

**City of Norway**  
**Claims To Be Approved**  
**April 12 through May 9, 2022**

Name	Memo	Credit
<b>Apr 12 - May 9, 22</b>		
CARD SERVICES	Supplies-IT Support-Security Camera-Lib supplie	982.58
ION ENVIRONMENTAL SOLUTIONS	TESTING	457.00
MENARDS CR SOUTH	Misc Supplies	25.49
Sensus	Sensus supprt	300.00
TODD DAMON	OPERATOR SERVICES-Feb	200.00
VINTON NEWSPAPERS	PUBLISHING	130.83
VOLZ AUTO REPAIR	1200 x 16.5 tube installed	48.00
Department of Revenue and Finance	QTRLY SALES TAX	666.74
Department of Revenue and Finance	QTRLY WATER EXCISE TAX	993.69
US CELLULAR	Cell Phones	276.50
Payroll	Payroll 04/26	3,504.07
Cedar River Nursery	Trees	4,315.81
USPS	Postage Stamps	58.00
ClerkBooks, Inc.	payment plan	205.42
USPS	Monthly Billing	97.60
AFLAC	Supplemental	272.26
DELTA DENTAL	INSURANCE	25.72
IPERS	IPERS	1,413.68
United States Treasury	EFTPS	1,970.06
ALLIANT ENERGY	Electric	4,041.88
ATKINS LUMBER	Clear 1X8 - Lin Ft Pine	245.28
BAKER & TAYLOR	LIB BOOKS	164.86
BALLARD TRUCKING	Rock	563.85
BC SOLID WASTE COMMISSION	Gate fees/4th Qtr pmnt	3,967.54
BOUND TREE MEDICAL	FD Supplies	1,102.62
CRAWFORD QUARRY CO.	Rock	1,578.78
DEMCO	supplies	52.39
DEPOT EXPRESS	Gas/Diesel	298.76
HAWKEYE FIRE & SAFETY	Fire extinguishers	262.65
JOHNSON COUNTY REFUSE	MARCH & APRIL CONTRACT	7,953.00
Kennedy Judkins	Mileage Reimbursement	138.06
KLUESNER CONSTRUCTION INC	Street Sweeping	1,134.00
MATHESON TRI-GAS INC	FD Oxygen	72.55
MENARDS CR SOUTH	SUPPLIES	92.55
POWESHIEK WATER ASSOC.	WATER PURCHASE	3,758.30
SCHIMBERG CO	Sewer Lid	132.89
SNYDER & ASSOCIATES, INC	General Engineering	1,632.00
SOUTH SLOPE COOP	PHONE	296.27
STAR EQUIPMENT LTD	grade rod	53.32
TODD DAMON	OPERATOR SERVICES-April	200.00
USPS	PO Box fee - FD	54.00
Vector Solutions	training/record keeping	2,230.80
VEENSTRA & KIMM, INC	Demo Permit Fee	20.00
VINTON NEWSPAPERS	PUBLISHING	93.81
WELLMARK BC & BS	Dental	197.52

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46,281.13