

Disbursement Date 04/29/2021

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
6051	V 549	A & M Services Inc	220050	Sccb laundry service	01000	06999	232	22				618.03
					Disbursement#		185890	Total				618.03
6061	V 319	Ames Outdoor Supply Inc	26407	Sccb mower parts	01000	06999	250	22				257.93
					Disbursement#		185897	Total				257.93
6063	V 900	Brekke's Town & Country Store	50395	Sccb snapback for tu	01000	06999	440	22				129.62
					Disbursement#		185912	Total				129.62
6064	V 1106	C & K Inc.	275301	Sccb HGP showerhouse	01000	06999	441	22				577.00
					Disbursement#		185915	Total				577.00
6065	V 1332	Central Iowa Distributing Inc.	207031	Sccb hand sanitizer	01000	06999	441	22				108.00
					Disbursement#		185919	Total				108.00
6066	V 1636	Conley's Trucking Inc.	58060	Sccb Rock	01000	06999	440	22				515.53
					Disbursement#		185926	Total				515.53
6067	V 1032	Conservation Corps Minn/IA	12415	Sccb labor/Carroll P	01000	06999	471	22				7881.90
					Disbursement#		185927	Total				7,881.90
6068	V 4442	Consumers Energy		Sccb Util 3/1-4/1/21	01000	06999	430	22				926.12
					Disbursement#		185928	Total				926.12
6070	E 2812	Lucas R Feilmeier		Sccb reimb safety bo	01000	06999	294	22				200.00
					Disbursement#		185942	Total				200.00
6071	V 2449	Joseph D Fullerton		Sccb campground attn	01000	06999	471	22				480.00
					Disbursement#		185947	Total				480.00
6072	V 2577	GooseChase Adventures	145640	Sccb Summer public p	01000	06999	440	22				500.00
					Disbursement#		185952	Total				500.00
6073	V 2636	Ernest L. Gummo, Jr.		Sccb campground attn	01000	06999	471	22				480.00
					Disbursement#		185954	Total				480.00
6075	V 2968	Hertz Appraisal Services	6446	Sccb Appraisal Jorda	73000	06999	426	22				2400.00
					Disbursement#		185958	Total				2,400.00
6076	V 8192	Huffcutt Concrete, LLC	10902	Sccb vault toilet	23000	10220	610	22				29340.00
					Disbursement#		185961	Total				29,340.00
6077	V 633	Interstate All Battery Center	303012235	Sccb battery	01000	06999	250	22				131.35
					Disbursement#		185964	Total				131.35
6078	V 3362	Iowa Farm Equipment	202100333	Sccb ditch flail mow	01000	06999	633	22				10999.00
					Disbursement#		185973	Total				10,999.00

