

County of Custer School District # **Board Report - Newspaper-Brd Mtg**

05/07/2026 02:48 Unposted; Batch Description May 26-Inv to be Pd

Number	Vendor Name	Invoice Description	Amount
10608	ECA	Twin Loup Transfer	\$ 12,000.00
10648	ACE HARDWARE	Maint	\$ 170.00
10649	ACT EDUCATION CORP	PREACT	\$ 237.50
10650	APPEARA	Maint	\$ 73.88
10651	BURWELL PUBLIC SCHOOL	Nurse	\$ 3,356.73
10652	CHEMSEARCH	Maint	\$ 937.95
10653	COMPUTER HARDWARE	Computers	\$ 33,302.50
10654	CORNER MARKET	Elem, Sped, PD, Sec	\$ 299.93
10655	CUSTER COUNTY CHIEF	ADS	\$ 141.02
10656	DAS STATE ACCOUNTING - CENTRAL FID.	Learn	\$ 423.83
10657	EAKES OFFICE	Maint	\$ 1,717.72
10658	EDUCATIONAL SERVICE UNIT # 10	Audi, Vis, Spe, OT, Psych, Sped, VR	\$ 13,041.52
10659	EMERGENT 3	E3 App & Service	\$ 2,500.00
10660	FRONTIER FAMILY PHARMACY	Nurse	\$ 16.82
10661	GENERAL FUND PETTY CASH	Elem, Sec, Staff, Post, Brd	\$ 1,809.54
10662	GREAT WESTERN GAS	Maint	\$ 232.50
10663	TEACHER A	105 Plan	\$ 1,200.00
10664	HOMETOWN LEASING	Copiers	\$ 404.93
10665	ISLAND SUPPLY WELDING	Shop	\$ 122.40
10666	KULLY PIPE & STEEL	Shop	\$ 514.08
10667	TEACHER B	105 Plan	\$ 1,200.00
10668	TEACHER C	105 Plan	\$ 1,200.00
10669	LOUP COUNTY PUBLIC SCHOOLS	Spanish	\$ 1,528.56
10670	LUNCH FUND	Board	\$ 1,166.30
10671	MENARDS - KEARNEY	Maint	\$ 663.15
10672	NCTC COMPANY	Phone	\$ 274.47
10673	NEBRASKA ASSOCIATION OF SCHOOL	Amplified Wksp	\$ 300.00
10674	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	26 Legal Impl	\$ 1,231.00
10675	NEBRASKA SAFETY CENTER	Bus	\$ 270.00
10676	PLATTE VALLEY COMMUNICATIONS	Bus	\$ 544.50
10677	POWER SOLUTIONS LLC	Bus	\$ 497.00
10678	PRESTO-X-COMPANY	Maint	\$ 113.03
10679	Quill LLC	Nurse	\$ 5.94
10680	RANCHLAND	Bus	\$ 2,275.07
10681	SARGENT TIRE LLC	Bus	\$ 1,252.26
10682	SARGENT UTILITIES	Maint	\$ 2,391.09
10683	TEACHER D	105 Plan	\$ 1,200.00
10684	TEACHER SYNERGY LLC	Business	\$ 65.80
10685	TEAM PHYSICAL THERAPY P.C.	PT	\$ 876.72
10686	TROTTER'S WHOA & GO	Bus	\$ 2,535.96
10687	U.S. Bank	Elem, Sec, Admin, Offi, Bus, Sped, Phone	\$ 1,979.95
10688	UNIVERSITY OF NEBRASKA-LINCOLN	Child Nutr Train	\$ 415.00
Checking 1	Fund 01	GENERAL FUND	Inv Amt \$ 94,488.65
			\$ 268,902.66
			Total \$ 363,391.31