

O'NEILL PUBLIC SCHOOLS BOARD OF EDUCATION

Monday, August 31, 2026
6:00 PM

District Office
635 N 4th Street
O'Neill, NE 68763

Special Meeting Template Agenda

Posted Locations:

O'Neill Public Schools Website

Posted Date:

1. **Call to Order**
 - A. Roll Call
 - B. Excused/Unexcused Board Members
2. **Pledge of Allegiance**
3. **Approve Meeting Agenda**
4. **Reception of Visitors**
5. **Oral and Written Communications**
6. **Business**
 - A. End of Year Payables
7. **Adjournment**

The agenda sequence is provided as a courtesy only. The board reserves the right to consider each item in any sequence it deems appropriate. Therefore, we encourage visitors to attend the meeting from the beginning. As a result of a majority vote by the board, certain agenda items may be clearly necessary to discuss in executive session in order to protect the public interest or to prevent needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

Nebraska Open Meetings Act

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1) (a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site. (ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by: (A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site; or (B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting. (iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of

an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if:

(a) Reasonable advance publicized notice is given as provided in subsection (1) of this section;

(b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used;

(c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference;

(d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and

(e)(i) Except as provided in subdivision (2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or (ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing.

Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if:

(a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county;

(b) Reasonable advance publicized notice is given as provided in subsection (1) of this section which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision (3)(f) of this section;

(c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or entity or pool or at a place which will accommodate the anticipated audience;

(d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used;

(e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call;

(f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site;

(g) The telephone conference call lasts no more than five hours; and

(h) No more than one-half of the board's, council's, governing body's, committee's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that: (i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and (ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call.

Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right

to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act;

(f) Reasonable arrangements are made to provide viewing at other instate locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and

(g) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(8) Public bodies shall make available at the meeting or the instate location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised
10/2020



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Nebraska Council
of School Administrators

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<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1			
09/01/2026				
Advanced Water Company, Inc..	01 2610 610 000 0000 000	Quarterly Water Treatment	1,896.30	
Vendor Total:			1,896.30	
08/25/2026				
AKRS Equipment Solutions	01 2710 442 000 0000 001	Gator Lease SY 2024-25	900.00	
AKRS Equipment Solutions	01 2710 442 000 0000 001	Gator Lease SY 2025-26	900.00	
Vendor Total:			1,800.00	
08/10/2026				
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science Full Year Grade 6 Course	0.00	
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science Full Year Grade 6 Course	1,750.00	
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science Full Year Grade 7 Course	0.00	
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science Full Year Grade 7 Course	1,625.00	
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science Full Year Grade 8 Course	0.00	
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science Full Year Grade 8 Course	1,500.00	
08/10/2026				
Amplify Education, Inc.	01 1100 643 000 0000 002	State Bundle mClass with Dibels 8th Ed w	432.00	
Amplify Education, Inc.	01 1100 643 000 0000 002	Discount	(96.00)	
08/11/2026				
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G K Dig Exp Teacher Lice	300.00	
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G 1 Dig Exp Teacher Lice	300.00	
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G 2 Dig Exp Teacher Lice	300.00	
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G 3 Dig Exp Teacher Lice	300.00	
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G 4 Dig Exp Teacher Lice	100.00	
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G 5 Dig Exp Teacher Lice	100.00	
Vendor Total:			6,611.00	
08/20/2026				
Applied Connective Technologies	01 2510 350 000 0000 000	Phones	340.00	
Vendor Total:			340.00	
07/31/2026				
Avera St. Anthony's OT	01 6408 320 002 0000 002	OT - July 2026	61.50	
Vendor Total:			61.50	
05/19/2026				
AWARDS UNLIMITED, INC.	01 1100 610 000 1108 001	SY 25-26 District Music Medals	197.08	
Vendor Total:			197.08	

