

**City of Norway**  
**Claims To Be Approved**  
**February 23 through March 9, 2026**

Name	Memo	Credit
Czarnecki, Ellen	2/23/26 Payroll	37.29
Hahn, Susan M.	^^	448.80
Judkins, Kennedy L	^^	1,390.69
Wiegel, Shyanne L	^^	147.17
Herb, Cole J	^^	1,690.17
United States Treasury	Federal Tax Pmnt	1,548.78
IPERS	IPERS	1,386.52
AFLAC	Supplemental	125.28
BC SOLID WASTE COMMISSION	Tip Fee 1/26	108.55
Cedar Rapids Winpump Co.	120 Ft. PVC 4x20 Ditch Drain Tile	204.29
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs(Feb. & Mar.)	6,520.00
MENARDS CR SOUTH	Saw Blade, Crack Sealer, Joint Seal(Fire Dept.), Pipe Fitting (PW)	90.86
Sandwire	I.T. Services - March	229.84
SOUTH SLOPE COOP	Phone & Internet	346.43
VINTON NEWSPAPERS	PUBLISHING	77.27
ALLIANT ENERGY	Monthly Electric Bills	7,222.01
CARD SERVICES	ADT,IMFOA(Dues & Spring Conf.), Amazon Books	579.21
Cole Herb	Reimbursement - DOT Physical	110.00
Loras-Schulte	Website Maintenance -February 2026	100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 1/19/26-2/20/26	5,281.20
		<b><u>27,644.36</u></b>