GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW JANUARY 2023

Account Balance as of 01/01/23

0.00

1/4/2023

Balance as of 12/31/22 transferred from previous account (account closed due to attempted

153,148.96

check fraud - see below)

Disbursements

CK # 999

Crossroads Bank - lease on hydro excavator

(6,510.39)

CK#1800

Mayfield Electric and Water - labor, mileage, material for leak detection (DEC 2022)

(19,600.32)

(see attached invoice and supporting documentation)

Deposits

- Surcharge Revenue

24,380.00

(4876 Customers x \$5.00)

- Interest Earned

114.34

Account Balance as of 1/31/2022

\$151,532.59

On 1/4/23 we were notified by FNB bank that someone had printed a check with the GCWD's bank account information and attempted to have it deposited. At this time, we closed the existing bank account and transferred the funds to a new account. No money was lost.

FNBBank

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INFO 24 1-800-808-9852 **Automated Response** Service

FNB MAIN OFFICE Toll Free: 888-9DiaIFNB 101 East Broadway, Mayfield, KY 42066

GRAVES CO WATER DISTRICT (WATER LOSS REDUCTION) 301 E BROADWAY MAYFIELD KY 42066 րոհանրակինոցիաններներինիունցիանցիներումիանիությունինոցի հայրիկինին

Statement Date: 01/31/2023

Account No.:

، Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Category New Account On 01/04/23 Debits

Automatic Deposits Interest Added This Statement Ending Balance On 01/31/23

Annual Percentage Yield Earned Interest Paid This Year **Average Balance (Collected)**

Number

2 2

0.97%

114.34

154,514.67+

Amount 0.00 26,110.71 177,528.96+ 114.34 +

Type: REG Status: Active

151,532.59

ALL CREDIT ACTIVITY

Date

Description

01/04/23 01/20/23 Transfer From Checking

01/31/23

MONTHLY SURCHARĞE REVENUE

INTEREST PAID

Amount

153,148.96 24,380.00 114.34

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date 01/11/23 Check # 999

Amount Date 6.510.39 | 01/26/23 Check # 1800*

Amount Date 19.600.32 l

Check #

Amount

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 01/04/23 was .00

Date 01/04/23 01/11/23

Balance 153,148.96 146,638.57

Date 01/20/23 01/26/23

Balance 171,018.57 151,418.25

Date 01/31/23

Balance 151,532.59

This Statement Cycle Reflects 28 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 01/04/2023 Through 01/31/2023



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INFO 24 1-800-808-9852 Automated Response Service FNB MAIN OFFICE Toll Free: 888-9DialFNB 101 East Broadway, Mayfield, KY 42066

Statement Date: 01/31/2023

Account No.:

. age: 2

Direct Inquiries About Electronic Entries To:

FNB BANK P O BOX 369 MAYFIELD KY 42066 Phone: (270) 247-1758



GRAVES CO WATER DISTRICT

Account No.:

5781091

Stmt. Date :

01/31/2023

Bank : Images : 128 2

Page:

3

IMAGE STATEMENT



AMT: 6,510.39 SEQ: 80000460 CK: 999 DT: 01/11/23 ST: Paid



AMT: 19,600.32 SEQ: 80100560 CK: 1800 DT: 01/26/23 ST: Paid





Where Your Bank and Your Life Meet.

Graves County Water District Belva Wilkerson PO Box 329 Mayfield, KY 42066-0029 Remit To: Crossroads Bank Lease Department P O Box 259 Wabash, IN 46992

Invoice #

47070

Inv. Date

1/2/2023

Due Date

1/22/2023

Rental Period

12/23/2022

1/22/2023

<u>Rent</u>

Tax

<u>Total</u>

ML1162-1001 Rent Payment

\$6,510.39

\$0.00

\$6,510.39

TOTAL AMOUNT DUE

\$6,510.39

Terms: Net Cash Due on Due Date

GRAVES COUNTY WATER DISTRICT Leak Detection

JANUARY 2023

SERVICE FOR NOVEMBER 2022

water Leak detection	Rate/Hr		
Regular hours	\$40.00	280	\$11,200.00
Overtime Hours	\$60.00	34	\$2,040.00
Total Mileage	0.625	1381	\$863.13
material			\$4,597.19
VAC TRUCK			\$0.00
TRACHOE			\$800.00
BORE MACHINE			\$0.00
BACHOE			\$100.00
	TOTAL		\$19,600.32

