

General Fund Authorization June 2026

Accelerated Receivables Solutions	Payroll	431.03
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	67,712.87
Healthplan Services, Inc	Payroll	762.80
LegalShield	Payroll	47.03
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	8,290.48
Nebraska School Retirement System	Payroll	47,950.42
Transamerica Employee Benefits	Payroll	310.22
Blue Cross-Blue Shield	Payroll	82,137.22
Madison National Life Ins Co Inc	Payroll	1,950.80
Mutual of Omaha	Payroll	1,360.39
Net Payroll	Payroll	230,704.87
Academic Hallmarks, Inc.	Quiz Bowl Questions 2026	75.00
AgEdNet	26-27 Subscription Renewal	465.00
Al's Lock & Safe Inc	Fobs	480.50
Amazon Capital Services	Supplies/Repairs	722.96
Apptegy Inc	Thrillshare Media Subscription	7,923.58
Atco International	Supplies	1,142.85
Barker Land Investments	July rent apt 102	450.00
Black Hills Energy	Gas	2,279.59
Bosselman Energy Inc.	Propane	1,500.00
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	619.30
City Of Benkelman	Utilities	11,118.26
Crowne Plaza Kearney	Data conf	408.00
Dundy Co Stratton School Lunch	May 2026 Seconds	2,564.00
Dundy County Hospital	Services/PT Services	256.50
Dundy County Processors	Supplies	46.26
Eakes Office Products	Custodial Supplies	2,163.18
ESU # 10	Services	100.00
Esu #15	6 of 8 SPED 12.15-1.15.26	35,886.89
Esu #16	Audiology	191.90
Farmers Co-op Grain & Supply	Fuel	8,389.88
Frenchman Valley Coop	Tires #2	1,117.80
Gaggle.Net, Inc	Safety Management for Students	1,785.00
Goodheart-Willcox Publisher	Exploring Woodworking-Online Subscriptio	2,323.95
Grace Market	Supplies	448.27
Grizzly Industrial, INC	8" x 76" Jointer with Parallelogram Beds	2,344.00
Hampton Inn & Suites-La Vista	State Track 2026	1,590.00
Hometown Leasing	Copier Lease	1,681.01
Houghton Mifflin Harcourt Publishing Co	MAP Growth K-12 Testing	1,990.00
Imperial NAPA	Supplies/Repairs	641.17
KSB School Law	Annual Policy Updates	1,500.00
Lakeshore Learning Materials LLC	Supplies	55.15
Ne Council Of School Admin	Membership	100.00
Nebraska School Transportation Association	Summer Conf	150.00
NinjaOne	30 mo Subscription	6,780.00
Northwest Fire Extinguisher	Hood Inspection	146.50
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	1,198.93
Planbook Inc	Plan books instruction	180.00
Protex Central Incorporated	Supplies	1,592.00
Pye-Barker Fire Safety	Label zones	1,173.95
Pyramid School Products	Supplies	44.90

Ramada Midtown Grand Island	State Golf	278.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Sam's Club MC/SYNCB	Fuel	59.87
School Specialty	Supplies	197.58
Schroeder, Cindy	Services	259.00
Scoop Media LLC	Advertising	694.45
SimpliFaster	Freelap Tx Pad Pro	189.00
SWPPD	Bus Radio	54.00
Unifirst Corporation	Custodial Supplies	1,127.82
UNK Academic Advising and Career Development	Sept 26 Career Fair	200.00
US Bank	Subscriptions/Supplies/Conferences	2,504.12
USPS	2026 1 year box rent	280.00
Van Diest Supply Company	Supplies	393.75
Verified First	Background Check	24.85
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	369.94
Virco Inc	Supplies	5,920.56
		<u>\$ 566,113.23</u>

Special Building Authorization June 2026

Facility Advocates	Billing #4 of 7	<u>\$ 185,000.00</u>
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Depreciation Authoriozation June 2026

Truck Center Companies	2025 Chev Minotour 14 passenger bus	<u>\$ 99,450.00</u>
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