

Leyton Public Schools - Payable Journal - August 2020

AV Assoc. of NE	Mimio Projectors	\$ 8,035.00	Mobius Communications	Labor-Telephones	\$ 145.00
Best Plumbing, Heating	Labor-Kitchen-Gurley	\$ 152.50	Dana Morgan	Mileage/Supplies	\$ 93.28
Black Hills Energy	Utilities	\$ 553.31	NASB/ALICAP	Insurance Premium	\$ 75,784.00
Blick Art Materials	Supplies	\$ 266.50	National Art & School Supplies	Supplies	\$ 617.06
Bomgaars	Supplies	\$ 60.12	NE Council of School Admin	Registrations/Membership	\$ 970.00
Krystal Borges	Mileage	\$ 105.80	Nebraska Safety Center	Training	\$ 250.00
Capital Business	Copiers	\$ 990.64	Nebraska Safety & Fire	Labor-Suppression System	\$ 180.00
Cardmember Services	Miscellaneous	\$ 1,896.00	NIBC	Equipment Lease	\$ 85.00
Cranmore Pest Control	Service	\$ 110.00	NRCSA	Membership	\$ 850.00
Cranmore Fire Protection	Service	\$ 899.00	NWEA	Testing	\$ 1,212.50
Dalton Telephone	Telephone	\$ 515.44	Outlaws Meat Co.	Service	\$ 30.00
DAS State Accounting	Network Service	\$ 229.32	PARCO Scientific	Supplies	\$ 184.90
Deaver Ag	Supplies	\$ 353.01	Platte River Glass	Labor-Windshield	\$ 240.00
Lindie DeBlois	Supplies	\$ 147.00	Pyramid School Products	Supplies	\$ 458.31
Dell Marketing	Computer/Supplies	\$ 1,145.44	School Health Corp	Supplies	\$ 14.24
DP Electronics	Labor-Bells/Camera	\$ 120.00	School Specialty	Supplies	\$ 197.60
ESU #13	Services	\$ 3,408.01	Jourdan Schumacher	Tuition Credit	\$ 1,050.00
ESU Coordinating Council	Supplies	\$ 118.00	Sidney Regional Med Center	OT Services	\$ 429.00
Finney's	Supplies	\$ 133.62	SOAR	PT Services	\$ 926.50
Chris Geary	Mileage/Phone	\$ 113.80	S&S Worldwide	Supplies	\$ 19.50
Genesis Technologies	Office 365 Licenses	\$ 1,925.00	Subscription Services	Library Subscriptions	\$ 680.20
Great American Financial	Copiers	\$ 339.00	Textbook Warehouse	Supplies	\$ 359.80
Allen Gross	Safety Plan Review	\$ 347.00	Triple O's	Supplies	\$ 324.72
Innovative Office	Supplies	\$ 193.19	Village of Dalton	Utilities	\$ 691.19
Jensen Publishing	Subscription	\$ 35.00	Village of Gurley	Utilities	\$ 689.13
Journey Ed	Licenses/Symantec	\$ 1,991.60	Weyerts Electric	Parts & Labor-Vehicles	\$ 906.22
KSB School Law	Legal Services	\$ 1,756.50	Wheat Belt	Utilities	\$ 4,154.73
Marick's Waste Disposal	Trash Service	\$ 130.00	Whiting Signs	Supplies	\$ 216.00
Mark's	Supplies	\$ 257.30	Young's Plumbing	Materials & Labor-HVAC-Gurley	\$ 247.50
Matheson	Supplies	\$ 91.84			
	Column Total	\$ 26,418.94		Column Total	\$ 92,006.38
				Monthly Total	\$ 118,425.32