

## General Fund Authorization April 2025

Accelerated Receivables Solutions	Payroll	211.56
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,249.99
EFTPS	Payroll	64,107.11
Healthplan Services, Inc	Payroll	768.60
LegalShield	Payroll	87.70
MG Trust Company	Payroll	8,711.00
Nebraska Dept of Revenue	Payroll	8,419.59
Nebraska School Retirement System	Payroll	57,181.86
Blue Cross-Blue Shield	Payroll	73,816.01
Cheyenne County Hospital and Cheyenne County	Payroll	550.12
Madison National Life Ins Co Inc	Payroll	1,003.83
Mutual of Omaha	Payroll	1,069.80
Transamerica Employee Benefits	Payroll	225.79
Net Payroll	Payroll	221,172.68
ABC Bus Inc.	Repairs	813.61
AllTeam Sportswear	Supplies	7,700.00
Amazon Capital Services	Supplies	1,049.87
Barker Land Investments	Rent	550.00
Black Hills Energy	Gas	6,756.51
Bosselman Energy Inc.	Propane	637.06
Brico Pest Control	Spraying	240.00
BWTELCOM	Communications:Phone, Data, Internet	552.95
Capital One Trade Credit	Supplies	3,653.93
City of Benkelman	ATV Application	35.00
City Of Benkelman	Utilities	6,613.90
Cornhusker Internat'l Trucks	Repairs	300.69
Country Inn & Suites	Boys State BB	1,890.00
Crowne Plaza Kearney	Conference	424.86
DC Has Your Heart	CPR Class	800.00
Dundy Co Stratton School Lunch	March 2025 Seconds	3,823.90
Dundy County Hospital	Services	349.90
Eakes Office Products	Custodial Suipplies	2,403.00
ESU # 10	Repairs	63.75
Esu #15	SPED 6 of 8	31,878.11
Esu #16	SA Audiology	89.20
Farmers Co-op Grain & Supply	Fuel	6,445.72
Grace Market	Supplies	76.91
Heritage Lumber	Supplies	80.76
Hilton Garden Inn	State FFA/NDE Data Conf	1,482.00
Holiday Inn Express Hotel & Suites	State Speech	189.00
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Supplies/Repairs	774.54
Instrumentalist Awards LLC	Supplies	168.00
Kale Schields	Fuel reimbursement	25.00
Lawson Products	Repairs	412.33
Mid-American Research Chemical	Custodial Supplies	894.45
Mohawk Factoring LLC	Repairs	1,452.84
Ne Council Of School Admin	GRIT Conference	75.00
NE Dept of Education	Data Conference	200.00
Nebraska State Fire Marshal Agency	Boiler Inspection	180.00
NETA	2025 NETA Conf-Loker/Carmichael/Fiedler	747.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	522.95
Rocky Mountain Low Voltage	Monthly Monitoring	120.00

Schroeder, Cindy	Services	361.90
Scoop Media LLC	Advertising	334.05
Southwest Schools	Quiz Bowl Entry Fees	75.00
SWPPD	Bus Radio	51.00
Unifirst Corporation	Custodial Supplies	774.32
University of Nebraska - Lincoln	ASD Network 2025 Conference	230.00
US Bank	Subscriptions/Supplies/Conferences	6,361.39
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	329.66
Williams, Mike	Rule 10 Safety Review	475.00
Yanda's Music & Pro Audio	Repairs	207.74
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		<b>\$ 533,973.63</b>

### ***Special Building Fund Authorization April 2025***

Dickinson Land Surveyors, Inc	Survey Stratton School	<hr/>
		<b>\$ 5,402.50</b>