

**Leyton Public Schools - Payable Journal - March 2018**

Black Hills Energy	\$ 4,385.16	Gurley Diesel	\$ 6,927.46	National Ice Beverage	\$ 85.00
Boman, Ashley	\$ 291.90	Harris School Solutions	\$ 1,575.00	One Source	\$ 15.00
Bowen, Leo	\$ 867.64	Henke, Amy	\$ 16.35	Outlaws	\$ 253.00
Bowen, Heather	\$ 648.55	Homestead Market	\$ 170.45	Pro Sports	\$ 40.00
Cardmember Services	\$ 4,154.97	Howitt, Lance	\$ 216.91	Quill Corp.	\$ 179.80
Computer Connection	\$ 593.90	H.W. Wilson	\$ 358.20	Regional Care	\$ 55.00
Dalton Telephone	\$ 633.10	Ideal Linen Supply	\$ 2,219.48	School Specialty	\$ 929.38
DAS State Accounting	\$ 469.86	JW Pepper	\$ 74.90	Sidney Glass	\$ 162.75
Day & Night Plumbing	\$ 450.19	KSB School Law	\$ 4,130.50	Sidney Regional	\$ 1,131.72
Ellis, Jennifer	\$ 523.20	Lipska, Glen	\$ 58.86	SOAR	\$ 1,455.73
ESU 13	\$ 14,236.64	Marick's	\$ 100.00	University of Oregon	\$ 81.00
Foster, Susan	\$ 78.48	Matheson	\$ 31.36	Village of Dalton	\$ 469.27
Frenchman Valley	\$ 2,732.91	Miller, Lorrie	\$ 351.73	Village of Gurley	\$ 686.13
Geller, Hannah	\$ 13.08	NE Rural Comm Schools	\$ 200.00	Wheatbelt	\$ 4,943.87
Great American Financial	\$ 970.00	Neubauer, Laura	\$ 82.30	Young's Plumbing	\$ 2,500.00
Column Total	\$ 31,049.58	Column Total	\$ 16,513.50	Column Total	\$ 12,987.65
				Monthly Total	\$ 60,550.73