## CITY OF NEW SHARON DISTRIBUTIONS PENDING 9/07/2022

## CITY OF NEW SHARON REVENUES MONTH OF SEPTEMBER 2022

Payroll         general         payroll wages         \$4,025.77         generals         \$673.15           Payroll         general         payroll wages         \$3,882.99         Employee Benefits         \$0,00           Payroll         employee benefits         employee benefits         \$66,73.58         Sewer         \$0,00           Wellmark Insurance         employee benefits         employee benefits         \$66,73.58         Sewer sinking         \$0,00           Verizon         park/street         cell phones         \$53,78.29         Friends Cemetery Perpetual         \$0,00           MCG         pyfewer/park         utilities         \$26,83.78         Friends Cemetery Perpetual         \$0,00           MCG         pyfewer/park         utilities         \$25,00.08         Recent Perpetual         \$0,00           MCG         pyfewer/park         utilities         \$25,00.08         Recent Perpetual         \$0,00           MCG         library         phone         \$75,22         capital projects-wester tota         \$0,00           MCG         library         phone         \$35,20         Read Use Tax         \$0,00           Mantats         perpetual         sever         \$30,00         \$40,00         \$40,00           Mich A	NAME	FUND	DESCRIPTION	AMOUNT		
Payroll Principal Life Insurance wemployee benefits employee benefits employee health insurance city park employee health insurance employee employee employee employee employee employee health insurance employee employee health insurance employee employee health insurance employee employee employee health insurance employee employee employee employee employee employee employee employee health insurance employee employ	Payroll	general	payroll wages	\$4,025.77	general	\$673.15
Principal Life Insurance         employee benefits employee health insurance         \$656.73         Sewer         \$3.00.0           Laurel Owens         city park employee health insurance         \$3.284.94         Prairie Village Mobile Home Park         \$435.00           Verizon         park/street         cell phones         \$5.00.0         Sever sinking         \$0.00           MIG American Energy         pi/sewer/park         utilities         \$5.216.82         centerry total         \$0.00           Local Disposal         library         phone         \$75.22         capital projects-water tota         \$0.00           Dearborn         employee benefits         life insurance         \$86.00         Highland Cemetery Perpetual         \$0.00           Gritters Electric         swer         labor hook up aerators         \$85.00         20 patilat projects-sewer         \$0.00           Manatts         road use         concrete W Franklin and alley         \$471.45         Fleener fund         \$0.00           Mid American Energy         Sha Nindow         \$49.00         \$40.00         \$2.50.0         \$2.50.0           Mid American Energy         Sha Window         \$45.00         \$2.50.0         \$2.00         \$2.00         \$2.00           Mediacom         publishing         pione	Payroll	general	payroll wages	\$3,982.99	Employee Benefits	\$0.00
Wellmark Insurance         employee benefits city park         employee benefits reimburse cpb deposit         \$3.284.91         Prairie Village Mobile Home Park         \$435.00           Verizon         city park         reimburse cpb deposit         \$50.00           Mick American Enerty         pv/sever/park         utilities         \$216.25         ceretery total         \$0.00           Mick American Enerty         pubseen/park         utilities         \$216.25         ceretery total         \$0.00           Local Disposal         library         phone         \$75.22         capital projects-water total         \$0.00           Gritters Electric         employee benefits         lies insurance         \$60.00         Highland Cemetery