

**CITY OF NEW SHARON  
DISTRIBUTIONS PENDIN 11/16/2016**

NAME	FUND	DESCRIPTION	AMOUNT
payroll	<b>general</b>	payroll wages	\$3,119.79
cody davis	<b>general</b>	janitorial services	\$210.00
iowa DCI	<b>city hall</b>	criminal background check employee	\$15.00
Oskaloosa Herald		publishing legals	\$131.88
Carpenter Uniform	<b>police</b>	police uniform	\$156.96
B&L Welding	<b>water</b>	water filter repair	\$230.65
Baker & Taylor	<b>library</b>	library books	\$72.98
Brown Shoes	<b>police</b>	balance on police boots after credit	\$15.00
DeRuiter Lawn	<b>parks</b>	repair park stihl trimmer	\$69.27
Galls	<b>police</b>	twin task flashlight	\$42.94
Hawkins	<b>water</b>	chemicals	\$220.28
Key Cooperative	<b>fire/water/cemetery</b>	fuel	\$300.11
Keystone Laboratories	<b>sewer/water</b>	testing	\$315.50
Klyns Tire Service	<b>police</b>	tires for tahoe	\$680.00
Lisa Munn	<b>city hall</b>	mileage for bank CD	\$22.60
Martin Marietta	<b>r/u, street</b>	rock	\$391.64
McGriff Corporation		supplies	\$624.69
Mediacom	<b>police</b>	phone, fax	\$94.80
Midwest Breathing	<b>fire</b>	quality air test, gauge	\$274.50
Municipal Supply	<b>water</b>	equipment and supplies	\$881.60
Oskaloosa Herald		publishing legals	\$209.73
Premier Office Equipment	<b>city hall/library/police</b>	copies	\$6.26
Sha Ran Window Washing	<b>city hall</b>	window washing	\$30.00
Sherwin Williams	<b>library</b>	paint for mural	\$83.36
Iowa One Call		one calls	\$33.30
Manatts	<b>r/u</b>	concrete for intersection	\$2,220.15
Martin Marietta	<b>r/u and street</b>	rock	\$403.52
Messerli Plumbing	<b>water</b>	water hydrant repair	\$562.00
Baker & Taylor	<b>library</b>	books	\$106.95
Messerli Plumbing	<b>water</b>	cleanout pumphouse	\$103.50
Access Systems	<b>library</b>	antivirus license renewal 4 licenses	\$170.36
Menninga Pest Control		pest control	\$66.00
us bank	<b>police</b>	halloween candy	\$43.82
			<b>\$11,909.14</b>