

General Fund Authorization July 2026

Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,076.67
EFTPS	Payroll	64,785.70
Healthplan Services, Inc	Payroll	661.50
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	8,372.27
Nebraska School Retirement System	Payroll	39,923.75
Transamerica Employee Benefits	Payroll	224.30
Blue Cross-Blue Shield	Payroll	78,656.26
Madison National Life Ins Co Inc	Payroll	1,735.95
Mutual of Omaha	Payroll	1,360.39
Net Payroll	Payroll	206,905.63
95 Percent Group LLC	Curriculum	567.50
Amazon Capital Services	Supplies	150.31
Black Hills Energy	Gas	1,267.65
Blick Art Materials LLC	Supplies	220.21
Brico Pest Control	Spraying Spiders	1,020.00
BWTELCOM	Communications:Phone, Data, Internet	576.97
Capital One Trade Credit	Supplies	2,744.82
City of Benkelman	Apt 102 & 204 5.29-6.22.26 Electric	57.98
City Of Benkelman	Utilities	9,362.09
Comfort Inn	NCE Conference	1,259.55
Crowne Plaza Kearney	2026 School Law Conference-Garey	180.00
Data Center Warehouse, LLC	Students/Teacher Laptops	26,261.88
Eakes Office Products	Brute Force-20" Burnisher	2,016.23
Edmentum	ACT Prep Courseware	2,485.50
Egan Supply Co.	26-27 Supplies	28.17
ESU # 10	Technical Support	471.66
Esu #15	6 of 8 SPED 2.15-3.15.26	35,886.89
ESU #9	UFLI Foundations-A. Lunsford	65.00
Farmers Co-op Grain & Supply	Fuel	2,266.65
Holiday Inn Express Hotel & Suites	Transportation Conf-Robert	144.40
Hometown Leasing	Copier Lease	1,681.01
Imperial NAPA	Repairs	811.04
Innovative Office Solutions, LLC	26-27 Supplies	1,069.72
JourneyEd.com. Inc	Microsoft Renewal	2,759.24
KSB School Law	Telephone/Email/Workshop	787.00
Language Testing International Inc	Testing	232.00
LaQuinta Inns & Suites #6854	NCE Conference-Mues	141.30
Mid-American Research Chemical	Carpet Cleaner/Protector	601.87
Ne Council Of School Admin	NCE Conference	972.00
Nebraska Assn of School Boards	2026 School Leaders & Law Conf	185.00
Nebraska Rural Community Schools Association	NRCSA Dues	850.00
NREA	NREA Dues	100.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	726.82
Pyramid School Products	26-27 Supplies	462.64
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
School Specialty	26-27 Supplies	1,348.29
Scoop Media LLC	Advertising	162.26
Service Lighting and Electrical Supplies	Bulbs	687.30
Software Unlimited, Inc.	Annual Fee	9,600.00
Staples	26-27 Supplies	2,669.02
SWPPD	Bus Radio	51.00
Unifirst Corporation	Custodial Supplies	1,127.82

US Bank	Subscriptions/Supplies/Conferences	2,705.64
Verified First	Background Check	24.85
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	596.92
Yost Farm Supply	Mower Repairs	562.02
		<u>\$ 529,171.70</u>

Special Building Fund Authorization July 2026

Facility Advocates	Renovation #5 of 7	555,000.00
		<u>\$ 555,000.00</u>

Depreciation Fund Authorization July 2026

Fisher Tracks, Inc.	Track Surface Striping	97,725.00
Sears Trostel Lumber & Millwork	Sawstop 5HP Ind CAB Saw 230V	7,292.00
		<u>\$ 105,017.00</u>