

Riverside Public Schools

November 2018 Bills

November 13, 2018

Albion News	Ads	42.00
Appearra	Custodial Services	89.90
Applied Connective Technologies	Repairs	447.50
Jacki Bauld	Mileage	277.25
Boone County Health Center	Bus Physical	130.00
Keri Carraher	Mileage	223.68
Cedar Rapids Press	Notice, Ads, Proceedings	143.41
Cedar Valley Home & Farm LLC	Supplies	261.75
Central Ne Rehabilitation Services	Special Ed	2,742.25
Country Clinics	Drug Testing	25.00
Wichita Water Conditioning, Inc.	Supplies	107.40
DAS State Accounting-Central Finance	Telephone	229.49
Eakes Office Solutions	Copies	3,889.38
Esu 10	Special Ed	15,780.27
Mid-Plains Hospitality Group, Inc.	Workshop	307.00
Meridee D. Heikes	Gas	62.46
Hillbill's Diesel	Vehicle Maintenance	70.90
HireRight, LLC	Background Screening	87.44
Hometown Leasing	Lease Payment	296.30
Houghton Mifflin Co	Reading Counts	160.00
Stephanie Kaczor	Cell Phone	75.00
King's Glass	Building Improvement	650.00
KSB School Law	Legal Services	1,058.00
LaRue Distributing, Inc	Supplies	306.09
Loup Power District	Electricity	3,106.96
Kevin Marisch	Mileage	223.68
Kevin B. Molt	Repairs, Service Vehicles	251.47
Korina M. Molt	Custodial Services	1,494.46
Mueller Sprinklers	Service Sprinklers	374.43
Nance County Journal	Ad	9.36
Nebr. Assn. Of School Boards	Conference	257.00
Ncsa	Conference	115.00
NE DOL /Boiler Inspection Program	Annual Inspection	30.00
Sarah Nordhues	Cell Phone	75.00
Platte Valley Pest Control	Pest Control	175.00
Dalton Rankin	Custodial Services	714.00
Rankin's Pumpkin Patch	Field Trips	484.00
Riverside Public School	Workshop Registrations	720.00
Russell F. Boyd	Shop Supplies	16.24

Severson, Lammers an Abel, CPA's P.C.	Audit	6,790.00
Deborah Slevin	Supplies	178.00
Spalding Enterprise	Ads, Proceedings, Notices	556.94
Spalding Farm & Home, Inc	Custodial Supplies	15.94
Spalding Village	Electric, Sewer, Garbage, Wate	2,080.41
Stadium Sports	Athletics	559.20
SYNCB/Amazon	Supplies, Special Ed	1,071.70
Tucker Tejkl	Cell Phone	75.00
The Thompson Co.	Custodial Supplies	643.84
TRIAD Service Center	Repair	936.84
US Bank	Special Ed, Supplies,	1,328.55
Varitronics, LLC.	Supplies	585.88
Village Of Cedar Rapids	Water, Sewer, Garbage	111.00

Gross Payroll		326,384.90
---------------	--	------------

Building Fund

Criss Co, Inc	HVAC System	92,558.15
---------------	-------------	-----------