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/18/2026	Bartak Glass, Inc	01 2610 610 000 0000 001	Sargent Wire Harness	256.96
			Vendor Total:	256.96
08/15/2026	Bauer, John	01 2620 352 000 0000 001	Nuisance Pigeon Control 8/1/25-8/14/26	330.00
			Vendor Total:	330.00
08/25/2026	Camp, Natalie	01 6408 320 000 0000 002	OT - August 2026	2,337.00
	Camp, Natalie	01 6408 320 000 0000 001	OT - August 2026	369.00
			Vendor Total:	2,706.00
08/18/2026	Career Safe	01 1100 643 000 1180 001	OSHA 10-Hour Construction Seat	840.00
			Vendor Total:	840.00
08/25/2026	Cengage Learning, Inc	01 1200 610 000 0000 001	Inside Level B Practice Book (Nordby/Mil	625.00
	Cengage Learning, Inc	01 1200 610 000 0000 001	Inside Level B Practice Online Subscript	1,341.60
	Cengage Learning, Inc	01 1200 610 000 0000 001	Inside Level C Practice Book (Kruse/Mill	312.50
	Cengage Learning, Inc	01 1200 610 000 0000 001	Inside Level C Online Subscription	1,207.44
	Cengage Learning, Inc	01 1200 610 000 0000 001	Inside Level B Writer's Workout	271.30
	Cengage Learning, Inc	01 1200 610 000 0000 001	Edge Level A Practice Books (Nordby)	45.50
	Cengage Learning, Inc	01 1200 610 000 0000 001	Edge level A Online Subscriptions (Nordb	134.16
	Cengage Learning, Inc	01 1200 610 000 0000 001	Edge Level B Practice Books (Nordby)	159.25
	Cengage Learning, Inc	01 1200 610 000 0000 001	Edge Level B Online Subscriptions (Nordb	350.00
	Cengage Learning, Inc	01 1200 610 000 0000 001	Edge Level C Practice Books (Nordby/Dean	872.04
	Cengage Learning, Inc	01 1200 610 000 0000 001	Edge Level C Online Subscriptions (Nordb	391.17
	Cengage Learning, Inc	01 1200 610 000 0000 001	shipping updated 8/10	571.00
			Vendor Total:	6,280.96
08/13/2026	Connot Tire Service	01 2732 350 000 9018 000	Service - 2017 Ford Transit (#18)	54.00
	Connot Tire Service	01 2732 610 000 9018 000	Service - 2017 Ford Transit (#18)	80.25
08/15/2026	Connot Tire Service	01 2732 350 000 9018 000	Service - 2017 Ford Transit (#18)	27.00
	Connot Tire Service	01 2732 610 000 9018 000	Service - 2017 Ford Transit (#18)	11.01
08/19/2026	Connot Tire Service	01 2732 350 000 9001 002	Service - 2000 GMC Savana (#1)	76.50
	Connot Tire Service	01 2732 610 000 9001 002	Service - 2000 GMC Savana (#1)	147.34

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Connot Tire Service	01 2733 350 005 9001 002	Service - 2000 GMC Savana (#1)	76.50
	Connot Tire Service	01 2733 610 005 9001 002	Service - 2000 GMC Savana (#1)	147.34
			Vendor Total:	619.94
08/17/2026				
	Country Bliss Flooring, LLC	01 2610 610 000 0000 002	Cove Base & Cove Base Adhesive	420.00
			Vendor Total:	420.00
08/11/2026				
	Egan Supply Co	01 2610 610 000 0000 001	red scrub pads	73.00
	Egan Supply Co	01 2610 610 000 0000 001	white scrub pads	73.24
	Egan Supply Co	01 2610 610 000 0000 001	push enzyme cleaner	647.04
	Egan Supply Co	01 2610 610 000 0000 001	sanitary bags	94.54
	Egan Supply Co	01 2610 610 000 0000 001	foam disinfectant	799.68
	Egan Supply Co	01 2610 610 000 0000 001	gametime	228.36
	Egan Supply Co	01 2610 610 000 0000 001	mineral shock	208.80
	Egan Supply Co	01 2610 610 000 0000 001	triplesss carpet cleaner	81.12
	Egan Supply Co	01 2610 610 000 0000 001	green earth soap	1,078.74
	Egan Supply Co	01 2610 610 000 0000 001	order 419294	0.00
	Egan Supply Co	01 2610 610 000 0000 001	Fuel Surcharge	4.00
	Egan Supply Co	01 2610 610 000 0000 001	Chemical Handling Fee	7.50
08/11/2026				
	Egan Supply Co	01 2610 610 000 0000 002	foam disinfectant	685.44
	Egan Supply Co	01 2610 610 000 0000 002	green earth soap	479.44
	Egan Supply Co	01 2610 610 000 0000 002	ph7q dual	262.60
	Egan Supply Co	01 2610 610 000 0000 002	white pads	54.93
	Egan Supply Co	01 2610 610 000 0000 002	red pads	73.00
	Egan Supply Co	01 2610 610 000 0000 002	mineral shock	417.60
	Egan Supply Co	01 2610 610 000 0000 002	sanitary bags	47.27
	Egan Supply Co	01 2610 610 000 0000 002	vacuum bags	225.00
	Egan Supply Co	01 2610 610 000 0000 002	push enzyme cleaner	323.52
	Egan Supply Co	01 2610 610 000 0000 002	clear image	126.10
			Vendor Total:	5,990.92
07/28/2026				
	Environmental Services, Inc.	01 2670 352 000 0000 000	Asbestos 6mo Surveillance	337.36
			Vendor Total:	337.36
07/24/2026				
	ESU #1	01 2213 330 000 0000 002	2026-27 Fundamentals of Lit Coaching	175.00
			Vendor Total:	175.00
08/14/2026				
	ESU #8	01 2151 591 000 0000 002	Speech	605.44
	ESU #8	01 1200 591 000 0000 000	Base Rate Supervision	1,600.00
	ESU #8	01 2181 591 000 0000 002	Vision	1,861.52
	ESU #8	01 2141 591 000 0000 002	Mental Health	(111.79)

