Leyton Public Schools - Payable Journal - August 2022

Aercor, Inc., Software Support, $2,625.00; Black Hills Energy, Utilities, $377.87; Bomgaars, Supplies, $597.41; Capital Business, Copiers, $922.17; Cardmember, Miscellaneous, $6,977.37; Mark Carley, Mileage, $82.50; Carson-Dellosa, Supplies, $98.89; Cranmore Pest Control, Service, $120.00; Cranmore Fire Protection, Service, $1,028.00; Dalton Telephone, Telephone, $646.02; DAS State Accounting, Network Service, $259.49; Marla Davis, Prof Dev, $250.00; Dell Marketing, Computers, $16,468.36;

ESU #13, Services, $1,908.48; Frenchmen Valley Fuel, $945.37; Genesis Technologies, Repairs & Maint., $1,386.00; Great America Financial, Copiers, $339.00; Gurley Diesel, Service, $1,936.31; Innovative Office, Supplies, $75.80; Journey Ed, Supplies, $500.00; Kimball Public Schools, Transportation, $3,575.00; Janella Kruse, Mileage, $245.00; KSB School Law, Title IX Training, $25.00; Leyton Lunch Fund, Transfer, $25,000.00; Chris Lind, Mileage, $285.00; Marick's Waste Disposal, Trash, $137.00; Matheson Tri-Gas, Shop Supplies, $46.58; McGraw-Hill Education, Curriculum, $1,894.38; Matt McLaughlin, Mileage/Telephone, $797.50; NASB-ALICAP, Insurances, $96,455.00; NE Council of School Admin, Membership/Training, $435.00; NE Safety Center, Level 2 Training, $100.00; Amy Neumann, Tuition Credit, $700.00; NIBC, Equipment Rental, $100.00; One Source, Service, $35.00; Outlaws Meat, Other, $20.00; Regional Care, Service, $20.00; Christy Schumacher, Travel Expenses, $236.49; SRMC – Clinic, DOT Screens, $42.00; Sidney Regional Medical Center, OT Services, $463.89; Sidney Sun-Telegraph, Legal Notices, $241.51; Simmons Olsen Law Firm, Legal Services, $40.00; SOAR, PT Services, $619.98;

Sparq Data Solutions, Subscription & Set Up; $2,233.33; Subscription Services, Subscriptions, $813.05;

Village of Dalton, Utilities, $830.22; Village of Gurley, Utilities, $689.13; Wheat Belt, Utilities, $4,576.82;

Young's Plumbing, Repairs & Maint., $1,156.20; Monthly Total: $179,357.12.