

**Leyton Public Schools
Payable Journal for
August 2017**

Vendor	Amount
End of July Payables:	
McGuire Custom Paint	\$ 12,162.50
Travis Sparks	\$ 12,025.71
Travis Sparks	\$ 9,600.00
Travis Sparks	\$ 23,360.09
	<u>\$ 57,148.30</u>
21st Century	\$ 72.90
Adams Electric	\$ 5,167.32
Aercor Wireless	\$ 14,388.08
Apple Computer	\$ 11,158.50
Black Hills Energy	\$ 544.62
Bluffs Sanitary Supply	\$ 184.86
Bomgaars	\$ 34.98
Brown & Saenger	\$ 1,399.99
Cardmember	\$ 4,015.96
CDW Government	\$ 241.26
Computers Etc.	\$ 26.26
Copier Connection	\$ 270.08
Cranmore Pest Control	\$ 100.00
Cranmore Fire Protection	\$ 1,074.00
Crossroads Music	\$ 108.50
Dalton Telephone	\$ 531.05
DAS State Accounting	\$ 238.96
Day & Night Plumbing	\$ 101.25
Dell	\$ 1,111.14
Dick's Flooring	\$ 18,147.00
DP Electronics	\$ 230.00
Engaging Technologies	\$ 1,929.00
ESU 13	\$ 1,397.51
Finney's	\$ 151.65
Fisher Scientific	\$ 61.00
Floyd's Truck Center	\$ 2,896.55
Frenchman Valley	\$ 155.15
Great American	\$ 970.00
Greenhaven Publishing	\$ 351.52
Harris	\$ 725.98
Lance Howitt	\$ 32.17
Ideal	\$ 772.00
KSB School Law	\$ 1,033.00
LaQuinta Inn	\$ 329.85
Glen Lipska	\$ 200.00
Marick's	\$ 100.00
Matheson	\$ 34.72
Lorrie Miller	\$ 408.81
Dana Morgan	\$ 200.00
Napa	\$ 73.40
NASB-ALICAP	\$ 60,101.00

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NE Council of School Adminis	\$	263.00
Nebraskaland Tire	\$	19.97
National Ice Beverage	\$	85.00
Odysseyware	\$	4,500.00
Omaha World-Herald	\$	761.00
Panhandle Coop	\$	492.21
Points West Bank	\$	25.00
Potter-Dix Public Schools	\$	800.00
Pro Sports	\$	6,632.27
Protex	\$	423.70
Quick Care	\$	125.00
Regional Care	\$	40.00
SA Foster	\$	204.63
School Specialty	\$	843.78
Sidney Regional	\$	285.47
Sidney Sun-Telegraph	\$	480.10
SOAR	\$	1,289.42
Travis Sparks	\$	13,633.47
Staples	\$	142.29
Liz Twarling	\$	43.20
Village of Dalton	\$	993.58
Village of Gurley	\$	686.13
Wheatbelt	\$	4,097.63
		<u>\$ 167,936.87</u>

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