

January 8, 2019

January 2019 Bills

Riverside Public Schools

Albion News	Library Subscription	31.00
Appearra	Custodial Supplies	82.06
Applied Connective Technologies	Onsite Security	195.00
Jacki Bauld	Mileage to Parent	448.87
Bethscheider Market	Supplies	32.14
Black Hills Energy	Utilities	1,882.13
Bloom Repair, LLC	Repairs	1,727.77
Boone County Election Commissioner	Election	223.23
Bomgaars	Custodial Supplies	125.86
Keri Carraher	Mileage to Parents	293.58
Wendy Carraher	Mileage to Parents	335.52
Cash	Postage	150.00
Cedar Rapids Press	Printing Notices, Minutes, Ad	155.29
Central Ne Rehabilitation Services	Special Ed	3,359.70
The Country Store	Supplies	122.90
Wichita Water Conditioning, Inc.	Custodial Supplies	56.65
DAS State Accounting-Central Finance	Telephone	229.49
ESU 7	Special Ed	486.82
Esu 10	Special Ed	16,162.17
ESU Coordinating Council	Workshop	40.00
Glaser Audio Productions	Sound Production	125.00
Good Samaritan Hospital	Special Ed	1,612.61
Great Plains Communications,	Telephone	1,927.40
Greeley Citizen	Subscription	31.00
Harris School Solutions	Office Supplies	215.81
Heartland Fire Protection Co., Inc.	Semi-Annual Recertification	218.94
Hillbill's Diesel	Inspections	251.66
Hometown Leasing	Lease Payment	296.30
JourneyEd.com. Inc.	Software License	1,107.00
J W Pepper & Son Inc	Music	105.09
Stephanie Kaczor	Cell Phone, Gas	90.69
LaRue Distributing, Inc	Supplies	34.01
Loup Power District	Electricity	6,427.36
Kevin Marisch	Mileage	398.42
Kevin B. Molt	Repair	412.78
Korina M. Molt	Custodial Services	1,018.95
Nance County Election Office	Election	100.00
NE Council of School Administrators	Registration	175.00
Nebraska Life Magazine	Library Subscription	24.00
Sarah Nordhues	Cell Phone	75.00
Peoples Service	Diesel	48.02
Physician Network	Special Ed	49.68
Dalton Rankin	Custodial Services	444.50
Russell F. Boyd	Supplies	19.00
Rebecca A. Scott	Accompanist	1,138.86
Spalding Enterprise	Printing Notices, Minutes, Ad	154.79
Spalding Village	Electric, Sewer, Garbage, Water	1,784.76
Stadium Sports	Supplies	120.00
SYNCB/Amazon	Supplies, Special Ed	290.77
Tucker Tejkl	Cell Phone	75.00
The Thompson Co.	Custodial Supplies	159.97
US Bank	IXL, Supplies, Conference	3,648.35
Village Of Cedar Rapids	Utilities	111.00
Gross Payroll		299,985.05