

City of Norway

Claims To Be Approved

June 2 - 23, 2025

Name	Memo	Amount
Jun 2 - 23, 25		
Czarnecki, Ellen	6/2/25 Payroll	-62.34
Hahn, Susan M.	^^	-529.27
Holmes, Adelia	^^	-18.71
Judkins, Kennedy L	^^	-1,133.95
Wiegel, Shyanne L	^^	-102.63
Herb, Cole J	^^	-1,651.97
Health Partners	Group Health Insurance	-1,775.93
AFLAC	Supplemental	-122.52
IPERS	IPERS	-1,359.49
United States Treasury	Federal Tax Payment	-1,562.98
ALLIANT ENERGY	Monthly Electric Bills	-4,726.66
Hahn, Susan M.	6/16/25 Payroll	-387.27
Holmes, Adelia	^^	-68.56
Judkins, Kennedy L	^^	-1,219.61
Wiegel, Shyanne L	^^	-191.70
Czarnecki, Ellen	^^	-62.33
Herb, Cole J	^^	-1,651.98
US CELLULAR	Devices	-74.37
KIMM, NEIL 1001001	Pavilion Rental Refund - Cancelled 9/13 Rental	-100.00
KIMM, NEIL 1001001	Pavilion Rental Refund - Deposit Refund 6/14 Rental	-50.00
Auto Interiors and Convertibles	Seat & Foam Repair - Truck	-391.50
BAKER & TAYLOR	Library Books	-415.58
CARD SERVICES	ADT, Quill, Theisens Staples	-241.48
Ferguson Waterworks	Annual Neptune Software	-1,664.00
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - June	-3,260.00
Kerrie Armstrong	Additonal Face Painting- Kid's Summer Reading Program (Library)	-65.00
L.J. MOWING & TILLING	Mowing 606 Evergreen	-162.50
L.L.PELLING	Premix 2.44 Tons - Road Patch	-261.08
Level 10	Library Canvas Tote Bags	-320.00
MENARDS CR SOUTH	Library & Shop Supplies	-338.27
Petzelka Dirt Works	Full Day Mini Excavator Dirt Work/Extra Helpers	-3,000.00
PLANT & FLOWER EMPORIUM	Flowers along Railroad Street	-191.45
SOUTH SLOPE COOP	Phone & Internet	-348.84
STORM STEEL	Storm Sewer Drains	-44.14
USPS	City Hall Annual PO Box Fee	-120.00
VINTON NEWSPAPERS	PUBLISHING	-121.69
WELLMARK BC & BS	Dental	-138.20
Susan Hahn	Lib. Supplies Reimbursement	-299.14
		<u>-28,235.14</u>

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