

Disbursement Date 02/12/2026

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
3899	V 65	Agri Drain Corp	0688627-IN	Sccb bar guard/tile	01000	06999	440	22				88.17
							Disbursement#	216576	Total			88.17
3900	V 129	Alliant Energy		Sccb util DL 12/15-1	01000	06999	430	22				126.01
							Disbursement#	216578	Total			126.01
3846	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies	01000	06999	260	22				95.97
3846	V 169	Amazon Capital Services	ADGO2QHIAU4SN	Sccb Supplies	01000	06999	411	22				6.99
							Disbursement#	216579	Total			102.96
3901	V 319	Ames Outdoor Supply Inc	61420	Sccb brushcutter bla	01000	06999	250	22				82.92
							Disbursement#	216585	Total			82.92
3903	V 1332	Central Iowa Distributing	311731	Sccb paper/towels	01000	06999	441	22				154.00
							Disbursement#	216606	Total			154.00
4031	V 1681	Copyworks	A109905	Sccb brochures	01000	06999	411	22				64.00
							Disbursement#	216613	Total			64.00
3904	V 1782	Cyclone Awards and Engrav	4466	Sccb name plate/Colb	01000	06999	126	22				10.00
							Disbursement#	216615	Total			10.00
3906	V 83259	First Class Signs	23378	Sccb signage McF/Ptr	01000	06999	440	22				1290.00
							Disbursement#	216626	Total			1,290.00
3907	E 3227	Marianne S Harrelson		Sccb reimb. exp 1/22	01000	06999	260	22				62.28
							Disbursement#	216638	Total			62.28
3908	V 2968	Hertz Appraisal Services	6802	Sccb appraisal/oshei	73000	06999	426	22				2300.00
							Disbursement#	216644	Total			2,300.00
3909	V 3000	Heuss Printing Inc	158758	Sccb banner replacem	01000	06999	411	22				160.00
							Disbursement#	216645	Total			160.00
3910	V 3041	Hobby Lobby Stores	9106509	Sccb paint	01000	06999	223	22				69.94
							Disbursement#	216647	Total			69.94
3911	V 3134	Houston Engineering Inc.	80271	Sccb hannum's mill t	01000	10220	628	22				19589.50
							Disbursement#	216648	Total			19,589.50
3912	V 3102	Howrey Construction Inc	7	Sccb Hojnt ph3a/3b f	01000	10220	627	22				30000.00
							Disbursement#	216649	Total			30,000.00
3913	V 633	Interstate All Battery Ce	1900301051469	Sccb battery	01000	06999	250	22				157.60
3913	V 633	Interstate All Battery Ce	1900303019980	Sccb battery charger	01000	06999	215	22				69.95
							Disbursement#	216657	Total			227.55
3914	V 1363	Iowa Regional Utilities A		Sccb water Dec/Jan	01000	06999	430	22				370.86

