

Leyton Public Schools - Payable Journal - May 2018

Advance Education	\$ 1,800.00	Foster, Susan	\$ 137.34	NETA Conference	\$ 298.00
Award Emblem	\$ 729.81	Frenchman Valley	\$ 5,716.63	Neubrauer, Laura	\$ 10.90
Big V's	\$ 50.00	Geary, Chris	\$ 256.15	NIBC	\$ 85.00
Black Hills Energy	\$ 3,126.19	Great American	\$ 595.00	Peters, Allie	\$ 25.00
Bowen, Leo	\$ 741.20	Gurley Diesel	\$ 1,232.59	Quill Corp	\$ 78.99
Bowen, Heather	\$ 610.40	Haley, Alison	\$ 335.72	Regional Care Inc	\$ 55.00
Bridgeport Newsblade	\$ 1,108.68	Hampton Inn - Kearney	\$ 411.80	Resources for Educators	\$ 249.00
Cardmember Services	\$ 1,837.29	Henke, Amy	\$ 13.08	School Health Corp	\$ 38.56
CMI	\$ 350.00	Homestead Market	\$ 109.01	School Specialty	\$ 76.90
Copier Connection	\$ 431.48	Ideal Linen	\$ 2,068.47	Schumacher, Christy	\$ 170.04
Dalton Telephone Co.	\$ 629.59	Jones School Supply	\$ 88.21	Shafer, Tambra	\$ 70.85
DAS State Accounting	\$ 234.93	Kelley, Scritsmier, Byrne	\$ 2,846.51	Sidney Regional	\$ 119.00
Day & Night	\$ 2,835.00	Kruse, Janella	\$ 342.71	Sidney Regional	\$ 510.52
Deaver Tire	\$ 15.00	KSB School Law	\$ 1,908.50	Sidney Sun Telegraph	\$ 52.00
Dinn Bros.	\$ 35.14	Lipska, Glen	\$ 202.74	SOAR	\$ 2,508.72
DP Electronics	\$ 239.99	Marick's Waste Disposal	\$ 100.00	Star-Herald	\$ 174.24
Ellis, Jennifer	\$ 662.72	Matheson	\$ 33.60	Twarling, Liz	\$ 6.48
ESU #13	\$ 13,661.50	Miller, Lorrie	\$ 331.48	Village of Dalton	\$ 465.48
ESU Coordinating	\$ 525.00	MNJ Technologies Direct	\$ 33.65	Village of Gurley	\$ 686.13
Finney's	\$ 38.35	Morgan, Dana	\$ 200.00	Weyerts Electric	\$ 698.84
Fisher Scientific	\$ 216.88	Murray, Becky	\$ 375.27	Wheatbelt	\$ 4,969.26
Flinn Scientific	\$ 156.51	NASB	\$ 155.00	Widener, Holly	\$ 200.00
Follett School Solutions	\$ 727.50	NE Council of Schools	\$ 260.00		
Column Total	\$ 30,763.16	Column Total	\$ 17,753.46	Column Total	\$ 11,548.91
				Monthly Total	\$ 60,065.53