

CITY OF NEW SHARON

DISTRIBUTIONS PENDING 6/16/2025

NAME	FUND	DESCRIPTION	
Payroll	general	payroll wages	\$6,119.81
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Carrot Top Industries	Park & Cemetery	Polyester US Flags	\$167.39
Employer Benefit System	Employee Health Insurance	Parks, Police, City Hall & Sewer	\$85.00
Microbac Laboratories	sewer	wastewater testing	\$578.00
McGriff Farm and Home	Park Grant, R/U, Street, Sewer, Park	Operating supplies	\$1,053.40
Peterson Motorsports	fire	brake master cylinder 1982 truck	\$1,181.12
Norris Asphalt	street	cold patch streets	\$683.03
Lisa Munn	city hall	mileage pella printing cemetery	\$23.80
Key Cooperative	police/sewer/park/fire/street	fuel	\$717.41
Lisa Munn	city hall	mileage pella pick up printing cemetery	\$23.80
Midwest Print Co	grant parks	T shirts for grant project	\$705.00
Karl Chevrolet	road use	2025 chevy silverado 2500 truck	\$45,860.20
US Bank	city hall	bank service analysis fee	\$41.62
Amazon Business	Parks	Gallon Rock Glue for landscaping	\$44.99
Iowa Good Roads Association	street	IGRA Membership dues FY 2025	\$95.00
MCG	City hall & Police	Telephone services	\$152.89
O'Reilly Automotive	street	Vehicle Maintenance	\$95.96
Oskaloosa Herald	Attorney publishing fees	Monthly publishing	\$515.79
Towncrier	Attorney publishing fees	New sharon a place to grow AD	\$126.00
Amazon Business	Library	Supplies	\$711.23
B3 Technology	Library	Tech support May & June	\$691.72
Baker & Taylor	Library	Librry Books	\$185.89
MCG	Library	Telephone services	\$46.03
Sha-Ran Window Service	Library	Window Cleaning May	\$18.00
MCG	park	internet city park building	\$95.06
Heslinga, Dixon, Hite	general	attorney fees	\$140.00
KCP Greenhouse	parks	Red mulch and labor	\$140.10
Wellmark	parks, police, streets & City hall	Employee Health Insurance	\$4,268.18
			\$70,696.22

CITY OF NEW SHARON

REVENUES MONTH OF JUNE 2025

general	\$4,080.25
Employee Benefits	\$614.39
Local Option Sales Tax	\$2,599.29
Sewer	\$22,738.20
Sewer sinking	\$0.00
Friends Cemetery Perpetual	\$0.00
cemetery total	\$0.00
Road Use Tax	\$0.00
Highland Cemetery Perpetual	\$0.00
capital projects- sewer	\$0.00
Fleener fund	\$0.00
	\$30,032.13