

## City of Norway

# Claims To Be Approved

### January 11 through February 14, 2022

01/11-02/14	WELLMARK BC & BS	Dental	143.82
	Menards	Nuts & Bolts	51.51
	CARD SERVICES	IT Support-CE-Veh Supplies	627.38
	CRAWFORD QUARRY CO.	Rock	497.25
	ION ENVIRONMENTAL SOLUTIONS	TESTING	483.00
	Payroll - bi-weekly	Payroll 1/17/22	2,989.53
	US CELLULAR	Cell Phones	304.06
	WELLMARK BC & BS	Dental	305.78
	CARD SERVICES	Supplies-IT Sup.-Sec. Camera	780.95
	ClerkBooks, Inc.	software	205.42
	USPS	Billing Stmt.	97.60
	Payroll bi-weekly	Payroll 1/31/22	2,848.65
	IPERS	IPERS	1,811.14
	United States Treasury	EFTPS	2,628.48
	ALLIANT ENERGY	Electric	4,583.40
	DELTA DENTAL	DENTAL	25.72
	AFLAC	Supplemental	272.26
	US CELLULAR	Cell Phones	276.50
	UNITED HEALTH CARE	HEALTH INS	3,715.98
	AMANA FAMILY PRACTICE	FD Physicals	935.00
	BC SOLID WASTE COMMISSION	Qrtly and gate fees	3,963.63
	BENTON COUNTY AUDITOR	Qrtly law enforcement	3,250.00
	BOUND TREE MEDICAL	FD Supplies	439.55
	DEPOT EXPRESS	Gas/Diesel	518.38
	JOHNSON COUNTY REFUSE	Janurary CONTRACT	3,976.50
	KOCH BROTHERS, INC	COPIER MAINT.	11.88
	MATHESON TRI-GAS INC	FD Oxygen	132.37
	MEARDON, SUEPPEL & DOWNER	Legal	1,400.00
	MOSQUITO CONTROL OF IOWA	2021 Mosquito control	1,460.00
	REGION I AWWA	Cont. ED.	25.00
	SNYDER & ASSOCIATES, INC	General Engineering	5,229.63
	SOLBERG'S	Plaque	30.79
	SOUTH SLOPE COOP	PHONE	293.67
	TODD DAMON	OPERATOR SERVICES	400.00
	VEENSTRA & KIMM, INC	building permit issued	1,322.00
	VINTON NEWSPAPERS	PUBLISHING	83.83
	VOLZ AUTO REPAIR	tire repair	85.00
	POWESHIEK WATER ASSOC.	WATER PURCHASE	4,460.40
	ION ENVIRONMENTAL SOLUTIONS	TESTING	398.00
			<b><u>51,064.06</u></b>

**City of Norway**  
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<u>Yearly Salaries</u>	
<u>Ellen Czarnecki</u>	393.31
<u>Sydney Kaup</u>	9,366.54
<u>Wendy Erger</u>	38,751.98
<u>Loras Schulte</u>	375.00
<u>Ben Tarvin</u>	75.00
<u>Darrell Schulte</u>	375.00
<u>Ron Miller</u>	25.00
<u>Curtis Mell</u>	75.00
<u>Kevin Frese</u>	350.00