

City of Norway
Claims To Be Approved
June 13 through July 11, 2022

Name	Memo	Amount
IPERS	06309	-1,433.15
United States Treasury	42-6005051	-1,916.58
US CELLULAR	Cell Phones	-276.40
Payroll	6/20/22	3,467.83
CARD SERVICES	Supplies-IT Support-Security Camera-Lib supplie	1,130.86
ION ENVIRONMENTAL SOLUTIONS	TESTING	-397.50
WELLMARK BC & BS	Dental - Group 00053336-1000	-119.54
Cedar River Nursery	Tree (x1)	-181.99
USPS	Utility Billing Statements	-97.20
Cedar River Nursery	Trees (x3)	-545.97
ClerkBooks, Inc.	ClerkBooks Monthly Pmt	-205.42
IMWCA	22-23 premium	-4,123.00
IOWA STATE UNIVERSITY	Municipal Professionals Institute	-512.00
DELTA DENTAL	DENTAL	-11.24
Payroll	7/4/2022	3,482.37
UNITED HEALTH CARE	HEALTH INS	2,022.44
AFLAC	Supplemental	-272.26
US CELLULAR	Cell Phones	-276.40
POWESHIEK WATER ASSOC.	WATER PURCHASE	-4,632.50
ALLIANT ENERGY	Electric	-4,644.57
BAKER & TAYLOR	Lib. Books	-57.48
BALLARD TRUCKING	Rock Hauling	-2,415.47
BOUND TREE MEDICAL	FD Supplies	-242.73
BRUCE VOLZ - MAYOR	Mileage Reimbursement	-82.31
BUSINESS RADIO SALES	Pager & Mic Clips	-404.30
CRAWFORD QUARRY CO.	Rock	-6,763.32
EVER-GREEN LANDSCAPE CONSTRUCTION SUPPLY	Play Area Wood Chips -Park	-682.00
ICAP	Reimbursement for double payment and deductib	-2,661.79
ION ENVIRONMENTAL SOLUTIONS	TESTING	-474.50
IOWA DEPT OF NATURAL RESOURCES	Annual public water supply fee FY 2023	-51.33
JOHNSON COUNTY REFUSE	Garbage Service	-7,953.00
K & B AG SUPPLY	Weed Spray	-762.85
L.L.PELLING	Premix	-42.68
MATHESON TRI-GAS INC	FD Oxygen	-72.55
MENARDS CR SOUTH	Supplies	-309.53
NORWAY AREA FIREFIGHTERS	Reimbursement for Supplies from Menards	-234.34
PLANT & FLOWER EMPORIUM	Flowers along Railroad Street	-200.00
PRAIRIE RD. BUILDERS	2022 Seal Coat projects	-28,927.00
Quill LLC	Copy Paper	-34.99
SOUTH SLOPE COOP	PHONE	-297.45
VEENSTRA & KIMM, INC	Building Permit Fee	-1,310.00
VINTON NEWSPAPERS	PUBLISHING	-123.75
CARD SERVICES	Supplies-IT Support-Security Camera-Lib supplie	-1,079.13
		<u>-55,182.50</u>