

Disbursement Date 08/19/2021

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
1013 V	129	Alliant Energy	7287711000	Irvm Util. range 7/7	11000	06010	430	24				105.48
							Disbursement#	188251	Total			105.48
845 V	8063	Aureon	789006335	Irvm Aug. charges	11000	06010	414	24				39.36
							Disbursement#	188262	Total			39.36
942 V	487	AWS Service Center		Irvm Aug rent/fuel c	11000	06010	610	24				53.22
							Disbursement#	188263	Total			53.22
943 V	740	Big 8 Tyre Center	85652	Irvm tire/JD5115M	11000	06010	250	24				1480.00
							Disbursement#	188269	Total			1,480.00
958 V	2921	Heartland Ag	A11059	Irvm supplies	11000	06010	250	24				26.16
							Disbursement#	188324	Total			26.16
961 V	3143	Hotsy Cleaning Systems	201969-IN	Irvm replace pumb se	11000	06010	250	24				370.64
							Disbursement#	188330	Total			370.64
1051 V	2912	Key Cooperative	12587	Irvm Fuel July	11000	06010	250	24				1041.33
							Disbursement#	188354	Total			1,041.33
967 V	4237	Lowes Companies Inc.	0 114288 8	Irvm supplies	11000	06010	215	24				170.05
							Disbursement#	188362	Total			170.05
978 V	5035	NAPA Auto Parts	42804	Irvm supplies	11000	06010	250	24				71.85
							Disbursement#	188393	Total			71.85
981 V	5175	Nevada Hardware Inc	19760	Irvm supplies	11000	06010	204	24				2.33
981 V	5175	Nevada Hardware Inc	19760	Irvm supplies	11000	06010	250	24				119.25
							Disbursement#	188396	Total			121.58
985 V	5330	O'Halloran International	31P120583	Irvm relays	11000	06010	250	24				38.18
							Disbursement#	188404	Total			38.18
1050 V	6367	VISA	2888	Irvm cont educ.	11000	06010	422	24				190.00
							Disbursement#	188471	Total			190.00
1015 V	7740	Wheeler Auto Supply Inc.	5545	Irvm equip.	11000	06010	250	24				43.46
							Disbursement#	188482	Total			43.46
											Department 24 Total	3,751.31