

**Board Report - Board**

Unposted; Batch Description February2018; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Adam Marten	20180206	practice	75.00
Total Adam Marten			<u>75.00</u>
Anderson, Kevin	20180206	Bus License	65.00
Total Anderson, Kevin			<u>65.00</u>
ASCAP	20180206	Music License	348.00
Total ASCAP			<u>348.00</u>
CARS	7909	grey burb	512.36
Total CARS			<u>512.36</u>
Cash-Wa Distributing	20180206	January Charges	302.78
Total Cash-Wa Distributing			<u>302.78</u>
CCT Real Estate LLC	20180206	Weight Room Rent	150.00
Total CCT Real Estate LLC			<u>150.00</u>
Coach Master's, Inc.	20180207	transfer pump	321.52
Total Coach Master's, Inc.			<u>321.52</u>
Consolidated Telephone	20180206		398.11
Total Consolidated Telephone			<u>398.11</u>
Corporate Payment Systems	20180206	January Charges	6,499.44
Total Corporate Payment Systems			<u>6,499.44</u>
Custer County Chief	20180206	YEARLY SUB	40.00
Total Custer County Chief			<u>40.00</u>
Custer Public Power District	20180206		2,215.38
Total Custer Public Power District			<u>2,215.38</u>
Dakota Potters Supply	1648	clay	266.50
Total Dakota Potters Supply			<u>266.50</u>
DAS State Accounting - Central Finance	1096240		234.93
Total DAS State Accounting - Central Finance			<u>234.93</u>
Dunning Water	20180206		349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	42339	printer contract	3,047.01
Total Eakes Office Solutions			<u>3,047.01</u>
Engineered Controls	20180064	remote service with Jody	180.00
Total Engineered Controls			<u>180.00</u>
Gateway Motors, INC	20180207	white burb	1,262.18
Total Gateway Motors, INC			<u>1,262.18</u>

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User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Hometown Leasing	20180206		595.52
Total Hometown Leasing			<u>595.52</u>
Joshua Deines	20180206	practice	105.00
Total Joshua Deines			<u>105.00</u>
Lea Essman	20180206	supplies	17.39
Total Lea Essman			<u>17.39</u>
Matheson Tri- Gas Inc	138		104.16
Total Matheson Tri- Gas Inc			<u>104.16</u>
McGraw-Hill	190379	science books	2,389.95
Total McGraw-Hill			<u>2,389.95</u>
MCI	254		75.34
Total MCI			<u>75.34</u>
Mid Plains Community College	20180206	Spanish	3,224.00
Total Mid Plains Community College			<u>3,224.00</u>
Midwest Floor Specialists	13856	FLOOR CLEANER	113.30
Total Midwest Floor Specialists			<u>113.30</u>
N A S B	20180206	Legal updates/budget workshop	580.00
N A S B	20180207	Annual Dues	2,691.00
Total N A S B			<u>3,271.00</u>
National Ice Beverage Cooler	1479801	ice	85.00
Total National Ice Beverage Cooler			<u>85.00</u>
Nebraska Link	693		718.51
Total Nebraska Link			<u>718.51</u>
Norm's Auto	20180206	January Repairs/fuel	2,104.92
Total Norm's Auto			<u>2,104.92</u>
Oper Reimb	Steak Masters	Beef to School Processing	626.69
Total Oper Reimb			<u>626.69</u>
Presto X Company	5496		107.00
Total Presto X Company			<u>107.00</u>
Ravenna Medical Clinic	20180206	bus physical	164.00
Total Ravenna Medical Clinic			<u>164.00</u>
Roger Guggenmos	20180206	1st Semester Milage	864.56
Total Roger Guggenmos			<u>864.56</u>
Sandhill Oil Company	20180206	January Charges	2,528.90
Total Sandhill Oil Company			<u>2,528.90</u>

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Vendor Name	Invoice Number	Description	Amount
School Specialty, Inc.	7765	paper	53.43
Total School Specialty, Inc.			<u>53.43</u>
Sqarq Data Solutions, Inc.	1080	North Star Negoationals	1,000.00
Total Sqarq Data Solutions, Inc.			<u>1,000.00</u>
Thompson Company, The	20180206	supplies	195.98
Total Thompson Company, The			<u>195.98</u>
Total Fitness Equipment, INC	48686	bumper plates	201.00
Total Total Fitness Equipment, INC			<u>201.00</u>
Village of Thedford	0118-14	Nov/Dec/Jan	390.00
Total Village of Thedford			<u>390.00</u>
Wenquist	20180207	parts	129.95
Total Wenquist			<u>129.95</u>
Western Nebraska Bank	54	payroll	43.75
Total Western Nebraska Bank			<u>43.75</u>
Yanda's Music	2681	sound system	1,866.50
Total Yanda's Music			<u>1,866.50</u>
Fund Number 01			<u>37,243.06</u>
Checking Account ID 1			<u>37,243.06</u>