

**CITY OF NEW SHARON
DISTRIBUTIONS PEND 4/20/2016**

NAME	FUND	DESCRIPTION	AMOUNT
payroll	general	payroll wages	\$2,496.17
payroll	general	payroll wages	\$2,882.82
cody davis	general	janitorial services	\$210.00
Treasurer State of Iowa	water	sales tax	\$3,492.00
AgriLand Farm Service	r/u	diesel fuel	\$553.32
Baker & Taylor	library	books	\$25.73
Bill & Rays	r/u	freightliner brakes	\$193.19
Dodie DeHoedt	parks	painting community building	\$757.00
Key Cooperative		fuel	\$611.65
Keystone Laboratories	water/sewer	testing	\$314.50
Larry Applegate	cemetery	books for cemetery	\$73.30
Mahaska Rural Water	sewer	affadavit operator	\$360.00
Mediacom	police	police internet	\$94.84
Oskaloosa Herald	city hall	publishing legals	\$9.84
Ponderosa Supply	parks	lumber for community building	\$43.99
Richard McCulley	city hall/fire	website maintenance	\$214.58
US Post office	water/sewer	stamps	\$98.00
Menninga Pest Control		pest control	\$62.00
Lisa Munn	city hall	mileage, recording fees	\$138.90
Martin Marietta	r/u	rock	\$595.09
Phils Auto Stop	fire/street	brush buggy, tire repair	\$304.01
US Bank	library	postage library	\$12.38
Wellmark	police/sewer/water	health insurance	\$1,270.26
			\$14,813.57