

City of Norway
Claims To Be Approved
May 16 through June 12, 2023

US CELLULAR	Cell Phones	313.01
Schminke Equipment	3 point Weed Mower	-750.00
USPS	Stamps	-63.00
Payroll	5/22	2,966.42
WELLMARK BC & BS	Dental	-236.51
USPS	Statements	-131.04
Chalupsky Nursery	Trees	-2,550.00
DELTA DENTAL	DENTAL	18.48
IOWA FINANCE AUTHORITY	Sewer Loan	178,868.45
Payroll	6/5	3,397.33
ALLIANT ENERGY	Electric	4,023.12
BC SOLID WASTE COMMISSION	Tipping Fees	724.73
BEN TARVIN	Reimb. FD Training	115.00
BOOMERANG CORP.	Final	5,000.00
CARD SERVICES	Supplies-IT Support-Security Camera-Lib supplie	1,664.43
Dan's Overhead Doors	Service Door	383.40
DEPOT EXPRESS	Gas/Diesel	957.26
IMWCA	23-24 annual premium	6,679.00
ION ENVIRONMENTAL SOLUTIONS	TESTING	424.00
IOWA ONE CALL	Locates	20.70
JOHNSON COUNTY REFUSE	Garbage/Refuse May	3,960.00
KOCH BROTHERS, INC	COPIER MAINT.	60.63
MATHESON TRI-GAS INC	FD Oxygen	74.17
MEARDON, SUEPPEL & DOWNER	Legal	1,550.00
MENARDS CR SOUTH	Supplies	177.95
PLANT & FLOWER EMPORIUM	Flowers along Railroad Street	234.00
PRODUCTIVITY PLUS	AC and Repair for Tractor	667.71
SNYDER & ASSOCIATES, INC	General Engineering	915.75
SOUTH SLOPE COOP	PHONE	299.92
STAR EQUIPMENT LTD	Excavator use	359.70
USPS	PO Box Annual Fee	114.00
VEENSTRA & KIMM, INC	Building Inspec.	643.99
VINTON NEWSPAPERS	PUBLISHING	825.90
POWESHIEK WATER ASSOC.	WATER PURCHASE	4,122.50
AFLAC	Supplemental	595.50
Todd Damon	Operator Services	200.00
Loras Schulte	Website Maint	100.00
		234,177.60