

Disbursement Date 01/29/2026

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
3746 V	129	Alliant Energy	6927584925	Sccb Util Riversde	1	01000	06999	430	22			58.68
3746 V	129	Alliant Energy	9408174357	Sccb Util Riversde	1	01000	06999	430	22			82.55
						Disbursement#		216378	Total			141.23
3692 V	169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies		01000	06999	260	22			54.97
3692 V	169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies		01000	06999	223	22			128.71
3692 V	169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies		01000	06999	215	22			53.98
3692 V	169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies		01000	06999	232	22			44.65
3692 V	169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies		01000	06999	441	22			155.82
3692 V	169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb supplies		01000	06999	411	22			9.49
						Disbursement#		216379	Total			447.62
3616 V	1210	Capital Sanitary Supply	C417058/C417059	Sccb Custodial Suppl		01000	06999	232	22			112.04
						Disbursement#		216400	Total			112.04
3754 V	1241	Card Services	4415	Sccb Marketing		01000	06999	411	22			261.04
						Disbursement#		216401	Total			261.04
3755 V	1332	Central Iowa Distributing	312293/312380	Sccb Toilet paper/pa		01000	06999	441	22			153.00
						Disbursement#		216404	Total			153.00
3760 V	4442	Consumers Energy		Sccb Util. 12/1-1/1/		01000	06999	430	22			967.79
						Disbursement#		216419	Total			967.79
3761 V	1681	Copyworks	A109905	Sccb Brochures		01000	06999	411	22			64.00
3762 V	1681	Copyworks	A109898	Sccb Envelopes/paper		01000	06999	260	22			222.12
						Disbursement#		216420	Total			286.12
3765 V	1782	Cyclone Awards and Engrav	4400	Sccb Plaque-Olav Sme		01000	06999	260	22			101.00
						Disbursement#		216423	Total			101.00
3768 V	1965	Dick's Fire Extinguisher	27541	Sccb Cert/maint fire		01000	06999	308	22			234.00
						Disbursement#		216430	Total			234.00
3774 V	83259	First Class Signs	23325	Sccb Signs - HGPark		01000	06999	440	22			156.00
						Disbursement#		216438	Total			156.00
3778 V	3000	Heuss Printing Inc	158523	Sccb PHorizons/posta		01000	06999	223	22			3362.69
						Disbursement#		216453	Total			3,362.69
3780 V	3041	Hobby Lobby Stores	9106509	Sccb supplies for pr		01000	06999	223	22			68.14
						Disbursement#		216455	Total			68.14
3781 V	3075	Holub Garden & Greenhouse	63107	Sccb Seeds for progr		01000	06999	223	22			10.76
						Disbursement#		216456	Total			10.76
3782 V	83184	Hy-Vee Accts Rcvble	2926	Sccb Retirement supp		01000	06999	126	22			85.47
						Disbursement#		216459	Total			85.47

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3719 V	3383	Iowa Prison Industries	304294	Sccb bioreactor sign	01000	06999	440	22				1011.20
3719 V	3383	Iowa Prison Industries	304299	Sccb sign posts	01000	06999	440	22				797.22
							Disbursement#	216466	Total			1,808.42
3720 V	3430	Iowa State Assoc. of Coun	1000705	Sccb reg 2026 conf/C	01000	06999	422	22				220.00
							Disbursement#	216467	Total			220.00
3721 V	2912	Key Cooperative	14454	Sccb fuel/Dec	01000	06999	250	22				2619.60
3721 V	2912	Key Cooperative	14454	Sccb fuel/Dec	01000	06999	430	22				1407.41
							Disbursement#	216475	Total			4,027.01
3632 V	4402	MaintainX	C4E78041-0012	Sccb workorder sftwr	01000	06999	241	22				185.43
							Disbursement#	216483	Total			185.43
3724 V	4743	Menards		Sccb supplies	01000	06999	232	22				21.43
							Disbursement#	216490	Total			21.43
3725 V	4743	Menards		Sccb supplies	01000	06999	215	22				37.12
3725 V	4743	Menards		Sccb supplies	01000	06999	441	22				776.74
3725 V	4743	Menards		Sccb supplies	01000	06999	440	22				37.44
3725 V	4743	Menards		Sccb supplies	01000	06999	223	22				118.37
							Disbursement#	216491	Total			969.67
3727 V	5035	NAPA Auto Parts	541538/541742	Sccb oil filter/air	01000	06999	250	22				163.92
							Disbursement#	216500	Total			163.92
3729 V	5175	Nevada Hardware Inc	19760	Sccb storage tubs	01000	06999	441	22				19.78
							Disbursement#	216502	Total			19.78
3730 E	3297	Madison N Nolte		Sccb reimb. exp. 1/8	01000	06999	422	22				9.50
3731 E	3297	Madison N Nolte		Sccb reimb. exp. 1/1	01000	06999	411	22				21.06
							Disbursement#	216503	Total			30.56
3733 V	3044	Reeves Co., Inc.	529867	Sccb namepins/colber	01000	06999	126	22				25.75
3733 V	3044	Reeves Co., Inc.	530153	Sccb namepin/webber	01000	06999	294	22				25.75
							Disbursement#	216521	Total			51.50
3735 E	3201	Patrick J Shehan		Sccb reimb. exp. 1/8	01000	06999	422	22				9.50
							Disbursement#	216532	Total			9.50
3736 V	6720	Snyder & Associates	124.1494.010-6	Sccb prof srv thru 1	01000	10220	627	22				7158.95
							Disbursement#	216535	Total			7,158.95
3737 V	6782	Star Equipment LTD	70875101	Sccb fork lift renta	01000	06999	440	22				1771.90
							Disbursement#	216536	Total			1,771.90
3742 V	2767	Williamson Electric Inc	4938/4939	Sccb rpr lighting/se	01000	06999	440	22				647.52
3742 V	2767	Williamson Electric Inc	4940	Sccb locate utility/	01000	06999	241	22				250.00
							Disbursement#	216565	Total			897.52

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3743 V	72118	City of Zearing	12870001	Sccb wtr/waste wtr 1	01000	06999	430	22				63.84
					Disbursement#		216569	Total				63.84
							Department	22	Total			23,786.33