

City of Norway

Claims To Be Approved

July 23 through August 12, 2024

Date	Name	Memo	Amount
Jul 23 - Aug 12, 27			
07/23/2024	T-Mobile	Cell Phones	-169.26
07/29/2024	Hahn, Susan M.		-485.38
07/29/2024	Judkins, Kennedy L		-1,203.80
07/29/2024	Koele, Noble		-135.53
07/29/2024	Miller, Michael P		-1,309.42
07/29/2024	Schinker, Lee	Payroll ^^	-167.91
07/30/2024	USPS	Statements (240)	-134.40
07/31/2024	Health Partners	Group Health Insurance	-3,784.94
08/01/2024	IPERS	IPERS	-1,912.00
08/01/2024	United States Treasury	Federal Tax Payment	-2,278.76
08/05/2024	DELTA DENTAL	DENTAL	-21.02
08/05/2024	AFLAC	Supplemental	-293.92
08/07/2024	BANK IOWA	Deposit Slips	-105.57
08/09/2024	ALLIANT ENERGY	Monthly Electric Bills	-4,487.77
08/09/2024	BAKER & TAYLOR	Lib. Books	-260.92
08/09/2024	BC SOLID WASTE COMMISSION	Per Cap & Tipping Fees	-3,576.28
08/09/2024	ClerkBooks, Inc.	Support Pkg.(5 Hrs)	-500.00
08/09/2024	DEPOT EXPRESS	Gas/Diesel 6/30/24-7/31/24	-550.00
08/09/2024	EVER-GREEN LANDSCAPE CONSTRUCTION	€ 22 Cu.yds Wood Chips-Playground	-858.00
08/09/2024	ION ENVIRONMENTAL SOLUTIONS	TESTING	-731.00
08/09/2024	IOWA ONE CALL	Locates	-14.40
08/09/2024	Jessica Koele	Pavilion Deposit Refund	-50.00
08/09/2024	JOHNSON COUNTY REFUSE	Garbage/Refuse July	-3,960.00
08/09/2024	L.J. MOWING & TILLING	Mowing - 510 W RR & 206 E Wash.	-275.00
08/09/2024	LaGrange, Inc.	Excavate Fire Hydrant	-2,100.00
08/09/2024	Lynch Dallas, PC.	Legal Services	-110.00
08/09/2024	MENARDS CR SOUTH	Engraver, Sharpies	-10.46
08/09/2024	Robin Schadt	Pavillion Deposit Refund	-50.00
08/09/2024	Sandwire	I.T. Services	-380.00
08/09/2024	SCHIMBERG CO	Hydrant Replace/Repair	-6,043.09
08/09/2024	SOUTH SLOPE COOP	Phone & Internet	-392.46
08/09/2024	STAR EQUIPMENT LTD	Water Pumps - Hydrant Repair	-248.00
08/09/2024	TODD DAMON	OPERATOR SERVICES-July	-200.00
08/09/2024	VINTON NEWSPAPERS	PUBLISHING	-162.05
08/09/2024	Kennedy Judkins	Mileage Reimb.- SFR Training	-61.23
08/09/2024	Loras-Schulte	Website Maintenance -July 2024	-100.00
08/09/2024	POWESHIEK WATER ASSOC.	WATER PURCHASE 6/20/24-7/19/24	-4,992.20
08/09/2024	Susan Hahn	Lib. Supplies Reimburse	-86.41
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