

City of Norway  
**Claims To Be Approved**  
April 9 through May 13, 2024

Apr 9 - May 13, 24

Date	Num	Claim
04/16/2024	ACH	US CELLULAR
04/22/2024		4/22/24
04/22/2024	ACH	T-Mobile
04/22/2024	14550	CARD SERVICES
04/22/2024	14551	ION ENVIRONMENTAL SOLUTIONS
04/22/2024	14552	WELLMARK BC & BS
04/24/2024	14553	USPS
04/30/2024	ACH	Health Partners
05/01/2024	14554	USPS
05/01/2024	ACH	AFLAC
05/02/2024	ACH	IPERS
05/02/2024	ACH	United States Treasury
05/06/2024		5/6/24
05/10/2024	14555	ALLIANT ENERGY
05/10/2024	14556	BAKER & TAYLOR
05/10/2024	14557	BC SOLID WASTE COMMISSION
05/10/2024	14558	BENTON COUNTY AUDITOR
05/10/2024	14559	CARD SERVICES
05/10/2024	14560	ClerkBooks, Inc.
05/10/2024	14561	DEPOT EXPRESS
05/10/2024	14562	EOJOHNSON
05/10/2024	14563	HAWKEYE FIRE & SAFETY
05/10/2024	14564	ION ENVIRONMENTAL SOLUTIONS
05/10/2024	14565	JOHNSON COUNTY REFUSE
05/10/2024	14566	KJ Haul Away
05/10/2024	14567	KLUESNER CONSTRUCTION INC
05/10/2024	14568	MEARDON, SUEPPEL & DOWNER
05/10/2024	14569	MENARDS CR SOUTH
05/10/2024	14570	SNYDER & ASSOCIATES, INC
05/10/2024	14571	SOUTH SLOPE COOP
05/10/2024	14572	TODD DAMON
05/10/2024	14573	VINTON NEWSPAPERS
05/10/2024	ACH	IOWA FINANCE AUTHORITY
05/10/2024	ACH	Kennedy Judkins
05/10/2024	ACH	Loras-Schulte
05/10/2024	ACH	POWESHIEK WATER ASSOC.
05/10/2024	ACH	Susan Hahn

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05/15/24

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Devices	-73.47
Payroll	-3,122.26
Cell Phones	-237.31
ADT, O'Reilly,IMFOA,Flowers	-346.57
TESTING	-442.00
Dental	-306.51
Stamps (200)	-136.00
Group Health Insurance	-3,784.94
Statements (143)	-75.79
Supplemental	-440.88
06309	-1,195.47
42-6005051	-1,531.30
Payroll	-3,388.00
Monthly Electric Bills	-4,101.44
Lib. Books	-327.44
Tipping Fees/ Per Cap.	-3,391.94
2nd Qtrr Law Enforcement Contract	-4,225.00
ADT, PW Suppl, CH Suppl, Cont. Ed.,Lib. Suppl.,	-689.88
10 Hours Support Pkg.	-900.00
Gas/Diesel 3/31/24-4/30/24	-752.25
LIB COPIER MAINT. CONTRACT - COPIES	-61.12
Fire extinguishers	-93.20
TESTING	-442.00
Garbage/Refuse April	-3,960.00
Junk Removal	-714.00
Street Sweeping (10.5 hours)	-1,522.50
Legal Statement	-700.00
Batteries & Trash Bags	-30.86
Gen. Engineering	-2,625.82
Phone & Internet	-341.79
OPERATOR SERVICES-April	-200.00
PUBLISHING	-229.80
Water G.O and Sewer Rev. Loans	-143,219.12
Mileage Reimb.	-80.40
Website Maintenance -April 2024	-100.00
WATER PURCHASE -3/20/24-4/22/24	-5,358.60
Supp. Reimb.	-222.11
	<hr/> <b>-189,369.77</b> <hr/> <hr/>

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