

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

05/11/2026 01:41 Posted - All; Batch Description 4 Records Selected; Processing Month 04/2026 To 05/2026

Vendor Name	Invoice Description	Amount
10648 ACE HARDWARE	Maint	\$ 170.00
10649 ACT EDUCATION CORP	PREACT	\$ 237.50
10650 APPEARA	Maint	\$ 73.88
10689 BLACK HILLS ENERGY	Maint	\$ 3,830.38
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.	D. Learn	\$ 423.83
10657 EAKES OFFICE	Maint	\$ 1,717.72
10606 ECA ACCOUNT	T. Loup Transfer	\$ 12,000.00
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
10690 GRINT FARM SUPPLY	Maint, Shop	\$ 167.81
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 I	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 RANCLAND	Bus	\$ 2,275.07
10681 SARGENT TIRE LLC	Bus	\$ 1,252.26
10682 SARGENT UTILITIES	Maint	\$ 2,391.09
10691 SIERRA LAWN CARE	26 Spring Treat	\$ 680.00
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	\$ 99,166.84
PAYROLL	MAY	\$ 268,902.66
	Gen Total	\$ 368,069.50
1013 EDGHILL MOTORS, INC	Mower	\$ 16,890.00
Checking 2 Fund 02 DEPRECIATION FUND	Inv Amt	\$ 16,890.00