

City of Norway
Claims To Be Approved
July 28 through August 11, 2025

Name	Memo	Amount
Jul 28 - Aug 11, 25		
Hahn, Susan M.	7/28 Payroll	-611.46
Holmes, Adelia	^^	-35.08
Judkins, Kennedy L	^^	-1,337.67
Wiegel, Shyanne L	^^	-128.78
Herb, Cole J	^^	-1,679.70
USPS	Statements (242)	-147.62
Health Partners	Group Health Insurance	-1,775.93
AFLAC	Supplemental	-122.52
IPERS	IPERS	-1,464.55
United States Treasury	Federal Tax Payment	-1,744.68
BAKER & TAYLOR	Library Books	-219.36
BENTON COUNTY SHERIFF	3rd Qtr Law Enforcement Contract	-8,450.00
DEPOT EXPRESS	Fuel	-489.79
Eldon C. Stutsman, Inc.	Herbicide	-63.03
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - August	-3,260.00
IOWA DEPT OF NATURAL RESOURCES	Annual NPDES Permit Fee	-210.00
JOHNSON COUNTY REFUSE	Garbage/Refuse	-3,960.00
MENARDS CR SOUTH	Concrete Materials	-127.29
ROTO-ROOTER	Jetter Services - Lagoon	-2,082.50
Sandwire	I.T. Services - September	-230.00
SOUTH SLOPE COOP	Phone & Internet	-348.31
STAR EQUIPMENT LTD	Concrete broom & T-slot Darby - Curb and Gutter E. Johnson	-75.54
VINTON NEWSPAPERS	PUBLISHING	-239.61
ALLIANT ENERGY	Monthly Electric Bills	-6,753.35
Loras-Schulte	Website Maintenance -July 2025	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 6/20/25-7/18/25	-4,792.20
		-40,448.97