

City of Norway

Claims To Be Approved

July 12 through August 5, 2022

Jul 12 - Aug 5, 22

POWESHIEK WATER ASSOC.	WATER PURCHASE	4,632.50
Payroll 7/19	Payroll 7/19	3,125.23
RIECK, JESSICA 1041002	1041002 - Deposit Refund	100.00
USPS	Stamps	60.00
ClerkBooks, Inc.	ClerkBooks Monthly Pmt	205.42
WELLMARK BC & BS	Dental - Group 00053336-1000	158.53
USPS	Statements	100.00
AFLAC	Supplemental	272.26
US CELLULAR	Cell Phones	276.40
USPS	Statements	10.00
Payroll 8/01	Payroll 8/01	3,427.44
DELTA DENTAL	DENTAL	18.48
Kennedy Judkins	Mileage Reimbursement - MPI 2022	121.25
Loras-Schulte	Website Maint.	200.00
POWESHIEK WATER ASSOC.	WATER PURCHASE	4,037.50
ALLIANT ENERGY	Electric	4,733.83
BAKER & TAYLOR	Lib. Books 6/30/22	218.51
BC SOLID WASTE COMMISSION	Landfill	4,654.87
BOUND TREE MEDICAL	Med. Supplies FD	125.51
DEPOT EXPRESS	Gas/Diesel	1,044.46
Elizabeth Chipera	Park Pavilion Return Deposit	50.00
G&H ELECTRIC	Holiday light service on poles	1,498.06
HART-FREDERICK CONSULTANT	South St. Survey	630.00
IOWA DEPT OF NATURAL RESOURCES	Annual NPDES Fee	210.00
IOWA LEAGUE OF CITIES	Annual Dues FY23	521.00
IOWA ONE CALL	Locates	22.50
JOHNSON COUNTY REFUSE	Garbage & Recycling Service	3,976.50
MATHESON TRI-GAS INC	FD Oxygen	158.17
MEARDON, SUEPPEL & DOWNER	Legal Statement #170813	3,350.00
Melissa Alba	Park Pavilion Return Deposit	50.00
MENARDS CR SOUTH	Supplies	78.74
Nancy Less	Park Pavilion Return Deposit	50.00
SOUTH SLOPE COOP	PHONE	296.79
TODD DAMON	Operator Services	400.00
VINTON NEWSPAPERS	PUBLISHING	90.72
		38,904.67