Perpetual         \$0.00           Manatts         coad use         concrete W Frankin and alley         \$471.65         Felere fund         \$0.00           Mick American Energy         bitary Mire         pest spraying         \$62.50         Separat         \$1,314.52           Mick American Energy         Shall         police         police         police         \$40.00         \$40.00           Muttrien Ag         general         city hall         phone         \$47.00         \$40.00         \$40.00           Mick American Energy         store	Payroll	general	payroll wages	\$3,792.66	Local Option Sales Tax	\$206.37
Laurel Owens   City park   reimburse cpb deposit   \$50.00   Swew sinking   \$0.00     Mick American Energy   pu/sewer/park   Utilities   \$216.82   cemetery total   \$0.00     Mick American Energy   phone   \$75.22   capital projects-water tota   \$0.00     Mick American Energy   phone   \$75.22   capital projects-water tota   \$0.00     Dearborn   Electric   employee benefits   sobr nook up aerators   \$56.00   Highland Cemetery Perpetual   \$0.00     Manatts   road use   concrete W Franklin and alley   \$471.45   Fleener fund   \$0.00     Menninga Pest Control   library fire   pest spraying   \$62.00     Mick American Energy   general   utilities   \$2,580.00     Mick American Energy   general   utilities   \$2,580.00     Mick American Energy   general   chemicals for spraying   \$62.106     Mick American Fuellishing   Gibb Liberty National   General   publishing legals   \$792.91     Mick American Publishing   Gibb Library   fire   helmet fronts   \$332.23     Mick American Publishing   Gibb Library   fire   fire helmet fronts   \$332.23     Mick American Publishing   General   chemicals for spraying   \$621.06     Mick American Energy   general   chemicals for spraying   \$621.06     Mick American Publishing   General   publishing legals   \$793.05     Mick American Publishing   General   publishing legals   \$784.8     Fire   Gire helmet fronts   \$360.00     Mick American Publishing   General   publishing legals   \$193.05     Mick American Publishing   General   publishing legals   \$193.05     Mick American Publishing   General   publishing legals   \$193.05     General   General   General   Supplies   \$685.07     Pella Motors   fire   Gire helmet fronts   \$360.00     General   General   General   General   Supplies   \$685.07     General   Ge	Principal Life Insurance	employee benefits	employee health insurance	·		\$0.00
Vertizon         park/street         cell phones         \$3.78 Friends Cemetery Perpetual         \$0.00 MCG           Mid American Energy Mideran Energy Mideran Energy Mideran Energy Mideran Energy Desember Energy Mideran Energy Ene		employee benefits				
Mick American Energy         pivsewer/park (bilbrary phone)         utilities         \$216.82 by 22 cametery total         \$0.00 can be phone         \$75.22 by 22 capital projects-water tota         \$0.00 by 0.00 capital projects-water tota         \$0.00 capital projects-sewer         \$0.00 capital projects-sewer </td <td></td> <td>city park</td> <td></td> <td></td> <td></td> <td></td>		city park				
MCG	Verizon	park/street	cell phones	\$53.78	Friends Cemetery Perpetual	\$0.00
Local Disposal         library         library trash pickup         \$4.2.00         Road Use Tax         \$0.00           Dearborn         employee benefits         life insurance         \$6.00         Highland Cemetery Perpetual         \$0.00           Gritters Electric         sewer         labor hook up aerators         \$95.00         capital projects- sewer         \$0.00           Manatts         road use         concrete W Franklin and alley         \$471.45         Fleener fund         \$0.00           Menninga Pest Control         libraryfife         pest spraying         \$62.50         \$0.00         \$1,314.52           Mid America Publishing         city hall         newspaper year subscription         \$49.00	Mid American Energy	pv/sewer/park	utilities	\$216.82	cemetery total	·
