

Disbursement Date 12/04/2025

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
2801	V 3453	Abstract and Title Servic	2511062061	Sccb title/eselement s	01000	06999	623	22				350.00
							Disbursement#	215592	Total			350.00
2806	V 72160	AED Superstore	118595	Sccb subscription re	01000	06999	308	22				629.94
							Disbursement#	215593	Total			629.94
2916	V 129	Alliant Energy		Sccb util DL 10/15-1	01000	06999	430	22				210.23
							Disbursement#	215597	Total			210.23
2986	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb supplies	01000	06999	308	22				58.92
2986	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb supplies	01000	06999	223	22				314.70
2986	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb supplies	01000	06999	215	22				82.97
2986	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb supplies	73000	06999	440	22				70.20
2986	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb supplies	01000	06999	294	22				51.96
2986	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb supplies	01000	06999	440	22				48.98
							Disbursement#	215598	Total			627.73
2802	V 251	Ames Heating and Cooling	60063879	Sccb filters	01000	06999	441	22				176.10
							Disbursement#	215600	Total			176.10
2790	V 8063	Aureon Communications	789006335	Sccb Nov charges	01000	06999	414	22				534.38
							Disbursement#	215605	Total			534.38
2807	V 740	Big 8 Tyre Center	103711	Sccb tire replacemen	01000	06999	250	22				185.90
							Disbursement#	215609	Total			185.90
2918	E 3239	Brandon J Clough		Sccb reimb. boots	01000	06999	294	22				184.46
							Disbursement#	215625	Total			184.46
2917	V 1583	City Of Colo	1900001	Sccb sewer HGP 10/15	01000	06999	430	22				49.11
							Disbursement#	215628	Total			49.11
2809	V 1032	Conservation Corps Minn/I	16307	Sccb crew hours/160	01000	06999	471	22				4960.00
							Disbursement#	215630	Total			4,960.00
2810	V 4442	Consumers Energy		Sccb util 10/1-11/1/	01000	06999	430	22				2234.26
							Disbursement#	215631	Total			2,234.26
2812	V 1731	CrawDaddy Outdoors	3882/227	Sccb kayak paddles/f	01000	06999	223	22				463.72
							Disbursement#	215634	Total			463.72
2820	V 3122	Discover Ames	A-2026-033	Sccb visitor guide/a	01000	06999	411	22				550.00
							Disbursement#	215641	Total			550.00
2821	E 3040	Bobbi E Donovan		Sccb reimb. exp. 11/	01000	06999	422	22				9.62
							Disbursement#	215643	Total			9.62
2824	V 1815	Gannett Iowa LocaliQ	7393413	Sccb publ/Oct acct#8	01000	06999	260	22				255.36

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							Disbursement#	215658	Total			255.36
2826	E 3227	Marianne S Harrelson		Sccb reimb. exp. 11/	01000	06999	411	22				28.64
							Disbursement#	215666	Total			28.64
2828	V 3141	Howe's Welding & Metal Fa	101572	Sccb metal/fabricati	01000	06999	250	22				163.35
							Disbursement#	215675	Total			163.35
2829	V 83184	Hy-Vee Accts Rcvble	2926	Sccb postage/prog	01000	06999	223	22				16.25
							Disbursement#	215677	Total			16.25
2830	V 3330	Iowa Dept Of Agriculture	TRK-25-13706	Sccb pesticide certi	01000	06999	422	22				15.00
							Disbursement#	215680	Total			15.00
2832	V 3345	Iowa Dept of Transportati	CI-0030160	Sccb sign/install fe	01000	06999	440	22				229.36
							Disbursement#	215681	Total			229.36
2838	V 3383	Iowa Prison Industries	303898	Sccb sign/archery ra	01000	06999	440	22				81.00
							Disbursement#	215685	Total			81.00
2924	V 72911	Mamta Israni	INV101	Sccb workship fee	01000	06999	223	22				115.00
							Disbursement#	215689	Total			115.00
2992	V 3505	ISU Treasurer's Office	MC0806	Sccb water testing/w	73000	06999	223	22	21			63.00
							Disbursement#	215690	Total			63.00
2925	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	215	22				104.73
2925	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	440	22				424.95
2925	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	250	22				108.90
2925	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	308	22				79.97
2925	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	441	22				203.84
2925	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	294	22				149.98
							Disbursement#	215692	Total			1,072.37
2845	V 2912	Key Cooperative	14454	Sccb fuel/Oct	01000	06999	250	22				3719.30
							Disbursement#	215695	Total			3,719.30
2813	V 6738	LT Leon Associates, Inc	145.001-5	Sccb Design CJShreck	01000	10220	628	22				15250.00
							Disbursement#	215699	Total			15,250.00
2814	V 4402	MaintainX	C4E78041-0010	Sccb Workordr sftwr	01000	06999	241	22				185.43
							Disbursement#	215702	Total			185.43
2933	V 4640	McFarland Clinic	6000019798	Sccb screens x 2	01000	06999	308	22				88.00
							Disbursement#	215708	Total			88.00
2815	V 4685	Mechanical Comfort Inc	STORCOFA	Sccb info gathering	01000	06999	241	22				350.00
							Disbursement#	215709	Total			350.00
2932	V 4743	Menards	33560252	Sccb supplies	01000	06999	308	22				54.67

