

City of Norway
Claims To Be Approved
November 24 through December 8, 2025

Name	Memo	Amount
Kennedy Judkins	CORRECTION: Mileage Reimb. Vinton for Election papers	-130.20
USPS	Statements (244)	-148.84
Czarnecki, Ellen	12/01/25 Payroll	-28.52
Hahn, Susan M.	^^	-503.02
Herb, Cole J	^^	-1,679.69
Judkins, Kennedy L	^^	-1,325.86
Wiegel, Shyanne L	^^	-145.12
IOWA FINANCE AUTHORITY	^^	-18,140.00
AFLAC	Supplemental	-125.28
IPERS	IPERS	-1,384.60
United States Treasury	Federal Tax Payment	-1,569.12
Rust, Austin	Utility Service Deposit Refund	-80.00
CARD SERVICES	ADT, Theisens, Auto Electric, Amazon	-621.65
ADEN MAE	Lib Fundraiser Expense	-821.50
ClerkBooks, Inc.	5 hr Support Pkg	-525.00
DEPOT EXPRESS	FD & PW Fuel	-482.29
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - December	-3,260.00
JOHNSON COUNTY REFUSE	Garbage/Refuse November	-5,013.60
Lynch Dallas, PC.	Legal Services	-835.00
MENARDS CR SOUTH	Public Works & Library Supplies	-500.31
Rud-Chain, Inc.	Chains for Dump Truck	-364.50
Sandwire	I.T. Services - January	-230.00
SOUTH SLOPE COOP	Phone & Internet	-346.98
Titan Machinery	Antifreeze	-55.05
VINTON NEWSPAPERS	PUBLISHING	-326.47
ALLIANT ENERGY	Monthly Electric Bills	-4,892.11
Loras-Schulte	Website Maintenance -November 2025	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 10/20/25-11/20/2025	-5,476.80
Susan Hahn	Mileage Reimburse - Coralville Library	-40.60
		<u>-49,152.11</u>