

Disbursement Date 04/15/2021

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
5710 V	8063	Aureon	789006335	Irvm April phone	11000	06010	414	24				40.49
							Disbursement#	185695	Total			40.49
5781 V	487	AWS Service Center	6-125007	Irvm bin rnt/dump fe	11000	06010	610	24				48.38
							Disbursement#	185697	Total			48.38
5784 V	72655	Capital City Equipment Co.	02516	Irvm parts/rent TELC	11000	06010	250	24				45.36
							Disbursement#	185711	Total			45.36
5793 V	2921	Heartland Ag	A11059	Irvm parts	11000	06010	610	24				205.59
							Disbursement#	185750	Total			205.59
5794 V	3055	Hokel Machine Supply	STOBOA	Irvm parts/sup.	11000	06010	308	24				7.08
							Disbursement#	185754	Total			7.08
5897 V	1363	Iowa Regional Utilities Assoc.		Irvm water usage/Feb	11000	06010	430	24				21.81
							Disbursement#	185768	Total			21.81
5756 V	4237	Lowes Companies Inc.	9800114288	Irvm supplies	11000	06010	610	24				102.81
5756 V	4237	Lowes Companies Inc.	9800114288	Irvm supplies	11000	06010	215	24				49.83
5756 V	4237	Lowes Companies Inc.	9800114288	Irvm supplies	11000	06010	308	24				12.08
							Disbursement#	185777	Total			164.72
Department 24 Total											533.43	