

General Fund Authorization November 2025

Accelerated Receivables Solutions	Payroll	1,119.57
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	76,425.22
Healthplan Services, Inc	Payroll	804.30
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	10,474.33
Nebraska School Retirement System	Payroll	51,458.11
Transamerica Employee Benefits	Payroll	342.19
Blue Cross-Blue Shield	Payroll	86,293.25
Madison National Life Ins Co Inc	Payroll	2,008.08
Mutual of Omaha	Payroll	1,506.81
Net Payroll	Payroll	252,076.80
Amazon Capital Services	Office Supplies	1,730.04
Black Hills Energy	Gas	839.08
Bosselman Energy Inc.	Propane	1,537.56
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	596.81
City of Benkelman	C&D Site	264.80
City Of Benkelman	Utilities	10,289.78
Cornhusker Internat'l Trucks	Repairs	872.54
Dana F. Cole & Company, LLP	Final Billing Audit 24-25	3,860.00
Dundy Co Stratton School Lunch	October 2025 Seconds	4,903.00
Dundy County Hospital	Pt Services	291.20
Eakes Office Products	Copier Contract	7,218.70
Esu #16	Audiology/Reg Fees	170.95
ESU Coordinating Council	Canvas LMS implementation	4,600.00
Family, Career and Community Leaders of America	FCCLA State Dues	300.00
Farmers Co-op Grain & Supply	Fuel	8,673.06
Grace Market	Supplies	163.50
Grainger	Supplies	636.48
Holiday Inn Express Hotel & Suites	MTSS Conference	589.00
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Repairs	2,493.10
Lakeshore Learning Materials LLC	Supplies	334.62
Mark's Plumbing	Repairs	316.17
Maywood Public Schools	Elem/JH Quiz Bowl	50.00
Mid Plains Community College	Dual Credit 24-25	110.34
Mid-American Research Chemical	Supplies	1,176.24
NASB ALICAP	Bus Accident deductible	500.00
National Art & School Supplies Inc.	Supplies	14.20
Ne Council Of School Admin	Safety/Security Summit	115.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	708.17
Really Good Stuff, Inc.	Supplies	579.54
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Rural Young Americans Center	Rural AmenTowne	210.00
Schroeder, Cindy	Services	313.60
Scoop Media LLC	Advertising	232.98
SWPPD	Bus Radio	54.00
Tower Garden	Tower Garden	1,110.00
Unifirst Corporation	Custodial Supplies	1,186.63
US Bank	Subscriptions/Supplies/Conferences	3,589.47
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	307.39
Yost Farm Supply	Repairs	123.12
Zarkowski, Marilyn	Reimbursement for mileage	470.40
		\$ 553,961.84

Special Building Fund Authorization November 2025

JTRocks LLC,	Demolition on Storage Bld site	7,640.00
		\$ 7,640.00