

General Fund Authorization December 2025

Accelerated Receivables Solutions	Payroll	1,441.11
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	66,108.81
Healthplan Services, Inc	Payroll	810.40
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	8,874.27
Nebraska School Retirement System	Payroll	46,413.89
Transamerica Employee Benefits	Payroll	328.23
Blue Cross-Blue Shield	Payroll	83,044.66
Madison National Life Ins Co Inc	Payroll	2,061.60
Mutual of Omaha	Payroll	1,519.61
Net Payroll	Payroll	221,333.77
Aalco Manufacturing Co	Repairs	295.00
Academic Hallmarks, Inc.	Supplies	148.00
Amazon Capital Services	Supplies/Repairs	1,206.81
Apptegy Inc	Subscription	6,500.00
Black Hills Energy	Gas	2,715.21
Brico Pest Control	Spraying Mice/Roaches	120.00
Brooklyn Publishers LLC	Supplies	14.75
BWTELCOM	Communications:Phone, Data, Internet	554.68
Capital One Trade Credit	Supplies	38.18
City Of Benkelman	Utilities	9,071.06
Country Inn & Suites	State Volleyball Rooms	1,788.00
DC Has Your Heart	CPR Class	305.00
Dollar General-Regions 410526	Supplies	48.75
Dundy Co Stratton School Lunch	November 2025 Seconds	3,873.00
Dundy County Hospital	PT services	48.85
Eakes Office Products	Supplies	49.49
Emilee, Swigert	Science Fair Judge	50.00
Esu #16	Audiology/Reg Fees	95.95
Farmers Co-op Grain & Supply	Fuel	3,010.16
Garey, Alan	24-25 Mileage	2,417.76
Grace Market	Supplies	2.09
Hendricks, Amy	Science Fair Judge	50.00
Hilton Omaha	State School Board Conference	839.00
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Supplies/Repairs	1,053.36
Jen, Fries	Science Fair Judge	50.00
Krutsinger, Zoey	Science Fair Judge	50.00
KSB School Law	Superintendent Contract	300.00
Lawson Products	Supplies	903.07
Make Music Cloud	Yearly Subscription	403.73
Ne Council Of School Admin	NAESP-Freeland	259.00
Nebraska Assn of School Boards	2025 State Education Conference	1,066.00
Nebraska Coaches Assn	State FB Championship Coach Clinic	50.00
Northwest Fire Extinguisher	Kitchen Hood Inspection	124.50
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	469.03
Parker, Peggy	Science Fair Judge	50.00
Perkins County Public Schools	Planetarium Presentation	250.00
Pinnacle Bank	Safety Deposit Box	22.50
Pursley, Annie	Science Fair Judge	50.00
Quality Urgent Care	DOT Exam	149.00

Retirement Plan Consultants LLC	Restatement 403(b) Plan Dox	400.00
Rita's Framing Creations	Supplies	198.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Scenario Learning LLC d/b/a Vector Solutions	Teacher Eval/PD Tracking 1/26-12-26	1,275.90
School Nurse Supply, Inc.	Supplies	233.53
Schroeder, Cindy	Audiology	313.60
Scoop Media LLC	Advertising	169.04
Skyline Irrigation LLC	Repairs	392.79
SWPPD	Bus Radio	55.00
Unifirst Corporation	Custodial Supplies	359.63
UNK Academic Advising and Career Development	UNK Education Career Fair	175.00
US Bank	Subscriptions/Supplies/Conferences	5,383.47
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	316.46
Williams, Mike	Rule 10 Safety Review	475.00
Woehler, Judy	Science Fair Judge	50.00
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		\$ 490,027.41

Special Building Authorization December 2025

Cleary Building Corp	Balance upon delivery of Storage Building	49,874.00
Digi-Pix Signs	Cast Bronze Plaque for Tiger Tots Building	4,140.00
Scott Martin Construction LLC	Due upon Walls poured for Storage Bldg	50,000.00
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		\$ 104,014.00