

Claims to be Approved

City of Norway

7/13/2026-7/27/2026

Name	Memo	Amount
Ashley Wille and Ryan Cleveland	Park Pavilion Deposit Refund (7/19//26 Rental)	\$50.00
CUSTOM HOSE & SUPPLIES	1 Camlock & Hose Barb, 2 Hose Clamps - Lagoon	\$39.24
Lynch Dallas, PC.	Legal Services	\$55.00
Lynch Dallas, PC.	Legal Services	\$175.40
Susan Hahn	Reimb. Summer Reading Program Supplies	\$176.65
WELLMARK BC & BS	Health & Dental Ins.(Aug.)	\$1,941.75
BC SOLID WASTE COMMISSION	Tip Fees 7/10 & 7/17	\$195.05
BC SOLID WASTE COMMISSION	Tip Fees 6/12 & 6/19 (Previous payment not = to invoice total)	\$142.15
Rabe Hardware, Inc	AC Repair - Fire Station	\$156.12
BENTON COUNTY SHERIFF	3rd Qtr Law Enforcement Contract	\$8,450.00
L.L.PELLING	3/8" cold mix(5.06 tons)	\$541.42
MENARDS CR SOUTH	Groute Sponges,Drop Cloth,Tape Measure,Trash Bags(Library)	\$44.85
ECICOG	Admin Fee - WPBS Grant (#3)	\$1,575.00
US CELLULAR	Devices	\$44.79
Hahn, Susan M.	7/13/26 Employee Payroll	\$516.36
Herb, Cole J	^^	\$1,755.51
Judkins, Kennedy L	^^	\$1,368.76
Wiegel, Shyanne L	^^	\$120.48

\$17,348.53