

Leyton Public Schools - Payable Journal - January 2019

Jill Bartling	\$ 32.72	Frenchmen Valley	\$ 3,353.34	MidAmerica Books	\$ 201.96
Black Hills Energy	\$ 3,975.29	Cody Gamble	\$ 77.39	Dana Morgan	\$ 450.03
Bomgaars	\$ 99.83	Chris Geary	\$ 623.77	Nebraska Safety Center	\$ 75.00
Bonnie Terry Learning	\$ 76.47	Great American	\$ 934.00	Nick Newkirk	\$ 45.78
Leo Bowen	\$ 1,242.60	Gurley Diesel	\$ 19,187.98	NIBC	\$ 85.00
Heather Bowen	\$ 457.80	Wendy Hansen	\$ 35.97	Outlaws Meat Company	\$ 30.00
Cardmember	\$ 245.91	Harris	\$ 333.05	Sidney Regional	\$ 830.96
Compton Electrical	\$ 336.06	Amy Henke	\$ 98.10	Sidney Sun-Telegraph	\$ 225.31
Computer Connection	\$ 423.68	Jodie Holthus	\$ 364.42	SOAR	\$ 1,066.59
Crescent Electric	\$ 145.62	Homestead Market	\$ 224.32	Uptown Image	\$ 40.00
Dalton Telephone	\$ 570.72	Lance Howitt	\$ 6.54	Village of Dalton	\$ 465.88
DAS State Accounting	\$ 229.49	Ideal Linen	\$ 2,197.99	Village of Gurley	\$ 687.13
Dell Marketing	\$ 1,497.34	Infinite Graphics	\$ 64.00	Weyerts Electric	\$ 2,347.07
DP Electronics	\$ 1,324.98	Kimball Public Schools	\$ 5,475.00	Wheatbelt	\$ 4,774.74
Bruce Ernest	\$ 34.22	KSB School Law	\$ 1,140.00	WNCC Bookstore	\$ 1,116.19
ESU #13	\$ 13,562.17	Cary Linton	\$ 611.03	WPCI	\$ 34.00
Finney's	\$ 41.18	Marick's	\$ 110.00		
Column Total	\$ 24,296.08	Column Total	\$ 34,836.90	Column Total	\$ 12,475.64
				Monthly Total	\$ 71,608.62