

**CITY OF NEW SHARON  
DISTRIBUTIONS PEND 4/6/2016**

NAME	FUND	DESCRIPTION	AMOUNT
payroll	<b>general</b>	payroll wages	\$2,919.21
cody davis	<b>general</b>	janitorial services	\$210.00
us post office	<b>city hall</b>	postage stamps	\$98.00
Access Systems	<b>police</b>	computer work, drive	\$267.17
B and B Drywall	<b>parks</b>	yarkosky studio drywall	\$1,634.63
Baker and Taylor	<b>library</b>	books	\$58.19
Christian Book Distributors	<b>library</b>	books	\$96.91
DeRuiter Lawn	<b>cemetery</b>	mower	\$10,820.00
DeRuiter Lawn	<b>parks</b>	maintenance lawn mower	\$251.05
Garden & Associates	<b>sewer</b>	professional fees	\$8,198.51
Hawkins	<b>water</b>	chemicals	\$198.34
Martin Marietta	<b>streets/ru</b>	rock for streets	\$594.82
mediacom	<b>library</b>	internet	\$104.87
mediacom	<b>city hall</b>	internet	\$128.75
Mid American Energy		utilities	\$4,520.16
Miracle Recreation	<b>parks</b>	new slide	\$554.43
Office Depot	<b>city hall</b>	office supplies	\$90.89
Pro-line Building	<b>parks</b>	supplies	\$3.21
RBB		snow removal	\$1,250.00
RBB	<b>water</b>	water excavation	\$450.00
Sha Ran Window Washing	<b>city hall</b>	window washing	\$30.00
US Bank Equipment	<b>city hall/police/lib</b>	copier leasing	\$156.76
WD Door	<b>cemetery</b>	lock	\$60.00
McGriff Corporation		operating supplies	\$1,171.43
Mahaska County solid waste	<b>water</b>	disposing of used sand bags	\$169.01
Caseys	<b>police</b>	gas	\$53.82
Hovens Lawn Care		fire station and park spraying	\$112.00
Lisa Munn	<b>city hall, park, cemetery</b>	mileage, recording fees, signs	\$170.50
Mahaska Clerk of Court		recording fee	\$50.00
Malcom Lumber	<b>park</b>	boards for swing	\$69.76
Martin Marietta	<b>r/u</b>	rock for streets	\$588.06
Mid America Publishing		publishing legals	\$103.11
Premier Office equipment	<b>city hall, police</b>	copies	\$14.11
Pronto	<b>police/sewer</b>	fuel	\$222.81
Secretary of State	<b>police</b>	police notary renewal	\$30.00
			\$35,450.51