

City of Norway
Claims To Be Approved
May 12 through June 2, 2025

Name	Memo	Amount
May 12 - Jun 2, 25		
Czarnecki, Ellen	5/19/25 Payroll	-33.24
Hahn, Susan M.	^^	-418.25
Holmes, Adelia	^^	-58.17
Judkins, Kennedy L	^^	-1,333.94
Wiegel, Shyanne L	^^	-176.20
Herb, Cole J	^^	-1,651.98
US CELLULAR	Devices	-74.37
WELLMARK BC & BS	Dental	-138.20
USPS	Statements (243)	-136.08
BAKER & TAYLOR	Library Books	-93.48
BC SOLID WASTE COMMISSION	Tipping Fees 4/25-5/16	-405.72
BRUCE -VOLZ	Paper Towel Reimbursement for CH/Library Bathroom	-59.95
DEPOT EXPRESS	Gas/Diesel 10/31/24-4/30/25	-2,221.37
IMWCA	25-26 Work Comp Premium	-7,156.00
JOHNSON COUNTY REFUSE	Garbage/Refuse & City Clean Up Day	-4,219.88
Lynch Dallas, PC.	Legal Services	-110.00
MENARDS CR SOUTH	Masonry Cut-Off, Bow Rake, Grease, Gloves, Hand Cleaner, Library Supplies	-425.02
Midwest Computer Brokers, Inc.	HP EliteOne Computer - Library	-400.00
Titan Machinery	Hytran - Tractor	-87.30
Cole Herb	Reimbursement- Mileage, Water Treatment 1 Test, Renew Grade 3 Water	-289.83
Loras-Schulte	Website Maintenance -May 2025	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 4/21/25-5/20/25	-6,259.20
Susan Hahn	Reimbursement- Library Supplies	-109.11
		-25,957.29