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08/13/24

City of New Market
Claims to be Approved
 July 22 through August 31, 2024

Name	Memo	Amount
Jul 22 - Aug 31, 24		
Agriland	chemicals	-433.28
Agriland	9780997	-100.00
Akins	July Statement	-65.89
Bank Iowa	Post office payment #3	-499.89
Bank Iowa	Pay off interim financing for Water Project	-1,212,736.30
Bedford Times-Press	Publishing	-145.29
Bedford Times-Press	Publishing	-226.95
Blue Valley Public Safety Inc.	Inv 18222	-1,683.00
City of New Market	Mighty Wash Car Wash Water	-91.99
ClerkBooks, Inc.	10 hours of Support Inv 7898	-950.00
Crain Construction	Water Project Pay App #4	-199,925.34
Easter's	3040 July Statement	-58.31
Farmer's Mutual Telephone	248 - City Telephone Bill	-252.68
Garden & Assoc	Inv #47656	-15,004.15
Geer Sanitation	Nov Garbage Contract	-2,152.50
Iowa DNR	Annual Water Supply Fee	-42.24
Iowa League of Cities	Grant Finder FY25	-100.00
Iowa One Call	City Locates	-28.80
Katie. Dornbusch	City cleaning 10331193 & 10331195 & 10331197	-187.50
Keystone Labs	13105 Inv # NT2407264	-447.00
MidAmerican	34801-07001 Museum	-109.26
MidAmerican	35380-05011 Car Wash	-42.07
MidAmerican	59731-19003 City Electricity	-1,276.15
MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	-80.00
NAPA	6170 - July Statement	-22.14
Nordland Agency, Inc.	Inv # 1850 Fidelity Bond	-615.00
Page County Landfill Association	July Statement	-740.00
S & S Appliance	FD Refrigerator	-1,749.10
Southwest Regional Water District	9010 - Water Consumed: 964,000 Gal	-6,027.00
Taylor County Sheriff	Aug Sheriff Contract	-456.00
The Law Shop Iowa	Nook -	-132.00
Visa - Consolidated Account	July Consolidated Statement	-458.43
WEX Fleet Universal	FD - Inv #	-37.22
WEX Fleet Universal	Inv #98851079	-347.10
Jul 22 - Aug 31, 24		-1,447,222.58