

Disbursement Date 12/18/2025

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
3173	V 8063	Aureon Communications	789006335	Irvm December charg	11000	06010	414	24				32.21
							Disbursement#	215836	Total			32.21
3085	V 740	Big 8 Tyre Center	103529	Irvm tire patch/rep	11000	06010	250	24				29.95
							Disbursement#	215842	Total			29.95
3093	V 2381	Forestry Suppliers Inc	759194	Irvm diesel/safety c	11000	06010	610	24				593.60
							Disbursement#	215873	Total			593.60
3114	V 1363	Iowa Regional Utilities A		Irvm Water Oct/Nov	11000	06010	430	24				38.94
							Disbursement#	215903	Total			38.94
3068	V 2912	Key Cooperative	12587	Irvm fuel/Nov	11000	06010	250	24				314.69
							Disbursement#	215913	Total			314.69
Department 24 Total											1,009.39	