

Leyton Public Schools - Payable Journal - February 2021					
Brenna Adams	Mileage	\$ 465.92	Marick's Waste Disposal	Utilities	\$ 130.00
Apple	Computer/Supplies	\$ 2,168.00	Matheson	Shop Supplies	\$ 91.84
Jill Bartling	Supplies	\$ 77.30	Mobius Communications	Repair & Maintenance	\$ 2,428.73
Best Plumbing, Heating	Repairs & Maint.	\$ 4,886.87	NASB	Board Membership	\$ 3,354.00
Black Hills Energy	Utilities	\$ 3,972.64	Nebraskaland Tire	Bus Tires	\$ 893.54
Bomgaars	Supplies	\$ 186.88	Nick Newkirk	Mileage	\$ 13.44
Heather Bowen	Mileage	\$ 810.88	NIBC	Equipment Rental	\$ 85.00
Leo Bowen	Mileage	\$ 3,085.60	Shawn Oakes	Mileage	\$ 120.96
Bridgeport Newsblade	Bid Notice	\$ 26.33	One Source	Service	\$ 20.00
Capital Business	Copiers	\$ 713.40	Outlaws Meat Co.	Other	\$ 100.00
Cardmember Services	Books, Supplies, Misc.	\$ 4,843.10	Perkins County Schools	Spanish DL Cost	\$ 4,409.00
Cranmore Pest Service	Services	\$ 110.00	Plummer Insurance	Board Treasurer Bond	\$ 1,000.00
Crescent Electric Supply	Lights	\$ 151.35	Allie Primm	Mileage	\$ 77.28
Dalton Telephone	Telephone	\$ 543.02	Jourdan Schumacher	Tuition Reimbursement	\$ 700.00
DAS State Accounting	Network Service	\$ 232.49	Christy Schumacher	Mileage	\$ 97.44
DP Electronics	Entrance Software	\$ 150.00	Sidney Regional Medical Center	DOT Services	\$ 218.00
ESU #13	Services	\$ 11,481.31	Sidney Regional Medical Center	OT Services	\$ 1,349.55
Finney's	Supplies	\$ 60.09	Sidney Sun Telegraph	Legal Notices	\$ 307.79
Frenchmen Valley Coop	Fuel	\$ 1,722.96	Smart Apple Media	Library Books	\$ 130.74
Cody Gamble	Mileage	\$ 63.84	SOAR	PT Services	\$ 1,217.53
Chris Geary	Telephone	\$ 100.00	Striv AV, LLC	Boxlight Mimio	\$ 1,197.00
Grace Gardens	Preschool Tuition	\$ 175.00	Tarnished Halo	Other	\$ 55.00
Great American Financial	Copiers	\$ 711.90	The Dock	Other	\$ 320.00
Gurley Diesel	Repairs & Maint.	\$ 278.86	Jamie Thompson	Supplies	\$ 32.29
Alison Haley	Mileage	\$ 53.76	Kurt Tremain	CDL Testing	\$ 150.00
Wendy Hansen	Mileage	\$ 252.00	Triple O's	Supplies	\$ 145.06
Amy Henke	Mileage	\$ 60.48	Uptown Image	Other	\$ 40.00
Homestead Market	Supplies	\$ 30.85	Village of Dalton	Utilities	\$ 464.90
Faith Jones	Mileage	\$ 54.60	Village of Gurley	Utilities	\$ 689.13
JW Pepper	Supplies	\$ 28.98	Wheat Belt	Utilities	\$ 4,771.57
Kevin's Custom Electric	Repairs & Maint.	\$ 112.50	WNCC	Textbooks	\$ 1,275.77
Kid's Korner Childcare	Preschool Tuition	\$ 132.50	WPCI	Service	\$ 35.00
KSB School Law	Legal Services	\$ 4,301.00	Young's Plumbing	Repair & Maintenance	\$ 837.80
	Column Total	\$ 42,044.41		Column Total	\$ 26,758.36
				Monthly Total	\$ 68,802.77