

City of Norway
Claims To Be Approved
March 9 through April 5, 2024

Name	Memo	Amount
Mar 9 - Apr 5, 24		
3/11/2024	Payroll	-3,055.41
Loras-Schulte	Website Maint. -Feb. 24'	-100.00
CARD SERVICES	ADT, Harbor Freight, O'Reilly, Mutual Whe	-714.20
ION ENVIRONMENTAL SOLUTIONS	TESTING	-442.00
TODD DAMON	OPERATOR SERVICES-Feb.	-200.00
US CELLULAR	Paying off cell phones- final bill	-536.76
WELLMARK BC & BS	Dental	-306.51
USPS	Stamps	-68.00
3/25/2024	Payroll	-3,135.99
USPS	Statements	-127.20
IPERS	IPERS	-1,150.19
United States Treasury	Federal Tax Pmnt	-1,386.02
Department of Revenue and Finance	State Tax Pmnt	-697.69
T-Mobile	Cell Phones	-167.31
DELTA DENTAL	DENTAL	-21.02
AFLAC	Supplemental	-293.92
04/04/2024	Council/Mayor Payroll	-640.17
ALLIANT ENERGY	Electric Bills	-4,410.21
BAKER & TAYLOR	Lib. Books	-191.31
BC SOLID WASTE COMMISSION	Tipping Fees	-269.10
DEPOT EXPRESS	Gas/Diesel	-720.48
JOHNSON COUNTY REFUSE	Garbage/Refuse March	-3,960.00
KJ Haul Away	Concrete/Weeds Removal 115 E Railroad	-940.00
L.L.PELLING	cold mix 1 ton	-105.00
Lexipol, LLC	fire & EMS Learning	-1,417.40
MEARDON, SUEPPEL & DOWNER	Legal Statement	-1,900.00
MENARDS CR SOUTH	Lightbulbs	-50.28
SCHIMBERG CO	Curb Stop Boxes	-403.75
SNYDER & ASSOCIATES, INC	Gen. Engineering	-2,553.53
SOUTH SLOPE COOP	Phone & Internet	-347.69
TODD DAMON	OPERATOR SERVICES	-200.00
USPS	FD PO Box Fee - Annual	-64.00
VINTON NEWSPAPERS	PUBLISHING	-393.65
Loras-Schulte	Website Maintenance	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE	-4,802.50
Susan Hahn	Supp. Reimb.	-25.49
		<u>-35,896.78</u>