Dearborn         employee benefits         life insurance         \$66.00         Highland Cemetery Perpetual         \$0.00           Gritters Electric         sewer         labor hook up aerators         \$95.00         capital projects- sewer         \$0.00           Manatts         road use         concrete W Franklin and alley         \$471.45         Fleener fund         \$0.00           Menninga Pest Control Mid Americar Deblishing of Lity Hall         newspaper year subscription         \$49.00         \$1,314.52           Sha Ran Window         city hall         mewspaper year subscription         \$49.00         \$49.00           Verizon         police         police hot spot         \$40.01         \$45.00         \$45.00           Mediacom         city hall         phone         \$47.00	MCG	library	phone	\$75.22	capital projects-water tota	\$0.00
Gritters Electric         sewer road use         labor hook up aerators         \$95.00 capital projects-sewer         \$0.00           Manatts         road use         concrete W Franklin and alley         \$471.45 Fleener fund         \$0.00           Menninga Pest Control Mich America Publishing Mid American Energy         city hall         newspaper year subscription         \$49.00           Mid American Energy         general         utilities         \$2.582.06           Sha Ran Window         city hall         window washing city hall         \$45.00           Mediacom         city hall         police hot spot         \$40.01           Mid American Energy         general         chemicals for spraying         \$62.106           Mid American Energy         sewer         utilities         \$729.15           Xerox         general         chemicals for spraying         \$621.06           Mid American Energy         sewer         utilities         \$729.15           Xerox         general         publishing legals         \$133.05           Globe Life Liberty National         general         publishing legals         \$139.05           Fella Fire         fire         fire helmet fronts         \$360.00           Verlal Work         fire         oil change 62-66         \$56.35	Local Disposal	library	library trash pickup	\$42.00	Road Use Tax	\$0.00
Manatts         road use         concrete W Franklin and alley         \$47.45         Fleener fund         \$0.00           Menninga Pest Control         library/fire         pest spraying         \$62.50         \$62.50         \$1,314.52           Mid America Publishing         city hall         newspaper year subscription         \$49.00	Dearborn	employee benefits	life insurance	\$66.00	Highland Cemetery Perpetual	\$0.00
Menninga Pest Controllibrary/firepest spraying\$62.50Mid America Publishing Mid American Energycity hallnewspaper year subscription\$49.00Sha Ran Windowcity hallwindow washing city hall\$45.00Verizonpolicepolice hot spot\$40.01Mediacomcity hallphone\$47.00Nutrien Aggeneralchemicals for spraying\$621.06Mid American Energysewerutilities\$729.15Xeroxcity halllease payment for copier\$261.50Mid America Publishinggeneralpublishing legals\$193.05Globe Life Liberty Nationalgeneralpublishing legals\$139.05Feld Firefireoil change maintenance 62-64\$78.48Pella Motorsfireoil change maintenance 62-64\$78.48Pella Motorsfireoil change maintenance 62-66\$56.35Watts Family MonumentcemetaryAugust Mowing\$1,100.00Verlan VanWykfirecleaning of Fire Station\$20.00McGriff'sgeneralsupplies\$844.69B3 Technologylibrarylibrarymonthly computer maintenance\$228.95Vicki VerSteeglibrarylibrary library library library library library library library sewer testing\$39.00O'Reilly'spoliceoil and filter for squad car\$61.09Keystone Laboratoriessewersewer testing\$399.00Key CooperativegeneralAugust Fuel Invoice\$1,195.63 <td>Gritters Electric</td> <td>sewer</td> <td>labor hook up aerators</td> <td>\$95.00</td> <td>capital projects- sewer</td> <td>\$0.00</td>	Gritters Electric	sewer	labor hook up aerators	\$95.00	capital projects- sewer	\$0.00
