

**CITY OF NEW SHARON
DISTRIBUTIONS PEND 5/18/2016**

NAME	FUND	DESCRIPTION	AMOUNT
payroll	general	payroll wages	\$3,732.18
cody davis	general	janitorial services	\$245.00
Hovens lawn care	cemetery	spraying friends cemetery	\$479.00
Christian Book Distributor	library	book	\$81.69
Phils Auto Stop	cemetery	fix tires lawnmower	\$36.00
Phils Auto Stop	police	fix tires tahoe	\$18.00
Grainger	fire	balast lamps	\$474.35
Mediacom	police	internet	\$94.84
East Market Grocery		meals clean up day	\$75.64
Ziegler Cat	water	generator maintenance	\$1,522.94
Bruxvoorts	city hall	carpet	\$316.00
Mahaska Rural Water	sewer	affadavit operator	\$180.00
Data Technologies	city hall	I drive install	\$50.00
Key Coop		fuel	\$289.69
Des Moines Stamp	police	notory stamp	\$28.30
Hawkins	water	chemicals	\$234.71
Pronto		fuel	\$345.82
Keystone Laboratories	water/sewer	testing	\$326.50
Premier Office		copies	\$4.68
Oskaloosa Herald		publishing legals	\$28.73
Messerli Plumbing		North Pearl	\$378.00
Baker and Taylor	library	book	\$5.65
Christian Book Distributor	library	books	\$85.05
Justin Meinders	water	deposit return	\$72.25
Mackenzie Fuller	cemetery	highland cemetery mowing	\$960.00
Menninga Pest control		spraying	\$66.00
US Bank	police/water/cpb	police vest, I drive, supplies	\$374.22
wellmark		health insurance	\$1,270.26
Dana Baker	water	deposit return	\$100.00
Chelsie Livezey	water	deposit return	\$100.00
Renee McLaughlin	water	deposit return	\$87.03
Arden Selden	water	deposit return	\$32.52
Stacey Walker	water	deposit return	\$100.00
			\$12,195.05