

**Leyton Public Schools
Payable Journal for
September 2017**

Vendor	Amount
Bartling, Jill	\$ 78.96
Black Hills Energy	\$ 625.55
Bowen, Leo	\$ 368.00
Bowen, Heather	\$ 241.50
Cardmember	\$ 3,625.36
Copier Connection	\$ 322.10
Dalton Market	\$ 27.02
Dalton Telephone	\$ 571.31
Day & Night Plumbing	\$ 135.00
DP Electronics	\$ 175.00
ESU 13	\$ 13,709.50
Finney's	\$ 328.24
Great American	\$ 970.00
Gurley Diesel /Auto Repair	\$ 1,280.70
Lance Howitt	\$ 92.88
Ideal	\$ 11,998.81
JW Pepper	\$ 221.88
KSB School Law	\$ 2,163.91
Glen Lipska	\$ 51.84
Marick's	\$ 100.00
Matheson	\$ 34.72
Miller Office Supply	\$ 7.62
Lorrie Miller	\$ 177.32
Dana Morgan	\$ 44.10
NE Dept of Education	\$ 11,348.00
National Ice Beverage	\$ 85.00
One Source	\$ 250.00
Peterson's	\$ 27.82
Pro Sports	\$ 700.89
Protex	\$ 340.10
Sauder Auto	\$ 994.75
Caleb Schmidt	\$ 90.00
Sidney Regional	\$ 155.44
Village of Gurley	\$ 686.13
Weyerts Electric	\$ 422.54
Wheatbelt	\$ 5,689.62
Woten, Brandi	\$ 28.08
	<u>\$ 58,169.69</u>

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