

City of Norway
Claims To Be Approved
March 15 through April 11, 2022

Mar 15 - Apr 11, 22 Claims Report

US CELLULAR	Cell Phones	276.50
USPS	billing stmts	100.80
Payroll	Bi-weekly 3/29/22	3,694.59
WELLMARK BC & BS	Dental -	197.52
DELTA DENTAL	Vision	25.72
Payroll	Qtrly	692.63
AFLAC	Supplemental	272.26
Card Services	IT Services, Lib Supplies, PW Supplies	982.53
Volz Auto Repair	Vehicle service	48.00
Sensus	Meter Read Support	300.00
Menards	Supplies	25.49
Ion Environmental Solutions	Testing	457.00
IPERS	IPERS	1,515.88
United States Treasury	EFTPS	2,026.50
Department of Revenue and Finance	State Withholding	1,052.00
POWESHIEK WATER ASSOC.	WATER PURCHASE	4,708.20
UNITED HEALTH CARE	HEALTH INS	3,715.98
ALLIANT ENERGY	Electric	5,090.85
BAKER & TAYLOR	Lib Books	464.91
BC SOLID WASTE COMMISSION	Gate fees	396.06
Carol's Barnyard Creations	Stickers for dumptruck	85.60
DEMCO	LIB CHAIRS	1,226.87
DEPOT EXPRESS	Gas/Diesel	362.50
L.L.PELLING	Premix	58.20
MATHESON TRI-GAS INC	FD Oxygen	74.17
MEARDON, SUEPPEL & DOWNER	Legal	1,495.00
SOUTH SLOPE COOP	PHONE	294.42
VINTON NEWSPAPERS	PUBLISHING	358.96
WENDY ERGER	Mileage-Budget to Vinton	29.25
		<u>30,028.39</u>