

October 8, 2018

October 2018 Bills

Riverside Public School

Appeara	Custodial Supplies	89.92
Applied Connective Technologies	Security	420.00
Jacki Bauld	Mileage	422.47
Bethscheider Market	Supplies	27.33
Bloom Repair, LLC	Service Bus	303.19
Boone County Health Center	Physical	90.00
Margaret Boyer	Homecoming Supplies	24.68
Capital One Commercial	Maintenance Supplies	19.96
Cash	Postage Bag	150.00
Cedar Valley Home & Farm LLC	Supplies	310.33
Central Ne Rehabilitation Services	Special Ed	1,434.60
Companion Corporation	Library Supplies	145.00
Criss Co., Inc	Repair	97.50
Wichita Water Conditioning, Inc.	Custodial Supplies	84.15
DAS State Accounting-Central Finance	Telephone	229.49
Environmental Services, Inc	Asbestos Inspection	393.50
Esch Grocery	Custodial Supplies	4.58
Esu 10	Special Ed	18,255.06
Hillbill's Diesel	Inspections	349.98
Hometown Leasing	Lease Payment	296.30
John Baylor Test Prep	Test Prep	1,650.00
J W Pepper & Son Inc	Band	47.24
Stephanie Kaczor	Cell Phone	75.00
Lampmann Roofing	Repair Roof	884.00
LaRue Distributing, Inc	Supplies	68.02
Loup Power District	Electricity	4,498.96
John J. Molczyk	Repair	50.00
Kevin B. Molt	Inspection, Repair	312.95
Korina M. Molt	Custodial Services	1,290.67
Mosyle	License Fee	156.75
Ncsa	Dues	100.00
Nebraska Truck Center, Inc.	Repair Buses	3,215.11
Sarah Nordhues	Cell Phone	75.00
Pearson Education	Textbooks	313.76
Lacey Jo Peterson	Gas	46.63
Platte Valley Pest Control	Pest Control	515.00
Dalton Rankin	Custodial Services	647.50
Ron's Music	Band Supplies	89.00
Sam's Club	Custodial Supplies	792.29
Scholastic Magazines	Elementary Supplies	44.28
Spalding Farm & Home, Inc	Supplies	50.42
Spalding Pharmacy	Supplies	6.80
Spalding Village	Electric, Sewer, Water, Garbage	2,593.81
Stadium Sports	Athletic Supplies	379.00
SYNCB/Amazon	Supplies	940.19
Tucker Tejkl	Cell Phone	75.00
Telephone Systems of NE., Inc.	Repair	190.00
Lisa Thayer	College Hours	105.00
The Thompson Co.	Paper, Custodial Supplies	988.65
US Bank	Special Ed, Supplies	5,598.64
Village Of Cedar Rapids	Water, Sewer, Garbage	121.00
Dennis Weltruski	Rent	200.00
Gross Payroll		317,641.70