

# City of Norway

## Claims To Be Approved

### May 14 through June 10, 2024

May 14 - Jun 10, 24

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US CELLULAR	Devices	-73.47
5/20/24	Payroll	-3,280.55
T-Mobile	Cell Phones	-169.26
ClerkBooks, Inc.	Educational Webinars	-240.00
MENARDS CR SOUTH	Supplies	-84.43
WELLMARK BC & BS	Dental	-306.51
Bank Iowa	Service Charge	-4.00
Health Partners	Group Health Insurance	-3,784.94
USPS	Statements (240)	-127.20
6/03/24	Payroll	-3,266.09
DELTA DENTAL	DENTAL	-21.02
IPERS	IPERS	-1,240.70
United States Treasury	Federal Tax pmnt	-1,479.84
AFLAC	Supplemental	-293.92
Acme Tools	Oil Filler Caps	-13.98
Airgas USA, LLC	Med. Oxygen	-105.32
ALLIANT ENERGY	Monthly Electric	-4,168.89
BAKER & TAYLOR	Lib. Books	-370.92
BC SOLID WASTE COMMISSION	Tipping Fees 5/3-5/17	-317.86
Blank Park Zoo	Zoo to You program for Library	-200.00
DEMCO	Paperfold jacket, label protectors	-105.25
DEPOT EXPRESS	Gas/Diesel 4/30/24-5/31/24	-711.73
ECICOG	Admin Fee - Generator Grant	-525.00
Ferguson Waterworks	Annual Neptune Software	-1,690.00
Frontline Warning Systems	Radio Pkg. on Siren	-4,929.00
Gary Boddicker	Gas-Mowing Ball Diamond 2023	-111.00
IMWCA	24-25 Work Comp Premium	-6,379.00
ION ENVIRONMENTAL SOLUTIONS	TESTING	-677.00
JOHNSON COUNTY REFUSE	Garbage/Refuse May	-3,960.00
KLOUBEC KOI, LLC	Grass Carp - Lagoon	-76.00
L.L.PELLING	commercial cold mix 1 ton	-105.00
Lynn Paul Mell	Park Pavilion Deposit Reimb.	-50.00
MENARDS CR SOUTH	Supplies	-90.50
Oncore Signal & Light	Emergency Siren removal and re-installation	-2,810.00
PLANT & FLOWER EMPORIUM	Flowers along Railroad Street	-130.50
SOUTH SLOPE COOP	Phone & Internet	-343.72
TODD DAMON	OPERATOR SERVICES-May	-200.00
USPS	Annual PO Box Fee	-120.00
VINTON NEWSPAPERS	PUBLISHING	-85.47
Loras-Schulte	Website Maintenance -May 2024	-100.00
MIKE MILLER	Mileage Reimb. Sewer Class at Kirkwood	-20.10
POWESHIEK WATER ASSOC.	WATER PURCHASE 4/22/24-5/20/24	-4,534.20
Susan Hahn	Supp. Reimb.	-151.94
		<b>-47,454.31</b>