

1:19 PM

07/17/24

**City of New Market**  
**Claims to be Approved**  
June 24 through July 31, 2024

Name	Memo	Amount
<b>Jun 24 - Jul 31, 24</b>		
Agriland	Firm Price Prepaid Plan	-8,674.25
Akins	June Statement	-142.85
Bank Iowa	Post office payment #2	-499.89
Bedford Times-Press	Publishing	-100.40
City of New Market	Mighty Wash Car Wash Water	-113.89
ClerkBooks, Inc.	Postcards	-164.30
CNHi Capital	5043931160700013	-119.34
Crain Construction	Water Project Pay App #3	-150,736.26
Don's Johns & Septic Pumping	Invoice # I236	-2,921.50
Farmer's Mutual Telephone	248 - City Telephone Bill	-252.05
Garden & Assoc	Inv #47544	-28,466.40
Geer Sanitation	July Garbage Contract	-2,152.50
Gruber.Paul	1325	-350.00
ICAP	Insurance Premium - 7/1/24-6/30/25	-27,848.00
IMWCA	Inv. 90417	-3,273.00
Iowa League of Cities	Annual Membership Dues FY25	-472.00
Katie. Dornbusch	City cleaning 10331183	-31.25
Katie. Dornbusch	MP Cleaning 10331185	-75.00
Katie. Dornbusch	City cleaning 10331187, 10331188, 10331189 & 1033...	-187.50
Keystone Labs	13105 Inv # NT2406009, NT2406156	-115.00
Keystone Labs	13105 Inv # NT2404244	-47.55
MidAmerican	34801-07001 Museum	-147.75
MidAmerican	35380-05011 Car Wash	-44.32
MidAmerican	59731-19003 City Electricity	-894.68
MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	-80.00
NAPA	6170 - May Statement	-35.32
Page County Landfill Association	June Statement	-555.00
PCSB	Loan Payment 2024 Main Street Repair	-12,687.34
REP Services, Inc.	Inv 1084	-3,006.44
Southern Iowa Council of Governments	Annual per capita dues	-654.50
Southwest Regional Water District	9010 - Water Consumed: 1,153,000 Gal	-7,066.50
Taylor County Sheriff	Nov Sheriff Contract	-456.00
The Law Shop Iowa	Nook -	-154.00
USPS	P.O. Box Service	-120.00
Visa - Consolidated Account	June Consolidated Statement	-4,121.69
WEX Fleet Universal	FD - Inv #	-84.43
WEX Fleet Universal	Inv #	-486.14
Wright. Megan	Gateway Hotel	-440.16
Wright. Megan	To and from Ames for Clerk School 2024	-199.66
<b>Jun 24 - Jul 31, 24</b>		<b>-257,976.86</b>