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	ESU #8	01 2151 591 000 0000 000	Deaf Ed	(13,419.12)
	ESU #8	01 1200 591 000 0000 000	Program Supervision	5,778.71
	ESU #8	01 1200 591 000 0000 000	Behavior Consult	(60.39)
	ESU #8	01 1200 591 000 0000 000	Behavior Level III	36,220.70
	ESU #8	01 1200 591 000 0000 000	Level III School Age	13,224.66
	ESU #8	01 6408 591 002 0000 002	Preschool: 0-2	(218.98)
	ESU #8	01 6408 591 005 0000 002	Preschool: 3-5	408.57
			Vendor Total:	45,889.32
07/28/2026				
	ESU Coordinating Council	01 2230 643 000 0000 001	Canvas Renewal SY 2026-2027	2,430.00
07/20/2026				
	ESU Coordinating Council	01 1100 643 000 0000 000	Movie Site Steaming SY 2026-2027	1,900.00
07/30/2026				
	ESU Coordinating Council	01 2230 643 000 0000 000	Fortimail Renewal SY 2026-2027	311.61
			Vendor Total:	4,641.61
08/12/2026				
	ExploreK12, Inc	01 1100 643 000 0000 002	Vocabulary A-Z	1,875.00
	ExploreK12, Inc	01 1100 643 000 0000 002	Raz-Plus	299.00
			Vendor Total:	2,174.00
08/03/2026				
	Fairfield Inn - Kearney	01 2410 580 000 0000 001	Admin Days - Lodging - B. Corkle	289.90
	Fairfield Inn - Kearney	01 2490 580 000 0000 001	Admin Days - Lodging - N. Larsen	434.85
	Fairfield Inn - Kearney	01 2410 580 000 0000 001	Admin Days - Lodging - W. Wragge	289.90
	Fairfield Inn - Kearney	01 2410 580 000 0000 002	Admin Days - Lodging - T. Wiseman	144.95
	Fairfield Inn - Kearney	01 2410 580 000 0000 002	Admin Days - Lodging - J. York	434.85
			Vendor Total:	1,594.45
08/14/2026				
	FCF Construction	01 2620 352 000 0000 002	Elementary Sidewalk	3,324.00
	FCF Construction	01 2620 610 000 0000 002	Elementary Sidewalk	6,693.75
			Vendor Total:	10,017.75
08/07/2026				
	Flinn Scientific, Inc.	01 1100 610 000 1148 001	Grass Frog, 5+", Vacuum Packed, Double I	417.00
			Vendor Total:	417.00
07/02/2026				
	Gokie Oil Company, Inc.	01 2650 626 000 9003 000	Custodial Skid Loader Fuel	47.87
			Vendor Total:	47.87
07/01/2026				
	Innovative Office Solutions LLC	01 3541 610 000 0000 000	Sixpence Supplies	35.76
07/01/2026				
	Innovative Office Solutions LLC	01 1100 610 000 0000 000	Office Supplies	48.19
07/01/2026				
	Innovative Office Solutions LLC	01 1100 610 000 0000 002	Surge Protector	24.98

