Claims For Approval Summary

CITY OF NEW MARKET

Type	Date	Reference Number	Name	Memo	Amount
Account: Fire Department Checking					**Sum: $88,820.72**
Check	11/30/2025		WEX Fleet Universal	Inv #108335049	$84.12
Check	11/30/2025		Strough, Chance ET	FD Hog Roast	$193.62
Check	11/30/2025		Strough, Jason E	FD Hog Roast	$313.74
Check	11/30/2025		Midwest Breathing Air LLC	FD Compressor Service	$526.74
Check	11/30/2025		Circle C Signs	FD Fundraiser sign	$90.00
Check	11/30/2025		Harland Clarke	FD Checks	$140.89
Check	11/30/2025		Feld Fire	FD Air Packs	$87,471.61
Account: Operating Checkbook					**Sum: $19,655.50**
Check	11/30/2025		Annie McKinley	MP & CC Cleaning	$125.00
Check	11/30/2025		Unnamed Contact	Monthly Water fund transfers	$0.00
Check	12/1/2025		Geer Sanitation	December Garbage Contract	$2,152.50
Check	12/1/2025		Taylor County Sheriff	December Sheriff Contract	$456.00
Check	12/1/2025		USDA Rural Development	Loan Repayment	$3,336.00
Check	12/1/2025		Blume, Stacy	Water deposit Refund	$76.15
Check	12/2/2025		Geer Sanitation	Additional garbage at S. Blume	$50.00
Check	12/2/2025		Williams, Justin	Refund utility deposit - balance due	$7.99
Check	12/2/2025		Kemery, Elayne	Refund deposit	$126.15
Check	12/4/2025		MidAmerican	59731-19003 City	$937.89
Check	12/4/2025		Bedford Times-Press	Invoice #1125094 & 1125095	$155.43
Check	12/5/2025		Annie McKinley	MP & CC Cleaning	$81.25
Check	12/10/2025		Farmer's Mutual Telephone	248 - City Telephone Bill	$252.74
Check	12/10/2025		Visa - Consolidated Account	November Consolidated Statement	$92.39
Check	12/10/2025		City of New Market	Mighty Wash Car Wash Water	$93.99
Check	12/10/2025		Southwest Regional Water District	9010 - Water Consumed: 529,000 gallons	$3,634.50
Check	12/10/2025		MidWest Data	422000062 - Data Back-up & Virus/Malware Protection	$80.00
Check	12/10/2025		Kamstrup	Water meter yearly hosting	$1,176.49
Check	12/10/2025		Page County Landfill Association	November Statement	$555.00
Check	12/10/2025		Keystone Labs	13105 Inv # NT2510699, NT2510897, NT2510574, NT2510589, & NT2511343	$162.50
Check	12/12/2025		MidAmerican	35380-05011 Car Wash	$41.38
Check	12/12/2025		MidAmerican	74661-50007 1st Lights	$10.24
Check	12/12/2025		MidAmerican	34801-07001 Museum	$53.95
Sales Tax Payment	12/15/2025		Department of Revenue and Finance		$633.56
Check	12/15/2025		Annie McKinley	MP & CC Cleaning	$100.00
Check	12/16/2025		Prime Fire Services LLC	Inv # 122025IA2	$675.00
Check	12/18/2025		Easter's	3040 November Statement	$49.12
Check	12/18/2025		Garden & Assoc	Inv #50165	$3,525.00
Check	12/18/2025		Meggen L Weeks, P.L.C.	Inv 3261	$220.00
Check	12/18/2025		CNHi Capital	416736	$98.13
Check	12/18/2025		Schildberg Construction	Class D - Park Alley	$427.00
Check	12/18/2025		Fine Services	Invoice # 64640 & 64678	$150.00
Check	12/18/2025		WEX Fleet Universal	Inv #109055574	$120.15
					$108,476.22