

Disbursement Date 12/31/2025

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
3280	V 105	All Pets Animal Hospital	11919	Sccb care/turtle	01000	06999	223	22				99.00
							Disbursement#	216038	Total			99.00
3279	V 129	Alliant Energy		Sccb util. 11/12-12/	01000	06999	430	22				126.69
							Disbursement#	216039	Total			126.69
3247	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies	01000	06999	260	22				29.48
3247	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies	01000	06999	223	22				50.18
3247	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies	01000	06999	250	22				64.48
3247	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies	01000	06999	440	22				4.49
							Disbursement#	216040	Total			139.65
3281	V 319	Ames Outdoor Supply Inc	60312	Sccb cainsaw parts	01000	06999	250	22				22.57
							Disbursement#	216041	Total			22.57
3282	V 240	Ames Regional Economic Al	166336	Sccb 2025 award winn	73000	06999	223	22	21			420.00
							Disbursement#	216042	Total			420.00
3283	V 849	Bolton & Menk, Inc.	381296	Sccb deppe srv 10/11	01000	10220	610	22				4275.00
							Disbursement#	216047	Total			4,275.00
3284	V 1210	Capital Sanitary Supply	0821885	Sccb Custodial Suppl	01000	06999	232	22				103.21
							Disbursement#	216052	Total			103.21
3285	V 1317	Cattail Products LTD		Sccb wood duck boxes	01000	06999	440	22				1180.86
							Disbursement#	216053	Total			1,180.86
3286	V 1032	Conservation Corps Minn/I	16333	Sccb crew hours 160	01000	06999	471	22				4960.00
3286	V 1032	Conservation Corps Minn/I	16391	Sccb crew hours 120	01000	06999	471	22				3720.00
							Disbursement#	216057	Total			8,680.00
3287	V 4442	Consumers Energy		Sccb util. 11/1-12/1	01000	06999	430	22				971.72
							Disbursement#	216058	Total			971.72
3296	V 1075	Finch Livestock Exchange		Sccb 2025 goat grazi	01000	06999	440	22				1517.18
							Disbursement#	216069	Total			1,517.18
3297	V 83259	First Class Signs	23279	Sccb HOINT signs	01000	06999	440	22				416.00
							Disbursement#	216070	Total			416.00
3301	V 8832	Haan Services	00609	Sccb Oxbow restorati	01000	10220	644	22				51480.00
3301	V 8832	Haan Services	00609	Sccb Oxbow restorati	73000	10220	610	22				120.00
							Disbursement#	216080	Total			51,600.00
3302	E 3227	Marianne S Harrelson		SCCb reimb. exp 12/1	01000	06999	126	22				130.96
							Disbursement#	216083	Total			130.96
3307	V 3000	Heuss Printing Inc	158079	Sccb apparel order	01000	06999	294	22				1334.80

