

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	413965	supplies	169.90
Total Ace Hardware			<u>169.90</u>
Arnold Insurance Agency	1583	Treasurer Bond	100.00
Total Arnold Insurance Agency			<u>100.00</u>
Awards Unlimited	441030	Beef to School Plates	16.11
Total Awards Unlimited			<u>16.11</u>
Big Ceramic Store LLC	239195972	Art Supplies	279.01
Total Big Ceramic Store LLC			<u>279.01</u>
Cash-Wa Distributing	11270444		176.35
Total Cash-Wa Distributing			<u>176.35</u>
CCT Real Estate LLC	1217	weight room rent	150.00
Total CCT Real Estate LLC			<u>150.00</u>
Central Ne Medical Clinic	sh1217		133.00
Total Central Ne Medical Clinic			<u>133.00</u>
Chelsea, Zutavern	20171128	Medical Supplies	32.87
Total Chelsea, Zutavern			<u>32.87</u>
Coach Master's, Inc.	2017-494	2009 BlueBird Vision	4,971.61
Total Coach Master's, Inc.			<u>4,971.61</u>
Consolidated Telephone	20171128		393.69
Total Consolidated Telephone			<u>393.69</u>
Corporate Payment Systems	20171130	November Charges	927.60
Total Corporate Payment Systems			<u>927.60</u>
Custer County Chief	290	minutes	40.56
Total Custer County Chief			<u>40.56</u>
Custer Public Power District	113017	November Usage	1,826.04
Total Custer Public Power District			<u>1,826.04</u>
Dana F Cole & Company, LLP	3252623	Audit Final Billing	1,707.78
Total Dana F Cole & Company, LLP			<u>1,707.78</u>
DAS State Accounting - Central Finance	1088492		234.93
Total DAS State Accounting - Central Finance			<u>234.93</u>
DHHS Division of Pulic Health	20171128	Anita water operator	35.00
Total DHHS Division of Pulic Health			<u>35.00</u>
Dunning Water	36	October/november Usage	698.00
Total Dunning Water			<u>698.00</u>

Board Report - Board

Unposted; Board Checking Account ID 1

Invoice Number

Description

31587

Amount

740.37

740.37

ESU 10

20171206

75.00

Total ESU 10

75.00

ESU 11

20171205

Music Workshop

40.00

Total ESU 11

40.00

Farber's Piano Tuning and Repair

112917

120.60

Total Farber's Piano Tuning and Repair

120.60

FES

8988

Jan-March Web Hosting

500.00

Total FES

500.00

Graduate Lincoln

20171128

Tech Conference

188.00

Total Graduate Lincoln

188.00

Hometown Leasing

20171128

595.52

Total Hometown Leasing

595.52

Joshua Deines

novdr

90.00

Total Joshua Deines

90.00

Kris Ganoung

20171128

Reimbursement for Conference/supplies

211.00

Total Kris Ganoung

211.00

Lookout Books

20171128

K-3 Books

131.70

Total Lookout Books

131.70

Lunch Fund

20171128

Transfer to lunch

10,000.00

Total Lunch Fund

10,000.00

Matheson Tri- Gas Inc

20171128

Liner Steel

169.36

Total Matheson Tri- Gas Inc

169.36

MCI

2203

18.22

Total MCI

18.22

National Ice Beverage Cooler

20171128

85.00

Total National Ice Beverage Cooler

85.00

Nebraska Safety Center

57-5722

Ron/Shawn Level 2

150.00

Total Nebraska Safety Center

150.00

Nebraskaland Chiropractic, LLC

JABUSPH

Jody Bus Physical

110.00

Total Nebraskaland Chiropractic, LLC

110.00

Norm's Auto

20171206

1,998.34

Total Norm's Auto

1,998.34

Oper Reimb

26185

Steak Masters

661.00

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Invoice Number

Description

Amount

661.00

Presto X Company

6299492

November Services

107.00

Total Presto X Company

107.00

Sandhill Oil Company

99314

Tankwagon

2,523.32

Total Sandhill Oil Company

2,523.32

Sandhills Education Coop

20171206

7,332.81

Total Sandhills Education Coop

7,332.81

Thomas County Library

20171128

OverDrive

150.00

Total Thomas County Library

150.00

Thompson Company, The

1968836

532.08

Total Thompson Company, The

532.08

Western Nebraska Bank

52

October Payroll

38.75

Total Western Nebraska Bank

38.75

Fund Number 01

38,460.52

Checking Account ID 1

38,460.52