

General Fund Authorization October 2025

Accelerated Receivables Solutions	Payroll	933.70
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	73,403.63
Healthplan Services, Inc	Payroll	806.56
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	10,035.60
Nebraska School Retirement System	Payroll	49,730.58
Transamerica Employee Benefits	Payroll	242.31
Blue Cross-Blue Shield	Payroll	83,428.96
Madison National Life Ins Co Inc	Payroll	144.38
Mutual of Omaha	Payroll	1,620.33
Net Payroll	Payroll	241,432.26
Amazon Capital Services	Supplies/Repairs	1,595.36
Black Hills Energy	Gas	748.42
Book Systems, Inc.	Atrium Subscription Renewal	1,450.00
Bosselman Energy Inc.	Propane	575.05
Brico Pest Control	Spraying 3 buildings	920.00
BWTELCOM	Communications:Phone, Data, Internet	554.51
City Of Benkelman	Utilities	13,619.76
Cornhusker Internat'l Trucks	Repairs	51.69
D & S Hardware	Rental Trencher	268.99
Dana F. Cole & Company, LLP	Accounting and Auditing Services	17,040.00
Dictionary Media Group, Inc.	Subscription	199.00
Dollar General-Regions 410526	Supplies	26.50
Dundy Co Stratton School Lunch	Seconds Aug-Sept	6,320.00
Dundy County Hospital	PT services	355.50
Eakes Office Products	Custodial Supplies	2,787.15
ESU # 10	Backup/Software Lic/Contract CT6939	2,800.00
Esu #16	Audiology/Reg Fees	215.95
Farmers Co-op Grain & Supply	Fuel	6,304.84
FCCLA District 11	FCCLA Dist Leadership Conf	50.00
Fisher Tracks, Inc.	Protectors	1,277.99
Flinn Scientific Inc	Supplies	610.25
Floyd's Truck Center-Grand Island	Repairs	2,795.37
Frenchman Valley Coop McCook	Repairs	11.70
Grace Market	Supplies	233.04
Harvest Homes LLC	Services	457.25
Helena Agri-Enterprises, LLC	Repairs	15.05
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Repairs	3,375.43
J.W. Pepper & Son Inc	Supplies	73.99
Jim's Custom Cabinets	Trophy Case-Hansen Grant	4,655.00
Jody Crouse-Postage	Postage	169.69
KISSFLOW INC	Platform Enterprise	2,242.00
Lakeshore Learning Materials LLC	Supplies	2,332.08
McGraw-Hill School Education Holdings, LLC	Reading Wonders 1yr Subscription	4,006.50
Ne Council Of School Admin	2025 School Law Update	140.00
NE Dept of Education	MTSS Summit	500.00
Nebraska Art Teachers Association	NATA Fall Conf	185.00
Nebraska Assn of School Boards	Area Membership Meeting/Strategic Planning	1,279.45
Nebraska Associations	FFA State Dues	1,368.00
Nebraska HOSA	HOSA Fall Leadership Conf	120.00
Nebraska Interactive LLC	Subscription Fee	100.00
Nebraska/Central Equipment	Repair	288.60
NSASSP Region V	Region V Membership Dues Elementary	60.00
NSASSP Region V	Region V Membership Dues Secondary	60.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	779.41
Quality Urgent Care	Services	180.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Scoop Media LLC	Advertising	562.98
St Francis Redi Mix & Construction LLC	Concrete Blocks	872.00
Staples	Supplies	466.20
SWPPD	Bus Radio	54.00

Teachers Discovery	Supplies	636.18
Unifirst Corporation	Custodial Supplies	746.70
US Bank	Subscriptions/Supplies/Conferences	1,797.17
Verified First	Background Ck	74.94
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	295.86
WEBstaurant Store LLC, The	Water Fountain	1,061.35
Western Nebraska Administrators	Admin Dues	150.00
Yuma Sheet Metal LLC	Repairs	614.37
		\$ 562,110.29

Special Building Fund Authorization October 2025

Cleary Building Corp	Payment on driver delivery	61,640.00
Doolittle Concrete Construction	Sidewalk BE/ Handicap parking pad	9,610.50
Tiger Tots Childcare Center	Electrical Meter Relocation-TCC pay app #5	11,965.00
		\$ 83,215.50