

City of Norway
Claims To Be Approved
April 28 through May 12, 2025

Name	Memo	Amount
Apr 28 - May 12, 25		
USPS	Statements (243)	-136.08
Health Partners	Group Health Insurance	-1,775.93
Hahn, Susan M.	5/05 Payroll	-482.79
Holmes, Adelia	^^	-33.25
Judkins, Kennedy L	^^	-1,252.01
Wiegel, Shyanne L	^^	-96.82
Herb, Cole J	^^	-1,651.97
AFLAC	Supplemental	-183.78
United States Treasury	Federal Tax Payment	-1,709.10
IPERS	IPERS	-1,413.68
BAKER & TAYLOR	Lib. Books	-116.00
BC SOLID WASTE COMMISSION	Per Cap. 4th Qtr	-3,029.00
BENTON COUNTY AUDITOR	2nd Qtr Law Enforcement Contract	-4,225.00
CARD SERVICES	ADT,Russo, Quill, Key Me Locksmiths, Theisens	-545.16
DEPOT EXPRESS	Gas/Diesel 4/1/25-4/30/25	-173.00
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - May	-3,260.00
IOWA FINANCE AUTHORITY	Sewer (Revenue) & Water (G.O) Loan Payments	-145,400.00
JOHNSON COUNTY REFUSE	Garbage/Refuse	-3,960.00
Kerrie Armstrong	Face Painting- Kid's Summer Reading Program (Library)	-125.00
L.L.PELLING	Hotmix 3.84 Tons - Road Patch	-380.16
M.C.V Concrete LLC	Deposit- Curb & Gutter Project E. Johnson St.	-20,575.50
MacQueen	SCBA Flow Test - Fire Dept.	-1,220.00
MENARDS CR SOUTH	Oil,Wire Cable, Filter,Splice Sleeve	-58.82
Sandwire	I.T. Services - June	-230.00
SOUTH SLOPE COOP	Phone & Internet	-348.59
VINTON NEWSPAPERS	PUBLISHING - 99134742	-143.33
ALLIANT ENERGY	Monthly Electric Bills	-4,750.71
Loras-Schulte	Website Maintenance -April 2025	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 3/20/25-4/21/25	-6,552.60
Susan Hahn	Library Supplies Reimbursements	-234.24
		<u>-204,162.52</u>