

**City of Norway**  
**Claims To Be Approved**  
**January 12 - 26, 2026**

Name	Memo	Amount
<b>Jan 12 - 26, 26</b>		
Czarnecki, Ellen	01/12/26 Payroll	-52.64
Hahn, Susan M.	^^	-409.65
Herb, Cole J	^^	-1,690.17
Judkins, Kennedy L	^^	-1,172.25
Wiegel, Shyanne L	^^	-155.34
US CELLULAR	Devices	-74.37
Airgas USA, LLC	Med. Oxygen Cylinder Rental - FD	-72.13
BC SOLID WASTE COMMISSION	3rd Qtr Per Capita & 1/9,1/16 Tipping Fees	-3,198.25
BCEMS	BC EMS Yearly Dues	-75.00
BENTON COUNTY SHERIFF	1st Qtr Law Enforcement Contract	-8,450.00
Charlie's Welding, INC.	Cylinder Replacement for Dump Truck (From March :	-4,647.31
FIRE SERVICE TRAINING BUREAU	Hazmat & Firefighter 1 Certification - Brody Bries	-100.00
IOWA FIREFIGHTERS ASSOC.	IFA Membership	-525.00
MENARDS CR SOUTH	Public Works Supplies (Shop, Water, Vehicles)	-407.96
MICHAEL SCHULTE	Reimbursement- Fuel to pickup massey tractor	-122.31
WELLMARK BC & BS	Health & Dental Ins.(Feb)	-1,941.75
		<b><u>-23,094.13</u></b>