Claims For Approval

City of Norway

09/14/2026 - 09/28/2026

Name	Memo	Amount
Czarnecki, Ellen	9/21/26 Employee Payroll	$60.03
Hahn, Susan M.	9/21/26 Employee Payroll	$606.73
Judkins, Kennedy L	9/21/26 Employee Payroll	$1,499.27
Wiegel, Shyanne L	9/21/26 Employee Payroll	$98.97
T-Mobile	Devices (Previously US Cellular)	$36.10
WELLMARK BC & BS	Health & Dental Ins.(Oct.)	$1,941.75
Darrell-Schulte	Reimburse. - Garden Staples(1), Kleen Sweep (Public Works)	$15.96
L.J. MOWING & TILLING	Mowing/Weed Eating 510 W. Railroad St.	$300.00
EVER-GREEN LANDSCAPE	22 Cu.yds Wood Chips-Playground	$902.00
VJ Engineering	Building Inspect. Services (Hearing/Trip to Benton Co Courthouse- 208 Main St) #2	$460.00
BC SOLID WASTE COMMISSION	Tip Fees 8/21	$184.00
MENARDS CR SOUTH	Green Marking Paint (PW)	$8.48
USPS	Utility Bill Statements (244)	$158.60
KS State Bank	3rd party financing contract water meters (Final Payment)	$16,226.13
Lynch Dallas, PC.	Legal Services	$237.50
VOLZ, DONALD SR	Return Park Pavilion Rental Fee (Did not use Pavilion)	$100.00
		$22,835.52