

Leyton Public Schools - Payable Journal - October 2019

Jill Bartling	\$ 71.33	Chris Geary	\$ 446.26	Dave Nyffeler	\$ 83.52
Holly Benish	\$ 125.28	Great American Financial	\$ 934.00	Shawn Oakes	\$ 160.08
Best Plumbing, Heating	\$ 300.00	Matt Wells	\$ 90.43	One Source	\$ 60.00
Big V's	\$ 10.00	Alison Haley	\$ 149.64	Panhandle Geotechnical	\$ 1,620.00
Black Hills Energy	\$ 605.79	Wendy Hansen	\$ 114.84	Allie Peters	\$ 90.48
Bomgaars	\$ 980.94	Harris School Solutions	\$ 800.39	Regional Care	\$ 40.00
Leo Bowen	\$ 1,542.80	Amy Henke	\$ 69.60	Irma Rios	\$ 88.74
Heather Bowen	\$ 807.94	Homestead Market	\$ 33.55	Safelite Fulfillment	\$ 724.92
Nick Brost	\$ 577.10	Ideal Linen Supply	\$ 2,013.24	Scottsbluff Screenprinting	\$ 1,024.00
Capital Business	\$ 2,897.49	Faith Jones	\$ 45.24	Scottsbluff Tent/Awning	\$ 1,490.72
Cardmember Services	\$ 3,322.24	Junior Library Guild	\$ 488.60	Sidney Glass	\$ 23.98
Cranmore Pest Service	\$ 110.00	Jeremy Kepler	\$ 470.96	Sidney Regional Medical	\$ 268.64
Crossroads Music	\$ 55.00	Koke's NAPA	\$ 139.99	Sidney Sun-Telegraph	\$ 310.04
Dalton Telephone	\$ 676.47	KSB School Law	\$ 886.50	Kathy Surber	\$ 13.92
DAS State Accounting	\$ 458.64	T'Neal Lind	\$ 62.64	University of NE - Kearney	\$ 2,000.00
DP Electronics	\$ 818.23	Marick's Waste Disposal	\$ 130.00	Village of Dalton	\$ 628.82
ESU #13	\$ 12,471.24	Matheson Tri-Gas	\$ 598.82	Village of Gurley	\$ 689.13
Finney's	\$ 69.85	Dana Morgan	\$ 330.51	Voyage of Discovery	\$ 735.00
Frank Paxton Lumber	\$ 1,330.61	NASB	\$ 320.00	Western NE Administrator	\$ 100.00
Frenchmen Valley	\$ 2,919.14	National Art/School Supply	\$ 30.34	Weyerts Electrical	\$ 1,306.48
Cody Gamble	\$ 146.16	NIBC	\$ 85.00	Wheat Belt	\$ 4,985.67
Column Total	\$ 30,296.25	Column Total	\$ 8,240.55	Column Total	\$ 16,444.14
				Monthly Total	\$ 54,980.94