

**City of Norway**  
**Claims To Be Approved**  
**March 23 through April 13, 2026**

Name	Memo	Amount
<b>Mar 23 - Apr 13, 26</b>		
Czarnecki, Ellen	3/23/26 Employee Payroll	-61.41
Hahn, Susan M.	^^	-569.28
Judkins, Kennedy L	^^	-1,354.19
Wiegel, Shyanne L	^^	-114.46
Herb, Cole J	^^	-1,690.17
AFLAC	Supplemental	-187.92
Miller, Robby	4/04/26 Council & Mayor Payroll	-129.08
Nelson, James R	^^	-300.14
Rudie, Shawn E	^^	-193.63
Schulte, Darrell	^^	-193.63
Schulte, Michael A	^^	-161.61
Van Horn, Christopher J	^^	-193.64
Czarnecki, Ellen	4/06/26 Employee Payroll	-54.84
Hahn, Susan M.	^^	-515.07
Judkins, Kennedy L	^^	-1,378.16
Wiegel, Shyanne L	^^	-110.37
Herb, Cole J	^^	-1,690.17
Healey, Dylan 1230001	Utility Service Deposit Refund	-100.00
BC SOLID WASTE COMMISSION	Tip Fees 2/27,3/6	-170.65
Blu Track	Library Director - Blu Track training (4/28/26)	-25.00
Dan's Overhead Doors	Fire Station-West Side Door Service	-126.90
DEPOT EXPRESS	FD & PW Fuel	-1,427.89
Holly Kimm	Park Pavilion Rental Deposit Refund	-50.00
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - April	-3,260.00
JOHNSON COUNTY REFUSE	Feb & March Garbage/Refuse	-10,112.70
Kyle Kolslaw	3/21 Pavilion Rental Deposit Refund	-50.00
MENARDS CR SOUTH	Lib. Books, Light Bulbs-Marking Paint-Hand Cleaner(PW), Door Knob(Tank Building)	-92.02
Sandwire	I.T. Services - April	-229.84
SOUTH SLOPE COOP	Phone & Internet	-346.93
USPS	Fire Dept. PO Box Fee	-68.00
VINTON NEWSPAPERS	PUBLISHING	-534.32
VJ Engineering	Building Inspect. Services (Nuisances/Dangerous Buildings)	-1,705.00
ALLIANT ENERGY	Monthly Electric Bills	-5,708.15
Loras-Schulte	Website Maintenance -March 2026	-100.00
POWESHIEK WATER ASSOC.	WATER PURCHASE 2/20/26-3/20/26	-4,743.30
		<b><u>-37,748.47</u></b>