

Leyton Public Schools - Payable Journal - February 2020

Apple Computer	\$ 5,530.00	Gurley Diesel	\$ 2,294.45	Nebraska Safety Center	\$ 675.00
Holly Benish	\$ 82.80	Alison Haley	\$ 89.70	NIBC	\$ 85.00
Best Plumbing, Heating	\$ 300.44	Matt Haley	\$ 330.58	One Source	\$ 40.00
Black Hills Energy	\$ 4,566.50	Hampton Inn - Kearney	\$ 232.00	Perkins County Schools	\$ 10,393.70
Leo Bowen	\$ 1,616.90	Amy Henke	\$ 72.45	Allie Peters	\$ 439.70
Heather Bowen	\$ 800.98	Homestead Market	\$ 69.10	PWCB - Insurance	\$ 1,000.00
Bridgeport Newsblade	\$ 88.95	Ideal Linen Supply	\$ 1,739.19	Pro Sports	\$ 83.73
Nick Brost	\$ 59.80	JW Pepper	\$ 73.24	Regional Care	\$ 80.00
Capital Business	\$ 1,376.90	Jeremy Kepler	\$ 433.55	Irma Rios	\$ 120.75
Cardmember Services	\$ 1,570.01	Kid's Korner Childcare	\$ 265.00	Christy Schumacher	\$ 114.27
Cranmore Pest Control	\$ 110.00	Kimball Public Schools	\$ 3,175.00	Sidney Regional Medical	\$ 1,040.90
Crossroads Music	\$ 73.00	KSB School Law	\$ 315.00	Sidney Sun-Telegraph	\$ 271.65
Dalton Telephone	\$ 473.99	Mark Lind	\$ 70.73	SOAR	\$ 684.38
DAS State Accounting	\$ 229.32	Lou's Sporting Goods	\$ 16,200.00	Kathy Surber	\$ 6.90
Day & Night Plumbing	\$ 1,159.13	Lynx System Developers	\$ 20,890.00	Uptown Image	\$ 20.00
DP Electronics	\$ 35.00	Marick's Waste Disposal	\$ 130.00	Village of Dalton	\$ 462.42
ESU #13	\$ 12,238.66	Matheson	\$ 503.89	Village of Gurley	\$ 689.13
Finney's	\$ 32.98	Misko Sports	\$ 900.00	Weyerts Electric	\$ 200.00
Cody Gamble	\$ 58.65	Dana Morgan	\$ 34.50	Wheat Belt	\$ 5,075.77
Chris Geary	\$ 646.25	NASB	\$ 3,466.00	WPCI	\$ 35.00
Great America Finan.	\$ 934.00	Nebraskaland Tire	\$ 37.00		
Column Total	\$ 31,984.26	Column Total	\$ 51,321.38	Column Total	\$ 21,518.30
				Monthly Total	\$ 104,823.94