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/28/2026				
	Innovative Office Solutions LLC	01 1190 610 000 1190 002	Class Supplies	24.47
	Innovative Office Solutions LLC	01 1100 610 000 1105 002	Class Supplies	145.91
	Innovative Office Solutions LLC	01 1100 610 000 0000 002	Class Supplies	203.96
	Innovative Office Solutions LLC	01 2610 610 000 0000 002	Custodial Supplies	1,049.07
	Innovative Office Solutions LLC	01 1200 610 000 0000 002	Class Supplies	32.85
	Innovative Office Solutions LLC	01 2130 610 000 0000 000	Nurse Supplies	26.42
07/01/2026				
	Innovative Office Solutions LLC	01 1100 610 000 1105 001	Supplies - Art	104.22
	Innovative Office Solutions LLC	01 1100 610 000 1118 001	Supplies - FCS	66.14
	Innovative Office Solutions LLC	01 1100 610 000 1145 001	Supplies - PE	123.85
	Innovative Office Solutions LLC	01 1100 610 000 0000 001	Supplies - HS	17.00
	Innovative Office Solutions LLC	01 1150 610 000 0000 001	Supplies - ELL	112.35
	Innovative Office Solutions LLC	01 1100 610 000 1180 001	Supplies - T&I	37.50
Vendor Total:				2,052.67
08/20/2026				
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Fly Like A Bird OCP SSA Octavo/guitar Ac	17.50
	J.W. Pepper & Son, Inc.	01 1100 610 000 1108 001	Feel It Still ALfred Pub. Marching Band	55.00
	J.W. Pepper & Son, Inc.	01 1100 610 000 1108 001	Paint It Black Alfred Pub. Marching Band	60.00
08/20/2026				
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Fly Away Home - PINKZEBRA - SAB	31.80
08/21/2026				
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Blue Skies - Irving Berlin arr by Emerso	30.00
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Ning Wendete - arr by Gary Gilpin - 3 pa	31.80
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	shipping 1655602934954-01	13.99
08/24/2026				
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Rolling In The Deep Hal Leonard, SAB Oct	45.00
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Irish Blessing Hal Leonard 2 Part Octavo	13.25
	J.W. Pepper & Son, Inc.	01 1100 610 000 1108 001	American Legion March Barnhouse Comp Sco	24.00
	J.W. Pepper & Son, Inc.	01 1100 610 000 1108 001	American Legion March Barnhouse Company	55.00
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Benedicite Paul David Thomas SAB	55.00
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	shipping 16555+2934693-01	24.99
Vendor Total:				457.33
08/05/2026				
	Learning Without Tears	01 1190 643 000 1190 002	Interactive Digital Teaching Tool: Readi	300.00
08/15/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Learning Without Tears	01 1100 610 000 0000 001	Letters & Numbers for Me 2025 Student Ki	877.50
	Learning Without Tears	01 1100 610 000 0000 001	Shipping/Handling	87.75
	Learning Without Tears	01 1100 610 000 0000 001	Confirmation# 00486677	0.00
			Vendor Total:	1,265.25
07/31/2026				
	Lunchtime Solutions, Inc..	01 3541 610 000 0000 000	Sixpence Snacks - July 2026	276.08
08/31/2026				
	Lunchtime Solutions, Inc..	01 2120 610 000 0000 001	SY 2026-27 7th Grade Orientation	209.50
08/31/2026				
	Lunchtime Solutions, Inc..	01 2310 610 000 0000 000	SY 2026-27 Welcome Back Teacher Lunch	237.05
07/31/2026				
	Lunchtime Solutions, Inc..	06 3100 630 000 1748 000	July SFSP	12,137.98
			Vendor Total:	12,860.61
07/30/2026				
	McGraw-Hill School Education Holdings, LLC	01 1200 610 000 0000 001	Fusion Bridging Strategy REading Workout	258.75
	McGraw-Hill School Education Holdings, LLC	01 1200 610 000 0000 001	shipping SEG-93150126 Nordby/Mi	35.44
08/06/2026				
	McGraw-Hill School Education Holdings, LLC	01 1200 643 000 0000 001	ALEKS Renewal 1 year Student subscriptio	248.40
	McGraw-Hill School Education Holdings, LLC	01 1200 643 000 0000 001	ALEKS 1 year Teacher Subscription	0.00
			Vendor Total:	542.59
06/16/2026				
	Mendez Foundation	01 2120 610 000 0000 002	TGFD Grade 2 Student Workbook English-Pa	89.90
	Mendez Foundation	01 2120 610 000 0000 002	TGFD Grade 3 Student Workbook English-Pa	89.90
	Mendez Foundation	01 2120 610 000 0000 002	Otto Matic Stickers Roll of 50	9.95
	Mendez Foundation	01 2120 610 000 0000 002	Shipping/Handling Confirmation#8ZLT2RH85	32.44
			Vendor Total:	222.19
08/24/2026				
	Metal Doors & Hardware Co.	01 2620 610 000 0000 001	Keys for HS	121.00
			Vendor Total:	121.00
07/22/2026				
	Midwest Automatic Fire Sprinkler Co	01 2620 610 000 0000 002	April Quarterly Inspection	826.00
	Midwest Automatic Fire Sprinkler Co	01 2620 352 000 0000 002	April Quarterly Inspection	75.00
			Vendor Total:	901.00
08/12/2026				
	Midwest Restaurant Supply LLC	06 3100 350 000 0000 000	Labor	487.50
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	HS Dishwasher Leak Repairs	328.91

