

## Leyton Public Schools - Payable Journal - June 2018

ACCO	\$ 67.32	Fringe Sport	\$ 715.00	Oakes, Shawn	\$ 189.66
Adams Warehousing	\$ 80.00	Fun Express	\$ 409.27	Omaha World Herald	\$ 1,447.00
Apple Computers	\$ 11,338.00	Glover's Easy Scorebook	\$ 37.50	Oriental Trading	\$ 44.19
Award Emblem	\$ 134.12	Gopher	\$ 702.00	Outlaws Meat	\$ 721.50
Badge-A-Minit	\$ 117.95	Great American	\$ 1,306.90	Palos Sports	\$ 1,013.90
Bernhardt, Justin	\$ 483.96	Haley, Alison	\$ 124.26	Paper Magic Group	\$ 52.57
Black Hills Energy	\$ 801.14	Hall. Dot	\$ 156.96	Pearson Education	\$ 867.52
Bomgaars	\$ 175.92	Harris School Solution	\$ 5,740.60	Penworthy	\$ 146.14
Bowen, Leo	\$ 1,120.52	Holiday Inn - Lincoln	\$ 210.12	Perfection Door	\$ 82.83
Bowen, Heather	\$ 572.25	Homestead Market	\$ 160.78	Perform Better	\$ 682.80
Bridgeport Newsblade	\$ 28.50	Houghton Mifflin	\$ 1,932.91	Platte Valley Vac	\$ 449.00
Brown & Saenger	\$ 1,092.30	Howitt, Lance	\$ 156.96	Prestwick House	\$ 99.96
BSN Sports, Inc	\$ 210.04	Ideal	\$ 1,261.22	Pro Sports	\$ 614.60
Centennial Sales	\$ 94.69	Infinite Graphics	\$ 553.44	Protex Central	\$ 478.00
Computers, Etc.	\$ 19.60	Jostens	\$ 8.49	Really Good Stuff	\$ 1,804.32
Computer Connection	\$ 600.08	Napa Auto	\$ 34.47	Regional Care	\$ 55.00
Craig, Jodi	\$ 247.43	KSB School Law	\$ 2,371.00	Rochester 100 Inc.	\$ 125.00
Cranmore Pest Control	\$ 110.00	KSID Radio	\$ 56.00	School Specialty	\$ 1,286.27
Dalton Telephone	\$ 614.07	Lakeshore Learning	\$ 393.20	Sidney Regional	\$ 634.43
DAS State Accounting	\$ 234.93	Lipska, Glen	\$ 35.97	Sidney Sun Telegraph	\$ 63.00
Day & Night Plumbing	\$ 157.19	Lou's Sporting Goods	\$ 4,594.97	S&S Worldwide	\$ 224.85
Dell Computers	\$ 25,368.07	Marick's Waste	\$ 110.00	Subscription Services	\$ 904.92
Demco	\$ 555.24	Matheson Tri-Gas	\$ 154.86	Teacher Created	\$ 111.84
DP Electronics	\$ 50.00	Melchior, David	\$ 3,693.30	Teacher Direct	\$ 921.82
Ellis, Jennifer	\$ 453.44	Midwest Volleyball	\$ 39.40	Textbook Warehouse	\$ 159.80
Ernest, Bruce	\$ 284.34	Miller, Lorrie	\$ 208.78	Uline	\$ 167.51
ESU 13	\$ 14,304.96	MNJ Technologies	\$ 417.90	Village of Dalton	\$ 462.67
Finney's	\$ 429.43	Nasco	\$ 266.79	Village of Gurley	\$ 686.13
Flaghouse	\$ 289.51	Neubauer, Laura	\$ 9.81	Weyerts Electric	\$ 689.80
Finn Scientific	\$ 492.69	NIBC	\$ 85.00	Wheatbelt	\$ 3,853.80
Frenchmen Valley	\$ 3,802.50	Nyffeler, David	\$ 65.00	Engaging Technologies	\$ 5,517.00
Column Total	\$ 64,330.19	Column Total	\$ 26,012.86	Column Total	\$ 24,557.83
				Monthly Total	\$ 114,900.88