

General Fund Authorization August 2026

Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	58,266.58
Healthplan Services, Inc	Payroll	709.10
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	7,556.67
Nebraska School Retirement System	Payroll	37,986.62
Transamerica Employee Benefits	Payroll	294.11
Blue Cross-Blue Shield	Payroll	76,907.38
Madison National Life Ins Co Inc	Payroll	1,624.01
Mutual of Omaha	Payroll	496.51
Net Payroll	Payroll	191,065.69
ACCO Brands USA LLC dbs GBC	Supplies	464.00
Al's Lock & Safe Inc	Isonas Software Lic	1,225.99
Amazon Capital Services	Supplies	17,107.65
ASCAP	License Fee	465.58
Black Hills Energy	Gas	969.20
Blick Art Materials LLC	Supplies	551.22
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	538.54
Capital One Trade Credit	Supplies	984.27
City of Benkelman	Utilities Apt #102 6.22-7.20.26	25.46
City Of Benkelman	Utilities	10,121.85
Comprehensible Classroom LLC	Vamos Curriculum	275.00
Country Inn & Suites	Lodging	1,007.00
Craft, Rochelle	Mileage reimbursement	161.88
DEMCO	Basic Book Doctor Kit	143.19
Deveny Ford	Repairs #32	688.03
Eakes Office Products	Supplies	2,218.16
Esu #15	8 of 8 SPED 3.15-5.15.26	31,703.95
Esu #16	2627 SNDEN Internet Services	23,000.00
ESU Coordinating Council	Movie Site Lic-Streaming	950.00
Farmers Co-op Grain & Supply	Fuel	2,099.11
Flinn Scientific Inc	Supplies	435.66
Garbanzo LLC	26-27 Renewal	499.00
Garey, Alan	Mileage reimbursement	3,371.40
HireRight LLC	Screening Services	317.35
Holiday Inn Of Kearney	Admin Days	869.70
Hometown Leasing	Copier Lease	1,681.01
Hot Brush	4x4 Metal Parking Sign	850.00
Imperial NAPA	Supplies/Repairs	113.88
J.W. Pepper & Son Inc	Supplies	120.00
JAZMAT Enterprises, LLC	Gym Floor refinish	872.75
JourneyEd.com. Inc	Adobe Renewal	750.00
K-Log, INC	Voltaire Desk/3-Drawer File Cabinet	1,767.91
KISSFLOW INC	Subscription Renewal	6,442.00
KS Mullins LLC	Supplies	693.23
KSB School Law	Title IX Training flat fee	1,750.00
Library Store Inc, The	Supplies	91.08
Meridian Student Planners	Student Planners	125.72
Mid-American Research Chemical	Custodial Supplies	2,582.78
Mystery Science	26-27 Renewal	499.00
Nasco Education	Supplies	211.50
National Art & School Supplies Inc.	Supplies	969.95
NE Safety Center @ UNK	Pupil Transportation Inservice	250.00

Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	1,045.08
PDX Reading Specialist	Supplies	168.10
Pyramid School Products	Supplies	2,909.37
Really Good Stuff, Inc.	Supplies	279.91
Renato Software Ltd.	Senso Cloud Renewal	2,836.00
Rocket Math	26-27 Renewal	200.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
School Health	Locker Locks	299.88
School Nurse Supply, Inc.	Supplies	486.32
School Specialty	Header Displays	439.80
Scoop Media LLC	Advertising	1,361.41
Staples	Supplies	1.06
SWPPD	Bus Radio	49.00
Teachers Discovery	Sugar Skulls	114.89
Teaching Strategies LLC	26-27 Renewal	353.75
Titan Brands	Elite Plates	1,284.53
Unifirst Corporation	Custodial Supplies	1,127.82
US Bank	Subscriptions/Supplies/Conferences	9,613.79
Verified First	Background checks	140.67
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	341.68
Virco Inc	Desks, Tables and ZRock Chair	12,095.29
Wolf Auto	Repairs	328.50
XanEdu, Inc	Somos Student Workbook	675.00
Zaner-Bloser	26-27 Workbooks	2,486.94
		<u>\$ 541,827.19</u>

Authorization Special Building August 2026

Facility Advocates	Renovation #6 of 7	<u>\$ 185,000.00</u>
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Authorization Depreciation August 2026

Truck Center Companies	2025 MINOTOOUR 14 passenger bus	\$ 99,450.00
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