

City of Norway
Claims To Be Approved
October 10 through November 13, 2023

Name	Memo	Amount
USPS	Stamps	-66.00
Iowa Emergency Medical Services Assoc.	2023 IEMSA Conf. - Fire Dept.	-440.00
BEN TARVIN	Reimb. Hotel Stay IEMSA Conference	-119.00
BEN TARVIN	Mileage Reimb. Fire Prev. Trailer Pick up & Retur	-277.72
UNITED HEALTH CARE	HEALTH INS	-3,683.00
Olson, Erika	Service Deposit	-75.51
BANK IOWA	Safe Box Pmnt	-25.00
Bank Iowa	ACH Return Fee	-4.00
US CELLULAR	Cell Phones	-307.71
CARD SERVICES	ADT Cam, QB Subs, CLR & Cleaners, IMFOA,	-692.34
ION ENVIRONMENTAL SOLUTIONS	TESTING	-424.50
WELLMARK BC & BS	Dental	-236.51
Iowa Water Environment Association	IWEA Annual Conf.	-40.00
Payroll	10/23	-3,192.43
ACH Return Fee	Service Charge	-4.00
USPS	Statements	-121.89
CURTIS MELL	Mileage Reimb. (Fire Dept)	-81.35
United States Treasury	Tax Payment	-1,558.86
IPERS	IPERS	-1,096.80
DELTA DENTAL	DENTAL	-21.02
USPS	Stamps	-132.00
AFLAC	Supplemental	-440.88
Payroll	11/6	-3,163.77
KENWAY TRUCKING	CCTV Van & Equip - Locate Sewer Ease.	-590.00
UNITED HEALTH CARE	HEALTH INS	-3,683.00
ADEN MAE	Lib Fundraiser Expense	-847.00
ALLIANT ENERGY	Monthly Electric Bills	-4,160.80
Anne Reinhart	Pavilion Rental Deposit	-50.00
ashleigh minick	Reimburs TV pchsd for Lib.	-298.00
BAKER & TAYLOR	Lib. Books	-694.15
BC SOLID WASTE COMMISSION	Tipping Fees & 2nd Qtr PMNT	-3,460.48
BENTON COUNTY AUDITOR	Qrtly law enforcement	-8,450.00
BOOK SYSTEMS, INC	Lib Software Support	-1,190.00
Brecke Mechanical Contractors	Fire Hydrant Inspection	-300.00
ClerkBooks, Inc.	5 hrs.Support Pkg.	-475.00
DEPOT EXPRESS	Gas/Diesel	-591.85
Holiday Inn Des Moines Airport	Hotel Stay -Fall IMFOA Conf.	-224.00
IOWA ONE CALL	Locates	-20.70
IOWA RURAL WATER ASSOC.	2024 DUES	-305.00
JOHNSON COUNTY REFUSE	Garbage/Refuse	-3,960.00
Kaylee Espinoza	Pavilion Rental Deposit	-50.00
KOCH BROTHERS, INC	COPIER MAINT.	-61.50
L.J. MOWING & TILLING	Mowing- 510 W Railroad St.	-200.00
MATHESON TRI-GAS INC	FD Oxygen	-74.17
MEARDON, SUEPPEL & DOWNER	Legal	-1,175.00
MENARDS CR SOUTH	Faucet, Hoses, Light Bulbs, Fertilizer	-163.18

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SNYDER & ASSOCIATES, INC	Prelim Eng. Report PBS/ Admin Fee	-897.00
SOUTH SLOPE COOP	Phone & Internet	-336.14
TODD DAMON	OPERATOR SERVICES	-200.00
VINTON NEWSPAPERS	PUBLISHING	-125.65
BRUCE VOLZ - MAYOR	Reimburse- Envelopes	-38.99
Kennedy Judkins	Mileage Reimb.- IMFOA Conf.	-77.29
Loras-Schulte	Website Maint.	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE	-4,007.50
Susan Hahn	Reimb. Lib.Supplies	-119.33
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