

Leyton Public Schools - Payable Journal -July 2019					
21st Century	\$ 7,200.00	Alison Haley	\$ 229.68	Pro Sports	\$ 129.03
ACCO Brands	\$ 4.45	hand2mind, Inc.	\$ 212.46	Quill Corp	\$ 404.35
Acroprint	\$ 62.00	Harris School Solutions	\$ 4,944.81	Really Good Stuff	\$ 985.73
American Recycling	\$ 8.40	Amy Henke	\$ 50.00	Regional Care	\$ 40.00
Black Hills Energy	\$ 384.26	Holiday Inn of Kearney	\$ 282.00	Rochester 100 Inc.	\$ 135.00
Cannon Sports, Inc.	\$ 30.70	Houghton Mifflin	\$ 326.55	School Health Corp	\$ 277.11
Cardmember Services	\$ 9,166.27	Jostens	\$ 2,543.25	School Specialty	\$ 1,294.37
Mark Carley	\$ 73.66	Journey Ed	\$ 1,491.60	Shurley Instructional	\$ 652.27
Carolina Biological	\$ 852.80	Kansas City Audio-Visual	\$ 9,145.00	Sidney Floral	\$ 50.00
Coach Masters	\$ 2,655.18	Kimball Public Schools	\$ 4,950.00	Sidney Regional Medical	\$ 306.40
Computers Etc.	\$ 236.79	Depreciation Fund	\$ 275,000.00	Sidney Sun-Telegraph	\$ 184.81
Copier Connection	\$ 431.60	Mid American Research	\$ 71.14	SOAR	\$ 1,195.88
Crescent Electric	\$ 194.56	Matheson Tri-Gas	\$ 20.40	SOCS/FES	\$ 1,900.00
Dalton Telephone	\$ 475.68	Midwest Volleyball	\$ 271.33	T-SPARCO Construction	\$ 16,383.94
DAS State Accounting	\$ 229.49	Dana Morgan	\$ 1,201.40	Staples	\$ 337.53
E-470 Public Highway	\$ 9.30	Nasco	\$ 316.05	Scottsbluff Publishing	\$ 242.95
Bruce Ernest	\$ 19.41	National Art Supplies	\$ 342.69	Teacher Created Resources	\$ 588.89
ESU #13	\$ 4,045.51	NE Council of Admins	\$ 965.00	Teacher Direct	\$ 1,271.42
ESU Coordinating Council	\$ 696.85	NIBC	\$ 85.00	Textbook Warehouse	\$ 578.88
Flinn Scientific	\$ 288.45	NRCSA	\$ 850.00	Townsend Press	\$ 522.48
The Flooring Garage	\$ 17,881.04	Panhandle Geotech	\$ 245.00	US Post Office	\$ 225.00
Frenchmen Valley Coop	\$ 917.68	Paper Magic Group	\$ 170.05	Vari Sales Corporation	\$ 2,067.80
Fun Express	\$ 400.58	PASCO Scientific	\$ 880.00	Village of Dalton	\$ 535.19
Chris Geary	\$ 599.80	Pearson Education	\$ 612.76	Village of Gurley	\$ 689.13
Great America Financial	\$ 934.00	Perkins County Schools	\$ 9,519.00	Wheat Belt	\$ 3,359.22
Gurley Diesel	\$ 138.08	Prestwick House	\$ 399.66	William V. MacGill	\$ 194.07
				Woodburn Press	\$ 67.40
Column Total	\$ 47,936.54	Column Total	\$ 315,124.83	Column Total	\$ 34,618.85
				Monthly Total	\$ 397,680.22