

General Fund Authorization May 2025

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| Accelerated Receivables Solutions | Payroll | 316.73 |
| Colonial Life | Payroll | 31.20 |
| Dundy County School Cafe Plan | Payroll | 1,249.99 |
| EFTPS | Payroll | 70,559.25 |
| Healthplan Services, Inc | Payroll | 768.60 |
| LegalShield | Payroll | 87.70 |
| MG Trust Company | Payroll | 8,711.00 |
| Nebraska Dept of Revenue | Payroll | 9,375.94 |
| Nebraska School Retirement System | Payroll | 61,696.88 |
| Blue Cross-Blue Shield | Payroll | 75,831.17 |
| Cheyenne County Hospital and Cheyenne County | Payroll | 550.12 |
| Mutual of Omaha | Payroll | 1,458.11 |
| Transamerica Employee Benefits | Payroll | 225.79 |
| Net Payroll | Payroll | 240,350.89 |
| Academic Hallmarks, Inc. | Supplies | 75.00 |
| AllTeam Sportswear | Repairs | 4,225.00 |
| Amazon Capital Services | Supplies/Repairs | 1,606.22 |
| American Union Ventures Inc | Recycling | 775.00 |
| Apptegy Inc | Thrillshare Media Subscription | 7,692.80 |
| Award Emblem Mfg. Co | Supplies | 103.10 |
| Barker Land Investments | Rent | 550.00 |
| Black Hills Energy | Gas | 3,328.14 |
| BWTELCOM | Communications:Phone, Data, Internet | 593.14 |
| Carquest of McCook | Supplies | 139.20 |
| City Of Benkelman | Utilities | 8,058.02 |
| Comfort Inn | SPED Conference | 804.00 |
| Computer Information Concepts | Infinite Campus Renewal | 10,282.00 |
| Cornhusker Internat'l Trucks | Repair | 853.44 |
| Crowne Plaza Kearney | Data Conf | 219.00 |
| Dundy Co Stratton School Lunch | April 2025 Seconds | 3,933.60 |
| Dundy County Hospital | Services | 260.00 |
| Eakes Office Products | Contract/Supplies | 3,744.20 |
| ESU # 10 | Repairs/Support | 497.50 |
| Esu #15 | SPED 7 of 8 | 31,878.11 |
| Esu #16 | SA Audiology/Special Services inservice | 224.20 |
| Farmers Co-op Grain & Supply | Fuel | 6,321.55 |
| Grace Market | Supplies | 68.99 |
| Hilton Garden Inn | 2025 State FCCLA | 290.00 |
| Hometown Leasing | Copier Lease | 1,603.98 |
| Imperial NAPA | Supplies/Repairs | 1,137.46 |
| J.A. Automotive & Repair | Repairs | 62.97 |
| Knutson Irrigation Design, LLC | Repairs | 689.64 |
| KSB School Law | Legal | 129.00 |
| Lakeshore Learning Materials LLC | Supplies | 20.24 |
| McCook Lettering | Supplies | 15.00 |
| Mid-American Research Chemical | Custodial Supplies | 369.88 |
| MPCC Student Accounts | CPR Cards | 75.00 |
| Ne Council Of School Admin | 2025 NASBO Conference | 180.00 |
| Ne Truck Center Inc | Repairs | 1,204.87 |
| Nebraska Wesleyan University | Dual Credit | 760.00 |
| Northwest Fire Extinguisher | Hood Inspection | 115.50 |
| Omnify Benefits | 125 Plan Fee | 50.00 |
| Owens Implement & Supply | Supplies/Repairs | 1,321.44 |
| Rocky Mountain Low Voltage | Monthly Monitoring | 60.00 |
| Scoop Media LLC | Advertising | 484.70 |
| SWPPD | Bus Radio | 52.00 |

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| Unifirst Corporation | Custodial Supplies | 371.11 |
| US Bank | Subscriptions/Supplies/Conferences | 2,743.44 |
| Verified First | Background Checks | 87.44 |
| Verizon Wireless | Cell Service | 40.01 |
| Village of Stratton | Utilities | 348.25 |
| Yanda's Music & Pro Audio | Repairs | 220.44 |
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| | | \$ 569,877.95 |

Special Building Fund Authorization May 2025

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| TCC Corporation | Demo basement and boiler, backfill, haul | \$ 13,200.00 |
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