

Claims For Approval

City of Norway

09/28/2026 - 10/12/2026

Name	Memo	Amount
ICAP	Annual Renewal Contribution - Property & Liability Insurance 2026	\$25,800.00
Czarnecki, Ellen	10/5/2026 Employee Payroll	\$39.24
Hahn, Susan M.	^^	\$629.31
Judkins, Kennedy L	^^	\$1,436.74
Wiegel, Shyanne L	^^	\$101.12
IPERS	IPERS - September 2026	\$837.73
Department of Revenue and Finance	State Withholding Q3 - 2026	\$298.23
Department of Revenue and Finance	W.E.T & Sales Tax Payment - September 2026	\$803.53
POWESHIEK WATER ASSOC.	WATER PURCHASE 8/20/26-9/21/26	\$7,009.10
VINTON NEWSPAPERS	PUBLISHING	\$202.77
AFLAC	Supplemental	\$196.20
SOUTH SLOPE COOP	Phone & Internet	\$298.35
Sandwire	I.T. Services - Support Ticket: Help with resetting Library PC	\$90.00
Sandwire	I.T. Services - November	\$229.84
JOHNSON COUNTY REFUSE	Garbage/Refuse (September)	\$5,013.60
DEPOT EXPRESS	1087 FD Fuel 8/31-9/30	\$311.92
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs (Incl. Non standard labs - October	\$4,240.00
ClerkBooks, Inc.	Monthly Software & Transaction Fees	\$145.00
Loras-Schulte	Website Maintenance -September 2026	\$100.00
CARD SERVICES	IMFOA(Clerk-Conference), Amazon(Library-Books), ADT(PW-Shop)	\$645.61
ALLIANT ENERGY	Monthly Electric Bills	\$6,761.25
United States Treasury	Federal Tax Payment	\$932.39
		\$56,121.93