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DETECT FOR THE MONTH OF NOVEMBER 2022

	# REG HRS	\$40	OT HRS	\$60	MILES	0.625	MATERIAL	TRACHOE	BORING	BACHOE
STH GRAVES	99	\$3,960	3	\$180	660	\$412.50	97.00	400.00		
CONSUMER	40	\$1,600	6	\$360		0.00				
HICKORY	54	\$2,160	17	\$1,020	280	175.00	4422.19	200.00		
SEDALIA	26	\$1,040	2	\$120	217	135.63				
FANCY FARM	25	\$1,000	2	\$120	149	93.13	\$ 57.00	100.00		
HARDEMAN	36	\$1,440	4	\$240	75	46.88	\$ 21.00	100.00		
TOTAL	280	\$11,200	34	\$2,040	1381	\$863.13	\$ 4,597.19	\$ 800.00	; -	\$ 100.00

GRAND TOTAL \$ 19,600.32

Water l	Jtility:	Consume	rs	
For the	Month of:	January	Year:	2023
L(NE#=	WATER PRODUCED A	ND DUDGUAGED	GA	LONS (Omit 000's)
2	Water Produced	IND PORCHASED	Ne te At Feb	tograge cooperation areas in a real
3	Water Purchased			8,880,419
4	Water Furchased	TOTAL PRODUCED AND PURCH	IASED	8,880,419
5		TOTAL PRODUCED AND PORCH	IASED	9,040 H I J
6	WATER SALES			
7	Residential			6,138,966
8	Commercial		0.000 A 1000 A 1	344,300
9	Industrial			
10	Bulk Loading Stations		12 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	
11	Wholesale			
12	Public Authorities	·		
13	Other Sales (explain)		**************************************	
14	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TOTAL WATER S	SALES	6,483,266
15			33707033348436	анын так ар түрөн, түрө үс олч со ар 2 энэ наруун хүлчий, фона и осион сары төүү олчон часча сары.
16	OTHER WATER USED			
17	Utility and/or Water Trea	tment Plant		
18	Wastewater Plant		.Elbergi.	
19	System Flushing			
20	Fire Department		45.5i	
21	Other Usage (explain)_		1.000 p. 1.000 2.000 p. 1.000 2.000 p. 1.000	
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows		101,315	
26	Line Breaks			50,000
27	Line Leaks			2,347,153
28	Excavation Damages			
29	Theft			ija programa i salati ka programa ka
30	Other Loss (explain)	- 1 - 1 - 1 - 1		
31		TOTAL WATER	LOSS	2,397,153
32				
33	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4		
34	WATER LOSS REDSE	T1 05		
35	WATER LOSS PERCEN		Lateral	00.000
36	(Line 31 divided by Line	4)	10000	26.99%

Water U	Jtility:	Fancy Farm				
For the	Month of:	January	Year:	2023		
LNE#	e divingenta di secondo de la colonia de	ΠEV		GALLONS (Omit 000's)		
1	WATER PRODUCED AN					
2	Water Produced			· 1000年,其中的基本的基本的		
3	Water Purchased			3,188,710		
4		TOTAL PRODUCED AND PURCH	HASED			
5				to colored accessor described receives an arroade in concession of actors of the fine of the first of the fir		
6	WATER SALES					
7	Residential			1,278,275		
8	Commercial	·		228,700		
9	Industrial					
10	Bulk Loading Stations	•				
11	Wholesale			619,400		
12	Public Authorities					
13	Other Sales (explain)					
14		TOTAL WATER	SALES	2,126,375		
15	•					
16	OTHER WATER USED					
17	Utility and/or Water Treatn	nent Plant				
18	Wastewater Plant	·				
19	System Flushing					
20	Fire Department					
21	Other Usage (explain)					
22	·	TOTAL OTHER WATER	USED	edeselviikaise kestellisekesti viisioosikees		
23						
24	WATER LOSS		. 1			
25	Tank Overflows					
26	Line Breaks					
27	Line Leaks			1,062,335		
28	Excavation Damages					
29	Theft					
30	Other Loss (explain)					
31		TOTAL WATER	LOSS	1,062,335		
32						
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4				
34				·		
35	WATER LOSS PERCENT					
36	(Line 31 divided by Line 4)		33.32%		

