

Leyton Public Schools - Payable Journal - March 2023					
Black Hills Energy	Utilities	\$ 5,021.62	Marick's	Trash	\$ 137.00
Capital Business	Copiers	\$ 3,721.62	Matheson	Shop Supplies	\$ 68.19
Cheyenne Co. Sheriff's Office	SRO Services	\$ 750.00	Matt McLaughlin	Telephone	\$ 50.00
Cheyenne Co. Clerk	Election Costs	\$ 416.96	Tim Melton	Repairs & Maint.	\$ 130.00
Crossroads Music	Repairs & Maint.	\$ 333.00	NIBC	Equipment Rental	\$ 100.00
Dalton Telephone	Telephone	\$ 557.72	Dave Nyffeler	Fuel/Car Wash	\$ 66.00
DAS State Accounting	Network Service	\$ 238.13	One Source	Service	\$ 45.00
Day & Night Plumbing	Repairs & Maint.	\$ 676.79	Regional Care	Service	\$ 50.00
Deaver Tire Company	Repairs & Maint.	\$ 225.50	Rhyme University	Supplies	\$ 110.34
Dell Marketing	Supplies	\$ 99.99	Roods Tire	Repairs & Maint.	\$ 16.00
DP Electronics	Repairs & Maint.	\$ 493.78	Safelite Fulfillment	Repairs & Maint.	\$ 118.00
Eakes Office Solutions	Paper Supplies	\$ 3,823.20	Sidney Glass	Repairs & Maint.	\$ 322.68
East West Books	Library Books	\$ 278.88	SRMC - Clinic	Service	\$ 72.00
ESU #13	Services	\$ 11,936.02	SRMC - Hospital	OT Services	\$ 1,201.93
Brittany Francis	Mileage	\$ 1,650.60	Sidney Sun-Telegraph	Legal Notices	\$ 180.02
Frenchman Valley	Fuel	\$ 4,489.99	Simmons Olsen Law Firm	Legal Service	\$ 320.00
Great American	Copiers	\$ 1,174.65	SOAR	PT Services	\$ 1,563.88
Gurley Diesel	Repairs & Maint.	\$ 246.18	Triple O's	Supplies	\$ 99.09
H&L Cattle Company	Miscellaneous	\$ 160.00	US Bank	Miscellaneous	\$ 3,131.51
Alison Haley	Mileage	\$ 66.50	US Post Office	Permit Fee	\$ 290.00
Holiday Inn - Kearney	Travel	\$ 939.70	Village of Dalton	Utilities	\$ 488.25
Lindsey Kessler	Mileage	\$ 96.94	Village of Gurley	Utilities	\$ 689.13
Know Buddy Resources	Library Books	\$ 107.95	Wheatbelt	Utilities	\$ 4,113.19
Lookout Books	Library Books	\$ 96.95	Willow Lane Education	Library Books	\$ 312.45
Mid American Research	Supplies	\$ 1,164.92			
	Column Total	\$ 38,767.59		Column Total	\$ 13,674.66
				Monthly Total	\$ 52,442.25