Vendor ID	Vendor Name	Description	Amount
Checking 1	**Fund: 10 General Fund**		
01270	Aegerter, Lisa	16-17 Start Up Cash for Lisa	200.00
01665	Apple Computer Inc.	10 Ipad Set	3,809.00
02352	Ayers, Bob	15-16 Insurance Deductible	100.00
05779	Baltes, Donna	15-16 Insurance Deductible	100.00
BRUCH	Bruch, Sheryl	16-17 Start Up Cash	100.00
03365	Chemsearch	Boiler Treatment	2,200.00
03377	Chickasaw Wellness Complex	FY 2016 Rental of CWC	500.00
03426	Childswork/Childsplay	JoanneMcAvoy2016-17	149.33
DATABUSINE	Data Business Systems of Colorado, Inc.	Pay For It	295.00
04300	Decker Sporting Good	Helmet Reconditioning	1,123.00
04420	Demco	HS Media Supplies	105.80
05557	Educational Innovations, Inc.	Science Supplies	19.85
EDUCATIONA	Educational Technology and Life Corporation	Breakout EDU Hard Plastic Kit	108.00
ETYMOTICRE	Etymotic Research, Inc.	Hearing	77.50
09338	Iowa Assn. of Bldg. Maintenance Eng.	Renewal	110.00
09360	Iowa Assoc. of School Boards	Membership	3,568.00
09783	Iowa Pupil Transportation Association	IPTA Membership	220.00
10234	Jendro Sanitation Services Inc	Garbage for July 2016	804.00
LAURES2	Laures, Amy	15-16 Insurance Deductible	100.00
12605	Lenehan, Patty	15-16 Insurance Deductible	100.00
14200	MARCO	Monthly Maintenance July 16	77.27
13347	McGrath, Karen	16-17 Startup Cash	100.00
14546	MicroScribe Publishing Inc.	Online Board Policies	1,600.00
14740	MobyMax, LLC.	Math Program-Renew for 2016-2017 Year	99.00
MOVIELICEN	Movie Licensing USA	Order #BO1341672	498.00
NEWZBRAINE	NewzBrain Education	Newzbrain Quiz Bowl Subscription	109.00
NJUS	Njus, Jodi	15-16 Insurance Deductible	100.00
16389	Office World	Custodial Supplies	1,684.00
OXENDINE	Oxendine, Kyle	Driver Physical	75.00
17906	Principal Life Insurance Company	GUL insurance-July 2016	69.20
RRBOOKS	RR Books	Reading Supplies	85.80
SCHNOBELEN	Schnobelen, Richard	DOT Physical	75.00
09355	School Administrators of Iowa	SAI Membership for Administration	3,331.00
12420	School Specialty	FY 17 Planners	975.55
02086	Schueth, Emily	15-16 Insurance Deductible	50.00
20880	Sherwin-Williams Co.	White Field Paint	772.85
21610	Sumner, Diane	15-16 Insurance Deductible	100.00
23383	United States Cellular	cell phone	39.90
VEXROBOTIC	Vex Robotics, Inc.	Pemble Robotic supplies	1,065.91
24001	Visa	MAKE Magazine	818.28
VOCABULARY	VocabularySpellingCity.com, Inc.	Purchase for 2016-2017_Spelling	156.00
09811	Windstream	phone	1,286.26

Vendor ID		Vendor Name	Description	Amount
			Fund Total:	**26,957.50**
Checking	**1**	**Fund: 22 MANAGEMENT FUND**		
03140		Community Insurance of Iowa	Boos & Straw Annual Insurance Renewal	243,072.00
02213		Midwest Group Benefits, Inc.	Flexible Benefit Fee	2,025.00
			Fund Total:	**245,097.00**