10/-41	IAIPA			
Water L	otility:	<u>Hardema</u>	n	
For the	Month of:	January_	Year:	2023
LINE#	WATER PROPULATE AND	ITEM		GALLONS (Omit 000's)
1	WATER PRODUCED AN	D PURCHASED		
2 3	Water Produced			
	Water Purchased	TOTAL PROPUSED AND DURGO		2,200,114
4 5		TOTAL PRODUCED AND PURCH	ASED	2,200,114
6	WATER SALES			
7	Residential		- 1	
8	Commercial			1,060,576
9	Industrial			329,300
10				
11	Bulk Loading Stations Wholesale			
12	Public Authorities			
13	•		ļ	
14	Other Sales (explain)	TOTAL MATERIA		
15		TOTAL WATER S	ALES	1,389,876
16	OTHER WATER USED			
17		and Direct		
18	Utility and/or Water Treatn Wastewater Plant	rient Plant		
19				
20	System Flushing		ŀ	
20 21	Fire Department			
22	Other Usage (explain)	TOTAL OTHER WATER	 	arinangan kabupatèn at bangga belangga kabupatèn
23		TOTAL OTHER WATER	USED	
23 24	WATER LOSS			
24 25	Tank Overflows			san sekinteren her vulka opra ur vervan hombon homballigen.
26	Line Breaks	·	ŀ	Metrelle (1806) (n. 1918) Britania e Parinti (n. 1927) Britania e Central III (n. 1927) e mezer (n. 1927)
20 27	Line Leaks		ŀ	
28			ŀ	810,238
29	Excavation Damages Theft		ŀ	urunda (1995) (1946-1966) kulik (1966) (1976) Mangana (1966) manganaran kulik (1966)
	I .			e la la comitación de la La comitación de la comit
30 31	Other Loss (explain)	TOTAL MATER	1.000	กมการก
		TOTAL WATER	LUSS	. 810,238 .
32	Natarilina 44 I Lina 00 I	Line Od BRUCT Constitute 4		
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
34	WATER LOSS REPORTS	A 0.5		
35 36	WATER LOSS PERCENT	· · · · · · · · · · · · · · · · · · ·		****
36	(Line 31 divided by Line 4	<u>) </u>	-	36.83%

Water t	Jtility:	Hickory				
For the	Month of:	January	Year:	2023		
LNE#		ITEM		GALLONS (Omit 000's)		
1	WATER PRODUCED A	ND PURCHASED		rene (1904) i i i i i i i i i i i i i i i i i i i		
2	Water Produced					
3	Water Purchased			10,308,500		
4		TOTAL PRODUCED AND PURCH	ASED	10,308,500		
5						
6	WATER SALES	, <u>, , , , , , , , , , , , , , , , , , </u>				
7	Residential		ļ	5,829,730		
8	Commercial			2,828,100		
9	Industrial					
10	Bulk Loading Stations					
11	Wholesale		<u> </u>			
12	Public Authorities					
13	Other Sales (explain)					
14		TOTAL WATER S	ALES	8,657,830		
15						
16	OTHER WATER USED					
17	Utility and/or Water Treat	ment Plant	<u> </u>			
18	Wastewater Plant		L			
19	System Flushing					
20	Fire Department					
21	Other Usage (explain)					
22		TOTAL OTHER WATER (USED			
23			•	,		
24	WATER LOSS					
25	Tank Overflows		ين ا			
26	Line Breaks		<u> </u>	80,000		
27	Line Leaks		-	1,570,670		
28	Excavation Damages					
29	Theft					
30	Other Loss (explain)					
31		TOTAL WATER	LOSS	1,650,670		
32						
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4				
34						
35	WATER LOSS PERCENT					
36	(Line 31 divided by Line	4)		16.01%		

