

Town of Hawthorne
DEBBIES CHECK / PAYMENT LISTINGS

Wednesday, August 13, 2025

	Date	Num	Name	Memo/Description	Amount
	07/08/2025	26304	Stacie Hansen (1) (QB)	Pay Period: 06/22/2025-07/05/2025	-207.79
	07/08/2025	26305	Franklin G. Schwirtz (QB)	Pay Period: 06/22/2025-07/05/2025	-2,107.65
	07/08/2025	26306	JoAnn Schwirtz	June jantor and printing	-680.00
	07/03/2025	26307	Kent Paulsen (manual)	Pay Period: 06/01/2025-06/30/2025	-611.96
	07/03/2025	26308	Guy Clemmer (manual)	Pay Period: 06/01/2025-06/30/2025	-382.01
	07/09/2025	26310	BECKY HALLBERG	Voided - June treasurer ok	0.00
	07/03/2025	26311	Debra E. Wermter (manual)	Pay Period: 06/01/2025-06/30/2025	-1,048.04
	07/09/2025	26312	Frank Schwirtz	Voided ok	0.00
	07/09/2025	26313	Dan Bergsten	June sexton	-50.00
	07/09/2025	26314	TINA MOSS	June WEB	-50.00
	07/09/2025	26315	Morgan Fowler	June fire dept asst.	-50.00
	07/09/2025	26316	BECKY HALLBERG	Final submission to state	-800.00
	07/09/2025	26317	Debra Wermter	final submission to state	-800.00
	07/09/2025	26318	KENT PAULSEN	Board of Review	-50.00
	07/09/2025	26319	Chad Moss	Board of Review	-50.00
	07/09/2025	26320	Debra Wermter	Board of Review	-50.00
	07/09/2025	26321	Iron River Co-op Hardware Hank	June bill	-539.56
	07/09/2025	26322	COVERED WAGON	FUEL 208.23 / Mowing 260.81	-469.04
	07/09/2025	26323	Rankila's Nuisance	Beaver control	-130.00
	07/09/2025	26324	Rebecca S. Hallberg (QB)	Pay Period: 07/01/2025-07/31/2025	-718.25
	07/09/2025	26325	DAHLBERG'S LIGHT & POWER	June bill	-213.89
	07/09/2025	26326	Teamsters Local 346	June health insurance	-1,582.00
	07/09/2025	26327	DEPARTMENT OF CORRECTIONS	Spring cemetery clean up	-758.00
	07/09/2025	26328	Brightspeed	garage phone	-111.41
	07/09/2025	26329	BECKY HALLBERG	waxing floors	-750.00
	07/09/2025	26330	MILESTONE MATERIAL	gravel from May 29 to june 23	-5,325.87
	07/09/2025	26331	Dan Bergsten	FULL BURIEL - VERNON NOYES	-100.00
	07/09/2025	26332	Sarah Gustum	Town hall rental refund	-50.00
	07/09/2025	26333	TENET Solutions	culverts and bands	-2,097.00
	07/09/2025	26334	Frank Schwirtz	Voided phone	0.00
	07/09/2025	26335	Frank Schwirtz	June phone bill	-90.00
	07/15/2025	26336	INTERNAL REVENUE SERVICES	second quarter 942	-957.16
	07/16/2025	26337	MILESTONE MATERIAL	bill from 5/20	-442.49
	07/21/2025	26338	STACIE HANSEN	Voided	0.00
	07/21/2025	26339	Frank Schwirtz	Voided	0.00
	07/22/2025	26340	Stacie Hansen (1) (QB)	Pay Period: 07/20/2025-08/02/2025 Voided check on 07/21/2025	-368.81
	07/22/2025	26341	Franklin G. Schwirtz (QB)	Pay Period: 07/20/2025-08/02/2025 Voided check on 07/21/2025	-2,204.45
	07/22/2025	26342	WELLS FARGO ADVISORS	IRA for June and July	-484.10
	07/03/2025	26909	Chad A. Moss (QB)	Pay Period: 06/01/2025-06/30/2025	-382.02
	07/24/2025	DEBT1	VIASTAT	internet	-87.04

