Claims For Approval Summary

TOWN OF NEW MARKET

Type	Date	Reference Number	Name	Memo	Amount
Account: Fire Department Checking					**Sum: $1,000.00**
Check	5/1/2025	4111	Taylor County Sheriff	FD Drone Donation	$1,000.00
Account: Operating Checkbook					**Sum: $250,759.31**
Check	5/1/2025		Geer Sanitation	May Garbage Contract	$2,152.50
Check	5/1/2025	16933	Taylor County Sheriff	May Sheriff Contract	$456.00
Check	5/2/2025		Katie. Dornbusch	Cleaning Invoice 10016442	$25.00
Check	5/8/2025		MidAmerican	59731-19003 City Electricity	$1,169.68
Check	5/8/2025		Keystone Labs	13105 Inv # NT2503222, NT2503232, NT2503459, NT2503482, NT2503539	$633.00
Check	5/8/2025		City of New Market	Mighty Wash Car Wash Water	$106.59
Check	5/9/2025		Southwest Regional Water District	9010 - Water Consumed:875,000 gallons	$5,537.50
Check	5/9/2025		Page County Landfill Association	April Statement	$555.00
Check	5/15/2025		Visa - Consolidated Account	April Consolidated Statement	$745.01
Check	5/15/2025		Easter's	3040 April Statement	$34.85
Check	5/15/2025		NAPA	6170 - April Statement	$239.04
Check	5/15/2025		MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	$80.00
Check	5/15/2025		Garden & Assoc	Inv #49196	$22,632.50
Check	5/15/2025		Bedford Times-Press	Publishing	$153.31
Check	5/15/2025		ClerkBooks, Inc.	Second conversion payment for Alpha edition	$2,400.00
Check	5/15/2025		ClerkBooks, Inc.	Postcards and Support hours	$658.00
Check	5/15/2025		Wright, Megan	Main Street	$124.97
Check	5/16/2025		MidAmerican	35380-05011 Car Wash	$37.56
Check	5/16/2025		MidAmerican	34801-07001 Museum	$52.16
Sales Tax Payment	5/16/2025	11366685612	Department of Revenue and Finance	To Clear Payments Grid - EM	$0.00
Check	5/21/2025		Annie McKinley	MP & CC Cleaning	$137.50
Check	5/21/2025		Farmer's Mutual Telephone	248 - City Telephone Bill	$250.66
Check	5/21/2025		All Flags	US & Iowa Flags	$260.75
Check	5/21/2025		Meggen L Weeks, P.L.C.	Inv 3019	$286.00
Check	5/21/2025		Iowa One Call	City Locates	$32.40
Check	5/22/2025		Crain Construction	Water Project Pay App #9	$146,681.06
Check	5/22/2025		3D Construction Inc	Division 2 Pay App #5	$65,140.79
Check	5/22/2025		WEX Fleet Universal	Inv #104514284	$177.48
			WEX FD	FD.Fuel	**$251,759.31**
			JB Parts	FD-repairs	219.60
			Browns	FD-repairs	94.54
					377.10
					$252,450.55