Water U	Jtility:	Sedalia		
For the	Month of:	January	Year:	2023
EINE#	osos marenas establicas ir vas pazveik	ITEM		GALLONS (Omit 000's)
1	WATER PRODUCED A	ND PURCHASED		
2	Water Produced			1,161,810
3	Water Purchased	TOTAL SPANNACE AND SUBALL		
4 5	·	TOTAL PRODUCED AND PURCH.	ASED	1,161,810
6	WATER SALES			
7	Residential			406,164
8	Commercial			400,104
9	Industrial			
10	Bulk Loading Stations		ŀ	
11	Wholesale		l	
12	Public Authorities		.	
13	Other Sales (explain)		j	
14	` · · / <u></u>	TOTAL WATER S	ALES	448,464
15			~	
16	OTHER WATER USED			
17	Utility and/or Water Trea	tment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department		1	
21	Other Usage (explain)_			
22		TOTAL OTHER WATER	USED	reachdailte callour eacht mace
23	WATER LOOP			
24	WATER LOSS			to first at the court of the man accurate that
25 26	Tank Overflows Line Breaks			100.000
20 27	Line Leaks		ļ	100,000 613,346
28	Excavation Damages		F	
29	Theft			
30	Other Loss (explain)		<u> </u>	se un international de la companya de la companya Caranta de la companya
31	Circi Eoss (expiairi) _	TOTAL WATER	LOSS	713,346
32		TOTAL WATER		NOOLUS REURES ES E
33	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4		
34		zo o i meet Equal Enio		
35	WATER LOSS PERCEN	TAGE		•
36	(Line 31 divided by Line		ì	61.40%

Water L	Itility:	South Graves				
For the	Month of:	January	Year:	2023		
LINE#	annik personal di sala sahan kecal belah sadi	ITEM		GALLONS (Omit 000's)		
1	WATER PRODUCED AN		on the same			
2	Water Produced					
3	Water Purchased			5,765,230		
4	·	TOTAL PRODUCED AND PURCH	ASED	5,765,230		
5	12.2					
6	WATER SALES_					
7	Residential			1,870,425		
8	Commercial			285,100		
9	Industrial					
10	Bulk Loading Stations					
11	Wholesale					
12	Public Authorities					
13	Other Sales (explain)					
14		TOTAL WATER S	SALES	2,155,525		
15						
16	OTHER WATER USED					
17	Utility and/or Water Treatm	ent Plant		그램 : 세계 전 경기 : 10 및 20 시간 시간 시간		
18	Wastewater Plant					
19	System Flushing					
20	Fire Department		ļ			
21	Other Usage (explain)					
22		TOTAL OTHER WATER	USED	derbeischen Gabrierschafte		
23						
24	WATER LOSS		·			
25	Tank Overflows		ļ			
26	Line Breaks		Ļ			
27	Line Leaks		<u>.</u>	3,609,705		
28	Excavation Damages		ļ	Carried Control of the Control of th		
29	Theft					
30	Other Loss (explain)					
31		TOTAL WATER	LOSS	3,609,705		
32						
33	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4				
34						
35	WATER LOSS PERCENTA					
36	(Line 31 divided by Line 4)			44.61% 62.61%		

GRAVES COUNTY WATER DISTRICT Leak Detection

JANUARY 2023

SERVICE FOR NOVEMBER 2022

water Leak detection	Rate/Hr		
Regular hours	\$40.00	280	\$11,200.00
Overtime Hours	\$60.00	34	\$2,040.00
Total Mileage	0.625	1381	\$863.13
material			\$4,597.19
VAC TRUCK			\$0.00
TRACHOE			\$800.00
BORE MACHINE			\$0.00
BACHOE			\$100.00

TOTAL \$19,600.32

Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD LEAK DETECT FOR THE MONTH OF NOVEMBER 2022

	# REG HRS	\$40	OT HRS	\$60	MILES	0.625	MATERIAL	TRACHOE	BORING	BACHOE
STH GRAVES	99	\$3,960	3	\$180	660	\$412.50	97.00	400.00		
CONSUMER	40	\$1,600	6	\$360		0.00				
HICKORY	54	\$2,160	17	\$1,020	280	175,00	4422.19	200.00		
SEDALIA	26	\$1,040	2	\$120	217	135.63				
FANCY FARM	25	\$1,000	2	\$120	149	93.13	\$ 57.00	100.00		
HARDEMAN	36	\$1,440	4	\$240	75	46.88	\$ 21.00	100.00		
TOTAL	280	\$11,200	34	\$2,040	1381	\$863.13	\$ 4,597.19	800.00	\$ -	\$ 100.00

