

| Leyton Public Schools - Payable Journal - September 2026 |                    |              |                              |                     |              |
|----------------------------------------------------------|--------------------|--------------|------------------------------|---------------------|--------------|
| OPTK                                                     | Service            | \$ 44.49     | MARC                         | Supplies            | \$ 1,352.97  |
| Amazon                                                   | Supplies           | \$ 1,253.19  | Matthew McLaughlin           | Mileage & Telephone | \$ 550.25    |
| Blazing Trails Media                                     | Legal Notices      | \$ 109.92    | Morrill County Comm Hospital | Heartsaver Training | \$ 760.00    |
| Bug Off Pest Control                                     | Service            | \$ 175.00    | NE Council of School Admin   | Conference          | \$ 360.00    |
| Capital Business Systems                                 | Copiers            | \$ 2,942.12  | NASB                         | Workshops           | \$ 564.00    |
| Cognia, Inc.                                             | Accreditation Fees | \$ 4,000.00  | Nebraska Department of Ed    | Conference          | \$ 140.00    |
| Correll Refrigeration                                    | Repairs & Maint    | \$ 290.00    | Nebraskaland Tire            | Tires & Install     | \$ 3,038.61  |
| Crossroads Music                                         | Supplies           | \$ 49.50     | Nicholas Newkirk             | Mileage             | \$ 17.40     |
| Crossroads Tech Service                                  | Cameras & Install  | \$ 1,041.00  | Nippon Sanson Matheson       | Shop Supplies       | \$ 584.18    |
| Lindie DeBlois                                           | Mileage            | \$ 65.25     | NSASSP - Region V - Elem/JH  | Dues                | \$ 60.00     |
| Dell Marketing                                           | Laptops            | \$ 2,470.12  | NSASSP - Region V - HS       | Dues                | \$ 60.00     |
| Ferguson Signs                                           | Repairs & Maint    | \$ 8,960.00  | Shawn Oakes                  | Mileage             | \$ 95.70     |
| Finney's                                                 | Supplies           | \$ 42.52     | Pediatric Home Service       | Nurse Services      | \$ 2,593.14  |
| Mikaela Franzen                                          | Mileage            | \$ 113.10    | Perry Law Firm               | Legal Services      | \$ 4,940.00  |
| Frenchmen Valley                                         | Fuel               | \$ 2,746.67  | Poster Studio Express        | Equipment           | \$ 4,745.00  |
| Cody Gamble                                              | Mileage            | \$ 130.50    | Sagebrush Bar & Grill        | Other               | \$ 20.00     |
| Gorsuch and Sons Inc                                     | Repairs & Maint    | \$ 2,756.95  | School Nurse Supply          | Supplies            | \$ 2,201.25  |
| Gurley Diesel                                            | Repairs & Maint    | \$ 233.70    | SRMC - Hospital              | OT Services         | \$ 1,188.60  |
| Wendy Hansen                                             | Mileage            | \$ 56.55     | Simmons Olsen Law Firm       | Legal Services      | \$ 120.00    |
| Highline                                                 | Telephone          | \$ 665.96    | Software Unlimited           | Software Fee        | \$ 150.00    |
| IXL Learning                                             | Curriculum         | \$ 6,188.75  | Staples                      | Supplies            | \$ 36.10     |
| JW Pepper                                                | Supplies           | \$ 124.88    | Ashton Van Anne              | Mileage             | \$ 113.10    |
| JMC                                                      | SIS Software       | \$ 4,827.64  | Village of Gurley            | Utilities           | \$ 863.99    |
| Charles Jones                                            | Mileage            | \$ 174.00    | Nancy Wagoner                | Mileage             | \$ 66.99     |
| Faith Jones                                              | Mileage            | \$ 84.83     | Wheat Belt PPD               | Utilities           | \$ 6,798.69  |
| Jostens                                                  | Supplies           | \$ 9,449.77  |                              | Column Total        | \$ 31,419.97 |
|                                                          | Column Total       | \$ 48,996.41 |                              | Monthly Total       | \$ 80,416.38 |