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02/18/25

City of New Market
Claims to be Approved
January 31 through February 28, 2025

Name	Memo	Amount
Jan 31 - Feb 28, 25		
Akins	January Statement	-116.68
Bank Iowa	Safe Deposit box	-20.00
Bank Iowa	Post office payment	-499.89
Bedford Times-Press	Publishing	-143.78
City of New Market	Mighty Wash Car Wash Water	-172.29
Clarinda Heating and Cooling	January Statement	-2,672.80
Council Bluffs Water Works	Inv MISC00000583729	-400.00
Crain Construction	Post Office sewer	-350.00
Farmer's Mutual Town & Country	FD Geer fire	-64.92
FD - Jason Strough	FD Johnson Tire	-220.00
Garden & Assoc	Inv #48689	-8,501.87
Geer Sanitation	Nov Garbage Contract	-2,152.50
Iowa One Call	City Locates	-12.60
JB Parts & Supply	FD Tools	-606.05
Katie. Dornbusch	City cleaning 10016431 & 10016434	-62.50
Katie. Dornbusch	City cleaning 10016435	-137.50
Keystone Labs	13105 Inv # NT2500552 & NT2500774	-464.50
Meggen L Weeks, P.L.C.	Inv 2904	-220.00
MidAmerican	59731-19003 City Electricity	-1,368.24
MidAmerican	34801-07001 Museum	-75.91
MidAmerican	35380-05011 Car Wash	-47.56
MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	-80.00
NAPA	6170 - January Statement	-425.65
Red Oak Fabrication	FD 87-444 wheels	-345.00
Southwest Regional Water District	9010 - Water Consumed:807,000 Gal	-5,163.50
Taylor County Sheriff	Nov Sheriff Contract	-456.00
Visa - Consolidated Account	January Consolidated Statement	-1,180.60
WEX Fleet Universal	FD - Inv #	-182.60
WEX Fleet Universal	Inv # 102586706	-150.60
Jan 31 - Feb 28, 25		-26,293.54