

Riverside Public School

December 2018 Bills

December 12, 2018

Andrew Koziol	Lawn Service	2,609.50
Albracht Disposal Service, Inc.	Building Improvement	405.01
Appeara	Custodial Supplies	80.50
Applied Connective Technologies	Building Improvement	278.87
Bethscheider Market	Supplies	32.36
Bloom Repair, LLC	Inspections	1,112.23
Boone County Health Center	Special Ed	25.00
Cedar Rapids Press	Printing Proceedings, Ads	251.80
Cedar Valley Home & Farm LLC	Supplies	84.26
Central Ne Rehabilitation Services	Special Ed	3,198.15
Wichita Water Conditioning, Inc.	Repair, Custodial Supplies	261.74
DAS State Accounting-Central Finance	Telephone	229.49
Esch Grocery	Supplies	6.88
Esu 10	Special Ed	15,381.27
Great Plains Communications,	Telephone	924.33
Hellbusch Plumbing & Sewer	Winterize Field House	127.96
Hillbill's Diesel	Custodial Supplies	16.99
HireRight, LLC	Background Screening	89.44
Hometown Leasing	Lease Payment	296.30
Hydro Tech, Inc.	Inspection	130.00
Junior Library Guild	Library Books	1,190.00
J W Pepper & Son Inc.	Band	97.44
Stephanie Kaczor	Mileage, Conference, Cell Phone	538.90
KSB School Law	Legal Services	14,250.29
LaRue Distributing, Inc.	Supplies	102.03
Loup Power District	Electricity	2,780.00
Menards	Supplies	44.95
MidAmerica Books	Library Books	268.94
Kevin B. Molt	Repairs, Inspections	871.56
Korina M. Molt	Custodial Services	1,222.74
Nebr. Assn. Of School Boards	Workshops	260.00
NE Dept. of Labor/Finance	Elevator Inspection	120.00
Sarah Nordhues	Cell Phone	75.00
Platte Valley Pest Control	Pest Control	275.00
Dennis M. Roan	Repair	100.25
Dalton Rankin	Custodial Services	570.50
Russell F. Boyd	Shop Supplies	120.16
Spalding Enterprise	Printing Minutes, Subscription	296.55
Spalding Village	Electric, Sewer, Water, Garbage	1,989.06
SYNCB/Amazon	Supplies	2,189.23
Tucker Tejkl	Cell Phone	75.00
Lisa Thayer	Workshop	26.37
The Thompson Co.	Custodial Supplies, Copy Paper	1,550.22
US Bank	Revision Grant, Supplies,	4,869.02
Gross Payroll		319,202.67