

City of Norway
Claims To Be Approved
December 20, 2022 through January 9, 2023

Name	Memo	Amount
ION ENVIRONMENTAL SOLUTIONS	TESTING	-474.50
WELLMARK BC & BS	Dental	-236.51
United States Treasury	42-6005051	-1,603.14
ClerkBooks, Inc.	Monthly Software Use	-205.42
USPS	Statements	-106.48
United States Treasury	Tax Period June 30th, 2022 Form #941	-471.49
ALLIANT ENERGY	Electric - Nov. 22nd- Dec. 21	-7,297.34
BAKER & TAYLOR	Lib. Books	-7.79
BC SOLID WASTE COMMISSION	Tipping Fees nov/dec	-424.58
BCEMS	BC EMS Yearly Dues	-75.00
DEMCO	supplies	-47.66
DEPOT EXPRESS	Gas/Diesel 12/1/2022-12/31/2022	-430.71
IOWA FIREFIGHTERS ASSOC.	IFA Membership	-374.00
JOHNSON COUNTY REFUSE	Garbage/Refuse December	-3,960.00
Mc2 an ELECTRIC PUMP CO	Tech call to WWTP	-2,437.26
SOUTH SLOPE COOP	PHONE	-225.10
TODD DAMON	OPERATOR SERVICES-December	-200.00
VINTON NEWSPAPERS	PUBLISHING	-93.96
BRUCE VOLZ - MAYOR	Mileage Reimbursement	-32.75
Loras-Schulte	Website Maintenance - December	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE	-4,590.00
Payroll	1/02/23	3,327.17
DELTA DENTAL	DENTAL	-18.48
AFLAC	Supplemental	-397.00
Payroll	1/04/23	623.35
United States Treasury	42-6005051	-1,361.76
USPS	Stamps	-60.00
		29,181.45