

Disbursement Date 08/05/2021

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
682 V	3414	Ecolab Pest Elim. Div	4915411	Irvm pest control 6/	11000	06010	610	24				53.99
683 V	3414	Ecolab Pest Elim. Div	4915411	Irvm pest control 7/	11000	06010	610	24				34.09
							Disbursement#	188101	Total			88.08
725 V	2921	Heartland Ag	IA32609	Irvm fittings for sp	11000	06010	250	24				59.66
							Disbursement#	188125	Total			59.66
735 V	1363	Iowa Regional Utilities Assoc.		Irvm Water June	11000	06010	430	24				117.06
736 V	1363	Iowa Regional Utilities Assoc.		Irvm Water July	11000	06010	430	24				50.18
							Disbursement#	188138	Total			167.24
745 V	4743	Menards	33560252	Irvm supplies	11000	06010	204	24				2.99
745 V	4743	Menards	33560252	Irvm supplies	11000	06010	250	24				12.83
							Disbursement#	188157	Total			15.82
632 V	352	Midwest Spray Team & Sales Inc	9418	Irvm herbicide	11000	06010	202	24				832.00
							Disbursement#	188164	Total			832.00
688 V	6794	Staples Credit Plan	2037 6316	Sccb office sup.	11000	06010	260	24				120.70
							Disbursement#	188203	Total			120.70
703 V	6340	Van Wall Equipment	140931	Irvm parts/credit	11000	06010	250	24				36.90-
							Disbursement#	188225	Total			36.90-
708 V	77	Verizon Wireless	9884208207	Irvm 6/16-7/15/21 ho	11000	06010	414	24				60.63
							Disbursement#	188230	Total			60.63
594 V	2688	Windstream Communications	91124979	Irvm 6/7-7/6/21 phon	11000	06010	414	24				14.46
							Disbursement#	188239	Total			14.46
											Department 24 Total	1,321.69