

City of Norway
Claims To Be Approved
September 22 through October 13, 2025

Name	Memo	Amount
Sep 22 - Oct 13, 25		
Hahn, Susan M.	9/22 Payroll	-548.19
Judkins, Kennedy L	^^	-1,285.47
Wiegel, Shyanne L	^^	-141.03
Herb, Cole J	^^	-1,679.70
Bank Iowa	Service Charge	-12.00
USPS	Statements (244)	-148.84
Health Partners	Group Health Insurance	-1,775.93
IPERS	IPERS	-1,408.46
United States Treasury	Federal Tax Payment	-1,601.98
Department of Revenue and Finance	State Withholding	-466.06
AFLAC	Supplemental	-187.92
Miller, Robby	10/04 Council Payroll	-115.44
Rudie, Shawn E	^^	-86.06
Schulte, Darrell	^^	-129.08
Schulte, Loras	^^	-300.14
Schulte, Michael A	^^	-138.52
Van Horn, Christopher J	^^	-107.58
Czarnecki, Ellen	10/06 Payroll	-81.16
Hahn, Susan M.	^^	-503.02
Judkins, Kennedy L	^^	-1,238.22
Wiegel, Shyanne L	^^	-124.68
Herb, Cole J	^^	-1,679.71
Airgas USA, LLC	Med. Oxygen Cylinder Rental - FD	-63.15
BAKER & TAYLOR	Lib. Books	-109.22
BC SOLID WASTE COMMISSION	Tipping Fees 8/22-9/19	-346.38
Dan's Overhead Doors	Commercial Door Install at 105 South St	-5,315.00
DEMCO	Paperfold Book Jackets	-43.34
DEPOT EXPRESS	FD & PW Fuel	-505.56
Electric Pump	Service Call - WWTP - overflow in basin check	-998.25
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - October	-3,260.00
IOWA PRISON INDUSTRIES	5 Public Works Shirts, 1 City Clerk Shirt	-112.80
JOHNSON COUNTY REFUSE	Garbage/Refuse September	-5,013.60
MENARDS CR SOUTH	Outdoor cleaner, antifreeze, headlamp, marking paint, batteries	-123.86
Petzelka Dirt Works	Backhoe/Labor (Sidewalk- E. Johnson St)	-657.50
POMP'S TIRE SERVICE, INC	Tire Repair - Tractor	-547.10
ROTO-ROOTER	Jetter Services - Lagoon	-1,695.00
Sandwire	I.T. Services - November	-230.00
SOUTH SLOPE COOP	Phone & Internet	-347.29
VINTON NEWSPAPERS	PUBLISHING	-109.17
ALLIANT ENERGY	Monthly Electric Bills	-5,434.95
Loras-Schulte	Website Maintenance -September 2025	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 8/19/25-9/22/25	-6,063.60
		-44,834.96