

Disbursement Date 04/01/2021

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
5602	V 129	Alliant Energy	7287711000	Irvm 2/4-3/8 util	11000	06010	430	24				116.75
							Disbursement#	185526	Total			116.75
5587	V 3414	Ecolab Pest Elim. Div	4152154	Irvm pest control 2/	11000	06010	610	24				88.08
							Disbursement#	185558	Total			88.08
5597	V 3505	ISU Treasurer's Office	FY-21-03	Irvm radio subs fees	11000	06010	414	24				610.78
							Disbursement#	185591	Total			610.78
5621	V 2282	John Deere Financial	1111257987	Irvm parts/sup.	11000	06010	204	24				47.92
							Disbursement#	185592	Total			47.92
5575	V 6340	Van Wall Equipment	140931	Irvm oil/filters/sea	11000	06010	250	24				181.29
							Disbursement#	185665	Total			181.29
5576	V 77	Verizon Wireless	9875616582	Irvm htspot/tablet 2	11000	06010	414	24				60.63
							Disbursement#	185668	Total			60.63
5532	V 2688	Windstream Communications	91124979	Irvm 2/7-3/6/21 phon	11000	06010	414	24				13.71
							Disbursement#	185676	Total			13.71
											Department 24 Total	1,119.16