

Disbursement Date 02/26/2026

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
Department 24 I.R.V.M.												
4072 V	129	Alliant Energy	3050262262	Irvm 1/8-2/6 util se	11000	06010	430	24				189.96
							Disbursement#	216795	Total			189.96
4173 V	169	Amazon Capital Services	ADGO2QHTAU4SN	Irvm Supplies	11000	06010	294	24				31.22
							Disbursement#	216796	Total			31.22
4180 V	8063	Aureon Communications	789006335	Irvm February charge	11000	06010	414	24				1.08
							Disbursement#	216809	Total			1.08
4224 V	1241	Card Services	9659	Irvm cont educ	11000	06010	422	24				566.66
							Disbursement#	216827	Total			566.66
4089 V	3414	Ecolab Pest Elim. Div	9826460	Irvm 11/15-12/15 pes	11000	06010	610	24				120.50
4089 V	3414	Ecolab Pest Elim. Div	3312419	Irvm 1/15-2/15/26 pe	11000	06010	610	24				120.50
							Disbursement#	216848	Total			241.00
4225 V	3356	Heartland Business System	856265	Irvm Teams Calling J	11000	06010	414	24				48.00
							Disbursement#	216868	Total			48.00
4229 V	2912	Key Cooperative	12587	Irvm Fuel January	11000	06010	250	24				237.66
4229 V	2912	Key Cooperative	12587	Sccb Propane January	11000	06010	430	24				423.09
							Disbursement#	216896	Total			660.75
4133 V	5820	Pratt Sanitation Inc.	32976	Irvm garbage serv/Ja	11000	06010	610	24				20.00
							Disbursement#	216934	Total			20.00
4245 E	3317	Nathan A Schmitt		Irvm Reimb exp 2/3/2	11000	06010	422	24				52.50
							Disbursement#	216944	Total			52.50
4255 V	7540	Van Diest Supply Company	17867	Irvm Pathway/Pathfin	11000	06010	202	24				552.75
							Disbursement#	216982	Total			552.75
											Department 24 Total	2,363.92