

**Claims to be Approved**

**City of Norway**

**06/09/2026-06/22/2025**

<b>Name</b>	<b>Memo</b>	<b>Amount</b>
JUNIOR LIBRARY GUILD	TO VOID ORGINAL FROM [06/08/2026] - Chapter Books Plus (Library)	(\$266.00)
Frank's Tree Service	TO VOID ORGINAL FROM [06/08/2026] - Birch & Stump Removal at 210 W. Washington St.	(\$1,150.00)
Czarnecki, Ellen	6/15/26 Employee Payroll	\$67.99
Hahn, Susan M.	^^	\$623.50
Herb, Cole J	^^	\$1,709.17
Judkins, Kennedy L	^^	\$1,250.91
Wiegel, Shyanne L	^^	\$59.28
JUNIOR LIBRARY GUILD	Chapter Books Plus (Library) <i>*Corrected Address on Check*</i>	\$266.00
Frank's Tree Service	Birch Removal at 210 W. Washington St. <i>*Corrected Invoice*</i>	\$800.00
PRAIRIE RD. BUILDERS	FY2026-Grind,Shape,Chip Seal Johnson St.	\$9,354.25
GPM Environmental Solutions, LLC	Sampler Service - Lagoon	\$4,958.00
VJ Engineering	Building Inspect. Services (109 Main St-Garage & 308 Union St-House)	\$2,515.50
Petrzelka Dirt Works	Labor/Excavation-Replace Fire Hydrant(Dewey St.)	\$3,950.00
MENARDS CR SOUTH	Library Supplies	\$86.71
MENARDS CR SOUTH	Headlight Bulbs - City Truck (PW)	\$10.99
Print Express/Cookbook Specialists	Library Coloring Books (#2)	\$346.00
US CELLULAR	Devices	\$44.79
D&D BALLARD TRUCKING	Rock for road maint. 301.96 Tons (3/4 Minus) & Hauling Fee	\$6,341.16
WELLMARK BC & BS	Health & Dental Ins.(July)	\$1,941.75
Susan Hahn	Reimb. - Books, Puzzles & Games, DVDs, Supplies/Snacks (Library)	\$820.62
Susan Hahn	Reimb. - Mileage - Walford Recycle,Fairfax Library, & Menards, Elberon x2 (Pick up coloring books)	\$102.95
Jenna Schulte	Pmnt- Summer Reading Prog. "Snack Attack"	\$100.00

**\$35,349.57**