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09/19/24

City of New Market
Claims to be Approved
September 2024

Name	Memo	Amount
Sep 24		
Adams/Taylor Regional Service Agen...	FY25 Per Capita Fee	-385.00
Akins	August Statement	-89.88
Bank Iowa	Post office payment #4	-499.89
Bedford Times-Press	Publishing	-245.26
Beery Construction	Inv 1971 & 1972	-58,500.00
City of New Market	Mighty Wash Car Wash Water	-99.29
Clarinda Heating and Cooling	August Statement	-110.95
Crain Construction	Inv 10371	-4,040.00
Dickel Duit	FD grass attack motor repair	-330.63
Easter's	3040 August Statement	-5.49
Farmer's Mutual Telephone	248 - City Telephone Bill	-246.48
Fine Services	Invoice # 62147 & 62096	-150.00
Garden & Assoc	Inv #47930	-4,633.07
Geer Sanitation	September Garbage Contract	-2,152.50
JB Parts & Supply	Acct #6170	-529.66
Katie. Dornbusch	City cleaning 10331198	-100.00
Keystone Labs	13105 Inv # NT2408092 & NT2408349	-172.50
Meggen L Weeks, P.L.C.	Inv 2647	-220.00
MidAmerican	35380-05011 Car Wash	-40.93
MidAmerican	34801-07001 Museum	-85.76
MidAmerican	59731-19003 City Electricity	-1,454.56
MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	-80.00
Page County Landfill Association	Aug Statement	-555.00
Sleep's Tile Yard	Inv # 37565	-912.00
Southwest Regional Water District	9010 - Water Consumed: 1,071,000 Gal	-6,615.50
T & R Communications	FD 5 pagers	-2,114.00
Taylor County Sheriff	September Sheriff Contract	-456.00
Taylor County Treasurer - Tax Bill	Owner ID # 1636000	-1,504.00
Visa - Consolidated Account	August Consolidated Statement	-5,122.63
WEX Fleet Universal	FD - Inv #98831677	-133.19
WEX Fleet Universal	Inv #	-412.26
Sep 24		-91,996.43