



MANUAL CHECK REPORT

12/22/2022

Amazon	Library materials	8.69
Amazon	Supplies - Fire	48.80
Amazon	Supplies - City Manager	439.99
Area 15 Regional Planning Commission	Professional services - Facade Phase III	2,588.10
Christner Contracting, Inc.	Pay #15 - Facade Phase III	21,006.48
Curtis Architecture & Design PC	Professional services - Facade Phase III	2,240.00
Delta Dental of Iowa	Dental insurance	1,106.00
Fidelity Security Life Insurance Company	Vision insurance	207.02
Josiah Updegraff	Pay #2 - Edmundson Park Masonry Work	8,945.00
Madison National Life	December life insurance premiums	379.35
Sidekick Development LLC	Professional services - ECE/Recreation Center	4,200.00
SVPA Architects Inc	Professional services - ECE/Recreation Center	3,128.75
Transamerican Employee Benefits	Transamerica	76.45
United Way	United Way	25.00
Van Wall Equipment Inc	Aerator - Parks	11,839.00
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		56,238.63
	December payroll	307,706.14