

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

07/10/2025 (Posted - All; Processing Month 07/2025

Number	Vendor Name	Invoice Description	Amount
10159	ACCO Brands USA LLC	Elem	\$ 39.41
10160	ACT EDUCATION CORP	PREACT	\$ 144.00
10161	B 2 ENVIROMENT,INC	Bldg	\$ 1,000.00
10162	BLACK HILLS ENERGY	Maint	\$ 322.33
10163	BLICK ART MATERIALS	Elem, Sec	\$ 700.29
10164	BSN SPORTS	Elem	\$ 23.76
10165	BURWELL PUBLIC SCHOOL	Nurse	\$ 3,397.98
10166	COMPUTER HARDWARE	Tech	\$ 262.95
10167	CORNER MARKET	Maint	\$ 67.96
10168	CREATIVE TEACHING PRESS	SPED	\$ 80.38
10169	CUSTER COUNTY CHIEF	Ads	\$ 100.50
10170	DAS STATE ACCOUNTING - CENTRAL FINAN	D. Learn	\$ 398.83
10171	EAKES OFFICE	Maint, Supplies	\$ 2,944.16
10172	EDUCATIONAL SERVICE UNIT # 10	Spe,Pysch,OT,Audio,VR.Vision	\$ 10,501.02
10173	ERIC ARMIN INC	Elem	\$ 132.85
10174	FLINN SCIENTIFIC	Science	\$ 110.66
10175	GENERAL FUND PETTY CASH	MPCC, Maint, Ag, Post, HAL	\$ 1,775.26
10176	GOPHER PERFORMANCE	PE	\$ 753.02
10207	GRINT FARM SUPPLY	Maint	\$ 19.40
10177	HIRERIGHT LLC	Bus	\$ 29.40
10178	HOMETOWN LEASING	Copiers	\$ 404.93
10179	ISLAND SUPPLY WELDING	Shop	\$ 115.20
10180	LEXIA LEARNING SYSTEMS LLC	Sped	\$ 1,150.00
10181	LOUP COUNTY PUBLIC SCHOOLS	Spanish	\$ 1,457.38
10182	MACKIN EDUCATIONAL RESOURCES	Lib	\$ 199.00
10183	MCGRAW-HILL SCHOOL EDUCATION HOLDII LLC	Sped	\$ 703.80
10184	MELHAM MEDICAL CENTER	Bus	\$ 120.00
10208	MENARDS - KEARNEY	Maint	\$ 1,154.66
10186	NCTC COMPANY	Phone	\$ 273.87
10187	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	NCE Conf	\$ 976.00
10188	NEBRASKA DEPARTMENT OF EDUCATION	Conf	\$ 400.00
10189	NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	25/26 Dues	\$ 850.00
10190	OTTUN, STACEY	Mileage	\$ 1,710.00
10191	PARCO SCIENTIFIC COMPANY	Science	\$ 21.00
10192	POWERSCHOOL GROUP LLC	Schoology	\$ 3,472.70
10193	PRESTO-X-COMPANY	Maint	\$ 100.68
10194	PYRAMID SCHOOL PRODUCTS	Supplies	\$ 1,703.67
10195	Rapid Fire Protection INC	Sprinkler Inspec	\$ 1,665.00
10209	REALLY GOOD STUFF LLC	Elem	\$ 1,090.29
10197	ROCHESTER 100 INC	Elem	\$ 44.35
10198	S & S WORLDWIDE INC	Elem	\$ 39.44
10210	SARGENT UTILITIES	Maint, Gravel	\$ 5,994.08
10200	SCHOOL SPECIALTY LLC	Elem	\$ 1,630.81
10211	SCHOOLSIN	Chairs	\$ 798.66
10201	SOFTWARE UNLIMITED INC	Fees	\$ 6,050.00
10212	SPELTS LUMBER CO.	Maint	\$ 56.68
10202	STAPLES ADVANTAGE	Supplies	\$ 500.34
10203	TEAM PHYSICAL THERAPY P.C.	PT	\$ 720.88
10213	TROTTER GRAIN & FERTILIZER	Maint	\$ 137.18
10204	TROTTER'S WHOA & GO	Fuel	\$ 481.20
10205	U.S. Bank	Elem, Sec, Maint,	\$ 7,228.16
10206	VERNIER SOFTWARE	Sci	\$ 193.23
Checking Acct ID Fund 01	GENERAL FUND	Inv Amt	\$ 64,247.35
PAYROLL	July		\$ 247,092.18
		Total	\$ 311,339.53