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City of New Market
Claims to be Approved
December 31, 2024 through January 30, 2025

Name	Memo	Amount
Dec 31, '24 - Jan 30, 25		
Bedford Times-Press	Publishing	-129.25
City of New Market	Mighty Wash Car Wash Water	-172.29
Clarinda Heating and Cooling	December Statement	-150.00
ClerkBooks, Inc.	Software renewal Inv 8126	-200.00
Cox, C	IEMSA	-642.16
Easter's	FD air pack batteries	-87.96
Farmer's Mutual Telephone	248 - City Telephone Bill	-254.81
FD - Jason Strough	Supper	-90.56
FD - Jason Strough	Christmas Candy	-171.97
Garden & Assoc	Inv #48562	-15,127.59
Geer Sanitation	Jan Garbage Contract	-2,152.50
ISS	ISSD08554 Inv 20243580	-720.00
Katie. Dornbusch	City cleaning 10016428	-187.50
Keystone Labs	13105 Inv # NT2412586	-17.50
Meggen L Weeks, P.L.C.	Inv 2869	-220.00
MidAmerican	59731-19003 City Electricity	-1,022.22
MidAmerican	34801-07001 Museum	-68.36
MidAmerican	35380-05011 Car Wash	-40.33
MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	-80.00
NAPA	6170 - December Statement	-103.98
Page County Landfill Association	Dec Statement	-740.00
Southwest Regional Water District	9010 - Water Consumed:1,081,000 Gal	-6,670.50
Taylor County Sheriff	Jan Sheriff Contract	-456.00
Visa - Consolidated Account	December Consolidated Statement	-1,917.59
WEX Fleet Universal	Inv # 101924591	-156.43
WEX Fleet Universal	FD - Inv #101203011	-145.37
Dec 31, '24 - Jan 30, 25		-31,724.87