Claims For Approval Summary

CITY OF NEW MARKET

Type	Date	Reference Number	Name	Memo	Amount
Account: Fire Department Checking					**Sum: $4,761.46**
Check	12/31/2025		WEX Fleet Universal	Inv #109054401	$53.40
Check	12/31/2025		Michelle. Hobbick	FD Hog roast supplies	$152.30
Check	12/31/2025		Strough, Jason E	FD Christmas Candy	$332.88
Check	12/31/2025		Cox, C	FD IEMSA	$651.36
Check	12/31/2025		Feld Fire	FD Air comp	$846.42
Check	12/31/2025		Prime Fire Services LLC	FD Extinguisher service	$125.00
Payroll Check	12/31/2025	17099	Strough, Jason E		$250.00
Payroll Check	12/31/2025	17099	McNees, Joseph F		$150.00
Payroll Check	12/31/2025	17099	Hobbick, Dannelle L		$150.00
Payroll Check	12/31/2025	17099	Cox, Colton		$150.00
Payroll Check	12/31/2025	17099	Cox, Taylor N		$150.00
Payroll Check	12/31/2025	17099	Nelson, Leeman		$150.00
Payroll Check	12/31/2025	17099	Parrott, Kelly R		$150.00
Payroll Check	12/31/2025	17099	Parrott, Kody M		$150.00
Payroll Check	12/31/2025	17099	Parrott, Timothy		$150.00
Payroll Check	12/31/2025	17099	Hobbick, Michelle L		$250.00
Payroll Check	12/31/2025	17099	Strough, Chance ET		$150.00
Payroll Check	12/31/2025	17100	Pratt, Ronald G		$150.00
Payroll Check	12/31/2025	17100	Rector, Allen L		$150.00
Payroll Check	12/31/2025	17100	Strough, Seth		$150.10
Payroll Check	12/31/2025	17100	Gruber, Paul		$150.00
Payroll Check	12/31/2025	17100	McNees, Preston		$150.00
Account: Operating Checkbook					**Sum: $17,537.73**
Check	12/31/2025		Geer Sanitation	January Garbage Contract	$2,152.50
Check	1/2/2026		Taylor County Sheriff	Jan Sheriff Contract	$456.00
Check	1/2/2026		USDA Rural Development	Loan Repayment	$3,336.00
Check	1/5/2026		Agriland	Inv 65405075, 65405076, 65405074, 65405077, 65405079, 65405078	$0.00
Check	1/6/2026		MidAmerican	59731-19003 City	$1,082.88
Check	1/10/2026		City of New Market	Mighty Wash Car Wash Water	$239.98
Check	1/10/2026		Keystone Labs	13105 Inv # NT2511548, NT2511696	$115.00
Check	1/10/2026		Southwest Regional Water District	9010 - Water Consumed: 529,000 gallons	$3,634.50
Check	1/10/2026		Bedford Times-Press	Invoice #1225126 & 1225127	$216.93
Check	1/10/2026		Page County Landfill Association	December Statement	$740.00
Sales Tax Payment	1/12/2026		Department of Revenue and Finance	2025 Sales tax	$151.77
Check	1/12/2026		Farmer's Mutual Telephone	248 - City Telephone Bill	$256.16
Check	1/14/2026		Schildberg Construction	Roadstone	$351.74
Check	1/15/2026		Visa - Consolidated Account	December Consolidated Statement	$2,072.47
Check	1/15/2026		MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	$80.00
Check	1/15/2026		Garden & Assoc	Inv #50376	$778.50
Check	1/15/2026		Meggen L Weeks, P.L.C.	Inv 3312	$220.00

Claims For Approval Summary

CITY OF NEW MARKET

Type	Date	Reference Number	Name	Memo	Amount
Check	1/15/2026		ISS	ISSD08554 Inv 20253884	$720.00
Check	1/15/2026		WEX Fleet Universal	Inv #109682420	$123.71
Check	1/15/2026		Annie McKinley	MP & CC Cleaning	$62.50
Check	1/15/2026		ClerkBooks, Inc.	Monthly Transactions	$114.10
Check	1/15/2026		Bank Iowa	Post office payment	$499.89
Check	1/16/2026		MidAmerican	35380-05011 Car Wash	$47.87
Check	1/16/2026		MidAmerican	74661-50007 1st Lights	$15.59
Check	1/16/2026		MidAmerican	34801-07001 Museum	$69.64
					$22,299.19