

**City of Norway**  
**Claims To Be Approved**  
**September 12 through October 9, 2023**

Name	Memo	Amount
Payroll	9/11/23	-3,453.70
UNITED HEALTH CARE	HEALTH INS	-3,683.00
CARD SERVICES	ADT Cam-Office Supp- Intuit- weed killer	-301.62
IMFOA	Fall 2023 - Conference	-25.00
ION ENVIRONMENTAL SOLUTIONS	TESTING	-736.50
South Street Management	Fire Dept. Storage Shed	-325.00
US CELLULAR	Cell Phones	-307.71
WELLMARK BC & BS	Dental	-236.51
Payroll	9/25/23	-3,028.13
USPS	Statements	-121.89
AFLAC	Supplemental	-293.92
DELTA DENTAL	DENTAL	-18.48
IPERS	06309	-1,211.14
Department of Revenue and Finance	Tax	-526.59
United States Treasury	Tax	-1,492.58
ALLIANT ENERGY	Electric	-5,859.20
BAKER & TAYLOR	Lib Books	-56.64
BC SOLID WASTE COMMISSION	Tipping Fees	-509.22
DEPOT EXPRESS	Gas/Diesel	-371.99
Hometown Current	Newspaper Sub - Lib.	-40.00
JOHNSON COUNTY REFUSE	Garbage	-7,920.00
KS State Bank	financing cont. water meters	-16,226.13
L.J. MOWING & TILLING	2023 Park Mowing	-1,900.00
L.L.PELLING	cold mix For Pothole Repair	-106.00
MATHESON TRI-GAS INC	Med. Oxygen	-146.72
MEARDON, SUEPPEL & DOWNER	Legal Statement	-1,490.00
MENARDS CR SOUTH	Misc. Supplies	-622.49
SCHIMBERG CO	Corrugated Metal Pipe for Culvert	-510.00
SNYDER & ASSOCIATES, INC	Engineering	-3,215.00
SOUTH SLOPE COOP	Phone & Internet	-336.25
TODD DAMON	OPERATOR SERVICES	-200.00
VINTON NEWSPAPERS	PUBLISHING	-103.01
Kennedy Judkins	Mileage Reimburse	-103.49
Loras-Schulte	Website Maint.	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE	-4,390.00
Susan Hahn	Reimb. Supplies	-19.09
		<b><u>-59,987.00</u></b>