

Disbursement Date 12/18/2025

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
3079	V 129	Alliant Energy		Sccb Util Riversidel	01000	06999	430	22				56.85
					Disbursement#		215826	Total				56.85
3047	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies	01000	06999	260	22				480.80
3047	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies	01000	06999	411	22				7.45
3047	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies	01000	06999	441	22				47.98
					Disbursement#		215827	Total				536.23
3081	V 339	Ames Municipal Utilities	911125716/25718	Sccb Util Riversidel	01000	06999	430	22				222.90
					Disbursement#		215829	Total				222.90
3083	V 3574	AquaPhoenix Scientific LL	C125133357	Sccb Water testing s	73000	06999	440	22				400.69
					Disbursement#		215832	Total				400.69
3172	V 490	AT&T Mobility	287295862300	Sccb WiFi 10/20-11/1	01000	06999	414	22				133.08
					Disbursement#		215835	Total				133.08
3173	V 8063	Aureon Communications	789006335	Sccb December charge	01000	06999	414	22				130.96-
					Disbursement#		215836	Total				130.96-
3084	V 640	Baycom, Inc	EQUPINV-059243	Sccb Laptops x 4	01000	06999	414	22				11576.00
					Disbursement#		215840	Total				11,576.00
3085	V 740	Big 8 Tyre Center	103809	Sccb tire patch/rep	01000	06999	250	22				29.95
					Disbursement#		215842	Total				29.95
3177	V 1703	Bo's Outdoor Solutions	9375	Sccb MOWing PRT 10/2	01000	06999	471	22				340.00
					Disbursement#		215843	Total				340.00
3086	V 904	Steven Brase		Sccb Eval grain bin	01000	10220	610	22				300.00
					Disbursement#		215845	Total				300.00
3181	V 1241	Card Services	4415	Sccb Marketing	01000	06999	411	22				261.04
3181	V 1241	Card Services	9659	Sccb Cont. Educ.	01000	06999	422	22				372.19
					Disbursement#		215850	Total				633.23
3184	V 6534	Central Iowa Broadband	488000151	Sccb December charge	01000	06999	414	22				495.00
					Disbursement#		215852	Total				495.00
3092	V 83259	First Class Signs	23208	Sccb signs x 6	01000	06999	440	22				252.00
					Disbursement#		215871	Total				252.00
3094	V 2856	Hawkeye Truck Equipment	168506	Sccb harness repair	01000	06999	250	22				151.04
					Disbursement#		215880	Total				151.04
3053	V 3356	Heartland Business System	843435-H	Sccb Teams calling N	01000	06999	414	22				278.75
					Disbursement#		215881	Total				278.75

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3109	V 3134	Houston Engineering Inc.	79432	Sccb Hannum Mill wrk	01000	10220	628	22				62420.50
					Disbursement#		215887	Total				62,420.50
3110	V 633	Interstate All Battery Ce	1900301051292	Sccb battery	01000	06999	215	22				53.85
					Disbursement#		215896	Total				53.85
3114	V 1363	Iowa Regional Utilities A		Sccb Water Oct/Nov	01000	06999	430	22				426.41
					Disbursement#		215903	Total				426.41
3066	V 3505	ISU Treasurer's Office	MC0819	Sccb wtr quality tst	73000	06999	223	22	21			84.00
					Disbursement#		215908	Total				84.00
3067	V 3873	Ken's Appliance	18551	Sccb broiler element	01000	06999	441	22				127.00
					Disbursement#		215911	Total				127.00
3068	V 2912	Key Cooperative	14454	Sccb fuel/Nov	01000	06999	250	22				3106.31
					Disbursement#		215913	Total				3,106.31
3069	V 4237	Lowes Companies Inc.	77784	Sccb bracket	01000	06999	441	22				45.54
					Disbursement#		215922	Total				45.54
3061	V 8100	Marco	40642282	Sccb Lease/usage 10/	01000	06999	444	22				680.25
					Disbursement#		215926	Total				680.25
3070	V 4743	Menards	17251/17704	Sccb supplies	01000	06999	215	22				167.49
3070	V 4743	Menards	17776/17883	Sccb supplies	01000	06999	441	22				132.62
					Disbursement#		215932	Total				300.11
3148	V 4743	Menards	17407/17276	Sccb supplies	01000	06999	241	22				43.76
					Disbursement#		215933	Total				43.76
3072	V 5461	O'Reilly Automotive	0740-499054	Sccb oil	01000	06999	250	22				34.47
					Disbursement#		215950	Total				34.47
3075	E 3296	Clair M Pfantz		Sccb reimb. exp 12/2	01000	06999	223	22				166.92
					Disbursement#		215955	Total				166.92
3076	V 5173	Portable Pro, Inc.	90856	Sccb toilet rent/Dec	01000	06999	441	22				650.00
					Disbursement#		215962	Total				650.00
3155	V 5770	Postmaster		Sccb renewal/mail pe	01000	06999	412	22				370.00
					Disbursement#		215964	Total				370.00
3078	V 5939	R & M Automotive	16147	Sccb diagnosis/replc	01000	06999	250	22				605.73
					Disbursement#		215971	Total				605.73
3080	V 72175	Rails-to-Trails Conservan		Sccb membership rene	01000	06999	260	22				30.00
					Disbursement#		215972	Total				30.00
3102	V 3709	Stivers Ford	759827	Sccb law enforcement	01000	06999	633	22				11138.09

