

City of Norway
Claims To Be Approved
October 11 through November 14, 2022

BEN TARVIN	IEMSA CONFERENCE REIMBURSEMENT	220.00
MADISON FRAME	IEMSA CONFERENCE REIMBURSEMENT	220.00
Loras-Schulte	Website Maintenance - September	100.00
UNITED HEALTH CARE	HEALTH INS	3,388.01
BANK IOWA	Bank fees	35.00
US CELLULAR	Cell Phones	277.14
United States Treasury	Taxes	1,534.24
Department of Revenue and Finance	Taxes	948.00
CARD SERVICES	Supplies-IT Support-Security Camera-Lib supplie	1,016.19
ION ENVIRONMENTAL SOLUTIONS	TESTING	397.50
WELLMARK BC & BS	Dental	158.53
Bank Iowa	Service Charge	4.00
Payroll	10/24/22	2,915.47
USPS	Statements	106.92
DELTA DENTAL	DENTAL	18.48
ClerkBooks, Inc.	Monthly	205.42
AFLAC	Supplemental	397.00
Payroll	11/07/22	3,328.04
KS State Bank	financing contract water meters	16,226.13
UNITED HEALTH CARE	HEALTH INS	3,388.01
ALLIANT ENERGY	Electric - September	4,173.54
BAKER & TAYLOR	Lib. Books	150.04
BALLARD TRUCKING	Concrete Sand	228.41
BC SOLID WASTE COMMISSION	Tipping Fees Sep/Oct	388.70
BENTON COUNTY AUDITOR	Qrtly law enforcement	4,225.00
BOOK SYSTEMS, INC	Lib Software Support	1,190.00
ClerkBooks, Inc.	Webinar & Support Package	600.00
DEPOT EXPRESS	Gas/Diesel	624.06
Holiday Inn Des Moines Airport	Hotel Stay - Fall IMFOA Conference	112.00
IOWA RURAL WATER ASSOC.	2023 DUES	225.00
JOHNSON COUNTY REFUSE	Garbage/Refuse	3,976.50
MATHESON TRI-GAS INC	FD Oxygen	146.72
MEARDON, SUEPPEL & DOWNER	Legal Statement #171665	1,250.00
MENARDS CR SOUTH	Supplies	170.88
MICHAEL SCHULTE	2022 Mowing	1,900.00
PRODUCTIVITY PLUS	TRACTOR REPAIR	1,486.35
SOUTH SLOPE COOP	PHONE	300.05
STORM STEEL	Steel	143.91
TODD DAMON	OPERATOR SERVICES-October	200.00
VINTON NEWSPAPERS	Publishing	433.76
VOLZ AUTO REPAIR	Tires & tire repair	340.00
WENDLING QUARRIES, INC	Concrete	520.07
Kennedy Judkins	Mileage Reimbursement - Fall IMFOA Conferenc	144.37
Loras-Schulte	Website Maintenance - October	100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE	4,802.50
		62,715.94