

**CITY OF NEW SHARON
DISTRIBUTIONS PEND 6/1/2016**

NAME	FUND	DESCRIPTION	AMOUNT
payroll	general	payroll wages	\$3,530.75
cody davis	general	janitorial services	\$280.00
US Post office	water/sewer	postage west side water bills	\$94.86
Iowa DCI	prairie village	background check	\$15.00
B&L Welding	water	water filter repair	\$343.20
Dearborn National		life insurance employees	\$66.00
Garden & Associates	water	professional fees	\$4,074.88
Hovens Lawn Care	parks/n. cemetery	spraying	\$524.00
Mediacom	library	internet phone	\$104.84
Mid American Energy		utilities	\$3,798.66
US Cellular		phone/internet	\$182.04
Vicki VerSteeg	library	janitorial services	\$50.00
Mahaska Clerk of Court		recording fee	\$25.00
Carrot Top Industries	street	flags	\$701.46
Hawkins	water	chemicals	\$183.41
Mahaska Rural Water	sewer	affadavit operator	\$190.60
Mediacom	city hall	internet phone	\$128.71
Stans Auto Body	water	tires for water pickup	\$488.00
US Bank Equipment		copier lease	\$155.88
			\$14,937.29