

Claims To Be Approved 6/8/26

City of Norway

5/27/26-6/8/26

Name	Memo	Amount
		Sum: \$68,733.86
USPS	5/29/26 UB Invoices	\$142.74
Level 10	Library Canvas Tote Bags	\$340.00
Intuit QuickBooks	Payroll Subscription (Asking for Refund)	\$164.25
Wiegel, Shyanne L	6/1/26 Employee Payroll	\$190.10
Hahn, Susan M.	6/1/26 Employee Payroll	\$665.67
Judkins, Kennedy L	6/1/26 Employee Payroll	\$1,383.41
Herb, Cole J	6/1/26 Employee Payroll	\$1,709.17
IPERS	IPERS	\$1,461.19
United States Treasury	Federal Tax Payment	\$1,637.29
Department of Revenue and Finance	WET & Sales Tax Payment	\$659.78
Reicks Flatwork Plus	Curb & Gutter on E. Johnson St. (South Side)	\$20,500.00
Reicks Flatwork Plus	3 Hr Use of Mini Excavator-Drain tile from 105-109 E Johnson St.	\$300.00
Reicks Flatwork Plus	Re-Do Curb & Gutter on E. Johnson St. (North Side)	\$4,400.00
Core & Main LP	Coupling - Drain Tile on E. Johnson St. (South Side Curb & Gutter)	\$21.20
Core & Main LP	Drain Tile - E. Johnson St. (South Side Curb & Gutter)	\$597.00
IOWA ONE CALL	Locates	\$18.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 4/20/26-5/20/26	\$6,950.20
Frank's Tree Service	Birch & Stump Removal at 210 W. Washington St.	\$1,150.00
Blue Star Pest Solutions	Qrtly Pest Control	\$65.00
Dan's Overhead Doors	Fire Station-Door Service	\$765.00
IMWCA	26-27 Work Comp Premium	\$6,357.00
MENARDS CR SOUTH	Library Supplies	\$197.91
JOHNSON COUNTY REFUSE	Garbage/Refuse (May)	\$5,013.60
ClerkBooks, Inc.	Monthly Software Fees/TX Fees	\$124.10
JUNIOR LIBRARY GUILD	Chapter Books Plus (Library)	\$266.00
Print Express/Cookbook Specialists	Library Coloring Books	\$346.00
Sandwire	I.T. Services - June	\$229.84
USPS	Annual PO Box Fee (City Hall)	\$126.00
SOUTH SLOPE COOP	Phone & Internet	\$366.04
Loras-Schulte	Website Maintenance -May 2026	\$100.00
ALLIANT ENERGY	Monthly Electric Bills	\$4,907.98
CARD SERVICES	Amazon Books(Library), ADT(PW Shop) , Flag & Office Supplies(City Hall)	\$878.01
DEPOT EXPRESS	1087 FD Fuel 4/30-5/31	\$209.89
DEPOT EXPRESS	1084 PW Fuel 4/30-5/31	\$355.00
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - June	\$3,260.00
VINTON NEWSPAPERS	PUBLISHING	\$206.06
SCHIMBERG CO	Hydrant Replacement (Dewey St)	\$515.90
SCHIMBERG CO	Hydrant Replacement (Dewey St)	\$477.53
Ferguson Waterworks	Annual Neptune Software	\$1,677.00

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