

**CITY OF NEW SHARON  
DISTRIBUTIONS PENDIN 10/19/2016**

NAME	FUND	DESCRIPTION	AMOUNT
payroll	<b>general</b>	payroll wages	\$3,323.17
cody davis	<b>general</b>	janitorial services	\$210.00
Treasurer State of Iowa	<b>water/sewer</b>	sales tax	\$3,855.00
Apparatus Testing	<b>fire</b>	annual fire pump testing	\$637.00
Baker & Taylor	<b>library</b>	books	\$63.40
Barco Municipal Product	<b>water/sewer</b>	coats	\$120.04
Hazard control technology	<b>fire</b>	fire suppression foam	\$500.00
Iowa Rural Water	<b>sewer</b>	smoke testing	\$27.50
Kelly Playle	<b>cemetery</b>	mowing	\$68.00
Key Cooperative	<b>police/fire/cemetery</b>	fuel	\$676.52
Keystone Laboratory	<b>sewer/water</b>	testing	\$303.20
Mediacom	<b>police</b>	internet	\$94.80
Messerli Plumbing	<b>water</b>	curb stop	\$569.74
Messerli Plumbing	<b>city hall</b>	repair toilet	\$159.74
Oskaloosa Herald		publishing legals	\$9.06
Phils Auto Stop	<b>street</b>	vehicle maintenance	\$38.00
Premier Office Equipment		copies	\$4.03
Pronto Market	<b>police/street/sewer</b>	fuel	\$323.28
Sha Ran Window	<b>city hall</b>	window washing	\$30.00
Brad Latcham	<b>fire</b>	motor	\$50.00
Access Systems	<b>city hall</b>	computer repair	\$71.25
Lisa Munn	<b>city hall</b>	mileage for datatech meeting	\$104.90
Mackenzie Fuller	<b>cemetery</b>	mowing Highland cemetery	\$1,280.00
Municipal Supply	<b>water</b>	freight on handheld	\$13.83
Wellmark	<b>police/street/sewer</b>	health insurance	\$1,422.84
Martin Marietta	<b>r/u</b>	rock	\$200.34
			\$14,155.64