Mid America Publishing Mid American Energy general utilities \$2,582.06  \$38 Ran Window city hall window washing city hall \$45.00  Verizon police police police hot spot window city hall phone \$440.01  Mediacom city hall phone \$47.00  Nutrien Ag general chemicals for spraying \$621.06  Mid American Energy xerox city hall lease payment for copier general general general general publishing legals  Globe Life Liberty National Fire fire fire fire oil change maintenance 62-64 Pella Motors fire oil change maintenance 62-64 Pella Motors fire oil change maintenance 62-64 Safe.36  Watts Family Monument verlan VanWyk fire cleaning of Fire Station Wester Watts Family Monument Verlan VanWyk fire cleaning of Fire Station Safe.00  MG-Giff's general supplies Safe.00  MG-Giff's general supplies Safe.00  MG-Giff's general supplies Safe.00  NG-Giff's general supplies Safe.00  NG-Giff's general supplies Safe.00  NG-Giff's General general supplies Safe.00  NG-Giff's Safe.00  NG-Giff's General general supplies Safe.00  NG-Giff's Safe.00	Manatts	road use	concrete W Franklin and alley	\$471.45	Fleener fund	\$0.00
Mid American Energy Sha Ran Window city hall window washing city hall window washing city hall window washing city hall standard Werizon Police Police Police hot spot Standard Window Rediacom Rutrien Ag general chemicals for spraying Se21.06 Wid American Energy Sewer utilities S729.15 Xerox City hall lease payment for copier Secil.50 Wid America Publishing Globe Life Liberty National Feld Fire Fire Fire Fire Fire Fire Fire Fire	Menninga Pest Control	library/fire	pest spraying	\$62.50		\$1,314.52
Sha Ran Window Verizon police police hot spot \$40.01  Werizon city hall phone \$47.00  Nutrien Ag general chemicals for spraying \$621.06  Mid American Energy sewer utilities \$729.15  Xerox City hall lease payment for copier \$261.50  Mid America Publishing general publishing legals \$193.05  Globe Life Liberty National Fire fire helmet fronts \$330.00  Feld Fire fire oil change maintenance 62-64 \$78.48  Pella Motors fire oil change 62-66 \$56.35  Watts Family Monument Verlan VanWyk fire cleaning of Fire Station \$20.00  McGriff's general supplies \$685.07  Dollar General general supplies \$84.69  B3 Technology library library cleaning \$50.00  Totalscape Lawn Care general weed control \$1,015.00  Versystone Laboratories general August Forsula car for squad car \$61.99  Keystone Laboratories sewer sewer testing wonthly computer maintenance \$339.00  Key Cooperative general August Full Invoice \$1,361.94	Mid America Publishing	city hall	newspaper year subscription	\$49.00		
Verizonpolicepolice hot spot\$40.01Mediacomcity hallphone\$47.00Nutrien Aggeneralchemicals for spraying\$621.06Mid American Energysewerutilities\$729.15Xeroxcity halllease payment for copier\$261.50Mid America Publishinggeneralpublishing legals\$193.05Globe Life Liberty Nationalgeneralinsurance\$332.23Feld Firefirefire helmet fronts\$360.00Pella Motorsfireoil change maintenance 62-64\$78.48Pella Motorsfireoil change 62-66\$56.35Watts Family MonumentcemetaryAugust Mowing\$1,100.00Verlan VanWykfirecleaning of Fire Station\$20.00McGriff'sgeneralsupplies\$685.07Dollar Generalgeneralsupplies\$84.69B3 Technologylibrarymonthly computer maintenance\$228.95Vicki VerSteeglibrarymonthly computer maintenance\$228.95Vicki VerSteeglibrarylibrary cleaning\$50.00Totalscape Lawn Caregeneralweed control\$1,015.00Oskaloosa Heraldgeneralpublishing legals\$13.98O'Reilly'spoliceoil and filter for squad car\$61.09Keystone Laboratoriessewersewer testing\$399.00Key CooperativegeneralAugust Fuel Invoice\$1,199.6383 Technologypolice/city hallmonthly compu	Mid American Energy	general	utilities	\$2,582.06		
