

Claims For Approval Summary

TOWN OF NEW MARKET

Type	Date	Reference Numbe	Name	Memo	Amount
Account: Operating					Sum: \$20,118.16
Check	5/31/2025		Annie McKinley	MP & CC Cleaning	\$125.00
Check	6/1/2025		Taylor County Sheriff	June Sheriff Contract	\$456.00
Check	6/3/2025		Iowa League of Cities	Grant Finder FY26	\$100.00
Check	6/6/2025		MidAmerican	59731-19003 City	\$1,046.91
Check	6/9/2025		Page County Landfill Association	April Statement	\$705.00
Check	6/10/2025		Easter's	3040 May Statement	\$121.93
Check	6/10/2025		Keystone Labs	13105 Inv # NT2503803, NT2503808, NT2503990	\$212.50
Check	6/10/2025		Akins	May Statement	\$55.50
Check	6/10/2025		Bedford Times-Press	Publishing	\$330.16
Check	6/12/2025		Visa - Consolidated Account	May Consolidated Statement	\$631.31
Check	6/12/2025		City of New Market	Mighty Wash Car Wash Water	\$93.99
Check	6/12/2025		Southwest Sanitation, Inc	Clean up day	\$800.30
Check	6/12/2025		Southwest Regional Water District	9010 - Water Consumed: 722,000 gallons	\$4,696.00
Check	6/12/2025		IMWCA	Inv. 93088	\$3,733.00
Check	6/12/2025		MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	\$80.00
Check	6/12/2025		Iowa One Call	City Locates	\$6.30
Check	6/12/2025		Garden & Assoc	Inv #49230	\$5,421.70
Check	6/13/2025		Bank Iowa	Post office payment	\$499.89
Check	6/16/2025		MidAmerican	35380-05011 Car Wash	\$38.05
Check	6/16/2025		MidAmerican	34801-07001 Museum	\$40.90
Check	6/18/2025		Annie McKinley	MP & CC Cleaning	\$112.50
Check	6/19/2025		CNHi Capital	416736	\$114.68
Check	6/20/2025		Farmer's Mutual Telephone	248 - City Telephone Bill	\$245.49
Check	6/20/2025		NAPA	6170 - May Statement	\$58.76
Check	6/20/2025		Fine Services	Invoice # 63676 & 63702	\$150.00
Check	6/20/2025		WEX Fleet Universal	Inv #105137763	\$242.29
					\$20,118.16