

July 11, 2018

## July 2018 Bills

Riverside Public Schools

Andrew Koziol	Lawn Treatment	332.50
Aercor Wireless Inc	Technology	16,926.00
Leila Bauer	Library Book	25.00
Beatrice Public Schools	Special Ed	2,530.00
Bloom Repair, LLC	Service Vehicle	100.31
Boone County Health Center	Special Ed, Bus Physical	135.00
Boys Town	Special Ed	1,503.15
Joan Carraher	Cell Phone	240.00
Keri Carraher	Mileage	482.30
Cedar Rapids Press	Ad	13.80
Cedar Valley Home & Farm LLC	Custodial Supplies	187.82
Central Ne Rehabilitation Services	Special Ed	2,104.40
Country Clinics	Bus Physical	195.00
Criss Co., Inc	Custodial Supplies	371.00
DAS State Accounting-Central Finance	Telephone	234.93
ESU 7	Special Ed	1,080.35
Esu 10	Special Ed	16,859.65
ESU Coordinating Council	Movie License, SRS	916.00
Heartland Fire Protection Co., Inc.	Annual Inspection	767.79
Hillbill's Diesel	Custodial Supplies	11.18
Hometown Leasing	Lease Payment	296.30
Stephanie Kaczor	Cell Phone	75.00
KSB School Law	Legal Services	839.00
Lab-Aids	Ag Supplies	2,344.89
LaRue Distributing, Inc	Supplies	102.03
Fremarek, Inc.	Gym Floors, Supplies	6,875.20
Markel	Insurance	26,814.00
Mcgraw-hill School Education	Reading Mastery	3,895.61
Menards	Custodial Supplies	89.82
Molt Mfg Inc	Bus Repair	36.00
Kevin B. Molt	Repairs, Service Vehicle	204.72
Mueller Sprinklers	Repairs	594.14
NE Safety Center @ UNK	Bus Training	125.00
Sarah Nordhues	Cell Phone	150.00
Novel Ideas, Inc.	Reading Mastery	2,322.10
NRCSA	Membership	850.00
Penne Well Drilling, Inc.	Repair	1,110.50
Pioneer Publishing Co	Guidance Supplies	163.27
Platte Valley Pest Control	Pest Control	150.00
Rita Robinson	Census	350.00
Software Unlimited, Inc	Census	100.00
Spalding Farm & Home, Inc	Custodial Supplies	218.32
Spalding Enterprise	Printing Notices, Proceedings	180.44
Stadium Sports	Helmet Recoditioning	879.20
SYNCB/Amazon	Supplies	2,720.11
US Bank	Supplies	2,478.84
Village Of Cedar Rapids	Water, Sewer, Garbage	212.00
Voyager Sopris Learning	Testing	438.45
Gross Payroll		272,483.00
	Employee Benefits Fund	
Payroll		9,540.52