

City of Norway
Claims To Be Approved
August 27 through September 9, 2024

Date	Num	Name	Memo	Amount
Aug 27 - Sep 9, 24				
08/29/2024	ACH	ICAP	Annual Renewal Contribution 2024	-24,235.00
08/30/2024	14674	USPS	Statements	-134.40
09/03/2024	ACH	Health Partners	Group Health Insurance	-3,784.94
09/03/2024	ACH	DELTA DENTAL	DENTAL	-21.02
09/05/2024	ACH	AFLAC	Supplemental	-293.92
09/06/2024	ACH	POWESHIEK WATER ASSOC.	WATER PURCHASE 7/19/24-8/19/24	-5,358.60
09/09/2024	14675	BAKER & TAYLOR	Lib. Books INV#2038489528 ACCT#L510479 2	-271.10
09/09/2024	14676	ClerkBooks, Inc.	Annual Software Renewal	-200.00
09/09/2024	14677	DEPOT EXPRESS	Gas/Diesel 7/31/24-8/31/24	-547.89
09/09/2024	14678	IOWA STATE UNIVERSITY	Municipal Professionals Institute Fall 24'	-32.00
09/09/2024	14679	Iveth Coronado	Return Deposit & Rent Fee-Pavilion Rental(8/10)	-100.00
09/09/2024	14680	JOHNSON COUNTY REFUSE	Garbage/Refuse August	-3,960.00
09/09/2024	14681	Keith- Mell	Return deposit for park pavilion rental	-50.00
09/09/2024	14682	Lynch Dallas, PC.	Legal Services	-1,462.50
09/09/2024	14683	Sandwire	I.T. Services - October	-190.00
09/09/2024	14684	SOUTH SLOPE COOP	Phone & Internet	-346.30
09/09/2024	14685	STAR EQUIPMENT LTD	Trailer/Excavator Ditch Clean Apache Dr & E Washington	-4,178.00
09/09/2024	14686	USPS	Library Annual PO Box Fee	-120.00
				-45,285.67