

Leyton Public Schools - Payable Journal - August 2024					
7 Mindsets	Curriculum	\$ 5,250.00	Curtis McCormick	Repairs & Maint.	\$ 7,560.35
Black Hills Energy	Utilities	\$ 188.91	McGuire Custom Paint	Repairs & Maint.	\$ 4,100.00
Bomgaars	Supplies	\$ 328.07	Matt McLaughlin	Telephone	\$ 100.00
Capital Business	Copiers	\$ 982.46	My Central Supply	Supplies	\$ 78.06
Mark Carley	Mileage	\$ 166.83	Tim Melton	Repairs & Maint.	\$ 6,015.87
Column Software	Advertising	\$ 21.45	Becky Murray	Supplies	\$ 50.00
C&C Fire Protection	Inspection	\$ 461.00	NASB	Training	\$ 356.00
Cranmore Pest Control	Services	\$ 60.00	NASB - Alicap	Insurance	\$ 121,021.00
DAS State Accounting	Network Service	\$ 267.63	NE Council of School Admin	Training, Membership	\$ 1,051.00
Deaver Tire	Repairs & Maint.	\$ 564.98	NE Dept. of Education	Training	\$ 20.00
Lindie DeBlois	Tuition Credit	\$ 1,400.00	NRCSA	Membership	\$ 850.00
Demco	Supplies	\$ 151.65	Perry, Guthery, & Haase	Legal Services	\$ 1,787.97
Eakes Office Solutions	Supplies	\$ 270.75	Rapids	Supplies	\$ 6.13
ESU #13	Services	\$ 4,444.72	Really Good Stuff	Supplies	\$ 344.32
ESU Coordinating	Supplies	\$ 139.50	Regional Care	Service	\$ 30.00
Finney's	Supplies	\$ 440.48	Rhonda Rummel	Mileage	\$ 93.80
Frenchmen Valley	Fuel	\$ 464.68	School Specialty	Supplies	\$ 68.85
Hampton Inn - Kearney	Travel	\$ 404.85	SRMC - Clinic	DOT Service	\$ 224.00
Highline	Telephone	\$ 471.13	Sidney Sun-Telegraph	Legal Notices	\$ 188.52
Hometown Leasing	Equipment Rental	\$ 405.12	Simon	Supplies	\$ 19.35
IdentiSys	Repairs & Maint.	\$ 5,370.00	SOAR	OT/PT Services	\$ 589.48
Innovative Office	Supplies	\$ 1,034.33	Triple O's	Supplies	\$ 47.15
Charles Jones	Mileage	\$ 454.26	US Bank	Miscellaneous	\$ 9,293.52
Jostens	Yearbook	\$ 4,121.33	Village of Dalton	Utilities	\$ 668.63
JourneyEd	Software	\$ 500.00	Village of Gurley	Utilities	\$ 689.13
Lakeshore Learning	Supplies	\$ 8,886.76	Virco, Inc.	Tables	\$ 1,307.56
Marick's	Trash Disposal	\$ 151.00	Wheat Belt	Utilities	\$ 4,580.23
Matheson	Supplies	\$ 85.89	Deb Wieser	Mileage	\$ 292.12
	Column Total	\$ 37,487.78		Column Total	\$ 161,433.04
				Monthly Total	\$ 198,920.82