

**City of Norway**  
**Claims To Be Approved**  
**October 12 through November 8, 2021**

Name	Memo	Credit
<b>Oct 12 - Nov 8, 21</b>		
BEN TARVIN	IEMSA CONFERENCE REIMBURSEMENT	220.00
MADISON FRAME	IEMSA CONFERENCE REIMBURSEMENT	220.00
BANK IOWA	SAFETY DEPOSIT BOX RENT	35.00
US CELLULAR	Cell Phones	254.95
Czarnecki, Ellen		63.97
Erger, Wendy L		1,085.89
Kaup, Sydney R		261.03
Miller, Michael P		1,321.57
Schinker, Lee		476.11
IPERS	Adjustment for Ellen Czarnecki - IPERS calculated in error	
USPS	STAMPS	58.00
CARD SERVICES	Powder Coat-IT Support-Security Camera	1,102.10
WELLMARK BC & BS	Dental	170.67
USPS	BILLING STATEMENTS	97.60
ClerkBooks, Inc.	Payment Plan	205.42
DELTA DENTAL	DENTAL	25.72
Cathy Maile	Park Deposit Refund	50.00
ADEN MAE	Lib Fundraiser Expense	605.00
ALLIANT ENERGY	Electric	4,888.72
BOOK SYSTEMS, INC	Lib Software Support	1,190.00
BRUCE VOLZ - MAYOR	MILEAGE/CONF. PAY	53.00
DEMCO	LIB OFFICE SUPPLIES	47.94
DEPOT EXPRESS	Gas/Diesel	402.49
IOWA ONE CALL	Locates	18.90
JOHNSON COUNTY REFUSE	October Contract	3,976.50
L.L.PELLING	Premix	57.96
MATHESON TRI-GAS INC	FD Oxygen	63.42
MEARDON, SUEPPEL & DOWNER	Legal	1,850.00
MENARDS CR SOUTH		541.58
POWESHIEK WATER ASSOC.	WATER PURCHASE	3,510.50
Rabe Hardware, Inc	AC Repair	382.38
SNYDER & ASSOCIATES, INC	Flow Monitoring	1,763.76
SOUTH SLOPE COOP	PHONE	299.14
TriState Truck Equipment	Plow Wing Repair	492.87
TRUE NORTH	FD - AD&D	389.50
VINTON NEWSPAPERS	PUBLISHING	76.85
WENDY ERGER	Mileage-Court	28.00
AFLAC	Supplemental	272.26
BC SOLID WASTE COMMISSION	GATE FEES 9/24-10/15	409.86
Michael Francis	Park Deposit Refund	50.00
IPERS	06309	1,305.66
United States Treasury	42-6005051	1,957.98
		<b>30,282.30</b>
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