

**CITY OF NEW SHARON
DISTRIBUTIONS PENDING 5/3/2017**

NAME	FUND	DESCRIPTION	AMOUNT
payroll	general	payroll wages	\$3,089.08
US Post office	water/sewer	postage east side water bills	\$100.98
Access Systems	city hall	router	\$25.44
Alan McGriff	street	clean up day labor	\$68.00
Andrew Houser	street	clean up day labor	\$68.00
Baker & Taylor	library	book	\$31.14
Garden & Associates	water	professional fees	\$5,256.00
Gary Strobel	street	clean up day labor	\$51.00
Hazard Control Technologies	fire	fire suppression	\$2,188.75
Larry Johnson	street	clean up day labor	\$25.50
Lisa Munn	city hall	mileage and recording fees	\$44.84
Mediacom	library	internet	\$104.91
Mid American Energy	general	utilities	\$4,433.24
Midco Diving	water	clean retention tank	\$1,899.00
Sha-Ran Window	city hall	window washing	\$30.00
Stan Munn Jr.	street	clean up day labor	\$42.50
Verizon	police	hotspot	\$40.01
Verizon	police/fire/water/sewer	cell phones	\$138.11
Vicki VerSteeg	library	janitorial contract	\$50.00
Treasurer State of Iowa	general	state tax	\$729.00
Mediacom	city hall	internet and phone	\$128.84
Kitzman Construction	water	repair highway 63 water leak	\$2,250.00
Ziegler Cat	water	generator cable	\$117.00
Ziegler Cat	water	load test water generator	\$972.06
Business forms diversified	city hall	envelopes	\$199.00
Galls	police	new uniform shirts	\$109.98
Hovens Lawn Care	friends cemetery	mowing friends cemetery	\$1,846.00
Mahaska County Secondary roads	street	15" cmp band	\$21.00
Mahaska Rural water	sewer	affadavit operator	\$180.00
Mid American Publishing	city hall	publishing legals	\$323.01
Midwest Breathing	fire	quality air tests	\$161.30
Pro Line Building	fire	downspout and elbow fire station	\$12.50
Racom	fire	repeater service	\$290.50
US Bank Equipment	police/library/city hall	copier lease	\$345.82
Law Enforcement System	police	tickets	\$145.00
McGriff Corporation	general	supplies	\$656.62
Monte Motor Parts	r/u	street sweeper parts	\$41.98
Agriland FS	r/u and street	fuel	\$646.83
Keystone Labs	water/sewer	testing	\$181.50
Mackenzie Fuller	cemetery	mowing highland cemetery	\$855.00
Premier office	city hall/police/library	copies	\$21.71
payroll	general	payroll wages	\$2,722.02
			\$30,643.17