

**Leyton Public Schools - Payable Journal - February 2019**

Aercor Wireless	\$ 3,971.16	Wendy Hansen	\$ 80.04	Nebraskaland Tire	\$ 18.52
Jill Bartling	\$ 123.93	Harris School Solutions	\$ 192.82	NEVCO Sports	\$ 52.79
Black Hills Energy	\$ 3,183.64	Amy Henke	\$ 128.76	Nick Newkirk	\$ 76.56
Ashley Boman	\$ 501.82	Homestead Market	\$ 79.36	NIBC	\$ 85.00
Leo Bowen	\$ 1,498.72	Ideal Linen	\$ 1,668.77	Shawn Oakes	\$ 118.32
Heather Bowen	\$ 609.00	Faith Jones	\$ 55.07	OnStar Member Services	\$ 249.90
Bridgeport Newsblade	\$ 21.53	Jones School Supply	\$ 126.22	Outlaws Café	\$ 403.25
Cardmember	\$ 1,269.86	JW Pepper	\$ 96.79	Points West Insurance	\$ 1,000.00
Computer Connection	\$ 431.60	Koke's Napa Auto	\$ 185.25	Regional Care	\$ 80.00
Cranmore Pest Control	\$ 110.00	KSB School Law	\$ 598.50	Rocky Mt. Distributing	\$ 865.91
Dalton Telephone	\$ 525.12	Rachel Lee	\$ 196.38	Christy Schumacher	\$ 177.99
DAS State Accounting	\$ 229.49	Glen Lipska	\$ 27.84	Sidney Floral	\$ 41.00
Day & Night Plumbing	\$ 242.76	Mid American Research	\$ 247.32	Sidney Regional Medical	\$ 997.51
Deaver Tire Company	\$ 15.00	Marick's	\$ 110.00	Sidney Sun-Telegraph	\$ 245.93
Dick's Flooring	\$ 133.00	Matheson	\$ 201.62	SOAR	\$ 898.76
ESU #13	\$ 14,188.48	Mobius Communications	\$ 140.00	Kurt Tremain	\$ 150.00
Finney's	\$ 161.70	Dana Morgan	\$ 88.24	Village of Dalton	\$ 462.92
Frenchmen Valley Coop	\$ 1,693.20	Linda Morgan	\$ 83.52	Village of Gurley	\$ 687.13
Cody Gamble	\$ 76.56	Morrill County Clerk	\$ 1,117.97	Weathercraft Companies	\$ 18,024.26
Chris Geary	\$ 176.23	NASB	\$ 3,336.00	Wheatbelt	\$ 4,911.94
Great American Financial	\$ 934.00	NASB-ALICAP	\$ 216.00	Young's Plumbing	\$ 732.50
Gurley Diesel	\$ 788.98	NE Council of Schools	\$ 450.00		
Column Total	\$ 30,885.78	Column Total	\$ 9,426.47	Column Total	\$ 30,280.19
				Monthly Total	\$ 70,592.44