

Disbursement Date 08/05/2021

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
615 V	129	Alliant Energy		Sccb Util DakLake 6/	01000	06999	430	22				1070.59
616 V	129	Alliant Energy		Sccb Util Daklake 7/	01000	06999	430	22				1269.80
							Disbursement#	188050	Total			2,340.39
640 V	6694	Baldus Electric, Inc.		Sccb repairs bulbs/l	01000	06999	440	22				1099.25
							Disbursement#	188057	Total			1,099.25
647 V	1106	C & K Inc.	277906	Sccb service call Mc	01000	06999	441	22				190.62
							Disbursement#	188067	Total			190.62
654 V	1332	Central Iowa Distributing Inc.	213914	Sccb supplies Dakins	01000	06999	441	22				474.00
							Disbursement#	188074	Total			474.00
659 V	1415	Beverley Chance		Sccb campgrnd attend	01000	06999	471	22				480.00
							Disbursement#	188082	Total			480.00
668 V	1636	Conley's Trucking Inc.	59506	Sccb rock/WPP	01000	06999	440	22				95.03
							Disbursement#	188086	Total			95.03
669 V	4442	Consumers Energy		Sccb Util 6/1-7/1	01000	06999	430	22				2794.13
							Disbursement#	188087	Total			2,794.13
672 V	2678	Richard Dietz		Sccb Reimb Exp. 7/22	01000	06999	383	22				55.00
							Disbursement#	188095	Total			55.00
677 V	1987	Discount School Supply	9822150101	Sccb paper for camps	01000	06999	223	22				45.92
							Disbursement#	188097	Total			45.92
679 V	2060	Duke Aerial, Inc	3725320001	Sccb boom rental HOI	01000	06999	440	22				641.90
							Disbursement#	188100	Total			641.90
689 V	2303	The Fastenal Company	239540	Sccb Supplies TELC b	01000	06999	440	22				47.09
							Disbursement#	188106	Total			47.09
694 V	83259	First Class Signs	17929	Sccb camp host signs	01000	06999	440	22				65.00
							Disbursement#	188108	Total			65.00
698 V	2449	Joseph D Fullerton		Sccb campgrnd attend	01000	06999	471	22				480.00
							Disbursement#	188112	Total			480.00
727 V	3000	Heuss Printing Inc	141999	Sccb fall prairie ho	01000	06999	223	22				2733.26
							Disbursement#	188127	Total			2,733.26
730 V	633	Interstate All Battery Center	303012763	Sccb battery for ski	01000	06999	250	22				157.25
							Disbursement#	188130	Total			157.25
735 V	1363	Iowa Regional Utilities Assoc.		Sccb Water June	01000	06999	430	22				263.41
736 V	1363	Iowa Regional Utilities Assoc.		Sccb Water July	01000	06999	430	22				148.81

