

Leyton Public Schools - Payable Journal - November 2019

Jill Bartling	\$ 50.52	Alison Haley	\$ 194.88	Outlaws Meat Co.	\$ 1,062.15
Holly Benish	\$ 125.28	Wendy Hansen	\$ 205.32	Allie Peters	\$ 73.08
Black Hills Energy	\$ 2,323.07	Amy Henke	\$ 93.96	Peterson's	\$ 42.04
Bomgaars	\$ 24.48	Hewgley & Associates	\$ 39,358.64	Quality Inn - Grand Island	\$ 72.95
Leo Bowen	\$ 1,630.96	Homestead Market	\$ 116.22	Rauner & Associates	\$ 9,956.78
Heather Bowen	\$ 910.02	Ideal Linen Supply	\$ 3,102.13	Regional Care	\$ 40.00
Broad Reach Books	\$ 224.96	Faith Jones	\$ 13.92	Irma Rios	\$ 139.20
Nick Brost	\$ 180.96	Jostens	\$ 161.87	Safelite Fulfillment	\$ 449.97
Capital Business	\$ 1,356.92	JW Pepper	\$ 383.98	School Nurse Supply	\$ 918.00
Cardmember Services	\$ 2,701.90	Jeremy Kepler	\$ 605.52	Jourdan Schumacher	\$ 45.58
Crossroads Music	\$ 120.00	Kid's Korner	\$ 530.00	Christy Schumacher	\$ 194.88
Dalton Telephone	\$ 612.70	Know Buddy Resources	\$ 257.74	Sidney Sun-Telegraph	\$ 199.48
Day & Night	\$ 518.45	Janella Kruse	\$ 392.08	Smart Apple Media	\$ 367.08
Deaver Tire	\$ 40.00	KSB School Law	\$ 945.00	SOAR	\$ 1,317.60
DP Electronics	\$ 879.00	Marick's Waste Disposal	\$ 130.00	Kathy Surber	\$ 6.96
ESU #10	\$ 120.00	Matheson Tri-Gas	\$ 436.08	USA Today	\$ 340.15
ESU #13	\$ 14,386.98	Dana Morgan	\$ 220.92	Village of Dalton	\$ 509.53
Finney's	\$ 43.88	Nebraska Safety Center	\$ 150.00	Village of Gurley	\$ 689.13
Frenchmen Valley	\$ 5,519.53	Nick Newkirk	\$ 6.96	Wheat Belt	\$ 4,453.77
Cody Gamble	\$ 132.24	NIBC	\$ 85.00	WPCI	\$ 100.00
Chris Geary	\$ 1,012.34	Shawn Oakes	\$ 167.04	Young's Plumbing	\$ 1,390.80
Great American Financial	\$ 934.00	One Source	\$ 80.00		
Gurley Diesel	\$ 2,244.19	LG Playground	\$ 98.00		
Column Total	\$ 36,092.38	Column Total	\$ 47,735.26	Column Total	\$ 22,369.13
				Monthly Total	\$ 106,196.77