

Disbursement Date 12/04/2025

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
2896 V	129	Alliant Energy	7287711000	Irvm util 10/7-11/5/	11000	06010	430	24				45.00
2916 V	129	Alliant Energy	3050262262	Irvm util seed shed	11000	06010	430	24				37.71
							Disbursement#	215597	Total			82.71
2986 V	169	Amazon Capital Services	ADGO2QHAYAU4SN	Irvm supplies	11000	06010	260	24				33.21
							Disbursement#	215598	Total			33.21
2790 V	8063	Aureon Communications	789006335	Irvm Nov charges	11000	06010	414	24				39.76
							Disbursement#	215605	Total			39.76
2920 V	3414	Ecolab Pest Elim. Div	9584200	Irvm 10/15-11/15 pes	11000	06010	610	24				120.50
							Disbursement#	215645	Total			120.50
2845 V	2912	Key Cooperative	12587	Irvm fuel/Oct	11000	06010	250	24				335.75
							Disbursement#	215695	Total			335.75
2932 V	4743	Menards	33560252	IRVM supplies	11000	06010	250	24				131.63
							Disbursement#	215710	Total			131.63
2834 V	5175	Nevada Hardware Inc	19760	Irvm pvc/adapter	11000	06010	610	24				17.80
							Disbursement#	215725	Total			17.80
2983 V	77	Verizon Wireless	6128622458	Irvm Hotspt/tablet 1	11000	06010	414	24				60.06
							Disbursement#	215808	Total			60.06
											Department 24 Total	821.42