

Riverside Public Schools	September 2018 Bills	September 12, 2018
Appearra	Custodial Supplies	105.62
Applied Connective Technologies	Repair Camera	69.00
Tom Armatys	Bus Permit, Mileage	32.03
Barone Security Systems	Inspections	597.17
Bauer Built Tire	Tires	2,220.88
Bethscheider Market	Custodial Supplies	272.99
Bloom Repair, LLC	Inspections, Repairs	3,202.93
Dennis Bloom	Physical, Permits	147.00
ARR Roofing LLC	Repair	1,465.00
Cedar Rapids State Bank	Deposit Box Rent	10.00
Cedar Valley Home & Farm LLC	Custodial Supplies	358.03
Wichita Water Conditioning, Inc.	Custodial Supplies	116.11
DAS State Accounting-Central Finance	Telephone	229.49
Marcus Donner	Bus Permit, Mileage	69.63
Esch Grocery	Supplies	99.11
Esu 10	Technology, Special Ed	4,779.38
ESU Coordinating Council	Library	118.00
Sarah Feik	College Classes	350.00
Fire Protection Services, LLC	Inspection	717.80
Grand Island Independent	Library Subscription	127.75
Elizabeth Greger	Special Ed Supplies	21.94
Hillbill's Diesel	Transportation Supplies	104.95
HireRight, LLC	Background Screenings	250.00
Hometown Leasing	Lease Payment	296.30
Stephanie Kaczor	Cell Phone	75.00
LaRue Distributing, Inc	Supplies	136.04
Loup Power District	Electricity	3,129.36
Mcgraw-hill School Education	Textbooks	1,543.01
Sandra Mogensen	Supplies	21.84
Kevin B. Molt	Inspect and Service Vehicles	654.86
Korina M. Molt	Custodial Services	1,086.88
Ncsa	Membership	235.00
NE Safety Center @ UNK	Level 2 Bus Driver Training	100.00
Nebraska Truck Center, Inc.	Repair Bus	823.88
Sarah Nordhues	Cell Phone	75.00
O'Keefe Elevator Company, Inc.	Maintenance	4,158.72
Pearson Education	Textbooks	842.17
Pekny,& Associates CPA's, PC	Copies	205.00
Peoples Service	Rotate Tires & Service Vehicle	109.22
Platte Valley Pest Control	Pest Control	725.00
PowerSchool Group LLC	Renewal	3,327.84
Dalton Rankin	Custodial Services	472.50
Julie Rankin	College Hours	350.00
Riverside Public School	PK Workshop	360.00
Roaches Lumber & Redi-mix	Custodial Supplies	35.35
Ron's Music	Band Repairs	424.00
Scheef Ins, LLC	Insurance	76,501.00
Spalding Farm & Home, Inc	Custodial Supplies	66.74
Spalding Enterprise	Printing Notices, Minutes	130.81
Spalding Pharmacy	Supplies	46.73
Spalding Village	Electric, Sewer, Water, Garbage	1,915.80

Stadium Sports	Football Supplies	5,395.10
SYNCB/Amazon	Supplies	1,929.57
Tucker Tejkl	Cell Phone	75.00
Lisa Thayer	Library Books	10.00
The Thompson Co.	Custodial Supplies	305.27
US Bank	Supplies, Envelopes	3,909.77
Village Of Cedar Rapids	Water, Sewer, Garbage	131.00
Melissa Weltruski	College Hours	210.00
Gross Payroll		295,806.29