GRAND TOTAL \$ 19,600.32

TRICT: DATE: TIEM		GCWLD	Decem	ber	2022
ITEM	DISTRICT:	В В	_lc	D	E
SESSER SADDLES BRASS, TAPPING WAY 3/4" CTS X 1" CTS C44-34-NL 2" X 3/4" WAY 3/4" CTS X 1" CTS C44-34-NL 2" X 3/4" WAY 3/4" CTS X 1" PVC 3" X 3/4" X					1
4" X3/4" (TS XCTS-C44-33-NL	3 DRESSERS	QTY		QTY	OTHER MATERIALS USED
4" CTS X1" CTS - C44-34-NI. 4" X3/4" NC CTS - A1"		33-NI		-	
4" X3/4" PVC C77-33-NL 4" CISX 1" PVC X1" CTS-C44-44-NL X1" CTS-C44-44-NL X1" CTS-C44-44-NL X1" CTS-C47-44-NL X1" CTS-C47-44-NL X1" CTS-C47-44-NL X1" CTS-C47-44-NL X1" CTS-C47-44-NL X1" CTS-X1" PVC C77-34-NL X2" CTS-X1" PVC C77-34-NL X3" CTS-X1"	5 3/4" CTS X 1" CTS- C44-34-N			- 	
X 1" CTS: C44-44-NI. X 1" PVC X 2" PVC X 1" PVC X 34" X	6 3/4" X 3/4" PVC- C77-33-NL	1		-	
X1" PVC	7 3/4" CTS X 1" PVC				
A" PVC C77-34-NI.					
CTS X 1" PVC- C47-44-NL 4" MALE CTS C48-33-NL 4" FEMALE 3" AND CASH SHALE 6" X 2" SAMD- 6 town SAMPS SADDLE CAST IRON TAPPING 3" X 3/4" 3" X 2" 4" X 3/4" 3" X 2" 4" X 3/4" 4" X 3/4" 3" X 2" 4" X 3/4" 4" X 3/4" 4" X 3/4" 6" X 3" 8" X 2" 6" X 3" 8" X 3/4" 8" X 3" 8" X 3/4" 9" X 3/4" 10" X 3/4"		NI BI			
A	11" CTS X 1" PVC- C47-44-NL	<u> </u>		 	Saull Rlacks
APPLIES OF COLSTOPS B" X 3/4" Fac Cols 335-NL B" X 2" Fac Cols 335-NL B" X 2" Fac Cols 345-NL B" X 2" Fac Cols 345-NL	2 3/4" MALE CTS- C84-33-NL				/
APPLIES OF COLSTOPS B" X 3/4"	3 3/4" FEMALE		6" X 2"		Sand - 6 ton
S" X" X" SADUE CAST IRON TAPPING S" X3/4" SADUE CAST IRON TAPPING 3" X3/4" 3" X1" 3" X1" 3" X2" 4" X3/4" 4" X1" 4" X2" 4" X3/4" 4" X1" 4" X2" 4" X3/4" 4" X2" 4" X3/4" 4" X2" 4" X3/4" 4" X2" 4" X3/4" 4" X2" 4" X2" 4" X3/4"				1	1-
AMPS SADDLE CAST IRON TAPPING 3" X 3/4" 3" X 1" 3" X 2" 4" X 3/4" 4" X 1" 4" X 3/4" 4" X 1" 6" X 3/4" 6" X 2" 6" X 3/4" 7" X 2" 7" X 3/4" 7" X 3/4" X 3/4" 7" X 3/4" X 3	3/4"- L04-33S-NL 1"			1/	Truckhoe- 16
3" X1"	CLAMPS			17	10 11 1 4 B
3" X 1" 3" X 2"	2"			 	200 Plackt- D.
3" X 2"	3"			 	16ACA: 1-12 +0
## ## ## ## ## ## ## ## ## ## ## ## ##	4"			 	
RP STOP 45 - LA04-335-NL RP STOP 3/4-1000-3NL RP STOP 3/4-1000-3NL RP STOP 2 - F1000-4NL RP STOP 2 - RECOME RESERVE	6"		4" X 3/4"		16" PUC - 16"
