

Claims to be Approved

City of Norway

08/10/2026-08/24/2026

Name	Memo	Amount
Hahn, Susan M.	8/10/26 Employee Payroll	\$584.14
Herb, Cole J	8/10/26 Employee Payroll	\$1,755.51
Judkins, Kennedy L	8/10/26 Employee Payroll	\$1,416.20
Wiegel, Shyanne L	8/10/26 Employee Payroll	\$172.12
US CELLULAR	Devices	\$36.10
LinoH20	Annual Flowmeter Calibration/Validation (Lagoon)	\$1,050.00
ALLIANT ENERGY	Electric	\$7,447.77
G&H ELECTRIC	Wiring, West-end Heater hook-up, junction box install (Lagoon)	\$5,137.67
MENARDS CR SOUTH	Sponges, Steel Pads, Paper Goods (Fire Dept.)	\$57.48
WELLMARK BC & BS	Health & Dental Ins. (Sept.)	\$1,941.75
Thornton Public Library	"People We Meet on Vacation" Library Book	\$5.00
Jenna Schulte	Reimburse - Food Purchased from Target for Sushi Class (Library)	\$26.59
Susan Hahn	Reimb. Sushi Class Supplies & Glue (Library)	\$40.02
SCHIMBERG CO	Fire Hydrant Extension (Dewey St. Hydrant)	\$705.36
BC SOLID WASTE COMMISSION	Tip Fees 8/14	\$139.85
		\$20,515.56