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/12/2026				
	Midwest Restaurant Supply LLC	06 3100 350 000 0000 000	Labor	645.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Elem Combi Oven Casters & Freezer Repair	326.75
Vendor Total:				1,788.16
07/13/2026				
	National Art & School Supplies, Inc	01 1100 610 000 0000 000	Class Supplies	507.08
07/14/2026				
	National Art & School Supplies, Inc	01 3541 610 000 0000 000	Supplies - Sixpence	54.60
	National Art & School Supplies, Inc	01 1100 610 000 1118 001	Supplies - FCS	10.75
	National Art & School Supplies, Inc	01 1190 610 000 1190 002	Supplies - Preschool	8.56
	National Art & School Supplies, Inc	01 1200 610 000 0000 001	Supplies - HS SPED	8.60
	National Art & School Supplies, Inc	01 1200 610 000 0000 002	Supplies - Elem SPED	109.20
	National Art & School Supplies, Inc	01 1100 610 000 0000 002	Supplies - Elem	654.47
07/14/2026				
	National Art & School Supplies, Inc	01 1100 610 000 0000 001	Supplies - HS	179.87
	National Art & School Supplies, Inc	01 1200 610 000 0000 001	Supplies - HS SPED	73.16
	National Art & School Supplies, Inc	01 1100 610 000 1114 001	Supplies - English	54.14
	National Art & School Supplies, Inc	01 1100 610 000 1103 001	Supplies - Ag	8.60
	National Art & School Supplies, Inc	01 1100 610 000 1118 001	Supplies - FCS	10.75
	National Art & School Supplies, Inc	01 1100 610 000 1105 001	Supplies - Art	30.35
	National Art & School Supplies, Inc	01 1100 610 000 1138 001	Supplies - Math	25.40
07/19/2026				
	National Art & School Supplies, Inc	01 1200 610 000 0000 002	Class Supplies	12.05
	National Art & School Supplies, Inc	01 3541 610 000 0000 000	Class Supplies	54.60
Vendor Total:				1,802.18
08/28/2026				
	Nebraska Council of School Administrators	01 2490 330 000 0000 001	Membership - N. Larsen	435.00
	Nebraska Council of School Administrators	01 2410 330 000 0000 001	Membership - W. Wragge	435.00
	Nebraska Council of School Administrators	01 2410 330 000 0000 002	Membership - J. York	435.00
	Nebraska Council of School Administrators	01 2410 330 000 0000 002	Membership - T. Wiseman	435.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Administrators				
	Nebraska Council of School Administrators	01 2320 330 000 0000 000	Membership - M. Rotherham	435.00
	Nebraska Council of School Administrators	01 1200 330 000 0000 000	Membership - J. Brodersen	435.00
	Nebraska Council of School Administrators	01 2410 330 000 0000 001	Membership - B. Corkle	435.00
	Vendor Total:			3,045.00
07/06/2026				
	NEBRASKA FCCLA	01 2900 580 000 0000 001	State Officer Travel - NLC Hotel	473.73
	Vendor Total:			473.73
08/12/2026				
	Neu You Physical Therapy, PC	01 6408 320 002 0000 002	PT/PTA - July 2026	41.00
	Vendor Total:			41.00
08/21/2026				
	North Central District Health Department	01 2213 330 000 0000 001	CPR Class	50.00
	North Central District Health Department	01 2213 330 000 0000 002	CPR Class	100.00
	Vendor Total:			150.00
07/31/2026				
	O'Neill Lumber & Trailer Sales	01 2610 610 000 0000 001	Custodial Supplies	521.92
	O'Neill Lumber & Trailer Sales	01 2610 610 000 0000 001	Custodial Supplies	12.99
	Vendor Total:			534.91
08/12/2026				
