

Disbursement Date 01/15/2026

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
3526	V 8063	Aureon Communications	789006335	Irvm January charges	11000	06010	414	24				19.68-
							Disbursement#	216204	Total			19.68-
3530	V 1241	Card Services	9659	Irvm cont educ.	11000	06010	422	24				260.00
							Disbursement#	216215	Total			260.00
3429	V 3356	Heartland Business System	849922-H	IRVM Teams calling D	11000	06010	414	24				28.80
							Disbursement#	216253	Total			28.80
3478	V 1363	Iowa Regional Utilities A		Irvm Nov/Dec water u	11000	06010	430	24				31.54
							Disbursement#	216276	Total			31.54
3486	V 5820	Pratt Sanitation Inc.	32462	Irvm garbage serv/De	11000	06010	610	24				25.14
							Disbursement#	216320	Total			25.14
											Department 24 Total	325.80