Mediacomcity hallphone\$47.00Nutrien Aggeneralchemicals for spraying\$621.06Mid American Energysewerutilities\$729.15Xeroxcity halllease payment for copier\$261.50Mid America Publishinggeneralpublishing legals\$193.05Globe Life Liberty Nationalgeneralinsurance\$332.23Feld Firefirefire helmet fronts\$360.00Pella Motorsfireoil change maintenance 62-64\$78.48Pella Motorsfireoil change 62-66\$56.35Watts Family MonumentcemetaryAugust Mowing\$1,100.00Verlan VanWykfirecleaning of Fire Station\$20.00McGriff'sgeneralsupplies\$685.07Dollar Generalgeneralsupplies\$84.69B3 Technologylibrarymonthly computer maintenance\$228.95Vicki VerSteeglibrarylibrary cleaning\$50.00Totalscape Lawn Caregeneralweed control\$1,015.00Oskaloosa Heraldgeneralweed control\$1,015.00O'Reilly'spoliceoil and filter for squad car\$61.09Keystone Laboratoriessewersewer testing\$399.00Key CooperativegeneralAugust Fuel Invoice\$1,199.63B3 Technologypolice/city hallmonthly computer maintenance\$343.55Agriland FSroad usediesel fuel\$1,661.94	Sha Ran Window	city hall	window washing city hall	\$45.00		
Nutrien Ag general chemicals for spraying \$621.06 Mid American Energy sewer utilities \$7729.15  Xerox city hall lease payment for copier \$261.50 Mid America Publishing general publishing legals \$193.05 Globe Life Liberty National general insurance \$332.23 Feld Fire fire fire helmet fronts \$360.00 Pella Motors fire oil change maintenance 62-64 \$78.48 Pella Motors fire oil change 62-66 \$56.35  Watts Family Monument cemetary August Mowing \$1,100.00 Verlan VanWyk fire cleaning of Fire Station \$20.00 McGriff's general supplies \$84.69 B3 Technology library monthly computer maintenance \$22.8.95 Vicki VerSteeg library library cleaning \$50.00 Totalscape Lawn Care general publishing legals \$13.98 O'Reilly's police oil and filter for squad car \$61.09  Key Stone Laboratories sewer sewer testing \$399.00  Key Cooperative general August Fuel Invoice \$1,99.63 B3 Technology police/city hall monthly computer maintenance \$343.55 Agriland FS road use	Verizon	police	police hot spot	\$40.01		
Mid American Energy Xerox city hall lease payment for copier \$261.50  Mid America Publishing Globe Life Liberty National Globe Observed Nation	Mediacom	city hall	phone	\$47.00		
Xeroxcity hall generallease payment for copier\$261.50Mid America Publishing Globe Life Liberty National Feld Firepublishing legals\$193.05Feld Firefirefire helmet fronts\$360.00Pella Motorsfireoil change maintenance 62-64\$78.48Pella Motorsfireoil change 62-66\$56.35Watts Family MonumentcemetaryAugust Mowing\$1,100.00Verlan VanWykfirecleaning of Fire Station\$20.00McGriff'sgeneralsupplies\$685.07Dollar Generalgeneralsupplies\$84.69B3 Technologylibrarymonthly computer maintenance\$228.95Vicki VerSteeglibrarylibrary cleaning\$50.00Totalscape Lawn Caregeneralweed control\$1,015.00Oskaloosa Heraldgeneralpublishing legals\$13.98O'Reilly'spoliceoil and filter for squad car\$61.09Keystone Laboratoriessewersewer testing\$399.00Key CooperativegeneralAugust Fuel Invoice\$1,199.63B3 Technologypolice/city hallmonthly computer maintenance\$343.55Agriland FSroad usediesel fuel\$1,861.94	Nutrien Ag	general	chemicals for spraying	\$621.06		
Mid America Publishing Globe Life Liberty National Feld Fire Oil change maintenance 62-64 Oil change 62-66 Fire Oil change 62-66 Fire Oil change 62-66 Cleaning of Fire Station Fire Cleaning of Fire Station Cleaning of Fire Station Supplies Supplies Station <td>Mid American Energy</td> <td>sewer</td> <td>utilities</td> <td>\$729.15</td> <td></td> <td></td>	Mid American Energy	sewer	utilities	\$729.15		
Globe Life Liberty National Feld Fire fire fire helmet fronts \$332.23 Feld Fire fire fire helmet fronts \$360.00 Pella Motors fire oil change maintenance 62-64 \$78.48 Pella Motors fire oil change 62-66 \$56.35 Watts Family Monument cemetary August Mowing \$1,100.00 Verlan VanWyk fire cleaning of Fire Station \$20.00 McGriff's general supplies \$685.07 Dollar General general supplies \$84.69 B3 Technology library monthly computer maintenance \$228.95 Vicki VerSteeg library library cleaning \$50.00 Totalscape Lawn Care general weed control \$1,015.00 Oskaloosa Herald general publishing legals \$13.98 O'Reilly's police oil and filter for squad car \$61.09 Keystone Laboratories sewer sewer testing \$399.00 Key Cooperative general August Fuel Invoice \$1,199.63 B3 Technology police/city hall monthly computer maintenance \$343.55 Agriland FS road use	Xerox	city hall	lease payment for copier	\$261.50		
