

## Leyton Public Schools - Payable Journal - February 2018

21st Century Equipment	\$ 26.12	Ellis, Jennifer	\$ 244.16	Nebraskaland Tire	\$ 1,508.22
ACR Glass	\$ 387.34	Engaging Technologies	\$ 1,949.00	Neubauer, Laura	\$ 28.13
Ahlm, Brenda	\$ 2.10	ESU 13	\$ 13,442.43	National Ice Bev.	\$ 85.00
American Recycling	\$ 65.00	Finney's	\$ 20.24	Oakes, Shawn	\$ 279.42
Apple Computer	\$ 69.00	Foster, Susan	\$ 422.88	One Source	\$ 25.00
Bartling, Jill	\$ 9.98	Frenchman Valley	\$ 5,809.04	Outlaws	\$ 10.00
Bernhardt, Justin	\$ 676.50	Geller, Hannah	\$ 94.68	Perkins Co Schools	\$ 7,539.50
Best Plumbing, Heating	\$ 1,014.42	Great American Financial	\$ 970.00	Points West Ins.	\$ 1,000.00
Black Hills Energy	\$ 5,073.39	Gurley Diesel	\$ 2,336.62	Quill Corp.	\$ 37.96
Boman, Ashley	\$ 69.32	Haley, Alison	\$ 268.70	Regional Care	\$ 70.00
Bomgaars	\$ 22.14	Harris School Solutions	\$ 100.00	Schumacher, Christy	\$ 253.20
Borges, Krystal	\$ 47.43	Henke, Amy	\$ 22.89	Sidney Glass	\$ 1,119.34
Bowen, Leo	\$ 824.04	Howitt, Lance	\$ 571.65	Sidney Regional	\$ 1,261.74
Bowen, Heather	\$ 610.40	Ideal Linen Supply	\$ 3,021.50	SOAR	\$ 1,247.05
Cardmember Services	\$ 1,867.44	Jostens	\$ 2,607.95	Sparks, Travis	\$ 2,800.98
Computer Connection	\$ 532.64	JW Pepper	\$ 248.97	Thompson, Gerald	\$ 132.24
The Cornhusker - Lincoln	\$ 210.00	Koke's NAPA	\$ 44.05	Twarling, Liz	\$ 65.40
Craig, Jodi	\$ 171.39	Kruse, Janella	\$ 93.45	Uptown Image	\$ 40.00
Cranmore Pest Control	\$ 110.00	KSB Law	\$ 4,823.00	Village of Dalton	\$ 464.65
Crossroads Music	\$ 226.00	Lipska, Glen	\$ 395.43	Village of Gurley	\$ 686.13
Dalton Market	\$ 108.54	Marick's Waste Disposal	\$ 100.00	Weathercraft	\$ 2,971.00
Dalton Phone Company	\$ 589.72	Matheson Tri-Gas	\$ 34.72	Wheatbelt	\$ 4,827.90
DAS State Accounting	\$ 234.93	McKay, Colleen	\$ 65.00	Woten, Brandi	\$ 182.73
Day & Night Plumbing	\$ 135.00	Miller, Lorrie	\$ 921.93	Column Total	\$ 26,635.59
Deaver Tire Co.	\$ 25.00	Murray, Becky	\$ 147.00		
Dobrinski, Jennifer	\$ 41.90	NE Assoc of School Boards	\$ 3,302.00		
Column Total	\$ 13,149.74	Column Total	\$ 42,057.29	Monthly Total	\$ 81,842.62