

Claims To Be Approved

City of Norway

04/27/2026 - 05/11/2026

Name	Memo	Amount
ClerkBooks, Inc.	50% Data Conversion Down Payment (2nd)	\$1,920.00
Sandwire	I.T. Services - February (Missed Invoice)	\$229.84
Sandwire	I.T. Services - May	\$229.84
CARD SERVICES	ADT, IMFOA Dues, Library Books(Amazon)	\$396.28
USPS	Statements (244)	\$148.84
AFLAC	Supplemental	\$125.28
Wiegel, Shyanne L	5/04/26 Employee Payroll	\$188.04
Hahn, Susan M.	5/04/26 Employee Payroll	\$442.78
Czarnecki, Ellen	5/04/26 Employee Payroll	\$30.71
Judkins, Kennedy L	5/04/26 Employee Payroll	\$1,444.91
Herb, Cole J	5/04/26 Employee Payroll	\$1,709.17
Blu Track	TO VOID ORIGINAL FROM [04/13/2026] - Library Director - Blu Track training (4/28/26)	(\$25.00)
United States Treasury	April 2026 - Federal Tax Payment	\$1,814.02
POWESHIEK WATER ASSOC.	Water Purchase 3/20/26-4/20/26	\$6,537.90
Blu Track	Library Director - Blu Track training (4/28/26)	\$25.00
JOHNSON COUNTY REFUSE		\$4,928.10
SOUTH SLOPE COOP	Phone & Internet	\$351.20
DEPOT EXPRESS	Fuel - Public Works	\$400.00
DEPOT EXPRESS	Fuel - Fire Dept.	\$455.02
ION ENVIRONMENTAL SOLUTIONS	Operations/Labs - May	\$3,260.00
BC SOLID WASTE COMMISSION	Per Capita - 4th Qtr	\$3,029.00
VINTON NEWSPAPERS	Publishing	\$116.81
Loras-Schulte	Website Maintenance - April	\$100.00
ROTO-ROOTER	Jetter Services - Public Works Shop	\$740.00
CRAWFORD QUARRY CO.	Rock - Public Works	\$290.44
ECICOG	Admin Fee -Water Pressure Booster System Grant (#2)	\$1,800.00
Charlie's Welding, INC.	Repair Sweeper	\$966.43
Petzelka Dirt Works	12 Inch Tile/Ditch Excavation (E. Johnson St.)	\$1,503.75
Total=		\$33,183.36