

Disbursement Date 04/29/2021

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
6145	V 129	Alliant Energy	7287711000	Irvm 3/8-4/8 util.	11000	06010	430	24				60.57
							Disbursement#	185894	Total			60.57
6061	V 319	Ames Outdoor Supply Inc	26510	Irvm brushwacker par	11000	06010	250	24				42.98
							Disbursement#	185897	Total			42.98
6062	V 475	Arnold Motor Supply	13NV114522	Irvm brake clean/oil	11000	06010	250	24				68.78
							Disbursement#	185900	Total			68.78
6069	V 3414	Ecolab Pest Elim. Div	4340491	Irvm pest control 3/	11000	06010	610	24				88.08
							Disbursement#	185939	Total			88.08
6074	V 2921	Heartland Ag	IA26866	Irvm fitting/teflon	11000	06010	610	24				11.85
							Disbursement#	185956	Total			11.85
6082	V 2912	Key Cooperative	12587	Irvm March	11000	06010	250	24				243.75
							Disbursement#	185987	Total			243.75
6084	V 4640	McFarland Clinic	600020277	Irvm hearing tests x	11000	06010	308	24				68.00
							Disbursement#	185999	Total			68.00
6088	V 5035	NAPA Auto Parts	42804	Irvm circuit breaker	11000	06010	250	24				48.29
							Disbursement#	186010	Total			48.29
6089	V 5175	Nevada Hardware Inc	19760	Irvm marker paint/ca	11000	06010	215	24				35.24
							Disbursement#	186011	Total			35.24
6102	V 6340	Van Wall Equipment	5144415	Irvm washers for dri	11000	06010	250	24				27.00
							Disbursement#	186073	Total			27.00
6185	V 2688	Windstream Communications	91124979	Irvm 3/7-4/6/21 phon	11000	06010	414	24				13.72
							Disbursement#	186085	Total			13.72

Department 24 Total 708.26