Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AIRGNOCE	AIRGAS USA, LLC	9990080136	FY22-23 Monthly Service	07/31/2022	08/18/2022	1	79624		187.87
ALLIANTU	ALLIANT ENERGY	411-072022	FY22-23 Alliant monthly service	07/20/2022	08/02/2022	1	1165		240.20
ALLIANTU	ALLIANT ENERGY	ATH-080522	FY22-23 Alliant monthly service	08/05/2022	08/18/2022	1	1176		495.00
ALLIANTU	ALLIANT ENERGY	DO071822	FY22-23 Alliant monthly service	07/18/2022	08/02/2022	1	1163		478.10
ALLIANTU	ALLIANT ENERGY	HS072022	FY22-23 Alliant monthly service	07/20/2022	08/02/2022	1	1164		6,327.44
ALLIANTU	ALLIANT ENERGY	HWY072922	FY22-23 Alliant monthly service	07/29/2022	08/02/2022	1	1162		50.10
ALLIANTU	ALLIANT ENERGY	JE072022	FY22-23 Alliant monthly service	07/20/2022	08/02/2022	1	1161		9,908.14
AMAZON	AMAZON CAPITAL SERVICES, INC	134F-1H67-LLMR	Classroom supplies	07/20/2022	08/18/2022	1	79625		26.99
AMAZON	AMAZON CAPITAL SERVICES, INC	136L-3K76-L9RC	Classroom supplies	07/22/2022	08/18/2022	1	79625		94.96
AMAZON	AMAZON CAPITAL SERVICES, INC	14J3-KM7V-4CV3	supplies	07/26/2022	08/18/2022	1	79625		491.50
AMAZON	AMAZON CAPITAL SERVICES, INC	163R-PDGV-9QHV	supplies	08/01/2022	08/18/2022	1	79625		91.00
AMAZON	AMAZON CAPITAL SERVICES, INC	16QP-XFR1-D1LD	Tammy Swenka Supplies	08/09/2022	08/18/2022	1	79625		45.14
AMAZON	AMAZON CAPITAL SERVICES, INC	173Q-QLJ93L1D	Classroom Supplies	08/02/2022	08/18/2022	1	79625		143.64
AMAZON	AMAZON CAPITAL SERVICES, INC	19RG-NJKR-6C9H	Elementary Supplies	07/11/2022	08/18/2022	1	79625		75.77
AMAZON	AMAZON CAPITAL SERVICES, INC	19WQ-6GM3-7HF1	MENTORING BOOK STUDY	07/29/2022	08/18/2022	1	79625		340.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1F96-R4WX-PQF3	Classroom supplies	07/31/2022	08/18/2022	1	79625		34.95
AMAZON	AMAZON CAPITAL SERVICES, INC	1G13-KTKQ-4L1D	supplies	08/01/2022	08/18/2022	1	79626		502.38
AMAZON	AMAZON CAPITAL SERVICES, INC	1HPY-4Q44-1P4D	Star Edger Blades	07/26/2022	08/18/2022	1	79626		71.20
AMAZON	AMAZON CAPITAL SERVICES, INC	1JH6-9XHW-KVPD	Business Office supplies	08/04/2022	08/18/2022	1	79626		234.58
AMAZON	AMAZON CAPITAL SERVICES, INC	1LPW-C4LJ-6XF9	Elementary Supplies	07/21/2022	08/18/2022	1	79626		109.39
AMAZON	AMAZON CAPITAL SERVICES, INC	1NDH-6FPM-KVRH	Preschool Supplies	07/22/2022	08/18/2022	1	79626		247.17
AMAZON	AMAZON CAPITAL SERVICES, INC	1NDH-6FPM-KVRH	Preschool Supplies	07/22/2022	08/18/2022	1	79627		280.64
AMAZON	AMAZON CAPITAL SERVICES, INC	1PPF-4PNX-9DF9	Labels for tager	07/21/2022	08/18/2022	1	79627		69.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1QRR-441C-6C6R	Child Rockers	08/01/2022	08/18/2022	1	79627		69.08
AMAZON	AMAZON CAPITAL SERVICES, INC	1TRW-MN3T-66F3	Classroom Supplies	08/05/2022	08/18/2022	1	79627		7.59
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV082195	Transportation repair parts	07/25/2022	08/18/2022	1	79628		118.21
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV082197	Transportation repair parts	07/25/2022	08/18/2022	1	79628		15.16
