

City of Norway
Claims To Be Approved
February 15 through March 14, 2022

Name	Memo	Credit
Feb 15 - Mar 14, 22		
USPS	Stamps	58.00
USPS	Billing Stmt	100.80
AFLAC	Supplemental	272.26
Card Services	IT Support-Supplies-Lib Supplies	1,136.40
ClerkBooks, Inc.	payment plan	205.42
Payroll	Bi-Weekly	3,615.60
United States Treasury	42-6005051	1,979.46
AFLAC	Supplemental	272.26
DELTA DENTAL	DENTAL	25.72
IPERS	06309	1,477.49
UNITED HEALTH CARE	HEALTH INS	3,715.98
POWESHIEK WATER ASSOC.	WATER PURCHASE	3,634.40
ALLIANT ENERGY	Electric	6,302.85
BAKER & TAYLOR	Lib. Books	459.51
BC SOLID WASTE COMMISSION	Gate fees	416.30
ClerkBooks, Inc.	Support Hours & Cont. Ed	1,155.42
CONSOLIDATED ENERGY COMPANY	Gas/Diesel	540.00
CUSTOM HOSE & SUPPLIES	Water Repair Supplies	29.55
DEPOT EXPRESS	Gas/Diesel	610.99
ION ENVIRONMENTAL SOLUTIONS	TESTING	398.00
JOHNSON COUNTY REFUSE	Garbage & Recycling Service	3,976.50
MATHESON TRI-GAS INC	FD Oxygen	69.31
MEARDON, SUEPPEL & DOWNER	Legal	3,250.00
MUNICIPAL SUPPLY, INC	Sensus annual support	2,050.00
OFFICE OF AUDITOR OF ST	periodic exam fee	1,500.00
SOLBERG'S	Plaques	65.12
SOUTH SLOPE COOP	PHONE	300.34
USA Blue Book	Parts	376.36
VINTON NEWSPAPERS	PUBLISHING	207.56
		<u>38,201.60</u>