

City of Norway
Claims To Be Approved
December 8, 2025 through January 12, 2026

Name	Memo	Amount
12/15/25-01/12/26		
Hahn, Susan M.	12/15/25 Payroll	-548.19
Herb, Cole J	^^	-1,679.69
Judkins, Kennedy L	^^	-1,251.03
Wiegel, Shyanne L	^^	-130.81
Czarnecki, Ellen	^^	-28.52
Schlarbaum, Carly	Service Deposit Refund	-81.26
US CELLULAR	Devices	-74.37
Bank Iowa	Service Charge	-4.00
Hahn, Susan M.	12/29/25 Payroll	-457.85
Judkins, Kennedy L	^^	-1,192.93
Wiegel, Shyanne L	^^	-87.90
Herb, Cole J	^^	-1,679.71
Intuit QuickBooks	Annual QuickBooks Subscription	-1,891.76
USPS	Statements (241)	-147.01
Airgas USA, LLC	Med. Oxygen Cylinder Rental - FD	-70.65
BC SOLID WASTE COMMISSION	Tipping Fees 11/21-12/19	-374.45
Darrell-Schulte	Reimburse. Bulbs for Christmas Lights -RR St.	-14.35
G&H ELECTRIC	Holiday light service on poles	-105.88
Lynch Dallas, PC.	Legal Services	-412.50
MENARDS CR SOUTH	Diesel Conditioner, Anti-Gel, Keypad Deadbolt - Shop	-142.68
Professional Plumbing Service, Inc.	Service CH/Library Stool	-126.00
SNYDER & ASSOCIATES, INC	Engineering - Frontier (Sanitary Sewer Effluent)	-707.00
WELLMARK BC & BS	Health Insurance (Dec & Jan) & Dental (Jan)	-3,745.30
ZIPPY'S SALT BARN LLC	Salt	-1,330.28
Rudie, Shawn E	1/04/26 Council Payroll	-107.58
Schulte, Darrell	^^	-107.58
Schulte, Michael A	^^	-92.35
Van Horn, Christopher J	^^	-86.06
Miller, Robby	^^	-115.44
Schulte, Loras	^^	-300.14
AFLAC	Supplemental	-125.28
United States Treasury	Federal Tax Payment	-2,334.38
Department of Revenue and Finance	State Withholding	-540.97
IPERS	IPERS	-2,054.12
Heritage Tractor, Inc.	Massey Ferguson Tractor	-9,400.00
BENTON COUNTY AUDITOR	City Election Costs	-678.18
DEPOT EXPRESS	FD & PW Fuel	-747.51
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - January	-3,260.00
JOHNSON COUNTY REFUSE	Garbage/Refuse December	-5,013.60
MENARDS CR SOUTH	Mounting Kit, Gloves - Shop	-28.98
Sandwire	I.T. Services - February	-230.00
SOUTH SLOPE COOP	Phone & Internet	-346.61

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VINTON NEWSPAPERS	PUBLISHING	-168.92
ALLIANT ENERGY	Monthly Electric Bills	-16,313.20
CARD SERVICES	ADT, Staples, USPS	-350.37
Loras-Schulte	Website Maintenence -December 2025	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 11/20/2025-12/19/2025	-4,645.50
		<u>-63,430.89</u>