

Disbursement Date 04/01/2021

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
5561	V 129	Alliant Energy		Sccb Util 2/12-3/15	01000	06999	430	22				211.33
					Disbursement#		185526		Total			211.33
5562	V 5274	Blue Tarp Financial	215757	Sccb sockets/wheels/	01000	06999	215	22				227.23
5562	V 5274	Blue Tarp Financial	216405	Sccb venting kit/hea	01000	06999	441	22				1169.98
					Disbursement#		185534		Total			1,397.21
5563	V 2765	Boone County Landfill	411283	Sccb demotition mate	01000	06999	440	22				35.00
					Disbursement#		185535		Total			35.00
5579	V 7474	Century Link	5152326989	Sccb fax/phn 3/2-4/3	01000	06999	414	22				171.60
					Disbursement#		185543		Total			171.60
5583	V 1636	Conley's Trucking Inc.	37101/110	Sccb rock	01000	06999	440	22				207.28
					Disbursement#		185549		Total			207.28
5585	V 4442	Consumers Energy		Sccb 1/29-3/1/21 uti	01000	06999	430	22				956.44
					Disbursement#		185550		Total			956.44
5586	V 1709	Country Plastics	34098	Sccb parts	01000	06999	250	22				15.34
					Disbursement#		185553		Total			15.34
5588	V 2882	Fox Epoxy	2021-00006	Sccb expoxy floor HG	01000	06999	441	22				3750.00
					Disbursement#		185563		Total			3,750.00
5592	V 3330	Iowa Dept Of Agriculture		Sccb cert/seward/sch	01000	06999	422	22				30.00
					Disbursement#		185585		Total			30.00
5593	V 1928	Iowa DNR Forestry		Sccb training/Smith/	01000	06999	422	22				20.00
					Disbursement#		185588		Total			20.00
5597	V 3505	ISU Treasurer's Office	FY-21-03	Sccb radio subs fees	01000	06999	414	22				1832.36
					Disbursement#		185591		Total			1,832.36
5621	V 2282	John Deere Financial	1111257987	Sccb parts/sup.	01000	06999	215	22				78.64
5621	V 2282	John Deere Financial	1111257987	Sccb parts/sup.	01000	06999	250	22				111.16
5621	V 2282	John Deere Financial	1111257987	Sccb parts/sup.	01000	06999	440	22				5.49
5621	V 2282	John Deere Financial	1111257987	Sccb parts/sup.	01000	06999	441	22				15.87
					Disbursement#		185592		Total			211.16
5552	V 4477	Martin Marietta Materials	31318412	Sccb Rock	01000	06999	440	22				619.90
					Disbursement#		185598		Total			619.90
5553	V 4640	McFarland Clinic	600020277	Sccb Hearing tests x	01000	06999	308	22				136.00
					Disbursement#		185600		Total			136.00
5554	V 4743	Menards		Sccb parts/equip/sup	01000	06999	441	22				47.15
5554	V 4743	Menards		Sccb parts/equip/sup	01000	06999	223	22				103.85

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5554	V 4743	Menards		Sccb parts/equip/sup	01000	06999	276	22				439.56
							Disbursement#	185602	Total			590.56
5555	V 4797	Midland Power Cooperative		Sccb Util. McFPark 2	01000	06999	430	22				796.29
							Disbursement#	185605	Total			796.29
5557	E 2873	Erica L Place		Sccb reimb exp 3/17/	01000	06999	260	22				51.98
							Disbursement#	185619	Total			51.98
5566	E 3242	Dillon G Schmidt		Sccb Reimb pesticide	01000	06999	422	22				40.00
							Disbursement#	185635	Total			40.00
5567	E 3252	Derek J Seward		Sccb Reimb pesticide	01000	06999	422	22				60.00
							Disbursement#	185637	Total			60.00
5568	V 6509	Shive-Hattery, Inc.	4211780-1	Sccb HG panel design	23000	06999	440	22				2500.00
							Disbursement#	185638	Total			2,500.00
5570	V 6794	Staples Credit Plan	2795393791	Sccb binders	01000	06999	260	22				65.44
							Disbursement#	185644	Total			65.44
5649	V 7163	Strauss Security Solutions	624288	Sccb bridge for came	01000	06999	241	22				159.00
							Disbursement#	185656	Total			159.00
5574	V 493	Uline	130657606	Sccb cabinet/worksta	01000	06999	441	22				1430.02
							Disbursement#	185663	Total			1,430.02
5576	V 77	Verizon Wireless	9875616582	Sccb Iphn/Ipad 2/16-	01000	06999	414	22				81.20
							Disbursement#	185668	Total			81.20
5577	V 7577	Vetter Equipment	946747	Sccb parts/supplies	01000	06999	250	22				689.94
							Disbursement#	185671	Total			689.94
								Department	22	Total		16,058.05