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3309	V 3000	Heuss Printing Inc	158193	Sccb prnt/mail R38 1	33000	10220	610	22				752.98
					Disbursement#		216087		Total			2,087.78
3312	V 633	Interstate All Battery Ce	1900301051171	Sccb battery	01000	06999	250	22				77.00
					Disbursement#		216095		Total			77.00
3314	V 3383	Iowa Prison Industries	304003	Sccb signs	01000	06999	440	22				190.19
					Disbursement#		216099		Total			190.19
3315	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	215	22				509.51
3315	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	440	22				47.97
3315	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	250	22				457.28
3315	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	308	22				79.96
3315	V 2282	John Deere Financial	11112-57987	Sccb supplies	01000	06999	441	22				221.26
					Disbursement#		216102		Total			1,315.98
3288	V 3873	Ken's Appliance	18611	Sccb Repair oven	01000	06999	441	22				143.50
					Disbursement#		216104		Total			143.50
3290	V 6738	LT Leon Associates, Inc	145.001-6	Sccb CJ Shreck 11/1-	01000	10220	628	22				1850.00
					Disbursement#		216109		Total			1,850.00
3295	V 4402	MaintainX	C4E78041-0011	Sccb Workordr sftwr	01000	06999	241	22				185.43
					Disbursement#		216111		Total			185.43
3303	V 4534	Matthews White Plumbing L	1640-1	Sccb Winterize Bthrm	01000	06999	471	22				1800.00
					Disbursement#		216114		Total			1,800.00
3311	V 4743	Menards		Sccb Supplies	01000	06999	260	22				15.37
3311	V 4743	Menards		Sccb Supplies	01000	06999	215	22				150.88
3311	V 4743	Menards		Sccb Supplies	01000	06999	441	22				845.11
3311	V 4743	Menards		Sccb Supplies	01000	06999	223	22				182.59
3311	V 4743	Menards		Sccb Supplies	01000	06999	440	22				240.93
3311	V 4743	Menards		Sccb Supplies	01000	06999	250	22				15.19
					Disbursement#		216118		Total			1,450.07
3316	V 4743	Menards		Sccb Supplies	01000	06999	241	22				74.95
					Disbursement#		216119		Total			74.95
3322	V 4797	Midland Power Cooperative		Sccb Util McFPark 11	01000	06999	430	22				822.69
					Disbursement#		216125		Total			822.69
3323	V 5035	NAPA Auto Parts	34282804	Sccb Filters/pump/pl	01000	06999	250	22				696.91
					Disbursement#		216128		Total			696.91
3325	E 3297	Madison N Nolte		Sccb Reimb Exp 12/18	01000	06999	411	22				198.00
					Disbursement#		216130		Total			198.00
3343	V 5461	O'Reilly Automotive	0740-101494	Sccb Oil/filters/wip	01000	06999	250	22				163.78
					Disbursement#		216135		Total			163.78

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3354 V	6903	Pannier	172657	Sccb Interpretive ec	01000	06999	440	22				1575.00	
							Disbursement#	216137	Total			1,575.00	
3357 V	72320	Plumb Supply Co.	S101308146	Sccb plumbing suppli	01000	06999	241	22				60.30	
							Disbursement#	216141	Total			60.30	
3272 V	5820	Pratt Sanitation Inc.	32129	Sccb garbage serv/No	01000	06999	441	22				471.99	
							Disbursement#	216143	Total			471.99	
3368 V	6038	Red Lion Renewables	114302	Sccb Util November	01000	06999	430	22				487.13	
							Disbursement#	216148	Total			487.13	
3365 V	6040	Redling Repair Inc.	52378	Sccb tire replace x	01000	06999	250	22				695.00	
							Disbursement#	216149	Total			695.00	
3376 V	6459	Scott's Sales Company	97618	Sccb refill 2 car wa	01000	06999	250	22				150.00	
							Disbursement#	216156	Total			150.00	
3379 V	6562	Sherwin-Williams Co.	7405-0	Sccb Painting suppli	01000	06999	241	22				19.24	
							Disbursement#	216159	Total			19.24	
3380 V	6509	Shive-Hattery, Inc.	2250006320-5	Sccb HGP Beach thru	01000	10220	610	22				3192.10	
							Disbursement#	216160	Total			3,192.10	
3382 V	6720	Snyder & Associates	125.0877.01-3	Sccb HOINT Thtu 9/30	33000	10220	610	22				13583.80	
3382 V	6720	Snyder & Associates	125.0877.01-4	Sccb HOINT Thtu 10/3	33000	10220	610	22				6121.25	
							Disbursement#	216163	Total			19,705.05	
3396 V	6340	Van Wall Equipment	6761191	Sccb Chain saw bar o	01000	06999	250	22				106.00	
3396 V	6340	Van Wall Equipment	6771465	Sccb turf guard	01000	06999	250	22				14.30	
							Disbursement#	216183	Total			120.30	
3397 V	77	Verizon Wireless	6131127217	Sccb Iphn/iPad/Rngr1	01000	06999	414	22				224.51	
3397 V	77	Verizon Wireless	6131127217	Sccb Cmpgrnd tab 11/	68000	06999	414	22				40.04	
							Disbursement#	216186	Total			264.55	
										Department	22	Total	107,479.78