

County of Custer School District #8 Board Report - Newspaper-Brd Mtg

04/10/2026 09:38 A Unposted

Number	Vendor Name	Invoice Description	Amount
10568	AGLAND ATV	Maint	\$ 109.99
10569	APPEARA	Maint	\$ 78.79
10570	BLACK HILLS ENERGY	Maint	\$ 4,846.04
10571	BURWELL FAMILY PRACTICE	Bus	\$ 258.00
10563	BURWELL PUBLIC SCHOOL	Nurse	\$ 3,356.73
10572	CDW GOVERNMENT, INC	Office	\$ 275.29
10573	CORNER MARKET	Title, Elem, PreK, Sped, Staff	\$ 1,072.38
10574	CUSTER COUNTY CHIEF	Ads	\$ 141.02
10575	DAS STATE ACCOUNTING - CENTRAL FI D. Learn		\$ 423.83
10576	EAKES OFFICE	Supplies	\$ 2,154.76
10577	EB Academic Camps, LLC	JH Eng	\$ 1,318.85
10564	EDGERTON EXPLORIT CENTER	Title I	\$ 1,158.20
10578	EDUCATIONAL SERVICE UNIT # 10	Spe,OT,Psych,LMH,Audi,Sup, VR,Vis	\$ 13,115.78
10579	GENERAL FUND PETTY CASH	HAL, Sec, Staff, Postage	\$ 1,310.64
10580	GREAT WESTERN GAS	Maint	\$ 384.00
10581	GRINT FARM SUPPLY	Maint, Shop	\$ 56.94
10582	HIRERIGHT LLC	Bus	\$ 60.90
10565	HOMETOWN LEASING	Copiers	\$ 404.93
10583	ISLAND SUPPLY WELDING	Shop	\$ 126.48
10584	KCNI-AM/KBBN-FM	Ads	\$ 250.00
10566	LOUP COUNTY PUBLIC SCHOOLS	Spanish	\$ 1,528.56
10585	MENARDS - KEARNEY	Maint	\$ 232.81
10586	MIDWEST GRADS	Seniors	\$ 306.85
10587	MYSTERY SCIENCE INC	Elem Sci	\$ 4,369.00
10588	NCS PEARSON, INC	Sped	\$ 19.60
10589	NCTC COMPANY	Phone	\$ 274.47
10590	NE DOL/BOILER INSPECTION PROGRAM	Boiler	\$ 72.00
10591	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	GRIT Conf	\$ 75.00
10592	PERRY LAW FIRM	Legal	\$ 288.00
10593	POWER SOLUTIONS LLC	Bus	\$ 2,219.67
10594	PRESTO-X-COMPANY	Maint	\$ 113.03
10567	RETIREMENT PLAN CONSULTANTS	Board	\$ 250.00
10595	SARGENT LEADER	Prints	\$ 306.68
10596	SARGENT TIRE LLC	Bus Maint	\$ 1,252.26
10597	SARGENT UTILITIES	Maint	\$ 3,403.72
10598	SCHNEIDER'S PARTS HOUSE	Bus	\$ 147.36
10599	SPELTS LUMBER CO.	Maint, Ag	\$ 211.64
10600	TEACHER SYNERGY LLC	Sped	\$ 97.30
10601	TEAM PHYSICAL THERAPY P.C.	PT	\$ 1,100.27
10602	TROTTER'S WHOA & GO	Bus	\$ 2,117.81
10603	U.S. Bank	Elem, Sec, Sped,Conf,	\$ 8,206.70
10604	WHITE OAK COACHING & CONSULTING	Admin	\$ 2,250.00
Checking A 1	Fund 01	GENERAL FUND	Inv Amt \$ 59,746.28
Payroll		April	\$ 266,812.53
		TOTAL GENERAL	\$ 326,558.81
1012	CRAZ CONTRACTING LLC	Fence Deposit	\$ 10,738.79
Checking A 2	Fund 02	DEPRECIATION FUND	Inv Amt \$ 10,738.79