

PUBLIC NOTICE

Feb 2021 Claims

CLAIMS REPORT

Vendor	Reference	Amount
Alliant Energy/Ipl	Electricity	872.02
Cardmember Service	Parts, Supplies, Training.....	800
Danko Emergency Equip. Co	Helmets And Scene Lights(Grant	3,220.03
Frontier Communications	Telephone	69.33
Internal Revenue Service	Fed/Fica Tax	735.04
Office Of Auditor Of State	Periodic Exam Fee	900
Ipers Collections	Ipers.....	511.96
Mission Thornton	Comm Ctr Cleaning	100
North Iowa Co-Op	Softener Salt	15.57
Router 12 Networks Llc	Internet	80
Staples Credit Plan	Supplies	75.95
Treasurer State Of Iowa	State Taxes	98.51
Alliant Energy/Ipl	Electricity	1,150.91
Internal Revenue Service	Fed/Fica Tax	228.6
Ipers Collections	Ipers.....	98.51
Treasurer State Of Iowa	State Taxes	45.99
Agsources Cooperative Services	608-845-1900	25.5
Alliant Energy/Ipl	Electricity	404.42
Frontier Communications	Telephone	69.33
Internal Revenue Service	Fed/Fica Tax	484.91
Iowa One Call	Locates	6.80
Ipers Collections	Ipers.....	306.27
Thornton Postmaster	Utility Bills	21.96
Treasurer State Of Iowa	State Taxes	84.33
Veenstra &Kimm, Inc	Project # 6161	7,425.00
Alliant Energy/Ipl	Electricity	96.85
Frontier Communications	Telephone	69.33
Internal Revenue Service	Fed/Fica Tax	304.59
Iowa One Call		6.80
Ipers Collections	Ipers.....	208.34
Thornton Postmaster	Utility Bills	21.96
Treasurer State Of Iowa	State Taxes	48.58
Internal Revenue Service	Fed/Fica Tax	615.64
Ipers Collections	Ipers.....	352.19
Landfill Of North Iowa	Annual Dues	569.7
Thornton Postmaster	Utility Bills	21.96
Treasurer State Of Iowa	State Tax	119.59
Accounts Payable Total		20,266.47

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