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV082244	Transportation repair parts	07/25/2022	08/18/2022	1	79628		39.21
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV082253	Transportation repair parts	07/26/2022	08/18/2022	1	79628		39.62
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV082694	Transportation repair parts	08/03/2022	08/18/2022	1	79628		14.98
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV082695	Transportation repair parts	08/03/2022	08/18/2022	1	79628		156.40
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	2880757	Retiree vision	06/23/2022	06/23/2022	1	1144		56.53
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	2887225	Vision payment	07/26/2022	07/26/2022	1	1159		38.27
BELMAREAAR	BELMOND AREA ARTS COUNCIL	Deposit072622	Board workshop	07/26/2022	08/18/2022	1	79629		75.00
BELMAREAAR	BELMOND AREA ARTS COUNCIL	Rental090822	Board workshop	09/08/2022	08/18/2022	1	79629		75.00
BELMINDE	BELMOND INDEPENDENT	733	FY22-23 Advertising	07/28/2022	08/18/2022	1	79630		481.14

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BKACT	BELMOND-KLEMME CSD ACTIVITY	063022	Fund Transfer	06/30/2022	08/18/2022	1	79632		6,684.33
BLICKART	BLICK ART MATERIALS LLC	8890060	Art Supplies	07/20/2022	08/18/2022	1	79633		334.38
BLICKART	BLICK ART MATERIALS LLC	8955792	Art Supplies	08/02/2022	08/18/2022	1	79633		44.43
CID	CENTRAL IOWA DISTRIBUTING,INC	228528	Cleaning supplies	07/26/2022	08/18/2022	1	79634		848.00
CID	CENTRAL IOWA DISTRIBUTING,INC	228783	Cleaning supplies	08/02/2022	08/18/2022	1	79634		576.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230099	Printing Services	07/31/2022	08/18/2022	1	79635		2,708.27
CITYBELM	CITY OF BELMOND	BB/AG080122	FY22-23 Water monthly service	08/01/2022	08/18/2022	1	79636		138.62
CITYBELM	CITY OF BELMOND	CS080122	FY22-23 Water monthly service	08/01/2022	08/18/2022	1	79636		61.67
CITYBELM	CITY OF BELMOND	DO080122	FY22-23 Water monthly service	08/01/2022	08/18/2022	1	79636		84.21
CITYBELM	CITY OF BELMOND	FF080122	FY22-23 Water monthly service	08/01/2022	08/18/2022	1	79636		53.28
CITYBELM	CITY OF BELMOND	HS080122	FY22-23 Water monthly service	08/01/2022	08/18/2022	1	79636		194.93
CITYBELM	CITY OF BELMOND	JE080122	FY22-23 Water monthly service	08/01/2022	08/18/2022	1	79636		137.81
DKPROD	D&K PRODUCTS	0549884-IN	Field paint	07/27/2022	08/18/2022	1	79638		744.00
DORTLAWNCA	DORT'S LAWN CARE	080122	July - November 2022 lawn services	08/04/2022	08/18/2022	1	79639		3,232.50
TRUEVALU	FARM & HOME CENTER	A848498	FY22-23 Supplies	07/05/2022	08/18/2022	1	79641		47.99
TRUEVALU	FARM & HOME CENTER	A848545	FY22-23 Supplies	07/06/2022	08/18/2022	1	79641		40.76
TRUEVALU	FARM & HOME CENTER	A848578	FY22-23 Supplies	07/06/2022	08/18/2022	1	79641		37.73
TRUEVALU	FARM & HOME CENTER	A848645	FY22-23 Supplies	07/06/2022	08/18/2022	1	79641		50.99
TRUEVALU	FARM & HOME CENTER	A848834	FY22-23 Supplies	07/08/2022	08/18/2022	1	79641		42.50
TRUEVALU	FARM & HOME CENTER	A848881	FY22-23 Supplies	07/08/2022	08/18/2022	1	79641		5.58
