

General Fund Authorization August 2025

Accelerated Receivables Solutions	Payroll	658.75
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,249.99
EFTPS	Payroll	56,698.93
Healthplan Services, Inc	Payroll	744.50
LegalShield	Payroll	87.70
MG Trust Company	Payroll	8,711.00
Nebraska Dept of Revenue	Payroll	7,892.00
Nebraska School Retirement System	Payroll	40,701.15
Blue Cross-Blue Shield	Payroll	74,084.39
Cheyenne County Hospital and Cheyenne County	Payroll	224.64
Madison National Life Ins Co Inc	Payroll	909.56
Mutual of Omaha	Payroll	1,458.11
Transamerica Employee Benefits	Payroll	225.79
Payroll	Payroll	184,217.47
ABC Bus Inc.	Repairs	57.77
Amazon Capital Services	Supplies/Membership Renewal	11,841.03
AMERICAN ELECTRIC MCCOOK	Supplies Propane Tank	893.55
ASCAP	License Fee	451.42
ATTAINMENT COMPANY, INC	Supplies	470.40
B.E. Publishing	Subscription	3,742.50
Black Hills Energy	Gas	297.99
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	550.87
Carquest of McCook	Supplies	167.40
Castillo, Robert	CDL Renewal	60.00
City of Benkelman	C & D fees	363.20
City Of Benkelman	Utilities	10,193.73
Command Performance Language Institute	Spanish Books	100.45
Cornhusker State Industries	Repairs	49.00
Country Inn & Suites	NCA Coaches Clinic	846.00
D & S Hardware	Rental	550.00
Dollar General-Regions 410526	Supplies	95.00
Eakes Office Products	Copier Contract	2,048.70
Easy Grammar Systems	25-26 Grammar Wrkbks	2,326.98
Edmentum	Subscription Renewal	2,009.94
ESU # 10	Technical Support	3,272.50
Esu #16	2526 SNDEN Fees	23,000.00
ESU Coordinating Council	Movie Site Lic-Streaming	950.00
Family Zone, Inc	Smoothwall Renewal	3,675.00
Farmers Co-op Grain & Supply	Fuel	213.43
Floyd's Truck Center	Repairs	132.42
Garbanzo LLC	25-26 Subscription Renewal	499.00
Geyer Instructional Products	Supplies	34.95
Gibbs Smith Education	Supplies	1,672.87
Glass-Pros	Repairs	793.72
Grace Market	Supplies	25.00
Hampton Inn & Suites-La Vista	State Track	1,033.50
HireRight LLC	Drug Screening Renewal	320.05
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Repairs	1,783.48
Innovative Office Solutions, LLC	Supplies	2,849.00
JourneyEd.com. Inc	Adobe License Renewal	650.00
Junior Library Guild	Library Books	1,821.50
Kansas City Audio-Visual	Clear Touchscreen for Pre-K	3,274.79
Krutsinger Construction Co Inc.	Propane Pad	1,500.00

KSB School Law	Fee/Staff Training	1,508.00
Lakeshore Learning Materials LLC	Supplies	35.35
Lawson Products	Repairs	311.04
Learning A-Z	Subscription Renewal	125.00
Molly Hawkins' House	Supplies	214.80
NE Safety Center @ UNK	Pupil Transportation Inservice	325.00
Nebraska Assn of School Boards	Workshops	773.58
Nebraska/Central Equipment	Repairs	2,699.85
Omnify Benefits	125 Plan Fee	50.00
ONE LESS THING	Basic Ag All-In-One Lesson Plans	350.00
Owens Implement & Supply	Supplies/Repairs	1,378.91
PDX Reading Specialist	Sped Supplies	180.19
Planbook Inc	Teacher Planbook	162.00
Prime Secured	Erate ethernet switch	5,656.94
Prophet Corporation dba Gopher, The	Supplies	766.93
Protex Central Incorporated	Fire Extinguisher Repairs	772.16
Pye-Barker Fire Safety	Annual Fire Alarm Monitoring	5,765.00
Quality Urgent Care	Drug Screening/CDL exam	275.00
Quill Corporation	Supplies	246.45
Ramada Midtown Grand Island	NPERS Conf	110.00
Really Great Reading	Supplies	909.00
Ref Reps LLC	Curriculum	900.00
Rocket Math	Supplies	200.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Rogue Fitness HQ	Mass Storage System	1,642.42
Scholastic Inc	School Year 25-26 Subscription	1,246.02
School Nurse Supply, Inc.	Supplies	1,969.09
School Specialty	Supplies	480.36
Schorzman Heating and Air, Inc	Repairs	344.50
Scoop Media LLC	Advertising	1,619.13
Senor Wooly LLC	Annual License	199.00
Skyline Irrigation LLC	Install AC Server Closet	1,741.54
Software Unlimited, Inc.	License Renewal	9,350.00
Staples Advantage	Supplies	376.91
SWPPD	Bus Radio	52.00
T & A Alignment	Repairs	527.73
Teaching Strategies LLC	Gold Nebraska Bundle	336.25
Tru by Hilton Kearney	Admin Days	1,119.60
Unifirst Corporation	Custodial Supplies	684.86
US Bank	Subscriptions/Supplies/Conferences	4,577.86
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	255.23
Virco Inc	Desk/Chairs	6,731.03
XanEdu, Inc	Curriculum	675.00
Zaner-Bloser	Supplies	2,726.02
		\$ 524,706.06

Depreciation Fund Authorization August 2025

Service Zone	Ductless Mini-Split System	2,769.76
Weathercraft Co Of McCook	Elem Roof	53,963.00
		\$ 56,732.76