

Claims to be Approved

City of Norway

07/27/2026-08/10/2026

Name	Memo	Amount
Nelson, James R	7/27/26 Mayor/Council Payroll	\$300.14
Miller, Robby	7/27/26 Mayor/Council Payroll	\$129.08
Rudie, Shawn E	7/27/26 Mayor/Council Payroll	\$64.54
Schulte, Darrell	7/27/26 Mayor/Council Payroll	\$150.60
Schulte, Michael A	7/27/26 Mayor/Council Payroll	\$161.61
Van Horn, Christopher J	7/27/26 Mayor/Council Payroll	\$129.08
Czarnecki, Ellen	7/27/26 Employee Payroll	\$30.01
Hahn, Susan M.	7/27/26 Employee Payroll	\$651.90
Herb, Cole J	7/27/26 Employee Payroll	\$1,755.51
Judkins, Kennedy L	7/27/26 Employee Payroll	\$1,376.31
Wiegel, Shyanne L	7/27/26 Employee Payroll	\$161.36
USPS	TO VOID ORIGINAL FROM [07/31/2026] - Statements (234)	(\$142.74)
USPS	Statements (234)	\$152.10
IPERS	July 2026 IPERS	\$1,557.97
United States Treasury	July 2026 (Q3) Federal Tax Payment	\$1,819.87
Department of Revenue and Finance	July 2026 WET & Sales Tax Payment	\$781.25
Sandwire	I.T. Services - August	\$229.84
MENARDS CR SOUTH	55Gallon Trash Bags (Shop)	\$10.99
MENARDS CR SOUTH	Drillbit,hammer drill bit, rebar (concrete work)	\$51.51
IOWA ONE CALL	Locates	\$8.10
DEMCO	Paperfold Book Jackets(Library)	\$57.24
Lynch Dallas, PC.	Legal Services	\$75.00
Lynch Dallas, PC.	Legal Services	\$880.00
Loras-Schulte	Website Maintenance -July 2026	\$100.00
Cathy-Maile	Park Pavilion Rental(7/26/26) return deposit	\$50.00
ClerkBooks, Inc.	5 Hour Support Pkg	\$550.00
ClerkBooks, Inc.	Monthly Software & Transaction Fees	\$147.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 6/19/26-7/20/26	\$6,950.20
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - August	\$3,260.00
BENTON COUNTY TREASURER	Property Taxes - Country View Estates 1st addition Parcel "C"	\$18.25
SOUTH SLOPE COOP	Phone & Internet	\$348.85
JOHNSON COUNTY REFUSE	Garbage/Refuse (July)	\$5,013.60
DEPOT EXPRESS	1087 FD Fuel 6/30-7/31	\$147.41
DEPOT EXPRESS	1084 PW Fuel 6/30-7/31	\$500.00
SCHIMBERG CO	Water Meter Couplings (6)	\$100.08
AFLAC	Supplemental	\$125.28
Eldon C. Stutsman, Inc.	Herbicide (PW)	\$63.03
Eldon C. Stutsman, Inc.	Grass Seed (PW)	\$132.47
VINTON NEWSPAPERS	PUBLISHING	\$148.66
IOWA DEPT OF NATURAL RESOURCES	Annual NPDES wastewater permit Fee FY27	\$210.00
CARD SERVICES	Amazon Books(Library), ADT(PW Shop) , Stamps(Clerk-USPS), Clamps/Hose(Lagoon)	\$743.99
		\$29,000.09