

**City of Norway
Claims To Be Approved**

Name **December 8, 2021 through January 10, 2022** Amount

BILLS 22-01-10

BC SOLID WASTE COMMISSION		-4,085.76
USPS	Stamps	-58.00
CARD SERVICES	Supplies-IT Support-Security Camera	-1,067.37
ION ENVIRONMENTAL SOLUTIONS	TESTING	-511.50
USPS	Billing Stmtns	-95.20
WELLMARK BC & BS	Dental - Group 00053336-1000	-170.67
US CELLULAR	Cell Phones	-254.74
Erger, Wendy L	Payroll 12/6/21 - 12/19/21	-1,063.89
Kaup, Sydney R		-360.13
Miller, Michael P		-1,224.30
Schinker, Lee		-430.93
AFLAC	Supplemental	-272.26
DELTA DENTAL	DENTAL	-25.72
Erger, Wendy L	Payroll 12/20/21 - 1/2/22	-1,046.89
Miller, Michael P		-1,506.78
Schinker, Lee		-43.36
Kaup, Sydney R		-332.67
Czarnecki, Ellen		-73.29
Frese, Kevin A	Quarterly Payroll	-46.17
Miller, Ronald D		-69.26
Hahn, Jay		-46.17
Schulte, Darrell		-69.26
Schulte, Loras		-69.26
Volz, Bruce		-300.14
Andrew Batcheller	Background & Certification	-80.00
BAKER & TAYLOR	Lib. Books	-539.68
BALLARD TRUCKING	Rock	-182.70
BC SOLID WASTE COMMISSION	Gate Fees 11/29-12/17	-430.10
CLARA REINHART	IEMSA Conference Reimbursement	-260.00
CRAWFORD QUARRY CO.	Rock	497.25
CUSTOM HOSE & SUPPLIES	Supplies	-109.83
DEPOT EXPRESS	Gas/Diesel	-433.54
IOWA FIREFIGHTERS ASSOC.	IFA Membership	-340.00
MADISON FRAME	IEMSA CONFERNCE REIMBURSE	-370.48
MEARDON, SUEPPEL & DOWNER	Legal	-1,900.00
MENARDS CR SOUTH	Supplies	-94.09
Sandry Fire Supply LLC	FIT Testing	-210.00
SCHOLASTIC BOOK FAIRS	Storytime Cushions-Library	-153.19
SOUTH SLOPE COOP	PHONE	-292.26
USA BLUEBOOK	Spring Steel Hyd Marker	-352.27
USPS	Library Stamps	-11.60
VINTON NEWSPAPERS	PUBLISHING	-72.85
ALLIANT ENERGY	Electric	-4,241.73

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POWESHIEK WATER ASSOCIATION		-4,130.00
UNITED HEALTH CARE	HEALTH INS	-3,715.98
		<u>-30,646.77</u>