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							Disbursement#	188138	Total			412.22
737 V	2282	John Deere Financial	1111257987	Sccb supplies	01000	06999	215	22				24.75
737 V	2282	John Deere Financial	1111257987	Sccb supplies	01000	06999	250	22				44.99
737 V	2282	John Deere Financial	1111257987	Sccb supplies	01000	06999	440	22				102.58
737 V	2282	John Deere Financial	1111257987	Sccb supplies	01000	06999	223	22				21.58
737 V	2282	John Deere Financial	1111257987	Sccb supplies	01000	06999	292	22				3.99
738 V	2282	John Deere Financial	1111257987	Sccb Supplies	01000	06999	215	22				17.01
738 V	2282	John Deere Financial	1111257987	Sccb Supplies	01000	06999	440	22				72.94
738 V	2282	John Deere Financial	1111257987	Sccb Supplies	01000	06999	633	22				757.46
738 V	2282	John Deere Financial	1111257987	Sccb Supplies	01000	06999	308	22				10.99
							Disbursement#	188142	Total			1,056.29
743 V	4477	Martin Marietta Materials	32427368	Sccb rock/Dakins	01000	06999	440	22				615.14
744 V	4477	Martin Marietta Materials	32591289	Sccb rock/WWP	01000	06999	440	22				284.19
							Disbursement#	188151	Total			899.33
745 V	4743	Menards	33560252	Sccb supplies	01000	06999	215	22				35.90
							Disbursement#	188157	Total			35.90
628 V	4797	Midland Power Cooperative	102417	Sccb serv Deppe prop	01000	06999	430	22				35.15
629 V	4797	Midland Power Cooperative	102417	Sccb serv Deppe prop	01000	06999	430	22				8.20
630 V	4797	Midland Power Cooperative		Sccb util. 6/1-7/1/2	01000	06999	430	22				843.87
							Disbursement#	188162	Total			887.22
635 V	4986	Nagle Signs Inc	27321	Sccb digitally logos	01000	06999	440	22				200.85
							Disbursement#	188166	Total			200.85
637 V	6946	National Recreatn & Park Assoc	271136	Sccb membership 10/2	01000	06999	260	22				175.00
							Disbursement#	188167	Total			175.00
655 V	5474	Orkin	28623099	Sccb pest control	01000	06999	232	22				76.00
							Disbursement#	188175	Total			76.00
656 E	2873	Erica L Place		Sccb reimb. exp. 7/1	01000	06999	411	22				206.57
							Disbursement#	188177	Total			206.57
657 V	72320	Plumb Supply Co.	7456000	Sccb strainers/beach	01000	06999	441	22				59.68
							Disbursement#	188178	Total			59.68
662 V	5770	Postmaster		Sccb bulk mail acct.	01000	06999	412	22				1500.00
							Disbursement#	188181	Total			1,500.00
667 E	3256	Brittany M Ridgway		Sccb reimb. exp. 7/1	01000	06999	412	22				43.80
							Disbursement#	188188	Total			43.80
676 V	7901	Laura Semken		Sccb reimb. reg. fee	01000	06999	223	22				40.00
							Disbursement#	188194	Total			40.00
563 V	6562	Sherwin-Williams	4393-6	Sccb paint	01000	06999	441	22				78.90

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563 V	6562	Sherwin-Williams	4850-5	Sccb paint	01000	06999	441	22				183.45
					Disbursement#		188195		Total			262.35
688 V	6794	Staples Credit Plan	2037 6316	Sccb office sup.	01000	06999	260	22				25.85
					Disbursement#		188203		Total			25.85
571 V	179	SYNCB/Amazon	1 021544 8	Sccb supplies	01000	06999	250	22				41.99
571 V	179	SYNCB/Amazon	1 021544 8	Sccb supplies	01000	06999	223	22				166.98
571 V	179	SYNCB/Amazon	1 021544 8	Sccb supplies	01000	06999	440	22				363.23
572 V	179	SYNCB/Amazon	1 021544 8	Sccb supplies	01000	06999	223	22				139.34
					Disbursement#		188217		Total			711.54
703 V	6340	Van Wall Equipment	140931	Sccb parts	01000	06999	250	22				113.86
703 V	6340	Van Wall Equipment	140931	Sccb parts	01000	06999	215	22				379.98
704 V	6340	Van Wall Equipment	140931	Sccb parts	01000	06999	250	22				102.45
					Disbursement#		188225		Total			596.29
708 V	77	Verizon Wireless	9884208207	Sccb 6/16-7/15/21 ip	01000	06999	414	22				81.21
					Disbursement#		188230		Total			81.21
709 V	7577	Vetter Equipment	946747	Sccb switch/spindle	01000	06999	250	22				1754.88
					Disbursement#		188231		Total			1,754.88
710 V	8045	VMCI		Sccb membership rnwl	01000	06999	383	22				60.00
					Disbursement#		188232		Total			60.00
711 E	3033	Elizabeth L Waage		Sccb reimb. exp. 7/1	01000	06999	223	22				30.00
					Disbursement#		188233		Total			30.00
719 V	72118	City of Zearing	128700	Sccb 6/7-6/19 water/	01000	06999	430	22				163.98
					Disbursement#		188243		Total			163.98
											Department 22 Total	20,977.80