Feld Fire fire fire fire helmet fronts \$360.00  Pella Motors fire oil change maintenance 62-64 \$78.48  Pella Motors fire oil change 62-66 \$56.35  Watts Family Monument cemetary August Mowing \$1,100.00  Verlan VanWyk fire cleaning of Fire Station \$20.00  McGriff's general supplies \$685.07  Dollar General general supplies \$84.69  B3 Technology library monthly computer maintenance \$228.95  Vicki VerSteeg library library cleaning \$50.00  Totalscape Lawn Care general weed control \$1,015.00  Oskaloosa Herald general publishing legals \$13.98  O'Reilly's police oil and filter for squad car \$61.09  Keystone Laboratories sewer sewer testing \$399.00  Key Cooperative general August Fuel Invoice \$1,199.63  B3 Technology police/city hall monthly computer maintenance \$343.55  Agriland FS road use diesel fuel \$1,861.94	Mid America Publishing	general	publishing legals	\$193.05		
Pella Motors fire oil change maintenance 62-64 \$78.48  Pella Motors fire oil change 62-66 \$56.35  Watts Family Monument cemetary August Mowing \$1,100.00  Verlan VanWyk fire cleaning of Fire Station \$20.00  McGriff's general supplies \$685.07  Dollar General general supplies \$84.69  B3 Technology library monthly computer maintenance \$228.95  Vicki VerSteeg library library cleaning \$50.00  Totalscape Lawn Care general weed control \$1,015.00  Oskaloosa Herald general publishing legals \$13.98  O'Reilly's police oil and filter for squad car \$61.09  Keystone Laboratories sewer sewer testing \$399.00  Key Cooperative general August Fuel Invoice \$1,199.63  B3 Technology police/city hall monthly computer maintenance \$343.55  Agriland FS road use diesel fuel \$1,861.94	Globe Life Liberty National	general	insurance	\$332.23		
Pella Motors fire oil change 62-66 \$56.35 Watts Family Monument cemetary August Mowing \$1,100.00 Verlan VanWyk fire cleaning of Fire Station \$20.00 McGriff's general supplies \$685.07 Dollar General general supplies \$84.69 B3 Technology library monthly computer maintenance \$228.95 Vicki VerSteeg library library cleaning \$50.00 Totalscape Lawn Care general weed control \$1,015.00 Oskaloosa Herald general publishing legals \$13.98 O'Reilly's police oil and filter for squad car \$61.09 Keystone Laboratories sewer sewer testing \$399.00 Key Cooperative general August Fuel Invoice \$1,199.63 B3 Technology police/city hall monthly computer maintenance \$343.55 Agriland FS road use diesel fuel \$1,861.94	Feld Fire	fire	fire helmet fronts	\$360.00		
Watts Family Monument Verlan VanWyk fire cleaning of Fire Station \$20.00  McGriff's general supplies \$685.07  Dollar General general supplies \$84.69  B3 Technology library monthly computer maintenance \$228.95  Vicki VerSteeg library library cleaning \$50.00  Totalscape Lawn Care Oskaloosa Herald general O'Reilly's police Keystone Laboratories sewer sewer testing Key Cooperative general August Fuel Invoice Agriland FS road use Algust Mowing \$1,100.00 \$20.00 \$685.07  Date Sees Sees Sees Sees Sees Sees Sees See	Pella Motors	fire	oil change maintenance 62-64	\$78.48		
Verlan VanWykfirecleaning of Fire Station\$20.00McGriff'sgeneralsupplies\$685.07Dollar Generalgeneralsupplies\$84.69B3 Technologylibrarymonthly computer maintenance\$228.95Vicki VerSteeglibrarylibrary cleaning\$50.00Totalscape Lawn Caregeneralweed control\$1,015.00Oskaloosa Heraldgeneralpublishing legals\$13.98O'Reilly'spoliceoil and filter for squad car\$61.09Keystone Laboratoriessewersewer testing\$399.00Key CooperativegeneralAugust Fuel Invoice\$1,199.63B3 Technologypolice/city hallmonthly computer maintenance\$343.55Agriland FSroad usediesel fuel\$1,861.94	Pella Motors	fire	oil change 62-66	\$56.35		
