

City of Norway Claims To Be Approved

November 13 - 25, 2024

Date	Name	Memo	Amount
Nov 13 - 25, 24			
11/18/2024	US CELLULAR	Devices	-73.47
11/18/2024	Czarnecki, Ellen	11/18 Payroll	-27.01
11/18/2024	Hahn, Susan M.	^^	-521.25
11/18/2024	Judkins, Kennedy L	^^	-1,233.90
11/18/2024	Miller, Michelle -	^^	-108.43
11/25/2024	ALTORFER CAT	Troubleshoot alarm- wwtp	-302.50
11/25/2024	BC SOLID WASTE COMMISSION	Tip fees 10/25-11/15	-430.56
11/25/2024	BENTON COUNTY AUDITOR	4th Qtr Law Enforcement Contract	-4,225.00
11/25/2024	BOOK SYSTEMS, INC	Lib Software Support	-1,190.00
11/25/2024	CARD SERVICES	ADT, CH Office Suppl.,ILOC,IMFOA	-228.89
11/25/2024	Electric Pump	Transducer Replacement - Water	-3,518.92
11/25/2024	EOJOHNSON	LIB COPIER MAINT. CONTRACT	-69.19
11/25/2024	IOWA ONE CALL	Locates	-25.20
11/25/2024	MANATTS INC	Fire Station Expans.-Concrete(#2)	-2,533.48
11/25/2024	POMP'S TIRE SERVICE, INC	4 Tires & Alignment 2008 Chevy	-1,187.71
11/25/2024	WELLMARK BC & BS	Dental	-108.09
11/25/2024	BAKER & TAYLOR	Lib. Books	-16.53
11/25/2024	Susan Hahn	Lib. Supplies Reimburse	-62.65
11/25/2024	IOWA FINANCE AUTHORITY	Loan Payments - Interest	-19,400.00
			<u><u>-35,262.78</u></u>