

Riverside Public School

May 2018 Bills

May 14, 2018

Appeara	Custodial Supplies	90.90
Bethscheider Market	Supplies	73.67
Bloom Repair, LLC	Inspections, Repairs	2,521.42
Boone County Health Center	Drug Testing	20.00
Joan Carraher	Mileage	49.05
Cedar Valley Home & Farm LLC	Custodial Supplies	187.37
Central Ne Rehabilitation Services	Special Ed	2,330.75
Country Clinics	Drug Testing	25.00
Criss Co., Inc	Repair	55.00
Wichita Water Conditioning, Inc.	Supplies	56.65
DAS State Accounting-Central Finance	Telephone	234.93
Eakes Office Solutions	Copies	2,470.89
Esch Grocery	Supplies	22.64
Esu 10	Special Ed	11,700.56
Harris	Bookkeeping Maintenance	3,552.22
HireRight, LLC	Background Screening	264.32
Hometown Leasing	Lease Payment	311.11
KSB School Law	Legal Services	1,050.00
Chris KuncI	Cell Phone	75.00
LaRue Distributing, Inc	Supplies	68.02
Lookout Books	Library Books	159.40
Kevin Marisch	Mileage	118.83
Menards	Custodial Supplies	37.60
Bryce Molt	Bus Permit	7.50
Kevin B. Molt	Repair	408.86
Korina M. Molt	Custodial Services	1,241.08
Mueller Sprinklers	Service Mower	236.70
Nebr. Assn. Of School Boards	Workshop	155.00
NASSP/NHS	National Honor Society	385.00
Northeast Community College	Guidance	250.00
Nebraska Fire Sprinkler	Inspection	270.00
Sarah Nordhues	Cell Phone	75.00
Tammi Peterson-Metz	Gas	10.02
Platte Valley Pest Control	Pest Control	175.00
Quill Corporation	Office Supplies	227.98
Laura Rankin	Custodial Services	562.38
Russell F. Boyd	Shop Supplies	278.90
Sam's Club	Supplies	160.54
Scholastic Book Fairs	Library Books	211.76
Spalding Academy	Title I	1.00
Spalding Farm & Home, Inc	Custodial Supplies	62.27
Spalding Pharmacy	Supplies	8.94
Spalding Village	Electric, Sewer, Water, Garbage	2,483.56
Student Assurance Service Inc	Insurance	601.00
SYNCB/Amazon	Supplies	210.00
Lisa Thayer	Supplies, Mileage	112.77
The Thompson Co.	Custodial Supplies	277.53
US Bank	Supplies	1,410.62
Village Of Cedar Rapids	Water, Sewer, Garbage	222.00
Werner Service & Trucking Inc	Wash Bus	59.90
Gross Payroll		306,162.86