

City of Norway
Claims To Be Approved
November 14 through December 4, 2023

Name	Memo	Amount
US CELLULAR	Cell Phones	-308.21
11/20/23	Payroll	-3,090.17
CARD SERVICES	ADT Cam	-283.44
ION ENVIRONMENTAL SOLUTIONS	TESTING	-614.50
WELLMARK BC & BS	Dental	-236.51
BANK IOWA	NSF FEE	-4.00
USPS	Stamps	-66.00
Health Partners	Health Ins.	-3,784.94
USPS	Statements	-121.89
BANK IOWA	NSF FEE	-4.00
IOWA FINANCE AUTHORITY	Loan Payments	-20,625.65
ALLIANT ENERGY	Electric	-4,140.89
ALTORFER CAT	Maint- lagoon generator	-1,296.81
BAKER & TAYLOR	Library Books	-110.02
BC SOLID WASTE COMMISSION	Tipping Fees	-297.16
DSG	Snow Plow Equip.	-1,992.04
IMWCA	22-23 Audit Premium Adj.	-404.00
IOWA ONE CALL	Locates	-23.40
IOWA PRISON INDUSTRIES	Stop Sign & Handicap Parking Sign	-117.20
JOHNSON COUNTY REFUSE	Garbage/Refuse	-3,960.00
KENWAY TRUCKING	Clean lift station near Lagoon	-800.00
LaGrange, Inc.	Excavate curb stop	-975.00
TRUE NORTH	FD - AD&D	-292.60
AFLAC	Supplemental	-293.92
Kennedy Judkins	Mileage Reimb.- Benton Co. Courthouse	-32.75
POWESHIEK WATER ASSOC.	WATER PURCHASE	-4,262.50
Susan Hahn	Reimb. Mileage & Supplies	-172.21
		<u>-48,309.81</u>