

Claims Paid Summary
City of Norway

Name	Memo	Amount
IPERS	IPERS April 2026	\$1,553.45
Department of Revenue and Finance	April 2026 Sales, WET tax	\$634.73
US CELLULAR	Devices	\$54.37
Wiegel, Shyanne L	5/18/2026 Employee Payroll	\$204.39
Hahn, Susan M.	^^	\$659.66
Judkins, Kennedy L	^^	\$1,308.30
Herb, Cole J	^^	\$1,709.17
MENARDS CR SOUTH	Coffee Supplies, Clorox Wipes, Blue Towels, light bulbs (Library)	\$92.62
IOWA STATE UNIVERSITY	Municipal Professionals Academy Summer 26'	\$250.00
IOWA FINANCE AUTHORITY	loan payment - Interest, Service Fee C0929R	\$116,820.00
IOWA FINANCE AUTHORITY	loan payment - Interest, Service Fee C0892G	\$28,320.00
NORWAY AREA FIREFIGHTERS	Perspective Software Blue Iris New Full License(Cameras Subscription) Reimbursement	\$99.95
ALLIANT ENERGY	Monthly Electric Bills	\$5,537.53
MENARDS CR SOUTH	15' Black Tritap Extension Cord(Fire Dept.)	\$17.97
WELLMARK BC & BS	Health & Dental Ins.(June)	\$1,941.75
Susan Hahn	Mileage Reimb. - Vinton Library,Urbana Library, Dysart Library	\$129.05
MENARDS CR SOUTH	Concrete Mix x2 (PW), Wall Outlet (CH)	\$26.31
MENARDS CR SOUTH	AA Batteries, Fire Hose Nozzle (Fire Dept.)	\$43.29
CARD SERVICES	Amazon Books(Library), ADT	\$729.62
Lynch Dallas, PC.	Legal Services	\$687.50
Lynch Dallas, PC.	Legal Services	\$1,009.67
Jeff Osborn	FF1 Books - Reimbursement (Fire Dept.)	\$119.95
BC SOLID WASTE COMMISSION	Tip Fees 5/1 & 5/8	\$241.95
L.L.PELLING	Premix 3.24- Road Patch	\$346.68

\$162,537.91