

## City of Norway

# Claims To Be Approved

### February 13 through March 13, 2023

**Feb 13 - Mar 13, 23**

02/13/2023	Payroll	2/13/23	3,093.78
02/14/2023	UNITED HEALTH CARE	HEALTH INS	-3,683.00
02/14/2023	IPERS	06309	-1,919.83
02/15/2023	United States Treasury	42-6005051	-2,485.00
02/16/2023	US CELLULAR	Cell Phones	-313.35
02/20/2023	CARD SERVICES	Supplies-IT Support-Security Camera-Lib supplie	-988.87
02/20/2023	ION ENVIRONMENTAL SOLUTIONS	TESTING	-424.00
02/20/2023	WELLMARK BC & BS	Dental	-236.51
02/23/2023	USPS	Stamps	-63.00
02/27/2023	Payroll	2/27/23	3,287.32
02/28/2023	ClerkBooks, Inc.	Monthly Software	-205.42
02/28/2023	USPS	Statements	-116.16
03/01/2023	AFLAC	Supplemental	-397.00
03/02/2023	DELTA DENTAL	DENTAL	-18.48
03/07/2023	IPERS	06309	-1,210.54
03/10/2023	UNITED HEALTH CARE	HEALTH INS	-3,683.00
03/13/2023	ALLIANT ENERGY	Electric - Jan 24-Feb 22	-9,007.93
03/13/2023	BAKER & TAYLOR	Lib. Books	-250.68
03/13/2023	BC SOLID WASTE COMMISSION	Tipping Fees 1/20-2/17	-1,052.02
03/13/2023	CARD SERVICES	Supplies-IT Support-Security Camera-Lib supplie	-477.72
03/13/2023	CEDAR RAPIDS TIRE	Tires chains for snow plow	-436.44
03/13/2023	DEPOT EXPRESS	Gas/Diesel 2/1/23-2/28/23	-564.17
03/13/2023	FUTURE LINE LLC	Replacement 12 inch poly spinner for SaltDog	-102.84
03/13/2023	IMFOA	Spring IMFOA Conference April 20-April 21st 20;	-125.00
03/13/2023	JOHNSON COUNTY REFUSE	Garbage/Refuse February	-3,960.00
03/13/2023	MATHESON TRI-GAS INC	FD Oxygen	-69.31
03/13/2023	Mc2 an ELECTRIC PUMP CO	Pump Delivery	-250.00
03/13/2023	MEARDON, SUEPPEL & DOWNER	Legal Statement #172525	-700.00
03/13/2023	MENARDS CR SOUTH	Supplies	-171.41
03/13/2023	OFFICE OF AUDITOR OF ST	periodic exam fee	-1,500.00
03/13/2023	SOUTH SLOPE COOP	PHONE	-300.26
03/13/2023	TODD DAMON	OPERATOR SERVICES-February	-200.00
03/13/2023	VEENSTRA & KIMM, INC	Engineering services for Building Inspection Serv	-663.64
03/13/2023	VINTON NEWSPAPERS	PUBLISHING	-167.32
03/13/2023	Loras-Schulte	Website Maintenance - February 2023	-100.00
03/13/2023	POWESHIEK WATER ASSOC.	WATER PURCHASE	-4,547.50
			<b>46,771.50</b>