

Disbursement Date 01/29/2026

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
3745	V 129	Alliant Energy	3050262262	Irvm Util seed shed	11000	06010	430	24				135.30
						Disbursement#	216378		Total			135.30
3692	V 169	Amazon Capital Services	ADGO2QHAYAU4SN	Irvm Supplies	11000	06010	260	24				36.09
						Disbursement#	216379		Total			36.09
3721	V 2912	Key Cooperative	12587	Irvm fuel/Dec.	11000	06010	250	24				138.44
						Disbursement#	216475		Total			138.44
											Department 24 Total	309.83