

City of Norway
Claims To Be Approved

September 8 - 22, 2025

Name	Memo	Amount
Sep 8 - 22, 25		
Hahn, Susan M.	09/08 Payroll	-518.08
Judkins, Kennedy L	^^	-1,332.76
Wiegel, Shyanne L	^^	-130.82
Herb, Cole J	^^	-1,679.70
WELSH, NATHANIEL 1103002	Utility Service Deposit Refund	-85.72
SOLOON, RACHEL & ROBERT 1239001	Utility Service Deposit Refund	-100.00
ALLIANT ENERGY	Monthly Electric Bills	-6,484.81
US CELLULAR	Devices	-74.37
CARD SERVICES	Midwest Computer, ADT, Kings Material, USPS	-1,118.98
Airgas USA, LLC	Med. Oxygen Cylinder Rental - FD	-64.38
AMANA FAMILY PRACTICE	FD Physicals (1)	-190.00
BAKER & TAYLOR	Lib. Books	-116.81
Consolidated Electrical Distributor	4 Light Ballasts - Library	-112.64
ION ENVIRONMENTAL SOLUTIONS	Non Standard DBPs Operations/Labs - September	-175.00
IOWA DEPT OF NATURAL RESOURCES	Annual Water Supply Fee	-50.66
KEVIN KIMM	Pavilion Rental Refund 9/7/25	-50.00
KS State Bank	3rd party financing contract water meters	-16,226.13
L.J. MOWING & TILLING	Mowing 409 Lehnem - 5 Hours	-325.00
MENARDS CR SOUTH	Floor Scrub - Lagoon	-7.85
USPS	Library Annual PO Box Fee	-126.00
WELLMARK BC & BS	Dental	-138.20
		<u>-29,107.91</u>