

General Fund Authorization September 2026

Accelerated Receivables Solutions	Payroll	271.81
Dundy County School Cafe Plan	Payroll	1,150.00
EFTPS	Payroll	79,372.75
Healthplan Services, Inc	Payroll	781.10
LegalShield	Payroll	50.80
MG Trust Company	Payroll	5,340.00
Nebraska Dept of Revenue	Payroll	10,497.40
Nebraska School Retirement System	Payroll	45,997.64
Transamerica Employee Benefits	Payroll	567.02
Blue Cross-Blue Shield	Payroll	89,377.35
Madison National Life Ins Co Inc	Payroll	2,016.25
Mutual of Omaha	Payroll	2,409.97
Net Payroll	Payroll	269,493.31
Amazon Capital Services	26-27 Supplies	3,589.33
Andy's Market	Supplies	46.04
Benkelman Pharmacy	Supplies	36.00
Black Hills Energy	Gas	1,034.81
Book Systems, Inc.	Subscription Renewal	1,450.00
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	583.92
City of Benkelman	C & D Site	520.70
City Of Benkelman	Utilities	12,909.12
Dictionary Media Group, Inc.	Renewal Subscription	199.00
Dundy Co Stratton School Lunch	Aug Seconds	1,530.90
Dundy County Processors	Board Meal	59.50
Eakes Office Products	Paper	1,942.52
Easy Grammar Systems	Supplies	1,812.11
Educational Service Unit 5	DL Spanish	5,000.00
ESU # 10	Network Information Services	6,472.66
ExploreK12 Inc	Renewal	125.00
Family, Career and Community Leaders of America	FCCLA Dues	555.00
Farmers Co-op Grain & Supply	Fuel	5,408.97
Frenchman Valley Coop	Tire Disposal	300.00
Future Business Leaders of America, INC	FBLA Dues/Registration	105.00
Gleisberg, Jeff	Fuel reimbursement	63.45
Hand 2 Mind INC	Supplies	42.99
Holiday Inn Of Kearney	Admin Days	1,014.65
Hometown Leasing	Copier Lease	1,681.01
Huskerland Prep	2026-2027 Subscription renewal	119.99
Imperial NAPA	Repairs	614.45
IXL Learning	Upgrade site license	4,378.00
JJ and ME Inc	MusicPlay Online Subscription	200.00
Jody Crouse-Postage	Postage	123.21
KSB School Law	Legal	1,284.00
Mark's Plumbing	Repairs	487.50
McCook Gazette	1 yr subscription	330.00
Mystery Science	Mystery Science Packs	2,960.00
NAEA District XI	26-27 NAEA Dist Dues-FFA	250.00
NASB ALICAP	2026-2027 Premium	137,692.47
Nasco Education	Supplies	1,119.26
Ne Council Of School Admin	Admin Days	862.00
Nebraska Art Teachers Association	2026 Fall Conference	195.00
Nebraska Assn of School Boards	Membership Dues	65.00
Nebraska Schoolmasters Club	Membership Dues	40.00
Northwest Fire Extinguisher	Hood Installation	480.00
NSASSP Region V	Membership Dues	60.00
NSASSP Region V	Membership Dues	60.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	2,688.03

Prime Secured	SPI Invoicing and 472 #261033393	2,642.94
Protex Central Incorporated	Elem Fire Extinguisher Inspection	749.00
Pye-Barker Fire Safety	Annual Fire Alarm Monitoring	540.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
S & S Worldwide	Supplies	21.44
Scholastic Inc	Subscription	1,074.75
School Specialty	Personal Dictionary	61.03
Scoop Media LLC	Advertising	7.35
Scripps National Spelling Bee	National Spelling Bee	206.50
Uline	Handicap Sign	46.50
Unifirst Corporation	Custodial Supplies	1,216.58
US Bank	Subscriptions/Supplies/Conferences	2,953.06
Van Diest Supply Company	Supplies	604.68
Verified First	Background check	24.85
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	326.95
West Music	Supplies	952.20
Western Nebraska Administrators	Membership Dues	150.00
Yost Farm Supply	Repairs	588.80
		\$ 720,253.63

Special Building Fund Authorization September 2026

Facility Advocates	Final completion payment	92,500.00
		\$ 92,500.00