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11/19/24

City of New Market
Claims to be Approved
 October 31 through November 30, 2024

Name	Memo	Amount
Oct 31 - Nov 30, 24		
Akins	October Statement	-50.76
Bank Iowa	Post office payment #6	-499.89
City of New Market	Mighty Wash Car Wash Water	-91.99
Continental Alarm	Pavilion & CC Alarm Contract	-396.00
Easter's	3040 October Statement	-58.60
Farmer's Mutual Telephone	248 - City Telephone Bill	-247.61
Farmer's Mutual Town & Country	FD hog roast buns	-44.77
FD - Jason Strough	Hog Roast beans	-89.60
Feld Fire	FD Boots	-199.99
Garden & Assoc	Inv #48251	-7,665.03
Geer Sanitation	Nov Garbage Contract	-2,152.50
HB Fire Extinguisher	Inv # 1432 City	-409.00
IMWCA	Inv. 93088	-1,723.00
Iowa Rural Water	2025 Membership Dues	-305.00
Katie. Dornbusch	City cleaning 100016415	-137.50
Katie. Dornbusch	City cleaning 100016420	-37.50
Keystone Labs	13105 Inv # NT2410584 NT2410952	-510.50
Meggen L Weeks, P.L.C.	Inv 2762	-220.00
Meggen L Weeks, P.L.C.	Inv 2811	-220.00
Menards	30820400	-48.55
Michelle. Hobbick	FD Hog roast supplies	-605.66
MidAmerican	59731-19003 City Electricity	-1,276.51
MidAmerican	35380-05011 Car Wash	-34.95
MidAmerican	34801-07001 Museum	-47.15
MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	-80.00
Page County Landfill Association	Oct Statement	-555.00
REP Services, Inc.	Inv 1116	-118.17
Southwest Regional Water District	9010 - Water Consumed:1,098,000 Gal	-6,764.00
Taylor County Sheriff	Nov Sheriff Contract	-456.00
USPS	FD Mailer	-66.90
Visa - Consolidated Account	October Consolidated Statement	-1,117.57
WEX Fleet Universal	FD - Inv #100131300	-151.42
WEX Fleet Universal	Inv #100738373	-268.47
Oct 31 - Nov 30, 24		-26,649.59