

City of Norway
Claims To Be Approved
August 25 through September 8, 2025

Name	Memo	Amount
Aug 25 - Sep 8, 25		
Czarnecki, Ellen	8/25/25 Payroll	-127.22
Hahn, Susan M.	^^	-469.90
Judkins, Kennedy L	^^	-1,255.93
Wiegel, Shyanne L	^^	-179.86
Herb, Cole J	^^	-1,679.71
USPS	Statements (243)	-148.23
ICAP	Annual Renewal Contribution 2025	-25,393.00
Health Partners	Group Health Insurance	-1,775.93
AFLAC	Supplemental	-122.52
IPERS	IPERS	-1,385.30
United States Treasury	Federal Tax Payment	-1,603.78
BAKER & TAYLOR	Lib. Books	-49.02
BC SOLID WASTE COMMISSION	Per Capita 1st Qtr	-3,029.00
DEPOT EXPRESS	Fuel (PW & FD)	-477.10
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - September	-3,260.00
JOHNSON COUNTY REFUSE	Garbage/Refuse	-3,960.00
Karen Himmelsbach	8/23/25 Park Pavilion Rental Deposit Refund	-50.00
L.L.PELLING	Premix 6.67 Tons - Road Patch	-713.69
MENARDS CR SOUTH	Concrete Materials E. Johnson, LED Light - Shop, Paint - Water	-127.29
Sandwire	I.T. Services & Support	-320.00
SOUTH SLOPE COOP	Phone & Internet	-346.49
VINTON NEWSPAPERS	PUBLISHING	-140.77
Loras-Schulte	Website Maintenance -August 2025	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 7/18/25-8/19/25	-5,183.40
		-51,898.14