

City of Norway
Claims To Be Approved
June 30 through July 14, 2025

Name	Memo	Amount
Jun 30 - Jul 14, 25		
Czarnecki, Ellen	6/30 Payroll	-18.71
Hahn, Susan M.	^^	-593.81
Holmes, Adelia	^^	-51.96
Judkins, Kennedy L	^^	-1,125.36
Wiegel, Shyanne L	^^	-106.50
Herb, Cole J	^^	-1,651.97
Health Partners	Group Health Insurance	-1,775.93
USPS	Statements (243)	-136.08
BAKER & TAYLOR	Lib. Books	-122.51
Midwest Computer Brokers, Inc.	Acer Aspire Computer - Library	-350.00
Susan Hahn	Lib. Supplies Reimbursement	-189.98
Skyline Salt Solutions	7.08 Tons Treated Salt (1/28/25)	-908.93
United States Treasury	Federal Tax Payment	-2,251.12
Department of Revenue and Finance	State Withholding	-544.86
IPERS	IPERS	-1,980.45
AFLAC	Supplemental	-122.52
Miller, Robby	7/04 Council Payroll	-115.44
Rudie, Shawn E	^^	-107.57
Schulte, Darrell	^^	-107.58
Schulte, Loras	^^	-300.14
Schulte, Michael A	^^	-115.44
Van Horn, Christopher J	^^	-86.06
Sandwire	I.T. Services - July	-230.00
Airgas USA, LLC	Fire Dept. Medical Oxygen	-258.75
BAKER & TAYLOR	Lib. Books	-59.70
BC SOLID WASTE COMMISSION	Tipping Fees 5/23/25-6/20/25	-465.50
CARD SERVICES	Sled Shed, Theisens, USPS, ADT	-282.03
ClerkBooks, Inc.	5 hr Support Pkg, 2000 UB Postcards, 1000 Checks	-951.99
Core & Main LP	Culvert Materials	-1,305.00
DEPOT EXPRESS	PW & FD Fuel	-3,122.25
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - July	-3,260.00
IOWA LEAGUE OF CITIES	FY26 Dues	-579.00
JOHNSON COUNTY REFUSE	Garbage/Refuse	-3,960.00
Lynch Dallas, PC.	Legal Services	-637.50
MENARDS CR SOUTH	Ditch Tile, D-Batteries	-92.66
OverDrive, Inc.	Bridges E-Book Content FY26 (Library)	-411.84
Petzelka Dirt Works	Backhoe/Labor (Culvert)	-705.00
Rabe Hardware, Inc	Furnace Repair - Fire Station	-320.88
Sandwire	I.T. Services July & Support for Lib. Comp.	-320.00
SCHIMBERG CO	Corrug. Metal Pipe, Conn Band	-463.40
SOUTH SLOPE COOP	Phone & Internet	-345.93
VINTON NEWSPAPERS	PUBLISHING	-67.28

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ALLIANT ENERGY	Monthly Electric Bills	-5,511.08
Loras-Schulte	Website Maintenance -June 2025	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 5/20/25-6/20/25	-5,965.80
		<u>-42,178.51</u>