Claims For Approval

City of Norway

10/12/26-10/26/26

Name	Memo	Amount
Hahn, Susan M.	10/19/26 Employee Payroll	$645.44
Judkins, Kennedy L	^^	$1,505.70
Wiegel, Shyanne L	^^	$124.79
AMANA FAMILY PRACTICE	Fire Dept. Physicals (3)	$560.00
Electric Pump	WWTP -Install: 2 ethernet surge protect/verified phone line cable(LS Alarm hooked to system)	$1,111.50
North East Iowa Regional League	NEIRL Membership Dues	$15.00
BANK IOWA	Safe Deposit Box Rent	$25.00
Petrzelka Dirt Works	Repaired mower on tractor	$880.00
Petrzelka Dirt Works	Backhoe- Dig at lagoon-replace aerator pipe($2,417.50), & Cleaned out pit by church($87.50)	$2,505.00
T-Mobile	Devices (Previously US Cellular)	$36.10
Pye-Barker Fire & Safety, LLC	FD Annual Extinguisher Inspection	$345.00
BENTON COUNTY SHERIFF	4th Qrtr Law Enforcement Contract	$8,450.00
WELLMARK BC & BS	Health & Dental Ins.(Nov.)	$1,941.75
USPS	Utility Bill Statements (244)	$158.60
Susan Hahn	Reimb. Library Supplies	$44.69
BRUCE -VOLZ	Industrial Paper Towel Reimbursement for CH/Library Bathroom	$69.99
		$18,418.56