

March 12, 2018

March 2018 Bills

Riverside Public School

Appeara	Custodial Supplies	85.00
Bethscheider Market	Supplies	130.18
BIO Corporation	Science Supplies	129.31
Bloom Repair, LLC	Inspections, Repairs	1,132.48
Bomgaars	Custodial Supplies	111.27
Joan Carraher	Supplies P/T Conference	115.00
Keri Carraher	Mileage	214.89
Wendy Carraher	Mileage	231.80
Cedar Rapids Press	Ad	31.50
Cedar Valley Home & Farm LLC	Custodial Supplies	214.29
Central Ne Rehabilitation Services	Special Ed	1,677.80
Wichita Water Conditioning, Inc.	Supplies	87.10
DAS State Accounting-Central Finance	Telephone	234.93
Esu 10	Special Ed	11,922.62
Hillbill's Diesel	Supplies	36.06
Hometown Leasing	Lease Payment	311.11
Jostens Inc	Diploma	37.28
J W Pepper & Son Inc	Band	24.70
KSB School Law	Legal Services	93.00
Chris KuncI	Cell Phone	75.00
LaRue Distributing, Inc	Supplies	102.03
Lookout Books	Library	114.75
Kevin Marisch	Mileage	258.63
Mcgraw-hill School Education	Reading Mastery	38.47
Kevin B. Molt	Oil Changes, Repairs	1,249.97
Korina M. Molt	Custodial Services	1,306.40
Nebr. Assn. Of School Boards	Workshops, Dues	3,776.00
Nationwide	Bond	255.00
Nebraska Truck Center, Inc.	Repair Bus	1,026.62
Sarah Nordhues	Cell Phone	75.00
NRCSA	Conference	200.00
Platte Valley Pest Control	Pest Control	175.00
Laura Rankin	Custodial Services	521.50
Sam's Club	Custodial Supplies	65.35
Deborah Slevin	P/T Conferences, D. Suess	200.50
Smart Apple Media	Library	272.40
Spalding Enterprise	Subscriptions, Proceedings, Ad	226.72
Spalding Farm & Home, Inc	Custodial Supplies	35.56
Spalding Pharmacy	Office Supplies	11.71
Stadium Sports	Atheltic Supplies	405.75
SYNCB/Amazon	Textbook Loan, Supplies	1,633.40
The Thompson Co.	Custodial Supplies	1,572.60
TRIAD Service Center	Custodial Repairs	139.99
University of Oregon	Dibels	377.00
US Bank	Textbook Loan, Envelopes, Supplies	1,725.39
Village Of Cedar Rapids	Water, Sewer, Garbage	111.00
Werner Service & Trucking Inc	Bus Wash	29.95
Yanda's Music & Pro Audio	Band Repairs	18.00
Gross Payroll		309,765.55