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04/23/25

City of New Market
Claims to be Approved
March 31 through April 29, 2025

Name	Memo	Amount
Mar 31 - Apr 29, 25		
Akins	March Statement	-50.47
Bedford Times-Press	Publishing	-200.73
Bedford Times-Press	Publishing	-415.33
Browns Auto Parts	FD Ambulance	-337.83
City of New Market	Mighty Wash Car Wash Water	-164.99
Clarinda Heating and Cooling	March Statement	-170.00
ClerkBooks, Inc.	First conversion payment for Alpha edition	-2,400.00
CNHi Capital	416736	-51.22
Easter's	3040 March Statement	-76.82
Farmer's Mutual Telephone	248 - City Telephone Bill	-268.68
FD - Paul Gruber	easter candy	-395.13
Garden & Assoc	Inv #49028	-14,089.60
Geer Sanitation	Nov Garbage Contract	-2,152.50
JB Parts & Supply	FD 445 starter difference	-58.00
Katie. Dornbusch	Cleaning Invoice 10016439	-150.00
Katie. Dornbusch	Cleaning Invoice 10016441	-137.50
Keystone Labs	13105 Inv # NT2502082	-17.50
Meggen L Weeks, P.L.C.	Inv 2984	-220.00
Meggen L Weeks, P.L.C.	Inv 3019	-220.00
MidAmerican	59731-19003 City Electricity	-1,285.48
MidAmerican	34801-07001 Museum	-56.50
MidAmerican	35380-05011 Car Wash	-42.59
MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	-80.00
NAPA	6170 - March Statement	-270.17
NM Fire Dept	Easter Egg Candy	-131.71
Page County Landfill Association	March Statement	-740.00
REP Services, Inc.	Inv 1203	-262.52
Southwest Regional Water District	9010 - Water Consumed:872000 gallons	-5,521.00
Taylor County Sheriff	April Sheriff Contract	-456.00
Visa - Consolidated Account	March Consolidated Statement	-4,773.12
WEX Fleet Universal	Inv #	-213.69
Mar 31 - Apr 29, 25		-35,409.08