

General Fund Authorization May 2026

Accelerated Receivables Solutions	Payroll	977.86
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	73,325.06
Healthplan Services, Inc	Payroll	810.40
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	9,092.54
Nebraska School Retirement System	Payroll	50,915.84
Transamerica Employee Benefits	Payroll	328.23
Payroll	Payroll	3,740.75
Blue Cross-Blue Shield	Payroll	83,209.14
Madison National Life Ins Co Inc	Payroll	1,913.05
Mutual of Omaha	Payroll	1,360.39
Net Payroll	Payroll	247,480.95
ABC Bus Inc.	Repairs	2,049.23
ACT Education Corp	PreACT	350.00
Amazon Capital Services	Supplies	906.61
Awards Unlimited, Inc	Retirement Bells	281.42
Barker Land Investments	204 Security Deposit/June Rent	1,500.00
Black Hills Energy	Gas	3,368.45
Bosselman Energy Inc.	Propane	1,643.41
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	620.64
Capital One Trade Credit	Repairs	121.68
City Of Benkelman	Utilities	9,870.84
Crowne Plaza Kearney	State FBLA	829.70
Deveny Ford	Repairs #32	480.00
Dundy Co Stratton School Lunch	April 2026 Seconds	3,802.00
Dundy County Hospital	Services/PT Services	141.60
Dundy County Processors	Supplies	7.44
Eakes Office Products	Contract 1.3-4.2.26/Custodial Supplies	4,237.20
ESU # 10	Technical Support	150.00
Esu #15	5 of 8 SPED 12.15-1.15.26	35,886.89
Esu #16	Audiology	215.95
Farmers Co-op Grain & Supply	Fuel	7,152.28
Grace Market	Supplies	285.28
Graduate Lincoln	NASBO	516.00
Greenlawn Sod & Turf	Turf	21,601.20
Holiday Inn Express Hotel & Suites	NETA Conf (5 staff members)	1,690.00
Hometown Leasing	Copier Lease	1,681.01
Imperial NAPA	Supplies/Repairs	310.13
Infinite Campus	Infinite Campus Renewal	7,138.65
J.W. Pepper & Son Inc	Supplies	56.88
Jones School Supply Company, Inc.	2026 Graduation Medals	135.08
Lawson Products	Supplies	239.94
McCook Public Schools	HS Life Skills-TT	3,250.00
Ne Council Of School Admin	Legal Session	2,825.00
NE Dept of Education	Seal of Biliteracy Medallion	12.00
NE Safety Center @ UNK	Level 2 Transporation Course	125.00
Nebraska Assn of School Boards	Budget Finance workshop	240.00
NETA	NETA Conference	1,245.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	628.95
Paulsen, Inc	White Rock	1,748.25
Pye-Barker Fire Safety	Annual Alarm monitoring	1,200.00

Quill Corporation	Supplies	169.90
Renaissance Learning Inc	Subscription	2,734.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Schroeder, Cindy	Services	381.50
Scoop Media LLC	Advertising	549.13
SWPPD	Bus Radio	55.00
Unifirst Corporation	Custodial Supplies	1,126.32
University of Nebraska - Lincoln	Supplies	570.00
US Bank	Subscriptions/Supplies/Conferences	1,464.14
Valley Farm Industries	Supplies	22.60
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	383.02
		<u>\$ 607,471.26</u>

Special Building Fund Authorization May 2026

BOKF NE	Interest on Purchase Lease	28,821.16
Facility Advocates	HVAC Elem	185,000.00
		<u>\$ 213,821.16</u>

Depreciation Fund Authorization May 2026

Greenlawn Sod & Turf	Sod Elementary Playground	\$ 8,610.00
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