

**CITY OF NEW SHARON
DISTRIBUTIONS PENDING 6/7/2017**

NAME	FUND	DESCRIPTION	AMOUNT
payroll	general	payroll wages	\$2,944.28
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Iowa Finance Authority	sewer	sewer loan	\$24,174.75
Iowa Finance Authority	water	water loan	\$34,015.00
B&B Bedding	parks	mulch for city park	\$53.25
Greenleaf Arbor Solutions	parks	ash tree injections	\$573.00
VanderBeek Truck	water	spray bedliner water truck	\$575.00
Premier	library/police/city hall	copies	\$40.71
Kay Park Recreation	parks	water fountain city park	\$1,221.00
Mediacom	police	internet	\$94.91
Oskaloosa Herald	general	publishing legals	\$152.48
Hawkins	water	chemicals	\$208.34
Iowa One Calls	water	one calls	\$32.40
Sveta VanWyk Art	library	spring festival fundraiser	\$135.00
US Post office	city hall	certified letter mowing	\$6.59
Mid American Energy	parks	electricity for camping site	\$80.45
wellmark	police/sewer/city hall	health insurance	\$920.10
US Bank	city hall	postage	\$34.32
Lisa Munn	city hall	mileage to court house, supplies	\$23.54
US Post office	water\sewer	east side water bills postage	\$104.04
Menninga pest control	ch/fire/park	pest control	\$70.00
			\$67,700.83