TRUEVALU	FARM & HOME CENTER	A849239	FY22-23 Supplies	07/11/2022	08/18/2022	1	79641		30.72
TRUEVALU	FARM & HOME CENTER	A849281	FY22-23 Supplies	07/11/2022	08/18/2022	1	79641		9.99
TRUEVALU	FARM & HOME CENTER	A849310	FY22-23 Supplies	07/11/2022	08/18/2022	1	79641		7.95
TRUEVALU	FARM & HOME CENTER	A849404	FY22-23 Supplies	07/12/2022	08/18/2022	1	79641		55.99
TRUEVALU	FARM & HOME CENTER	A849435	FY22-23 Supplies	07/12/2022	08/18/2022	1	79641		24.99
TRUEVALU	FARM & HOME CENTER	A849441	FY22-23 Supplies	07/12/2022	08/18/2022	1	79641		188.60
TRUEVALU	FARM & HOME CENTER	A849538	FY22-23 Supplies	07/13/2022	08/18/2022	1	79641		16.34
TRUEVALU	FARM & HOME CENTER	A849693	FY22-23 Supplies	07/14/2022	08/18/2022	1	79641		9.99
TRUEVALU	FARM & HOME CENTER	A850338	FY22-23 Supplies	07/18/2022	08/18/2022	1	79641		18.78
TRUEVALU	FARM & HOME CENTER	A850437	FY22-23 Supplies	07/19/2022	08/18/2022	1	79641		120.96
TRUEVALU	FARM & HOME CENTER	A850492	FY22-23 Supplies	07/19/2022	08/18/2022	1	79641		11.97
TRUEVALU	FARM & HOME CENTER	A850563	FY22-23 Supplies	07/20/2022	08/18/2022	1	79641		41.97
TRUEVALU	FARM & HOME CENTER	A850569	FY22-23 Supplies	07/20/2022	08/18/2022	1	79641		9.34
TRUEVALU	FARM & HOME CENTER	A850755	FY22-23 Supplies	07/21/2022	08/18/2022	1	79642		29.97
TRUEVALU	FARM & HOME CENTER	A850783	FY22-23 Supplies	07/21/2022	08/18/2022	1	79642		11.99
TRUEVALU	FARM & HOME CENTER	A850980	FY22-23 Supplies	07/22/2022	08/18/2022	1	79642		13.76

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TRUEVALU	FARM & HOME CENTER	A851283	FY22-23 Supplies	07/25/2022	08/18/2022	1	79642		139.98
TRUEVALU	FARM & HOME CENTER	A851366	FY22-23 Supplies	07/25/2022	08/18/2022	1	79642		19.98
TRUEVALU	FARM & HOME CENTER	A851734	FY22-23 Supplies	07/27/2022	08/18/2022	1	79642		18.99
TRUEVALU	FARM & HOME CENTER	B237759	FY22-23 Supplies	07/19/2022	08/18/2022	1	79642		173.94
TRUEVALU	FARM & HOME CENTER	B237911	FY22-23 Supplies	08/01/2022	08/18/2022	1	79642		5.96
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	072522	FY22-23 Monthly Service	07/25/2022	08/18/2022	1	79644		1,570.35
GENGENIUS	GENERATION GENIUS, INC	GG128539-R1	FY22-23 renewal	08/01/2022	08/18/2022	1	79646		995.00
GRAINGER	GRAINGER	9381709683	Chisel for hammer drill	07/19/2022	08/18/2022	1	79647		36.68
GRAINGER	GRAINGER	9390120666	Hydraulic equipment mover/ dolly	07/26/2022	08/18/2022	1	79647		1,320.64
HAWKCOLL	Hawkeye Community College	13881	ELDT course for school bus license	08/08/2022	08/18/2022	1	79648		999.00
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.13	HS addition and renovation	07/31/2022	08/18/2022	1	79649		119,538.82
HENKCONST	HENKEL CONSTRUCTION COMPANY	2215M.02	HS SPED Renovation	07/31/2022	08/18/2022	1	79649		55,861.41
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	200009445	IASBO Fall Conference	08/01/2022	08/18/2022	1	79650		215.00
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	200009509	IASBO Fall conference	08/02/2022	08/18/2022	1	79650		215.00