RP STOP 45-LA04-33S-NL RP STOP 34-1000-3NL RP STOP 2" R	8"			V	
RP STOP 3/4- 1000-3NL RP STOP 1"- F1000-4NL RP STOP 1"- F1000-4NL RP STOP 2"	10" CORP STOP 45- LA04-33S-NL			ļ	Dense Grydov
RP STOP 2" MAX COUPLINGS				4	CONTANT 1
RP STOP 2" MAX COUPLINGS	CORP STOP 1"- F1000-4NL			 / /	× 1.00. >
## X 1" ## X 3/4" ## YALVE BOX COMPLETE ## YALVES 2" ## YALVES 4" YALVES 6" YALVES 6" YALVES 6" YALVES 6" YALVES 8" ## YALVES 10" ## SHYMAX 21716 ## SHYMAX 21716 ## SHYMAX 21716 ## SHYMAX FEDUCER- 16316 ## UPLINGS ## CPUG 2 BOLT DRESSER FC-132-7 ## 2 BOLT DRESSER FC-132-7 ## 2 BOLT DRESSER FC-132-7 ## 2 BOLT DRESSER FC-1366-7 ## 2 BOLT DRESSER FC-138-7 ## 2 BOLT DRESSER	CORP STOP 2"			!/	4" Anc - 10
10" X 1" VALVE BOX COMPLETE VALVES 2" VALVES 2" VALVES 4" VALVES 4" VALVES 6" VALVES 10" S HYMAX 21716 S HYMAX REDUCER-16316 VALVES 10" S HYMAX PEDUCER-16316 VALVES 10" S HYMAX PEDUCER-166-7 VASCEL XX2 BLUE DRESSER FC3166-7 VASCEL XX2 BLUE DRESSER RUE VALVES 10 S HALL CURV VALV FXF B11333NL RVE VALVE 11 RVE VALVE 11 RVE VALVE 11 RVE VALVE 12 S HYMAX PEDUCER-16318	HYMAX COUPLINGS			,	/
### VALVE BOX COMPLETE #### VALVES 2" ####################################	2"			į	/
VALVES 2" VALVES 4" VALVES 6" VALVES 8" VALVES 10" S HYMAX GRIP-06165-16 VALVES 10" S HYMAX REDUCER-16316 VALVES 10" S HYMAX REDUCER-16316 VALVES 10" S HYMAX REDUCER-16316 VALVES 10" VALVE 10"	3"				
VALVES 4" VALVES 6" VALVES 6" VALVES 6" VALVES 6" VALVES 6" VALVES 6" VALVES 8" VALVES 10" B HYMAX GRIP- 06165-16 VALVES 10" B HYMAX- 21716 S HYMAX REDUCER- 16316 VALVES 10" B HYMAX EDUCER- 16316 VALVES 10" CPLG 2 BOLT IPS T4FC31057 CPCRD 2 BOLT DRESSER FC-132-7 VA" 2 BOLT DRESSER FC-132-7 VA" 2 BOLT DRESSER FC-3166-7 VASEL 2XZ BLUE DRESSER REVE VALVE SE VALVE 1" VALVE	4" 6"	6 1 7 3			
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WATER DISTRICT JOB FORM	
Date /2- /- 2022	
Water District Soll Graves	
Address or location of problem	
Description of problem Lack Medication	
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Materials used to fix problem	
Time spent on job including travel time 56, 81, 50	
The state of the s	200 tones