	O'Neill Shopper	01 2310 540 000 0000 000	Back to School Safety Ad	50.00
	Vendor Total:			50.00
07/31/2026				
	Ogden Hardware	01 2610 610 000 0000 001	Custodial Supplies	1,833.17
	Ogden Hardware	01 2610 610 000 0000 002	Custodial Supplies	855.14
	Vendor Total:			2,688.31
08/31/2026				
	OPS Depreciation Fund	01 1100 650 000 0000 001	Computer Lease Payments	125,000.00
	OPS Depreciation Fund	01 2710 732 000 0000 000	Vehicle Purchase	175,000.00
	OPS Depreciation Fund	01 4700 720 000 0000 002	Facility Improvements	300,000.00
	OPS Depreciation Fund	01 4700 720 000 0000 001	Facility Improvements	100,000.00
	Vendor Total:			700,000.00
08/13/2026				
	OPS Imprest Account	01 2520 733 000 0000 000	UNK Surplus Online Auction Reimbursement	2,383.42
	Vendor Total:			2,383.42
06/15/2026				
	Pyramid School Products	01 1100 610 000 1105 001	Supplies - Art	11.18
	Pyramid School Products	01 1200 610 000 0000 002	Supplies - SPED	29.45
	Pyramid School Products	01 3541 610 000 0000 000	Supplies - Sixpence	86.42
06/15/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Pyramid School Products	01 1100 610 000 1105 002	Supplies - Art	1,313.82
	Pyramid School Products	01 1100 610 000 1141 002	Supplies - Music	55.90
	Pyramid School Products	01 1100 610 000 0000 002	Supplies - General	2,101.94
	Pyramid School Products	01 1190 610 000 1190 002	Supplies - Preschool	56.38
	Pyramid School Products	01 1200 610 000 0000 001	Supplies - SPED	36.72
	Pyramid School Products	01 1200 610 000 0000 002	Supplies - SPED	117.83
06/15/2026				
	Pyramid School Products	01 1100 610 000 0000 001	Supplies - General	23.76
	Pyramid School Products	01 1100 610 000 0000 002	Supplies - General	3.34
	Pyramid School Products	01 1100 610 000 1138 001	Supplies - Math	7.92
	Pyramid School Products	01 1100 610 000 1108 001	Supplies - Band	64.85
05/27/2026				
	Pyramid School Products	01 1100 610 000 1145 001	Combination Padlocks	399.00
05/16/2026				
	Pyramid School Products	01 1100 610 000 1105 001	Supplies - Art	173.52
	Pyramid School Products	01 1100 610 000 1114 001	Supplies - English	250.09
	Pyramid School Products	01 1100 610 000 1145 001	Supplies - PE	37.20
	Pyramid School Products	01 1100 610 000 1148 001	Supplies - Science	31.08
	Pyramid School Products	01 1100 610 000 1171 001	Supplies - Social Studies	40.30
	Pyramid School Products	01 1100 610 000 1180 001	Supplies T & I	10.99
	Pyramid School Products	01 1100 610 000 0000 001	Supplies - General	697.61
	Pyramid School Products	01 1200 610 000 0000 001	Supplies - HS SPED	59.72
	Pyramid School Products	01 2610 610 000 0000 001	Supplies - Custodial	1,106.80
06/15/2026				
	Pyramid School Products	01 1100 610 000 0000 000	Supplies - General	724.88
06/15/2026				
	Pyramid School Products	01 2610 610 000 0000 002	Custodial Supplies - Batteries	155.52
06/15/2026				
	Pyramid School Products	01 1200 610 000 0000 002	Supplies - SPED	37.92
			Vendor Total:	7,634.14
08/11/2026				
	Ref Reps, LLC	01 1100 643 000 1145 001	Seat licenses for Intro to Sports Offici	1,080.00
			Vendor Total:	1,080.00
08/07/2026				
	Renaissance Learning, Inc.	01 1100 643 000 0000 002	Annual All product Renaissance Platform	551.55
	Renaissance Learning, Inc.	01 1100 643 000 0000 002	Accelerated Reader Subscrition	2,784.60
