

Disbursement Date 12/31/2025

| Claim # | Vendor# | Payee Name | Invoice# | Description | Fund | Funct | Obj | Dpt | Prj | Sub | Line | Amount |
|------------------------|---------|---------------------------|------------|----------------------|-------|-------|---------------|--------|-------|-----|---------------------|--------|
| Department 24 I.R.V.M. | | | | | | | | | | | | |
| 3279 | V 129 | Alliant Energy | | Irvm util. 11/12-12/ | 11000 | 06010 | 430 | 24 | | | | 96.77 |
| | | | | | | | Disbursement# | 216039 | Total | | | 96.77 |
| 3299 | V 1750 | Freedom Tire & Auto Cente | 203242 | Irvm oil/fileter | 11000 | 06010 | 250 | 24 | | | | 97.46 |
| | | | | | | | Disbursement# | 216072 | Total | | | 97.46 |
| 3307 | V 3000 | Heuss Printing Inc | 158079 | Irvm apparel order | 11000 | 06010 | 294 | 24 | | | | 188.00 |
| | | | | | | | Disbursement# | 216087 | Total | | | 188.00 |
| 3272 | V 5820 | Pratt Sanitation Inc. | 32129 | Irvm garbage serv/No | 11000 | 06010 | 610 | 24 | | | | 20.00 |
| | | | | | | | Disbursement# | 216143 | Total | | | 20.00 |
| 3397 | V 77 | Verizon Wireless | 6131127217 | Irvm Hotspt/Tablet 1 | 11000 | 06010 | 414 | 24 | | | | 60.06 |
| | | | | | | | Disbursement# | 216186 | Total | | | 60.06 |
| 3399 | V 7799 | Wisconsin Crop Improvemen | 23851 | Irvm Seed Lab tests | 11000 | 06010 | 204 | 24 | | | | 258.50 |
| | | | | | | | Disbursement# | 216189 | Total | | | 258.50 |
| | | | | | | | | | | | Department 24 Total | 720.79 |