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WATER DISTRICT JOB FORM
Date 12-12-2022
Water District Sall Graves
Address or location of problem
Description of problem detection
Materials used to fix problem
Time spent on job including travel time She, 60, 56
Statement of the control of the cont

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WATER DISTRICT JOB FORM	
Date 12-13-22	
Water District \(\sum_{\text{\colored}} \)	,
Address or location of problem 320 Old Macadania	herek
Description of problem / main /eau	
,	Bonilas
Materials used to fix problem 2-1" PVC Dressers	50m,/es
county val, Truck #4, #57, Gtons San	d (0)
2 7 0 0 1	
Time spent on job including travel time Shen LAN (COL) LOVE	\sim

WATER DISTRICT JOB FORM
Date 12-13-2022
Water District Satt Graves
Address or location of problem
Description of problem Lank Metection
Materials used to fix problem
Time spent on job including travel time 8hc. 50 56

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Date / 1 - 14-	2022		
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WATER DISTRICT JOB FORM	
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Date / / - Lo L L	
Water District South Grands	
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Description of problem	מכי
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Materials used to fix problem	
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Time spent on job including travel time 4, 30	56
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Description of pro	blem	**************************************		:		
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Date 12-19.	-2012		
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Water District 50 L	In GRIV	<u>es</u>	
Address or location of p	roblem Mais	Break	7000 Blac
Description of problem_			07 45 5
Materials used to fix pro	blem 1 4 %	ump	· · · · · · · · · · · · · · · · · · ·
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Time spent on job includ	ling travel time 4	8 Teach	-, Co Mc Tr
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WATER DISTRICT JOB FORM
Date 12-19-2012
Water District South Glaves
Address or location of problem
Description of problem
Materials used to fix problem
Materials asea to my problem
Time spent on job including travel time. Shr. 45m/e3, 56
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WATER DISTRICT JOB FORM	
Date 12-21-2022	. :
Water District So Ah Graves	reaction (1) 17 (2) 20 (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
Address or location of problem	
Description of problem Level Date	his
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Materials used to fix problem	
Time spent on job including travel time 8 1/5, 50	les, 56

WATER DISTRICT JOB FORM	
Date 12 - 26 - 22	
Water District South Graves	
Address or location of problem STRT94 J STRT943	
Description of problem Zin Main Break	
Materials used to fix problem The 13, 13, 4,69,36 2-2inch Fligh me	يميلا
3 Big blocks	
J	
Time spent on job including travel time 4hours 35 miles 4men	
X4	

Try, Austin, Jeremy, Dusty

WATER DISTRICT JOB FORM
Date 12-28-2022
Water District S. Ah brones
Address or location of problem ext Retection
Description of problem
Materials used to fix problem
Time spent on job including travel time 84, 56, 50

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WATER DISTRICT JOB FORM
Date Dec 1 - 22
Water District Hichary
Address or location of problem 3444 SFR 1241
Description of problem Service Jewk
Materials used to fix problem $1 - \frac{3}{4}$ (We valve
Truck# 4, #8, Tachoe, 15 miles
XZ
Time spent on job including travel time Uhn Reg 10ver 2mc
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WATER DISTRICT JOB FORM	4
Date 12-7-22	
Water District Hickory	
Address or location of problem Liberty Church Rd, u	rion circle, Lumber on
Description of problem Fill in holes	Limberon
Materials used to fix problem Truck#4, #38, trachoe	
10 tons of dirt 30 miles	
χ2	
Time spent on job including travel time 2 hr Reg 3men	

WATER DISTRICT JOB FORM
Date_/2-7-22
Water District Hickory
Address or location of problem 41 Wion Circle
Description of problem 6 main Break
Materials used to fix problem 2-C"hymax, 10-6"pvc
Pipe, 2-Small Blocks, Truck#44,
#20, #38, trachoe, 10 miles x3
Time spent on job including travel time 4 mon 3h over 2Re
2mer 2hr Dra
- I w KEG

WATER DISTRICT JOB FORM
Date 12-7-2022
Water District Hickory
Address or location of problem
Description of problem Lack Metection
Materials used to fix problem
Time spent on job including travel time 4hr, 56, 2a

WATER DISTRICT JOB FORM	
Date /2 - 1/ - 22_	
Water District Hickory	
Address or location of problem Commerce Street T	retlickory Place
Description of problem Long Service Jeau	
Materials used to fix problem 2-1"CFS DresserS, 2 tons	
Rock, Truck#4, #57, County val,	
10m/lesx2	
Time spent on job including travel time / h over 3 men	

WATER DISTRICT JOB FORM
Date 12-18-2-22
Water District Hickory
Address or location of problem Main Brew 21241
Description of problem
Materials used to fix problem 2 8' hyman, 5'55 8'pk
8, Texphoe, 56, 4
Time spent on job including travel time 4men, 4hs, 60 m/25

