

9:29 AM

12/17/24

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

Name	Memo	Amount
Nov 30 - Dec 30, 24		
3D Construction Inc	Division 2 Pay App #2	-35,419.80
Akins	November Statement	-162.57
Bedford Times-Press	Publishing	-234.46
Bedford Times-Press	Publishing	-120.74
Chat Mobility	160076943	-87.91
City of New Market	Mighty Wash Car Wash Water	-99.29
Clarinda Flower	Vanita McNees Funeral	-57.50
Crain Construction	Pay App #6 12/10/24	-42,124.34
Dorsey & Whitney LLP	425953-00002	-28,000.00
Easter's	3040 November Statement	-9.96
Farmer's Mutual Telephone	248 - City Telephone Bill	-251.74
Fine Services	Invoice # 62772 & 62812	-150.00
Garden & Assoc	Inv #48331	-18,818.84
Geer Sanitation	Dec Garbage Contract	-2,152.50
Iowa One Call	City Locates	-29.70
JB Parts & Supply	Acct #6170	-217.58
Katie. Dornbusch	City cleaning 100016424, 100016425, 10016422 &100...	-262.50
Keystone Labs	13105 Inv # NT2411484	-97.50
Keystone Labs	13105 Inv # NT2412180 &NT2411645	-115.00
MidAmerican	59731-19003 City Electricity	-873.72
MidAmerican	35380-05011 Car Wash	-31.71
MidAmerican	34801-07001 Museum	-52.02
Midwest Breathing Air LLC	Annual Air Test	-515.33
MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	-80.00
Page County Landfill Association	Nov Statement	-555.00
Southwest Regional Water District	9010 - Water Consumed:1,172,000 Gal	-7,171.00
Taylor County Sheriff	Dec Sheriff Contract	-456.00
True North	FD Workmans Comp Insurance	-389.50
Visa - Consolidated Account	November Consolidated Statement	-2,922.02
WEX Fleet Universal	Inv #101252602	-83.61
WEX Fleet Universal	FD - Inv #	-117.55
Zach Bowers	87-443 light bar	-1,300.00
Nov 30 - Dec 30, 24		-142,959.39