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	200009510	IASBO Fall conference	08/02/2022	08/18/2022	1	79650		110.00
INSTEPFLOO	IN STEP FLOORING	3751	Replacement carpet for 8 rooms	07/20/2022	08/18/2022	1	79651		22,947.82
LAKESHOR	LAKESHORE LEARNING MATERIALS	245007072722	Preschool supplies	07/27/2022	08/18/2022	1	79653		8.78
MARCOCOPY	MARCO TECHNOLOGIES, LLC	32194988	FY22-23 Copier Lease	08/08/2022	08/18/2022	1	79654		2,797.19
MEDIACOM	MCC TELEPHONY OF IOWA LLC	072622	FY22-23 monthly service	07/26/2022	08/18/2022	1	79656		444.07
MENARDS	MENARDS, INC	73947	Maintenance items	08/03/2022	08/18/2022	1	79657		452.86
MIDWHEEL	MIDWEST WHEEL COMPANIES, INC	2882009-00	transmission filters for school buses	07/25/2022	08/18/2022	1	79658		49.08
MIDWHEEL	MIDWEST WHEEL COMPANIES, INC	2882009-01	transmission filters for school buses	07/26/2022	08/18/2022	1	79658		49.08
NGT	NEXT GENERATION TECHNOLOGIES, LLC	64654	Monthly support	08/01/2022	08/18/2022	1	79659		4,730.00
ONESOUR	ONE SOURCE THE BACKGROUND CHECK COMPANY	IASB6959-20220731	Background check service fee	07/31/2022	08/18/2022	1	79660		81.50
ROTHALEX	Rothman, Alexander	11	reimbursement of dot drug screen	08/03/2022	08/18/2022	1	79661		57.00
SCHOOBUS	SCHOOL BUS SALES, CO	01927-047	Invoice difference	07/14/2022	08/18/2022	1	79662		10.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P-27764	license plate lights	08/08/2022	08/18/2022	1	79662		39.90
SCHOOBUS	SCHOOL BUS SALES, CO	01P27764	license plate lights	08/08/2022	08/18/2022	1	79662		58.00
SCHOSPE	SCHOOL SPECIALTY, LLC	308104020242	School Supplies	07/14/2022	08/18/2022	1	79663		129.82
SCHOSPE	SCHOOL SPECIALTY, LLC	308104022077	K-2 Title 1 classroom order	07/18/2022	08/18/2022	1	79663		125.72
SCHOSPE	SCHOOL SPECIALTY, LLC	308104026036	school supplies	07/25/2022	08/18/2022	1	79663		125.29
SMITIRRI	Smith Irrigation Equipment	22255	Sprinkler head for old water reel	07/21/2022	08/18/2022	1	79664		195.00
TASB	TASB, Inc	629153	Boardbook renewal	09/01/2022	08/18/2022	1	79665		2,500.00
TRASHMAN	TRASH MAN, LLC, THE	721-837	FY22-23 Garbage Collection	07/31/2022	08/18/2022	1	79666		1,724.50
USCELLUL	U.S. CELLULAR	0520926068	FY22-23 Monthly Service	07/16/2022	08/18/2022	1	79667		191.59
USPLASTCO	US PLASTIC CORP	6865058	Industrial Arts supplies	07/21/2022	08/18/2022	1	79668		217.87

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WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	06232022	June Health and Dental	06/23/2022	06/23/2022	1	1143		6,890.39
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	IPD7PMCZ3B	Dental and Health premium	07/27/2022	07/27/2022	1	1160		8,452.04
WRIGFARM	WRIGHT FARM SERVICES	432363	ac repair on white van #18	07/23/2022	08/18/2022	1	79669		203.22
YOUNMARK	Young, Mark	308	Travel Expense	07/16/2022	08/18/2022	1	79670		11.53
YOUNMARK	Young, Mark	50039	Travel Expensens	07/15/2022	08/18/2022	1	79670		20.24
YOUNMARK	Young, Mark	CB0358	Travel Expensens	07/17/2022	08/18/2022	1	79670		13.58
								Report Total:	272,150.44