

**City of Norway**  
**Claims To Be Approved**  
**August 12 - 26, 2024**

Type	Date	Num	Name	Memo	Amount
<b>Aug 12 - 26, 24</b>					
Paycheck	08/12/2024		Czamecki, Ellen		-83.12
Paycheck	08/12/2024		Hahn, Susan M.		-389.85
Paycheck	08/12/2024		Judkins, Kennedy L		-1,195.34
Paycheck	08/12/2024		Koele, Noble		-174.28
Paycheck	08/12/2024		Miller, Michael P		-1,255.19
Paycheck	08/12/2024		Schinker, Lee		-644.92
Bill Pmt -Check	08/16/2024	14664	USPS	Stamps (200)	-146.00
Bill Pmt -Check	08/16/2024	ACH	US CELLULAR	Devices	-73.47
Bill Pmt -Check	08/19/2024	ACH	BENTON COUNTY ...	Property Taxes - Country View Estates 1st addition Parcel ...	-18.25
Bill Pmt -Check	08/20/2024	14665	CARD SERVICES	ADT, PW Suppl, CH Suppl.	-454.78
Bill Pmt -Check	08/20/2024	14666	WELLMARK BC & ...	Dental	-306.51
Bill Pmt -Check	08/20/2024	ACH	T-Mobile	Cell Phones	-183.93
Bill Pmt -Check	08/26/2024	14667	BAKER & TAYLOR	Lib. Books INV#2038473636 ACCT#L510479 2	-35.34
Bill Pmt -Check	08/26/2024	14668	BC SOLID WASTE ...	Tipping Fees 7/26-8/16	-515.20
Bill Pmt -Check	08/26/2024	14669	DSG	Water mtr couplers & pipe couplers - sewer	-314.00
Bill Pmt -Check	08/26/2024	14670	EOJOHNSON	LIB COPIER MAINT. CONTRACT	-85.89
Bill Pmt -Check	08/26/2024	14671	IMFOA	Fall 2024 - Conference	-175.00
Bill Pmt -Check	08/26/2024	14672	IOWA DEPT OF N...	Annual NPDES wastewater permit Fee FY25	-210.00
Bill Pmt -Check	08/26/2024	14673	IOWA PRISON IND...	Golf Cart numbers	-25.60
Bill Pmt -Check	08/26/2024	ACH	Susan Hahn	Lib. Supplies Reimburse	-129.32
Paycheck	08/26/2024		Hahn, Susan M.		-477.64
Paycheck	08/26/2024		Judkins, Kennedy L		-1,242.34
Paycheck	08/26/2024		Koele, Noble		-137.47
Paycheck	08/26/2024		Miller, Michael P		-1,345.43
Paycheck	08/26/2024		Schinker, Lee		-627.53
<b>Aug 12 - 26, 24</b>					<b>-10,246.40</b>