

Leyton Public Schools - Payable Journal - July 2020

ACCO Brands	\$ 29.76	Goodheart-Wilcox	\$ 396.00	Really Good Stuff	\$ 347.44
Award Emblem	\$ 381.97	Great American Financial	\$ 339.00	Regional Care	\$ 40.00
B.E. Publishing	\$ 4,984.09	Houghton Mifflin	\$ 1,110.25	Rochester 100 Inc.	\$ 135.00
Best Plumbing, Heating	\$ 843.48	Innovative Office	\$ 1,593.20	Savvas Learning	\$ 1,030.85
Bio-Rad Laboratories	\$ 110.30	Kid's Korner Childcare	\$ 132.50	School Specialty	\$ 766.09
Black Hills Energy	\$ 548.82	Kimball Public Schools	\$ 1,800.00	Shurley Instructional	\$ 674.76
Bomgaars	\$ 476.30	Koke's NAPA	\$ 72.04	Sidney Regional Medical	\$ 1,117.50
Bridgeport Newsblade	\$ 165.85	KSB School Law	\$ 2,110.50	Sidney Sun-Telegraph	\$ 263.24
BSN Sports	\$ 3.09	Lakeshore Learning	\$ 122.97	SOAR	\$ 599.50
Capital Business	\$ 972.27	Leyton Lunch Fund	\$ 10,000.00	SOCS/FES	\$ 1,900.00
Cardmember Services	\$ 5,952.74	Nebraska Sports Ind. Inc.	\$ 847.48	S&S Worldwide	\$ 17.78
Carson-Dellosa	\$ 229.74	Marick's Waste Disposal	\$ 130.00	Teacher Created Resources	\$ 321.09
Color Concepts	\$ 53.09	Mark's	\$ 282.60	Teacher Direct	\$ 287.03
Computers, Etc.	\$ 98.58	Matheson Tri-Gas	\$ 89.65	Teacher Innovations	\$ 378.00
Dalton Telephone	\$ 509.46	Midwest Technology	\$ 120.56	Textbook Warehouse	\$ 212.38
DAS State Accounting	\$ 229.32	Mobius Communications	\$ 243.94	Troxell Communications	\$ 143.38
Deaver Ag	\$ 612.82	Dana Morgan	\$ 57.52	Uptown Image	\$ 20.00
Lindie DeBlois	\$ 350.00	NASB	\$ 50.00	Van Pelt Fencing Co., Inc.	\$ 241.80
Dell Marketing	\$ 4,617.60	NIBC	\$ 85.00	VIG Solutions	\$ 263.04
DP Electronics	\$ 50.00	Dave Nyffeler	\$ 21.48	Village of Dalton	\$ 620.41
E&S Auto Supply	\$ 29.37	One Source	\$ 20.00	Village of Gurley	\$ 689.13
ESU #13	\$ 12,318.76	Oriental Trading Co.	\$ 141.95	Weyerts Electric	\$ 1,494.90
ESU Coordinating	\$ 570.00	Points West Comm Bank	\$ 283,024.65	Wheat Belt	\$ 3,350.94
Finney's	\$ 253.61	Pro Sports	\$ 297.00	William V. Macgill	\$ 292.42
Flinn Scientific Inc.	\$ 89.70	Pyramid School Products	\$ 719.24	Young's Plumbing	\$ 712.70
Chris Geary	\$ 129.41	Rapids	\$ 36.62		
Column Total	\$ 34,610.13	Column Total	\$ 303,844.15	Column Total	\$ 15,919.38
				Monthly Total	\$ 354,373.66