McGriff'sgeneralsupplies\$685.07Dollar Generalgeneralsupplies\$84.69B3 Technologylibrarymonthly computer maintenance\$228.95Vicki VerSteeglibrarylibrary cleaning\$50.00Totalscape Lawn Caregeneralweed control\$1,015.00Oskaloosa Heraldgeneralpublishing legals\$13.98O'Reilly'spoliceoil and filter for squad car\$61.09Keystone Laboratoriessewersewer testing\$399.00Key CooperativegeneralAugust Fuel Invoice\$1,199.63B3 Technologypolice/city hallmonthly computer maintenance\$343.55Agriland FSroad usediesel fuel\$1,861.94	Watts Family Monument	cemetary	August Mowing	\$1,100.00		
Dollar General general supplies \$84.69 B3 Technology library monthly computer maintenance \$228.95 Vicki VerSteeg library library cleaning \$50.00 Totalscape Lawn Care general weed control \$1,015.00 Oskaloosa Herald general publishing legals \$13.98 O'Reilly's police oil and filter for squad car \$61.09 Keystone Laboratories sewer sewer testing \$399.00 Key Cooperative general August Fuel Invoice \$1,199.63 B3 Technology police/city hall monthly computer maintenance \$343.55 Agriland FS road use diesel fuel \$1,861.94	Verlan VanWyk	fire	cleaning of Fire Station	\$20.00		
B3 Technology library monthly computer maintenance \$228.95 Vicki VerSteeg library library cleaning \$50.00 Totalscape Lawn Care general weed control \$1,015.00 Oskaloosa Herald general publishing legals \$13.98 O'Reilly's police oil and filter for squad car \$61.09 Keystone Laboratories sewer sewer testing \$399.00 Key Cooperative general August Fuel Invoice \$1,199.63 B3 Technology police/city hall monthly computer maintenance \$343.55 Agriland FS road use diesel fuel \$1,861.94	McGriff's	general	supplies	\$685.07		
Vicki VerSteeglibrarylibrary cleaning\$50.00Totalscape Lawn Caregeneralweed control\$1,015.00Oskaloosa Heraldgeneralpublishing legals\$13.98O'Reilly'spoliceoil and filter for squad car\$61.09Keystone Laboratoriessewersewer testing\$399.00Key CooperativegeneralAugust Fuel Invoice\$1,199.63B3 Technologypolice/city hallmonthly computer maintenance\$343.55Agriland FSroad usediesel fuel\$1,861.94	Dollar General	general	supplies	\$84.69		
Totalscape Lawn Care general weed control \$1,015.00 Oskaloosa Herald general publishing legals \$13.98 O'Reilly's police oil and filter for squad car \$61.09 Keystone Laboratories sewer sewer testing \$399.00 Key Cooperative general August Fuel Invoice \$1,199.63 B3 Technology police/city hall monthly computer maintenance \$343.55 Agriland FS road use diesel fuel \$1,861.94	B3 Technology	library	monthly computer maintenance	\$228.95		
Oskaloosa Herald general publishing legals \$13.98 O'Reilly's police oil and filter for squad car \$61.09 Keystone Laboratories sewer sewer testing \$399.00 Key Cooperative general August Fuel Invoice \$1,199.63 B3 Technology police/city hall monthly computer maintenance \$343.55 Agriland FS road use diesel fuel \$1,861.94	Vicki VerSteeg	library	library cleaning	\$50.00		
O'Reilly's police oil and filter for squad car \$61.09  Keystone Laboratories sewer sewer testing \$399.00  Key Cooperative general August Fuel Invoice \$1,199.63  B3 Technology police/city hall monthly computer maintenance \$343.55  Agriland FS road use diesel fuel \$1,861.94	Totalscape Lawn Care	general	weed control	\$1,015.00		
Keystone Laboratoriessewersewer testing\$399.00Key CooperativegeneralAugust Fuel Invoice\$1,199.63B3 Technologypolice/city hallmonthly computer maintenance\$343.55Agriland FSroad usediesel fuel\$1,861.94	Oskaloosa Herald	general	publishing legals	\$13.98		
Key CooperativegeneralAugust Fuel Invoice\$1,199.63B3 Technologypolice/city hallmonthly computer maintenance\$343.55Agriland FSroad usediesel fuel\$1,861.94	O'Reilly's	police	oil and filter for squad car	\$61.09		
Key CooperativegeneralAugust Fuel Invoice\$1,199.63B3 Technologypolice/city hallmonthly computer maintenance\$343.55Agriland FSroad usediesel fuel\$1,861.94	Keystone Laboratories	sewer	sewer testing	\$399.00		
B3 Technology police/city hall monthly computer maintenance \$343.55 Agriland FS road use diesel fuel \$1,861.94		general				
Agriland FS road use diesel fuel \$1,861.94		police/city hall	monthly computer maintenance	\$343.55		
*	Agriland FS	road use		\$1,861.94		
\$29,333.62				\$29,333.62		