

Riverside Public School

August 2018 Bills

August 13, 2018

Andrew Koziol	Weed Control	630.00
Applied Connective Technologies	Camera Maintenance	200.00
Tom Asche	Mileage	473.66
Boone County Health Center	Physicals	220.00
ARR Roofing LLC	Repair Roof	1,179.00
Bullseye Fire Sprinkler Inc	Annual Inspections	475.00
Capital One Commercial	Custodial Supplies	600.30
Cedar Rapids State Bank	Postage	200.00
Cedar Valley Lumber	Custodial Supplies	42.90
Cedar Valley Home & Farm LLC	Custodial Supplies	752.82
Central Ne Rehabilitation Services	Special Ed	1,123.45
Frances Kay Cornwell	Census	225.00
Criss Co., Inc	Repair	282.50
DAS State Accounting-Central Finance	Telephone	234.93
Eakes Office Solutions	Classroom Supplies, Copies	4,861.84
Esu 10	Special Ed, Technology	9,355.38
Glaser Audio Productions	Spring Program	125.00
Hillbill's Diesel	Custodial Supplies	6.98
Hometown Leasing	Lease Payment	296.30
Stephanie Kaczor	Cell Phone	75.00
Kaycee Keber	Mileage	418.59
KSB School Law	Legal Services	212.00
Chris Kunch	Cell Phone	75.00
Loup Power District	Electricity	2,153.16
Larry Miller	Ads	14.50
Kevin B. Molt	Repairs	257.13
Cindy Mueller	College Hours	210.00
Mueller Sprinklers	Repair	572.64
University of NE at Kearney-Pupil Transportat	Bus Training Courses	300.00
Sarah Nordhues	Cell Phone	75.00
Pearson Education	Math Textbooks	13,022.94
Phonak, Inc.	Special Ed	2,626.99
Platte Valley Pest Control	Pest Control	200.00
Quality Inn	Administrator Days	188.92
Malisa Ragar	Workshop	129.00
Margaret Ray	Credit Hours	210.00
Roaches Lumber & Redi-mix	Custodial Supplies	256.88
Sam's Club	Supplies	29.64
Scholastic, Inc.	Elementary Supplies	183.85
School Mate	Supplies	137.50
Spalding Enterprise	Printing Proceedings	111.17
Spalding Farm & Home, Inc	Custodial Supplies	420.56
Spalding Village	Electric, Sewer, Garbage. Water	4,120.32
St Edward Floral	Memorial	52.98
Stadium Sports	Atheltic Supplies	5,315.00

Striv, Inc.	Renewal	1,975.00
SYNCB/Amazon	Supplies	1,342.86
Teaching Strategies, LLC	Preschool Assessments	458.00
Tucker Tejkl	Cell Phone	75.00
Telephone Systems of NE., Inc.	Custodial Supplies	200.00
The Thompson Co.	Custodial Supplies, Paper	2,231.88
Top Stitch Upholstery	Repair Van Seats	600.00
US Bank	Workshops, Textbooks, Supplies	2,934.43
Village Of Cedar Rapids	Water, Sewer, Garbage	101.00
Voss Electric Company	Custodial Supplies	1,327.20
Will Wragge	College Hours	210.00
Gross Payroll		299,342.45