

**City of Norway**  
**Claims To Be Approved**  
**January 10 through February 13, 2023**

1/10/23-2/13/23

BC SOLID WASTE COMMISSION	Per Capita 2ND QRTR	3,029.00
UNITED HEALTH CARE	HEALTH INS	3,683.00
IPERS	06309	1,084.52
Department of Revenue and Finance	Rev & finance	689.00
Payroll	1/16/23	3,080.08
POWESHIEK WATER ASSOC.	WATER PURCHASE	4,590.00
US CELLULAR	Cell Phones	312.97
CARD SERVICES	Supplies-IT Support-Security Camera-Lib supplie	633.75
ION ENVIRONMENTAL SOLUTIONS	TESTING	377.00
WELLMARK BC & BS	Dental	236.51
Payroll	1/30/23	3,757.64
ClerkBooks, Inc.	Monthly Software	205.42
USPS	Statements	108.00
BANK IOWA	Bank fees	4.00
ALLIANT ENERGY	Electric - Dec.22nd-Jan 25	10,968.45
BAKER & TAYLOR	Library Books	283.00
BC SOLID WASTE COMMISSION	Tipping fees & 3rd Qrtr Per Cap.	3,357.44
BENTON COUNTY AUDITOR	Qrtly law enforcement	4,225.00
Blank Park Zoo	Zoo to You program for Library	260.14
BOUND TREE MEDICAL	FD Supplies	46.80
CEDAR RAPIDS TIRE	Tires chains for snow plow	504.44
ClerkBooks, Inc.	5 Hour Remote Support & Training Package	450.00
DEPOT EXPRESS	Gas/Diesel 1/1/23-1/31/23	757.38
Iowa Fire Equipment Company	CO2 & Heavy Duty Bracket 7"	1,004.00
IOWA STATE UNIVERSITY	Municipal Professionals Institute Winter 23'	208.00
JOHNSON COUNTY REFUSE	Garbage/Refuse January & cart swap	3,990.00
KOCH BROTHERS, INC	COPIER MAINT.	62.78
MATHESON TRI-GAS INC	FD Oxygen	148.34
MEARDON, SUEPPEL & DOWNER	Legal Strmnt	2,000.00
PRODUCTIVITY PLUS	valve, knob, & gas spring	151.70
SOUTH SLOPE COOP	PHONE	307.59
TODD DAMON	OPERATOR SERVICES-January	200.00
VINTON NEWSPAPERS	Publishing	138.70
Loras-Schulte	Website Maintenance - January	100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE	4,335.00
AFLAC	Supplemental	397.00
DELTA DENTAL	DENTAL	18.48

**55,705.13**