

**CITY OF NEW SHARON
DISTRIBUTIONS PENDING 7/5/2017**

NAME	FUND	DESCRIPTION	AMOUNT
payroll	general	payroll wages	\$2,674.85
Iowa League Cities	city hall	2017 annual conference	\$205.00
Misty White	general	attorney fees	\$1,520.00
Mahaska Co Sheriff Posse	fleener	help with spring festival	\$300.00
Guy Chaney	prairie village	rent refund for July	\$100.00
Linda Steel	city hall	supplies	\$13.50
Compass	water	supplies	\$609.87
Mid-American research	street	marking machine	\$183.44
Office Depot	city hall	office supply	\$70.77
USA Blue book	water	chemicals	\$191.10
Mediacom	city hall	phone	\$128.84
Office Depot	city hall	office supply	\$51.22
Racom	fire	radio repair	\$126.00
Heiman	fire	air pack	\$24.34
Carpenter	police	uniforms	\$271.95
Verizon	water/city/police/fire	phone bill	\$138.11
Mediacom	library	phone	\$104.91
LI Pelling co	street	seal coating	\$19,183.55
Sensus	water	support program	\$1,715.95
Mid-American energy	general	utilities	\$4,541.34
Access	library	computer repair	\$88.00
Innovative Rescue Solutions	police	defibrillator	\$1,766.25
Vicki Versteeg	library	janitorial	\$50.00
Payroll	general	payroll wages	\$2,358.85
verizon	police	phone	\$40.01
			\$36,457.85