

2022 WASTEWATER SPECIAL LEVY

Date	Description	Net Cost
2022-01-31	Employee Costs	\$114,881.55
2022-02-28	Insurance	\$1,177.99
2022-12-31	Insurance	\$390.08
2022-04-30	Materials and Supplies	\$402.63
2022-04-30	Materials and Supplies	\$402.63
2022-04-30	Materials and Supplies	\$402.63
2022-04-30	Materials and Supplies	\$402.64
2022-05-31	Materials and Supplies	\$45.68
2022-07-31	Materials and Supplies	\$8.30
2022-12-05	Fuel	\$3,879.44
2022-12-05	Fuel	\$4,830.54
2022-12-31	Transmission Line Costs	\$4,082.58
2022-12-31	Transmission Line Costs	\$3,212.61
2022-12-31	SRS Equipment Purchases	\$3,913.97
2022-12-31	SRS Equipment Purchases	\$15,333.79
2022-12-31	SRS Equipment Purchases	\$36,375.47
2022-12-31	SRS Equipment Purchases	\$2,576.67
2022-01-31	Desludging	\$78,957.50
2022-02-28	Desludging	\$35,747.50
2022-07-11	Desludging	\$31,714.50
2022-09-23	Desludging	\$245,508.00
2022-09-30	Desludging	\$8,555.00
2022-09-30	Desludging	\$3,192.50
2022-10-17	Desludging	\$6,605.00
2022-12-31	Debt Repayment	\$18,438.00
2022-12-31	Transmission Line Costs	\$180,306.82
2022-12-31	Repairs	\$75,182.33

