

Disbursement Date 02/26/2026

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 22 Conservation Board												
4070 V	124	Allendan Seed Company	PSINV-002336	Sccb rice hulls/260	01000	06999	440	22				250.00
							Disbursement#	216794	Total			250.00
4071 V	129	Alliant Energy	6927584925	Sccb 12/31-1/30 Rvsd	01000	06999	430	22				81.04
4071 V	129	Alliant Energy	9408174357	Sccb 12/31-1/30 Rvsd	01000	06999	430	22				96.86
							Disbursement#	216795	Total			177.90
4173 V	169	Amazon Capital Services	ADGO2QHTAU4SN	Sccb Supplies	01000	06999	260	22				48.90
4173 V	169	Amazon Capital Services	ADGO2QHTAU4SN	Sccb Supplies	01000	06999	223	22				653.40
4173 V	169	Amazon Capital Services	ADGO2QHTAU4SN	Sccb Supplies	01000	06999	215	22				14.84
4173 V	169	Amazon Capital Services	ADGO2QHTAU4SN	Sccb Supplies	01000	06999	440	22				19.59
4173 V	169	Amazon Capital Services	ADGO2QHTAU4SN	Sccb Supplies	01000	06999	294	22				126.77
							Disbursement#	216796	Total			863.50
4074 V	339	Ames Municipal Utilities	259111-25716	Sccb 12/18-1/21 util	01000	06999	430	22				68.00
4074 V	339	Ames Municipal Utilities	259111-25718	Sccb 12/18-1/21 util	01000	06999	430	22				288.78
							Disbursement#	216801	Total			356.78
4075 V	319	Ames Outdoor Supply Inc	61478	Sccb chain saw sup	01000	06999	250	22				33.78
							Disbursement#	216802	Total			33.78
4076 V	3574	AquaPhoenix Scientific LL	CI26016914	Sccb water testing s	73000	06999	440	22				327.60
							Disbursement#	216806	Total			327.60
4077 V	490	AT&T Mobility	287295862300	Sccb 12/20-1/19 WiFi	01000	06999	414	22				153.85
							Disbursement#	216808	Total			153.85
4180 V	8063	Aureon Communications	789006335	Sccb February charge	01000	06999	414	22				4.80
							Disbursement#	216809	Total			4.80
4083 V	72655	Capital City Equipment Co	02516	Sccb fluid/oil/filte	01000	06999	250	22				214.76
							Disbursement#	216825	Total			214.76
4187 V	1210	Capital Sanitary Supply	0821885	Sccb Custodial Suppl	01000	06999	232	22				185.21
							Disbursement#	216826	Total			185.21
4224 V	1241	Card Services	4415	Sccb marketing	01000	06999	411	22				261.04
4224 V	1241	Card Services	9659	Sccb serv	01000	06999	383	22				103.68
4224 V	1241	Card Services	9659	Sccb cont educ	01000	06999	422	22				387.54
							Disbursement#	216827	Total			752.26
4189 V	6534	Central Iowa Broadband	488000151	Sccb February intern	01000	06999	414	22				495.00
							Disbursement#	216829	Total			495.00
4086 V	1583	City Of Colo	1900001	Sccb 12/15-1/15 sewe	01000	06999	430	22				49.11
							Disbursement#	216836	Total			49.11
4087 V	4442	Consumers Energy		Sccb util 1/2-2/2/26	01000	06999	430	22				959.00

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							216838	Total				959.00
4098	V 1815	Gannett Iowa LocaliQ	7541853	Sccb publ/Jan Acct#8	01000	06999	260	22				51.84
							216860	Total				51.84
4225	V 3356	Heartland Business System	856265	Sccb Teams Calling J	01000	06999	414	22				556.80
							216868	Total				556.80
4099	E 3277	Logan D Heissel		Sccb reimb. exp/boot	01000	06999	294	22				200.00
							216871	Total				200.00
4100	V 3055	Hokel Machine Supply	929403	Sccb parts/bobcat	01000	06999	250	22				753.04
4100	V 3055	Hokel Machine Supply	929960	Sccb fittings	01000	06999	215	22				63.46
							216874	Total				816.50
4101	V 3141	Howe's Welding & Metal Fa	102098	Sccb dock poles	01000	06999	440	22				220.86
							216875	Total				220.86
4210	V 3269	IAN		Sccb Spring workshop	01000	06999	422	22				423.00
							216877	Total				423.00
4221	V 3505	ISU Treasurer's Office	MC0837	Sccb water quality t	73000	06999	223	22	21			84.00
							216891	Total				84.00
4229	V 2912	Key Cooperative	14454	Sccb Fuel January	01000	06999	250	22				1630.44
4229	V 2912	Key Cooperative	14454	Sccb Propane January	01000	06999	430	22				2270.18
							216896	Total				3,900.62
4233	V 4402	MaintainX		Sccb Workordr sftwr	01000	06999	241	22				185.43
							216902	Total				185.43
4236	V 4743	Menards	20312	Sccb supplies	01000	06999	260	22				9.98
4236	V 4743	Menards	20121/20244	Sccb supplies	01000	06999	440	22				145.46
4236	V 4743	Menards	20676	Sccb supplies	01000	06999	250	22				31.96
							216909	Total				187.40
4238	V 5175	Nevada Hardware Inc	91610	Sccb supplies	01000	06999	440	22				33.79
							216918	Total				33.79
4239	E 3297	Madison N Nolte		Sccb reimb exp 2/5/2	01000	06999	383	22				62.37
4239	E 3297	Madison N Nolte		Sccb reimb exp 2/5/2	01000	06999	260	22				8.49
							216920	Total				70.86
4242	E 3304	Jessica A Paulin		Sccb Reimb exp 2/5/2	01000	06999	260	22				33.25
							216926	Total				33.25
4133	V 5820	Pratt Sanitation Inc.	32976	Sccb garbage serv/Ja	01000	06999	441	22				471.99
							216934	Total				471.99
4244	V 6038	Red Lion Renewables	116920	Sccb Util 1/1-2/1/26	01000	06999	430	22				565.42

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							216935				Total	565.42	
4250	V 7330	Terracon Consultants, Inc	TQ24656	Sccb Geotech serv HG	33000	10220	639	22				9900.00	
							216971				Total	9,900.00	
4256	V 5574	Wicks Construction Inc.	Pay app #11	Sccb HOINT 11/1-12/3	01000	10220	627	22				132112.71	
							216986				Total	132,112.71	
4257	V 7822	Brooks Witter		Sccb workshop 2/7/26	01000	06999	223	22				165.00	
							216989				Total	165.00	
4258	V 72118	City of Zearing	1287001	Sccb water/waste DL	01000	06999	430	22				63.84	
							216992				Total	63.84	
										Department	22	Total	154,866.86