	Renaissance Learning, Inc.	01 1100 643 000 0000 002	Star Assessments/Star Reading	1,669.50
	Renaissance Learning, Inc.	01 1100 643 000 0000 002	Remote Training Services	0.00
	Renaissance Learning, Inc.	01 1100 643 000 0000 002	Order INV5721626	0.00
08/12/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Renaissance Learning, Inc.	01 1100 643 000 0000 002	Star Math Subscription	1,955.70
			Vendor Total:	6,961.35
08/11/2026				
	Scholastic Inc	01 1200 640 000 0000 001	The New York Times Upfront Print + Digit	109.89
	Scholastic Inc	01 1200 640 000 0000 001	Storyworks 3	96.25
	Scholastic Inc	01 1200 640 000 0000 001	Scholastic News 3	68.75
	Scholastic Inc	01 1200 640 000 0000 001	Scope	241.76
	Scholastic Inc	01 1100 640 000 0000 002	Scholastic News 1	412.49
	Scholastic Inc	01 1100 640 000 0000 002	Scholastic News 3	412.49
			Vendor Total:	1,341.63
08/15/2026				
	School Health Corporation	01 2130 610 000 0000 000	Cough Drops	31.24
	School Health Corporation	01 2130 610 000 0000 000	Nose Plugs	27.48
	School Health Corporation	01 2130 610 000 0000 000	Nose Clips	65.66
	School Health Corporation	01 2130 610 000 0000 000	Round Bandaids	4.86
	School Health Corporation	01 2130 610 000 0000 000	Braun Thermo Scan	304.57
	School Health Corporation	01 2130 610 000 0000 000	Scan Covers	30.78
08/20/2026				
	School Health Corporation	01 2130 610 000 0000 000	Bandaids 1x3	171.36
			Vendor Total:	635.95
07/22/2026				
	Steppco Refrigeration	01 2620 352 000 0000 001	Clean Training Room Ice Machine	775.00
	Steppco Refrigeration	01 2620 610 000 0000 001	Clean Training Room Ice Machine	258.58
07/27/2026				
	Steppco Refrigeration	01 2620 352 000 0000 002	Add Refrigerant - Elem	697.50
	Steppco Refrigeration	01 2620 610 000 0000 002	Add Refrigerant - Elem	1,976.00
07/06/2026				
	Steppco Refrigeration	01 2620 352 000 0000 002	Repairs - Elem	1,550.00
	Steppco Refrigeration	01 2620 610 000 0000 002	Repairs - Elem	445.28
			Vendor Total:	5,702.36
08/13/2026				
	Teaching Strategies, LLC	01 1190 643 000 1190 002	Order Form Q-375661	0.00
	Teaching Strategies, LLC	01 1190 643 000 1190 002	10GOLDPORT	919.75
	Teaching Strategies, LLC	01 1190 643 000 1190 002	Includes Online Assessment Portfolios	0.00
	Teaching Strategies, LLC	01 1190 643 000 1190 002	Includes GOLD Archives	0.00
			Vendor Total:	919.75
08/12/2026				
	ULINE	01 2610 610 000 0000 001	Folding Security Gate 7-8' X 6'	285.00
	ULINE	01 2610 610 000 0000 001	Shipping	49.76
	ULINE	01 2610 610 000 0000 001	Order# 57751989	0.00
			Vendor Total:	334.76

O'Neill Public School
08/28/2026 1:23 PM

O'NEILL PUBLIC SCHOOLS - PAYABLES
Accounts Payable - EOY - August 2026

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Vendor Name

Account Number

Description

Amount

08/12/2026

Vivacity Tech PBC

01 1100 650 000 0000 001

Vivacity Tech Guardian Vertical
Sleeve w

420.00

Vivacity Tech PBC

01 1100 650 000 0000 001

Shipping

60.00

Vendor Total: 480.00

08/25/2026

WPCI

01 2310 310 000 0000 000

Drug Testing Program-Random
Compliance

450.00

WPCI

01 2310 310 000 0000 000

Drug Testing Program-Clearinghouse
Setup

125.00

Vendor Total: 575.00

Checking Account Total: 850,689.31