

**City of Norway**  
**Claims To Be Approved**  
**June 24 through July 10, 2023**

|       |                                   |   |                         |
|-------|-----------------------------------|---|-------------------------|
| 14275 | USPS                              | Coil of 100 Stamps                                      | -63.00                  |
| ACH   | ClerkBooks, Inc.                  | Monthly   | -205.42                 |
| 14276 | USPS                              | Statements  | -115.20                 |
| 14280 | Hotsy Cleaning Systems, Inc.      | Pressure Washing - FD                                   | -6,200.00               |
| 14281 | IOWA LEAGUE OF CITIES             | Annual Dues FY24  | -549.00                 |
| 14271 | Payroll                           | 7/3   | 3,537.96                |
| 14277 | Council Payroll                   | 7/4   | 692.64                  |
| ACH   | IPERS                             | Pensions  | -1,326.07               |
| ACH   | Department of Revenue and Finance | Sales and WET Tax payments                              | -493.64                 |
| ACH   | United States Treasury            | Federal Taxes   | -1,787.22               |
| ACH   | AFLAC                             | Supplemental  | -397.00                 |
| 14282 | ALLIANT ENERGY                    | Electric - May24th-Jun26th                              | -4,633.94               |
| 14283 | BALLARD TRUCKING                  | Rock for road maint, curb & gutter Union & Johnson      | -1,036.84               |
| 14284 | ClerkBooks, Inc.                  | 5 hours support pkg.                                    | -450.00                 |
| 14285 | CLIA LABORATORY PROGRAM           | Fire Dept. Laboratory Certificate Fee                   | -180.00                 |
| 14286 | CRAWFORD QUARRY CO.               | Rock - road maintenance - curb&gutter work union & john | -2,906.87               |
| 14287 | CUSTOM HOSE & SUPPLIES            | Water Repair Supplies                                   | -49.94                  |
| 14288 | IOWA DEPT OF NATURAL RESOURCES    | Annual NPDES Fee  | -51.27                  |
| 14289 | JOHNSON COUNTY REFUSE             | Garbage/Refuse June                                     | -3,960.00               |
| 14290 | MEARDON, SUEPPEL & DOWNER         | Legal Statement   | -2,750.00               |
| 14291 | MENARDS CR SOUTH                  | Misc. Supplies  | -68.36                  |
| 14292 | SCHIMBERG CO                      | Frame & Grate, Arch Curb Box 5-1/2'                     | -127.56                 |
| 14293 | SNYDER & ASSOCIATES, INC          | General Engineering-Water Pressure Booster Prelim Enq   | -1,706.50               |
| 14294 | SOUTH SLOPE COOP                  | PHONE   | -299.14                 |
| 14295 | STAR EQUIPMENT LTD                | Hydraulic Excavator and Bucket Excavator                | -2,925.00               |
| 14296 | TODD DAMON                        | OPERATOR SERVICES-JUNE                                  | -200.00                 |
| 14297 | VINTON NEWSPAPERS                 | PUBLISHING  | -100.44                 |
| 14298 | YORK CONSTRUCTION                 | 1,100 ft of 6" curb with 2' of gutter all with 2 bars   | -38,490.00              |
| ACH   | Kennedy Judkins                   | Reimb. Toner Cartridge Purchased from Staples           | -75.99                  |
| ACH   | POWESHIEK WATER ASSOC.            | WATER PURCHASE  | -5,397.50               |
|       |                                   |   | <b><u>80,794.98</u></b> |