Disbursement Date 04/29/2021

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
6080 V	3384	Iowa Law Enforcement Academy	317357	Sccb Training 2/1-2/	01000	06999	422	22				50.00
							Disbursement#	185975	Total			50.00
6079 V	3505	ISU Treasurer's Office	000002	Sccb water qual. rsr	01000	06999	471	22				4000.00
6079 V	3505	ISU Treasurer's Office	000002	Sccb water qual. rsr	01000	10220	610	22				8888.60
							Disbursement#	185980	Total			12,888.60
6081 V	83440	Keltek Incorporated	2429	Sccb battery	01000	06999	260	22				14.86
							Disbursement#	185986	Total			14.86
6082 V	2912	Key Cooperative	14454	Sccb Fuel March	01000	06999	250	22				1486.14
							Disbursement#	185987	Total			1,486.14
6083 V	4477	Martin Marietta Materials	31507761	Sccb Rock WPP	01000	06999	440	22				1541.72
							Disbursement#	185994	Total			1,541.72
6084 V	4640	McFarland Clinic	600020277	Sccb hearing tests X	01000	06999	308	22				238.00
							Disbursement#	185999	Total			238.00
6086 V	4743	Menards	33560252	Sccb supplies	01000	06999	215	22				34.11
6086 V	4743	Menards	33560252	Sccb supplies	01000	06999	441	22				131.50
6086 V	4743	Menards	33560252	Sccb supplies	01000	06999	440	22				41.08
							Disbursement#	186001	Total			206.69
6087 V	4797	Midland Power Cooperative		Sccb Util. McFPark 3	01000	06999	430	22				819.61
							Disbursement#	186008	Total			819.61
6088 V	5035	NAPA Auto Parts	42804	Sccb oil/gasket	01000	06999	250	22				9.98
							Disbursement#	186010	Total			9.98
6089 V	5175	Nevada Hardware Inc	19760	Sccb Timer	01000	06999	441	22				16.19
							Disbursement#	186011	Total			16.19
6090 V	73010	Newsome Plumbing		Sccb material Dakins	01000	06999	440	22				891.85
6090 V	73010	Newsome Plumbing		Sccb labor Dakins sh	01000	06999	440	22				2800.00
							Disbursement#	186012	Total			3,691.85
6128 V	5474	Orkin	28623099	Sccb pest control	01000	06999	232	22				73.71
							Disbursement#	186018	Total			73.71
6091 E	2873	Erica L Place		Sccb Reimb exp. 4/8/	01000	06999	411	22				10.69
							Disbursement#	186021	Total			10.69
6092 V	72320	Plumb Supply Co.	206901	Sccb parts Dakins sh	01000	06999	440	22				287.07
							Disbursement#	186022	Total			287.07
6093 V	6040	Redling Repair Inc.	48072	Sccb repairs on #5	01000	06999	250	22				1916.45
							Disbursement#	186026	Total			1,916.45
6094 E	3242	Dillon G Schmidt		Sccb reimb exp. 3/18	01000	06999	422	22				40.00

Disbursement Date 04/29/2021

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
							186030				Total	40.00
6095	V 6509	Shive-Hattery, Inc.	4211780-2	Sccb HG panels desig	23000	06999	440	22				600.00
6095	V 6509	Shive-Hattery, Inc.	4212590-1	Sccb WPP & ShunkRive	23000	10220	610	22				1500.00
							186037				Total	2,100.00
6096	E 2887	Daniel J Simcox		Sccb Reimb safety bo	01000	06999	294	22				182.96
							186039				Total	182.96
6097	V 6794	Staples Credit Plan	7820376316	Sccb office supplies	01000	06999	260	22				224.03
							186043				Total	224.03
6098	V 6911	State Forest Nursery	11077	Sccb trees/supporter	01000	06999	383	22				160.00
							186048				Total	160.00
6099	V 7044	Story County Conservation Brd		Sccb funds/online re	01000	06999	260	22				1500.00
							186051				Total	1,500.00
6024	V 179	SYNCB/Amazon	021544 8	Sccb supplies	01000	06999	250	22				105.32
6024	V 179	SYNCB/Amazon	021544 8	Sccb supplies	01000	06999	223	22				6.01
6024	V 179	SYNCB/Amazon	021544 8	Sccb supplies	01000	06999	260	22				30.54
6024	V 179	SYNCB/Amazon	021544 8	Sccb supplies	01000	06999	276	22				111.97
6024	V 179	SYNCB/Amazon	021544 8	Sccb supplies	01000	06999	440	22				74.89
6024	V 179	SYNCB/Amazon	021544 8	Sccb supplies	01000	06999	441	22				213.38
							186062				Total	542.11
6100	V 72345	Traffic Safety Store	000784213	Sccb Replace delinea	01000	06999	440	22				272.73
							186064				Total	272.73
6101	V 83444	United Rentals	192325336	Sccb rental lift/ tr	01000	06999	440	22				328.90
							186068				Total	328.90
6103	V 7577	Vetter Equipment	I960962	Sccb parts for mower	01000	06999	250	22				35.10
							186078				Total	35.10
6105	E 3033	Elizabeth L Waage		Sccb Reimb exp. 4/6/	01000	06999	223	22				12.48
							186080				Total	12.48
6106	V 7773	Wild Birds Unlimited	214	Sccb sunflower & pea	01000	06999	223	22				199.97
							186084				Total	199.97
6107	V 7787	Winsupply	273048 01	Sccb parts Dakins sh	01000	06999	440	22				222.42
6107	V 7787	Winsupply	273075 01	Sccb parts Dakins sh	01000	06999	440	22				2559.52
							186086				Total	2,781.94
							Department 22 Total					87,176.26