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							Disbursement#	216665	Total			370.86
3976	V 2282	John Deere Financial	6172072	Sccb Air compressor	01000	06999	215	22				1623.97
3976	V 2282	John Deere Financial	6170273	Sccb toilet paper	01000	06999	441	22				9.98
3976	V 2282	John Deere Financial	6160864	Sccb tape	01000	06999	440	22				30.96
							Disbursement#	216673	Total			1,664.91
3977	V 3831	Karl of Marshalltown, LLC	BUCS76323	Sccb Light repair	01000	06999	250	22				206.38
							Disbursement#	216675	Total			206.38
3979	V 4237	Lowes Companies Inc.	9800 114288 8	Sccb air comoress/p	01000	06999	215	22				597.49
3979	V 4237	Lowes Companies Inc.	9800 114288 8	Sccb belts/bolts/pai	01000	06999	440	22				138.01
3979	V 4237	Lowes Companies Inc.	9800 114288 8	Sccb plywood	01000	06999	250	22				25.38
							Disbursement#	216682	Total			760.88
3858	V 8100	Marco	41078305	Sccb Lease/usage 12/	01000	06999	444	22				241.17
							Disbursement#	216684	Total			241.17
3924	V 4685	Mechanical Comfort Inc	53307	Sccb BAS update McF	01000	06999	241	22				245.00
							Disbursement#	216691	Total			245.00
3983	V 4743	Menards		Sccb supplies	01000	06999	241	22				7.78
							Disbursement#	216692	Total			7.78
3984	V 4743	Menards		Sccb supplies	01000	06999	215	22				10.10
3984	V 4743	Menards		Sccb supplies	01000	06999	441	22				473.50
3984	V 4743	Menards		Sccb supplies	01000	06999	440	22				205.94
3984	V 4743	Menards		Sccb supplies	01000	06999	223	22				11.44
3984	V 4743	Menards		Sccb supplies	01000	06999	250	22				45.85
3984	V 4743	Menards		Sccb supplies	01000	06999	308	22				19.98
							Disbursement#	216693	Total			766.81
3990	V 4797	Midland Power Cooperative		Sccb Util McFPark 12	01000	06999	430	22				999.80
							Disbursement#	216700	Total			999.80
4030	V 4483	One Source	2022198056	Sccb Backgrnd checks	01000	06999	471	22				78.00
							Disbursement#	216713	Total			78.00
3928	V 5474	Orkin	28623099	Sccb pest control	01000	06999	232	22				126.76
							Disbursement#	216714	Total			126.76
3929	V 549	Phelps The Uniform Specia	720050	Sccb laundry service	01000	06999	232	22				135.70
							Disbursement#	216715	Total			135.70
3999	V 5173	Portable Pro, Inc.	91755	Sccb Toilet rentals	01000	06999	441	22				525.00
							Disbursement#	216720	Total			525.00
4004	V 6038	Red Lion Renewables	115626	Sccb Util 12/1-1/1/2	01000	06999	430	22				347.18
							Disbursement#	216727	Total			347.18

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4006 V	7163	Security Equipment Inc.	969513/981023	Sccb battery/service	01000	06999	241	22				241.50
4007 V	7163	Security Equipment Inc.	981582	Sccb serice call	01000	06999	241	22				213.00
							Disbursement# 216734		Total			454.50
4009 V	6509	Shive-Hattery, Inc.	2142204360-7	Sccb DLake cabin thr	68000	10220	610	22				18662.70
4009 V	6509	Shive-Hattery, Inc.	2250006320-6	Sccb HGP beach phl t	01000	10220	610	22				3404.71
							Disbursement# 216737		Total			22,067.41
4012 V	6893	Staples	6053966270	Sccb paper	01000	06999	260	22				42.49
4012 V	6893	Staples	6053966271	Sccb desk pad/11x17	01000	06999	260	22				17.44
4012 V	6893	Staples	6053966272	Sccb binders	01000	06999	223	22				25.03
							Disbursement# 216741		Total			84.96
4019 V	7196	Stryker Sales, LLC	170943	Sccb AED battery pak	01000	06999	308	22				168.00
							Disbursement# 216757		Total			168.00
4021 V	7504	Uncurbed, LLC	2026-01	Sccb HGP consult 11/	33000	10220	639	22				4487.50
							Disbursement# 216760		Total			4,487.50
4023 V	6340	Van Wall Equipment	6788687	Sccb Chain saw equip	01000	06999	308	22				191.98
4023 V	6340	Van Wall Equipment	6788687	Sccb Chain saw equip	01000	06999	250	22				120.18
							Disbursement# 216764		Total			312.16
4024 V	77	Verizon Wireless	6133648333	Sccb iphn/ipad/rngr	01000	06999	414	22				224.51
4024 V	77	Verizon Wireless	6133648333	Sccb cmpgrd tablets	68000	06999	414	22				40.04
							Disbursement# 216767		Total			264.55
4028 V	8861	Wex Bank	110333228	Sccb Fuel January	01000	06999	250	22				89.32
							Disbursement# 216778		Total			89.32
							Department 22		Total			88,731.96