

General Fund Authorization February 2026

Accelerated Receivables Solutions	Payroll	1,974.96
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	72,773.41
Healthplan Services, Inc	Payroll	810.40
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	9,027.62
Nebraska School Retirement System	Payroll	49,815.75
Transamerica Employee Benefits	Payroll	328.23
Blue Cross-Blue Shield	Payroll	83,266.97
Madison National Life Ins Co Inc	Payroll	5,191.04
Mutual of Omaha	Payroll	1,519.61
Net Payroll	Payroll	249,230.61
ABC Bus Inc.	Repairs	616.05
Amazon Capital Services	Supplies	601.17
Black Hills Energy	Gas	6,022.22
Bosselman Energy Inc.	Propane	4,195.80
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	509.26
Capital One Trade Credit	Supplies	47.19
Castillo Lawn and Care	Spraying application	10,040.70
City of Benkelman	C & D site	69.60
City Of Benkelman	Utilities	7,808.93
Cornhusker Internat'l Trucks	Repairs	1,036.05
Dollar General-Regions 410526	Supplies	43.40
Dundy Co Stratton School Lunch	January 2026 Seconds	4,254.00
Dundy County Hospital	PT services	89.30
Eakes Office Products	Copier Contract	4,694.18
Esu #15	SPED 3 of 8 2526	35,886.89
Esu #16	Audiology/Reg Fees/Board Workshop	185.95
Farmers Co-op Grain & Supply	Fuel	5,155.74
Fort Hays State University	Employment Fair 2026	50.00
Grace Market	Supplies	229.96
Grainger	Repairs	388.07
Holiday Inn Express Lexington	Accommodation	240.00
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Supplies/Repairs	1,008.37
J.W. Pepper & Son Inc	RPAC/District Music	505.14
Jody Crouse-Postage	Postage	118.63
Matthew Bender & Co, Inc	NE Education Law Book	119.43
Mid-American Research Chemical	Custodial Supplies	825.95
NE Safety Center @ UNK	Pupil Trans Course	125.00
Nebraska Rural Community Schools Association	Legislative Forum	350.00
Nebraska Schoolmasters Club	Spring Event	55.00
Olivas, Ashlyn	Fuel	20.41
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	263.47
Protex Central Incorporated	Fire Alarm Inspection	295.00
Rise Vision	Subscription	385.65
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
School Nurse Supply, Inc.	Supplies	485.16
Schroeder, Cindy	Services	313.60
Scoop Media LLC	Advertising	163.96
Service Zone	Repairs	385.77
Southwest Schools	Elem/JH Quiz Bowl	50.00
Studies Weekly Inc	Supplies	225.87
SWPPD	Bus Radio	55.00
Time Clock Plus, LLC	Annual License	4,052.00
University of Nebraska - Lincoln	ASD Network	200.00

US Bank	Subscriptions/Supplies/Conferences	1,652.67
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	434.02
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