

City of Norway
Claims To Be Approved
November 10 - 24, 2025

Name	Memo	Amount
Nov 10 - 24, 25		
CARD SERVICES	ADT, Staples, ILOC, Quill, Amazon, Theisens	-677.84
Czarnecki, Ellen	11/17/25 Payroll	-39.48
Hahn, Susan M.	^^	-524.10
Judkins, Kennedy L	^^	-1,253.97
Wiegel, Shyanne L	^^	-130.81
Herb, Cole J	^^	-1,679.71
US CELLULAR	Devices	-74.37
BEN TARVIN	Reimburse. - Hotel stay IAEMS Convention 2025	-555.52
Jordan, Sheila 1120001	Utility Service Deposit Refund	-100.00
MINICK, ASHLEIGH 1183002	Utility Service Deposit Refund	-75.00
Airgas USA, LLC	Med. Oxygen Cylinder Rental - FD	-64.38
BC SOLID WASTE COMMISSION	Tipping Fees 10/24-11/14	-200.55
Darrell-Schulte	Reimburse. Key Copies - Park Shed	-10.00
MENARDS CR SOUTH	Oil, Hand Cleaner, D batteries	-40.51
Pye-Barker Fire & Safety, LLC	FD Annual Extinguisher Inspection	-308.50
WELLMARK BC & BS	Dental	-138.20
Kennedy Judkins	Mileage Reimb. - Budget Workshop & Election Paperwork to Vinton	-179.20
		-6,052.14