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03/20/25

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

Name	Memo	Amount
Feb 28 - Mar 31, 25		
Agriland	9782522 - Combined Billing	-773.83
Bedford Times-Press	Publishing	-183.19
Browns Auto Parts	FD Ambulance	-185.54
City of New Market	Mighty Wash Car Wash Water	-285.88
Farmer's Mutual Telephone	248 - City Telephone Bill	-260.39
Feld Fire	FD Grain Auger	-950.00
Fine Services	Invoice # 63074 & 63107	-150.00
Garden & Assoc	Inv #48836	-3,318.00
Geer Sanitation	March Garbage Contract	-2,152.50
J's	FD Annual Recognition	-459.35
JB Parts & Supply	FD Oil filters	-425.89
Katie. Dornbusch	Cleaning Invoice 10016436	-112.50
Katie. Dornbusch	Cleaning Invoice 10016437	-75.00
Keystone Labs	13105 Inv # NT2501487	-17.50
Meggen L Weeks, P.L.C.	Inv 2939	-220.00
Menards	30820400	-292.24
MidAmerican	59731-19003 City Electricity	-1,464.02
MidAmerican	35380-05011 Car Wash	-41.47
MidAmerican	34801-07001 Museum	-67.48
MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	-80.00
Page County Landfill Association	February Statement	-555.00
Southwest Regional Water District	9010 - Water Consumed:901000 gallons	-5,680.50
State Auditor	Periodic Exam Fee	-800.00
Taylor County Sheriff	March Sheriff Contract	-456.00
Taylor County Treasurer - Tax Bill	Owner ID # 1636000	-1,504.00
Tom Borland	Inv # 386 Pit Cleaning	-295.00
Visa - Consolidated Account	February Consolidated Statement	-964.85
WEX Fleet Universal	Inv # 103217772	-149.26
WEX Fleet Universal	FD - Inv #	-158.05
Feb 28 - Mar 31, 25		-22,077.44