

**Leyton Public Schools - Payable Journal - August 2018**

Adams Warehousing	\$ 20.00	Frenchmen Valley	\$ 718.03	Ne Council of Admin	\$ 1,979.00
Advance Education	\$ 900.00	Frey Scientific	\$ 169.78	NE Rural Comm Schools	\$ 850.00
APL Associates	\$ 6,800.00	Geary, Chris	\$ 1,549.26	NIBC	\$ 85.00
Bartling, Jill	\$ 1,300.33	Great American	\$ 934.00	Outlaws	\$ 867.00
Black Hills Energy	\$ 263.29	Gurley Diesel	\$ 1,039.43	Peason Education	\$ 1,533.79
Bomgaars	\$ 104.94	Harris School Solution	\$ 762.28	Points West Comm	\$ 25.00
Bridgeport Newsblade	\$ 27.50	Henke, Amy	\$ 261.60	Pro Sports	\$ 1,797.16
Brown & Saenger	\$ 1,352.43	Howitt, Lance	\$ 267.40	Really Good Stuff	\$ 30.23
Cardmember	\$ 1,544.92	Ideal	\$ 255.14	Regional Care	\$ 55.00
CDW Government	\$ 1,398.74	Jacobson Appliance	\$ 608.50	School Specialty	\$ 303.96
Compton Electrical	\$ 3,753.50	Jostens	\$ 2,411.26	Sidney Reg Med Center	\$ 480.00
Computer Connection	\$ 377.84	JW Pepper	\$ 31.75	Sidney Sun Telegraph	\$ 112.00
Cranmore Pest Control	\$ 110.00	Koke's Napa	\$ 107.15	SOAR	\$ 918.73
Cranmore Fire Protection	\$ 479.00	Kruse, Janella	\$ 283.40	Sonnie, Kimberly	\$ 535.78
Crescent Electric Supply	\$ 471.43	KSB Law	\$ 171.00	Spara Tool	\$ 78.28
Dalton Telephone	\$ 509.70	KSID Radio	\$ 25.00	Travis Sparks	\$ 23,113.87
DAS State Accounting	\$ 234.93	Lee, Rachel	\$ 114.45	Teacher Innovations	\$ 324.00
Day & Night Plumbing	\$ 72.00	Marick's	\$ 110.00	Textbook Warehouse	\$ 3,769.98
Dick's Flooring	\$ 14,101.70	Matheson	\$ 4,167.33	Triple O's	\$ 661.08
E&S Auto Supply	\$ 22.79	Miller, Lorrie	\$ 72.56	Village of Dalton	\$ 820.46
ESU 13	\$ 1,880.73	Mobius Communications	\$ 145.00	Village of Gurley	\$ 687.13
Finney's	\$ 123.40	Morgan, Dana	\$ 698.08	Weyerts Electric	\$ 447.02
Foland Farm	\$ 76.85	NASB-Alicap	\$ 61,685.00	Wheatbelt	\$ 4,219.92
Foster, Susan	\$ 241.98	National Art	\$ 338.72	Krentz Construction	\$ 3,800.00
Column Total	\$ 36,168.00	Column Total	\$ 76,926.12	Column Total	\$ 47,494.39
				Monthly Total	\$ 160,588.51