

Leyton Public Schools - Payable Journal - April 2018

Action Communications	\$ 531.92	Gurley Diesel	\$ 1,707.44	NE Rural Comm. Schools	\$ 400.00
AdvancEd	\$ 900.00	Harco Athletic	\$ 1,499.50	Nebraska Safety Center	\$ 600.00
Black Hills Energy	\$ 3,357.61	Harris School Solutions	\$ 186.58	Neubauer, Laura	\$ 6.54
Bomgaars	\$ 17.98	Henke, Amy	\$ 19.62	NIBC	\$ 85.00
Leo Bowen	\$ 1,417.00	Homestead Market	\$ 34.16	Oakes, Shawn	\$ 183.12
Heather Bowen	\$ 763.00	Howitt, Lance	\$ 58.86	One Source	\$ 40.00
Candlewood Suites	\$ 559.80	H. W. Wilson	\$ 307.50	Pro Sports	\$ 352.00
Cardmember Services	\$ 1,104.07	Ideal Linen	\$ 1,195.14	Regional Care	\$ 55.00
Copier Connection	\$ 761.54	J. W Pepper	\$ 413.65	Sandberg Implement	\$ 43.79
Craig, Jodi	\$ 341.17	Koke's NAPA	\$ 8.31	Shafer, Tandra	\$ 70.85
Cranmore Pest Control	\$ 110.00	KSB School Law	\$ 15,925.66	Sidney Regional	\$ 1,147.02
Dalton Telephone Co.	\$ 632.07	Lawson Products	\$ 54.25	SOAR	\$ 1,361.56
Ellis, Jennifer	\$ 662.72	Lee, Rachel	\$ 25.92	Sparks, Travis	\$ 64,431.68
ESU #13	\$ 13,782.49	Marick's Waste Disposal	\$ 100.00	Staudenmaier, Heather	\$ 50.14
Finney's	\$ 32.93	Matheson	\$ 34.72	Student Assurance	\$ 553.00
Foster, Susan	\$ 136.56	Miller, Lorrie	\$ 354.19	Village of Dalton	\$ 464.32
Frenchmen Valley	\$ 1,707.01	Mobius Communications	\$ 60.00	Village of Gurley	\$ 686.13
Geary, Chris	\$ 256.15	Morrill Co Hospital	\$ 152.00	Wheatbelt	\$ 4,118.07
Great American	\$ 1,398.50	NASB	\$ 450.00	Woten, Brandi	\$ 124.26
Gurley Body Shop	\$ 200.00	NE School Council	\$ 260.00		
Column Total	\$ 28,672.52	Column Total	\$ 22,847.50	Column Total	\$ 74,772.48
				Monthly Total	\$ 126,292.50