

City of Norway
Claims To Be Approved
March 24 through April 14, 2025

Name	Memo	Amount
Mar 24 - Apr 14, 25		
Hahn, Susan M.	3/24 Payroll	-598.98
Herb, Cole J	^^	-1,651.99
Judkins, Kennedy L	^^	-1,288.69
Solon, Rachel A	^^	-86.51
IEMSA	IEMSA Annual Membership	-100.00
USPS	Statements (241)	-134.96
Health Partners	Group Health Insurance	-1,775.93
IPERS	IPERS	-1,366.96
United States Treasury	Federal Tax Payment	-1,594.32
Department of Revenue and Finance	State Withholding	-555.00
AFLAC	Supplemental	-122.52
Miller, Robby	4/04 Council Payroll	-138.52
Rudie, Shawn E	^^	-150.61
Schulte, Darrell	^^	-150.60
Schulte, Michael A	^^	-161.61
Van Horn, Christopher J	^^	-150.60
Schulte, Loras	^^	-300.13
Hahn, Susan M.	4/07 Payroll	-472.47
Judkins, Kennedy L	^^	-1,151.55
Solon, Rachel A	^^	-12.91
Wiegel, Shyanne L	^^	-96.81
Czarnecki, Ellen	^^	-76.89
Herb, Cole J	^^	-1,651.97
BAKER & TAYLOR	Library Books	-188.87
CARD SERVICES	ADT, Staples, IMFOA, IAMU, USPS	-721.39
DEMCO	Paperfold Jackets & Easels	-110.79
DEPOT EXPRESS	Gas/Diesel 2/28/25-3/31/25	-290.00
ECICOG	Admin Fee - Generator Grant (#4)	-127.50
EMP Investments LLC	Jan-April Storage Rent - Fire Dept.	-300.00
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - April	-3,260.00
JOHNSON COUNTY REFUSE	Garbage/Refuse	-3,960.00
Lynch Dallas, PC.	Legal Services	-220.00
MENARDS CR SOUTH	PW Supplies	-218.23
Midwest Computer Brokers, Inc.	Laptop Screen PW, Recycle:Water Meter Batteries	-256.00
ROTO-ROOTER	Camera/Jetter Services Sewer Line Johnson/Union	-3,293.75
Sandwire	I.T. Services - May	-230.00
SCHIMBERG CO	CMP Tee, Corrug. Metal Pipe, Conn Band	-1,128.07
SNYDER & ASSOCIATES, INC	Water Pressure Booster System Engineering	-43,180.37
SOUTH SLOPE COOP	Phone & Internet	-352.43
USPS	Fire Dept P.O. Box Annual Fee	-64.00
VINTON NEWSPAPERS	PUBLISHING	-279.06
Cole Herb	Mileage Reimb.	-133.00

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Loras-Schulte	Website Maintenance -March 2025	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 2/20/25-3/20/25	-5,358.60
Susan Hahn	Library Supplies & Mileage Reimbursement	-417.56
SNYDER & ASSOCIATES, INC	Water Pressure Booster System Engineering	-43,050.00
		<u><u>-121,030.15</u></u>