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10/17/24

City of New Market
Claims to be Approved
October 2024

Name	Memo	Amount
Oct 24		
3D Construction Inc	Division 2 Pay App #1	-23,750.00
August Ent	Main Street Buildings	-7,201.00
Bank Iowa	Post office payment #5	-499.89
Bedford Times-Press	Publishing	-110.22
City of New Market	Mighty Wash Car Wash Water	-99.29
CNHi Capital	5043931160700013	-24.02
Easter's	3040 September Statement	-21.53
Farmer's Mutual Telephone	248 - City Telephone Bill	-254.02
Garden & Assoc	Inv #48039	-2,999.12
Geer Sanitation	Oct Garbage Contract	-2,152.50
Iowa One Call	City Locates	-28.80
JB Parts & Supply	Acct #6170	-430.89
Katie. Dornbusch	City cleaning 100016408 & 10016405	-87.50
Katie. Dornbusch	City cleaning 100016408 & 10016405	-137.50
Keystone Labs	13105 Inv # NT2410010	-17.50
Meggen L Weeks, P.L.C.	Inv 2710	-220.00
MidAmerican	35380-05011 Car Wash	-46.02
MidAmerican	34801-07001 Museum	-92.88
MidAmerican	59731-19003 City Electricity	-1,575.68
MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	-80.00
Page County Landfill Association	Sept Statement	-740.00
Southwest Regional Water District	9010 - Water Consumed:983,000 Gal	-6,131.50
Taylor County Engineer	Tube replacements	-6,070.41
Taylor County Sheriff	Oct Sheriff Contract	-456.00
Visa - Consolidated Account	September Consolidated Statement	-207.55
WEX Fleet Universal	September	-401.91
WEX Fleet Universal	FD - Inv #100131300	-151.42
Oct 24		-53,987.15