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Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
2932 V	4743	Menards	33560252	Sccb supplies	01000	06999	215	22				81.93
2932 V	4743	Menards	33560252	Sccb supplies	01000	06999	223	22				21.27
2932 V	4743	Menards	33560252	Sccb supplies	01000	06999	440	22				400.13
							Disbursement#	215710	Total			558.00
2937 V	4743	Menards		Sccb supplies/parts	01000	06999	241	22				23.36
							Disbursement#	215711	Total			23.36
2942 V	4797	Midland Power Cooperative		Sccb Util McF Park 1	01000	06999	430	22				821.71
							Disbursement#	215719	Total			821.71
2831 V	5035	NAPA Auto Parts	34282804	Sccb Oil/filters/sen	01000	06999	250	22				192.00
							Disbursement#	215724	Total			192.00
2834 V	5175	Nevada Hardware Inc	19760	Sccb tape/caps/adapt	01000	06999	441	22				13.28
							Disbursement#	215725	Total			13.28
2837 V	5474	Orkin	28623099	Sccb pest control	01000	06999	232	22				111.00
							Disbursement#	215729	Total			111.00
2951 V	5711	Pitney Bowes Global Fin S	3321608359	Sccb Postage meter 9	01000	06999	412	22				176.52
							Disbursement#	215735	Total			176.52
2839 V	5710	Pitney Bowes Inc	1028491050	Sccb Ink cartridges	01000	06999	412	22				107.88
							Disbursement#	215736	Total			107.88
2844 V	6038	Red Lion Renewables	113027	Sccb Util October	01000	06999	430	22				690.01
							Disbursement#	215747	Total			690.01
2846 V	6137	Riverbend Outdoor Improve	0000078	Sccb Concrete WPeter	01000	06999	471	22				13016.45
							Disbursement#	215752	Total			13,016.45
2853 V	7163	Security Equipment Inc.	965044	Sccb alarm system re	01000	06999	241	22				213.00
							Disbursement#	215761	Total			213.00
2857 V	6509	Shive-Hattery, Inc.	2250006320-4	Sccb HGP Beach House	01000	10220	610	22				6292.90
							Disbursement#	215764	Total			6,292.90
2975 V	72345	Traffic Safety Store	914698	Sccb Barricades	01000	06999	440	22				786.10
							Disbursement#	215792	Total			786.10
2862 V	1676	TransSupply	INV-125512-US	Sccb delineators/pla	01000	06999	440	22				1009.00
							Disbursement#	215793	Total			1,009.00
2863 V	7633	TreviPay - Wal Mart	7d9d33c2	Sccb suplies for pro	01000	06999	223	22				213.53
							Disbursement#	215794	Total			213.53
2866 V	72964	Unity Point Clinic	382260	Sccb screens x 2	01000	06999	308	22				84.00
							Disbursement#	215798	Total			84.00

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2980 V	6340	Van Wall Equipment	140931	Sccb Filter kit/micr	01000	06999	250	22				108.40
							Disbursement#	215804	Total			108.40
2983 V	77	Verizon Wireless	6128622458	Sccb iphn/ipad/Rng 1	01000	06999	414	22				224.51
2983 V	77	Verizon Wireless	6128622458	Sccb Cmpgrd host tb	68000	06999	414	22				40.04
							Disbursement#	215808	Total			264.55
2984 V	7577	Vetter Equipment	I996954	Sccb Return	01000	06999	250	22				180.43-
2984 V	7577	Vetter Equipment	I997513	Sccb blade/washer	01000	06999	250	22				285.07
							Disbursement#	215809	Total			104.64
2985 E	2814	Ryan M Wiemold		Sccb reimb exp 11/24	01000	06999	250	22				302.99
							Disbursement#	215812	Total			302.99
2872 V	7773	Wild Birds Unlimited	283	Sccb Bird seed	01000	06999	223	22				59.98
							Disbursement#	215813	Total			59.98
								Department	22	Total		57,946.81