

City of Norway
Claims To Be Approved
September 13 through October 10, 2022

Name	Memo	Amount
Czarnecki, Ellen	Reimbursement for IPERS	18.36
Ferguson Waterworks	Down Payment - Ferguson Water Mel	50,000.00
US CELLULAR	Cell Phones	277.14
IPERS	IPERS	2,076.77
United States Treasury	US Treasury	2,702.96
CARD SERVICES	Supplies-IT Support-Security Camera	668.43
ION ENVIRONMENTAL SOLUTIONS	TESTING	632.50
MENARDS CR SOUTH	Misc. Supplies	48.87
WELLMARK BC & BS	Dental	158.53
Bank Iowa	Service Charge	4.00
USPS	Stamps	60.00
Payroll	9/26/22	3,203.17
BENTON COUNTY TREASURY	Country View Parcel C	14.00
ClerkBooks, Inc.	Support package	205.42
UNITED HEALTH CARE	HEALTH INS	3,388.01
USPS	Statements	105.60
ALLIANT ENERGY	Electric - September	5,311.53
BAKER & TAYLOR	Lib. Books	197.42
DEPOT EXPRESS	Gas/Diesel	729.39
IOWA PRISON INDUSTRIES	Flag holder	37.50
JOHNSON COUNTY REFUSE	Garbage Tags (100)	285.00
KLOG	Lib. bench/stools	1,557.14
L.L.PELLING	Premix	65.96
MATHESON TRI-GAS INC	FD Oxygen	74.17
MEARDON, SUEPPEL & DOWNING	Legal Statement	1,550.00
MENARDS CR SOUTH	Misc. Supplies	60.72
SNYDER & ASSOCIATES, INC	General Engineering	1,381.15
SOUTH SLOPE COOP	PHONE	297.53
STORM STEEL	Steel	533.92
TODD DAMON	OPERATOR SERVICES	200.00
ClerkBooks, Inc.	Support package	450.00
JOHNSON COUNTY REFUSE	Garbage & Recycling Service Septem	3,976.50
POWESHIEK WATER ASSOC.	WATER PURCHASE	4,462.50
AFLAC	Supplemental	274.48
IPERS	IPERS	1,206.10
DELTA DENTAL	DENTAL	18.48
Payroll	10/4/22	669.54
Payroll	10/10/22	2,957.28
		89,860.07