

General Fund Authorization February 2025

Accelerated Receivables Solutions	Payroll	274.09
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,249.99
EFTPS	Payroll	67,547.84
Healthplan Services, Inc	Payroll	823.34
LegalShield	Payroll	87.70
MG Trust Company	Payroll	8,711.00
Nebraska Dept of Revenue	Payroll	9,089.48
Nebraska School Retirement System	Payroll	59,733.10
Blue Cross-Blue Shield	Payroll	77,144.48
Madison National Life Ins Co Inc	Payroll	1,170.50
Mutual of Omaha	Payroll	1,732.51
Transamerica Employee Benefits	Payroll	225.79
Net Payroll	Payroll	234,896.18
ABC Bus Inc.	Repairs	2,439.27
Amazon Capital Services	Supplies	2,225.02
Barker Land Investments	Rent	550.00
Black Hills Energy	Gas	6,969.67
Brico Pest Control	Extermination Spraying	120.00
BWTELCOM	Communications:Phone, Data, Internet	540.82
Carquest of McCook	Repairs	380.64
Castillo Lawn and Care	2025 Lawn spraying	10,040.00
City Of Benkelman	Utilities	6,531.00
Dundy Co Stratton School Lunch	Jan 2025 Seconds	3,841.60
Dundy County Hospital	Services	369.55
Eakes Office Products	Supplies	6,775.87
ESU # 10	Repairs	591.25
Esu #15	SPED 4 of 8	31,878.11
Esu #16	SA Audiology/Media Day	269.20
Farmers Co-op Grain & Supply	Fuel	7,972.56
Fort Hays State University Career Services	Career Fair	50.00
Frenchman Valley Coop	Propane	4,967.16
Grace Market	Supplies	36.46
Hendricks, Amy	Science Fair Judge	50.00
Heritage Lumber	Supplies	19.14
Holiday Inn Of Kearney	Vocal Choir All State	110.00
Hometown Leasing	Copier Lease	1,603.98
Hudson, Sally	Science Fair Judge	50.00
Imperial NAPA	Supplies	554.57
J.A. Automotive & Repair	Repairs	41.10
J.W. Pepper & Son Inc	Supplies	205.00
Johanson, Betsy	Crisis Team Support	54.60
Kim Wilson	2025 Science Fair Judge	50.00
Lechtenberg, Torri	Science Fair Judge	50.00
Lorens, Patrick	Dec/Jan IT hours	4,108.04
Mark's Plumbing	Repair	231.54
McCarter, Deb	Crisis Team Support	51.80
Nebraska Assn of School Boards	2024 NASB Membership Dues	4,853.00
Nebraska Rural Community Schools Association	NRCSA Legislative Forum	150.00
Nebraska Schoolmasters Club	Spring Event	50.00
Olsen, Tonya	Crisis Team Support	54.60
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	412.18
Parker, Peggy	Science Fair Judge	50.00
Pursley, Annie	Science Fair Judge	50.00
Quality Urgent Care	2-Dot Exam	360.00

Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Scoop Media LLC	Advertising	193.91
Sheaffer, Janet	Science Fair Judge	50.00
Southwest Schools	Quiz Bowls	110.00
Stengel, Kim	Crisis Team Support	128.80
SWPPD	Bus Radio	51.00
Tech Solutions Group LLC	Supplies	660.00
Unifirst Corporation	Custodial Supplies	1,116.17
UNK Academic Advising and Career Development	UNK career fair	150.00
US Bank	Subscriptions/Supplies/Conferences	3,134.60
Value Up	Presentation	1,500.00
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	454.74
Woehler, Judy	Science Fair Judge	50.00
Yanda's Music & Pro Audio	Repairs	69.00
		<u>\$ 570,243.16</u>