

**CITY OF NEW SHARON
DISTRIBUTIONS PEND 2/17/2016**

NAME	FUND	DESCRIPTION	AMOUNT
payroll	general	payroll wages	\$2,567.44
kelcy shakel	general	janitorial services	\$210.00
Mahaska County Clerk of Court	general	filing fees	\$170.00
Iowa DCI	general	background checks	\$30.00
Agriland	r/u	diesel fuel	\$652.39
Baker and Taylor	library	books	\$29.95
Caseys	water	fuel	\$50.00
Champion Signs	water/ r/u	decals	\$60.00
East Market Grocery		supplies	\$11.28
IMFOA		dues	\$50.00
IAMU	water	water member dues	\$541.71
Key Cooperative		fuel	\$509.80
Klyn Tire	water	tire for water pickup	\$50.00
McGriff Corporation		supplies	\$305.25
Mediacom		internet	\$94.87
Office Depot		supplies	\$59.78
Oskaloosa Herald		publishing legals	\$9.45
Pronto Market		fuel	\$226.24
USA bluebook	water	chemical feed pump and parts	\$409.40
Misty White		attorney fees	\$617.50
Access Systems	city hall	computer repair	\$71.25
Baker and Taylor	library	books	\$199.48
Menninga Pest Control		pest control	\$62.00
Personal Concepts	city hall	osha and ssi posters for compliance	\$26.80
Ziegler Cat	r/u	endloader repair	\$494.57
Messerli Plumbing	water	zimmerman leak	\$670.34
USA bluebook	water	chemicals	\$112.33
USA bluebook	water	repair chemical pump	\$148.29
Hawkins	water	chemical	\$299.66
Wellmark		health insurance	\$1,270.26
US Bank	police	police vests,	\$216.43
			\$10,226.47