

City of Norway
Claims To Be Approved
July 11 through August 7, 2023

UNITED HEALTH CARE	HEALTH INS	-3,683.00
Payroll	7/17	-3,201.84
US CELLULAR	Cell Phones	-313.01
ALLIANT ENERGY	Installation of Street Light at 409 Park DR.	-238.65
CARD SERVICES	Supplies-IT Support-Security Camera-Lib supplies-Pu	-1,240.20
ION ENVIRONMENTAL SOLUTIONS	TESTING	-424.00
PRODUCTIVITY PLUS	AC and Repair for Tractor	-6.31
WELLMARK BC & BS	Dental	-236.51
BAKER & TAYLOR	Lib. Books	-706.27
Payroll	7/31	-3,655.56
ClerkBooks, Inc.	Monthly Payment	-193.22
USPS	Statements	-123.42
AFLAC	Supplemental	-397.00
DELTA DENTAL	DENTAL	-18.48
IPERS	IPERS	-1,952.45
United States Treasury	Tax PMNT	-2,680.86
ALLIANT ENERGY	Electric	-4,775.16
BAKER & TAYLOR	Lib. Books	-206.63
BALLARD TRUCKING	Rock for road maint, Union & Johnson	-1,482.32
BC SOLID WASTE COMMISSION	Tipping Fees & Per Capita 1st Qtr	-3,349.16
BENTON COUNTY FIREMAN'S ASSOC.	Association Dues	-50.00
Cheryl Frame	7/8/23 Pavilion Deposit Reimbursement	-50.00
ClerkBooks, Inc.	5 hours support pkg.	-450.00
DEMCO	Paperfold Jckt.	-54.14
DEPOT EXPRESS	June & July Fuel	-1,673.32
Ferguson Waterworks	AMR 1-500 Software	-370.02
IOWA DEPT OF NATURAL RESOURCES	Annual NPDES wastewater permit	-210.00
IOWA LEAGUE OF CITIES	2023 Annual Conference & Exhibit	-230.00
IOWA ONE CALL	Locates	-33.30
JOHNSON COUNTY REFUSE	Garbage/Refuse July	-3,960.00
MATHESON TRI-GAS INC	FD Oxygen	-72.55
MEARDON, SUEPPEL & DOWNER	Legal	-6,200.00
MENARDS CR SOUTH	Concrete Mix, Red Grease, Red Mulch	-131.09
PRAIRIE RD. BUILDERS	2023 Seal Coat projects	-19,100.20

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SCHIMBERG CO	Manhole adjusting rings & storm sewer grate	-101.10
SNYDER & ASSOCIATES, INC	Frontier Effluent Levels, WPBS Prelim. Report	-3,721.33
SOUTH SLOPE COOP	Phone & Internet	-309.41
Titan Machinery	Oil Accumulator and Oil for Tractor	-230.00
TODD DAMON	OPERATOR SERVICES-JULY	-200.00
VINTON NEWSPAPERS	PUBLISHING	-261.49
Loras-Schulte	Website Maintenance -July 2023	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE - 6/19/23-7/20/23	-5,100.00
Susan Hahn	lightbulbs-Library	-41.90
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