WATER DISTRICT JOB FORM
Date 12-29 -2022
Date 12-24 -2022 Water District Hickory
Address or location of problem Cok Verker to 2
Description of problem
Materials used to fix problem
Time spent on job including travel time 56, 84, 68

WATER DISTRICT JOB FORM
Date 12-24-22
Water District
Address or location of problem 1927 HVV 303
Description of problem Shut of & Broke
Materials used to fix problem 1-3/4" Yove, 1-CAS Nut
1- Purput, 1- Pur Drasser 2-Swall
Blocks, trutty, somiles
Time spent on job including travel time 3 mon 2hr over

WATER DISTRICT JOB FORM
Date 12-2-2022
Water District Lossume 5
Address or location of problem
Description of problem Lank Metection
Materials used to fix problem
Time spent on job including travel time 57, 45, 81

WATER DISTRICT JOB FORM
Date 11-5-2022
Date 12-5-2022 Water District Consume 5
Address or location of problem
Description of problem Lank Metection
Description of producting
Materials used to fix problem
Materials used to fix problem
77 2- 12
Time spent on job including travel time 56,30,8

WATER DISTRICT JOB FORM
Date 12-6-2022
Water District Consume 5
Address or location of problem
Description of problem Lack Medication
Materials used to fix problem
Time spent on job including travel time 56,4,8

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Water District) O _A SUMR			PH-PH-PH-PH-PH-PH-PH-PH-PH-PH-PH-PH-PH-P	
Address or location	n of problem		to many a vanous as a site of all the little of the little	taa kankan an a	AND A MARKANIA AND AND AND AND AND AND AND AND AND AN
Description of pro	blem	K Blat	ectis.		
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Materials used to	fix problem		минеродина на постава н		
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Time spent on job	including travel	time Shr.	40 <	56	
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WATER DISTRICT JOB FORM
Date 12-27 -2022
Date 12-27 - 2022 Water District
Address or location of problem ext lake dis
Description of problem
Materials used to fix problem
Time spent on job including travel time 8hr, 5%, 40

WATER DISTRICT JOB FORM
Date 12-23-2022
Date 12-23-2012 Water District Hadenus
Address or location of problem Main break 80/131
Description of problem
Materials used to fix problem 2 6 hyprox, 6 of 6 pvc
3 blocks
Time spent on job including travel time 20, 4, 38, Tracklee
Time spent on job including travel time 20, 4, 38, Tracklee

WATER DISTRICT JOB FORM
Date 17-2022
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Water District Hardenage
Address or location of problem
Description of problem And Moderation
Materials used to fix problem
Time spant an ich ingluding traval time Hs 5/2 06
Time spent on job including travel time 4hr, 56, 25

WATER DISTRICT JOB FORM
Date 12-7-22
Water District Hardenan
Address or location of problem 243 Hwy 1710
Description of problem Man Break
Materials used to fix problem 2-4" hy max, 51-4" Puc
pipe, 3-small Blocks, 2 tons Dirt.
Truck#4,#38, trachoe 20miles
Time spent on job including travel time The Reg lover 4men

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WATER DISTRICT JOB FORM
Date 12-6-72
Water District Fancy Farm
Address or location of problem_276_STRT_339
Description of problem loca to
Materials used to fix problem Truck 13
Time spent on job including travel time 1 how 35m:1e5

WATER DISTRICT JOB FORM
Date 12-21 -2022
Water District
Address or location of problem Main Brak Cash (2)
Description of problem
Materials used to fix problem 2 4" hypnex, 5 of 4"pre
26/ocks
Time spent on job including travel time 48,55. Trackhoe 4mes, 4mes, 60m/es
4 men 44rs, 60 miles

WATER DISTRICT JOB FORM
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Date / 1 - 1 - 2022
Water District - Decly - Solar
Address or location of problem

Description of problem
The state of the s
Materials used to fix problem
Time spent on job including travel time 8 hr, 40/e3, 56
The opening of the model of the control of the cont

Date 12-22-22					
Water District FF		-	_		
Address or location of problem	Main	Break		:	
Description of problem Holped	Crow	ا 0 ا			
		-			
Materials used to fix problem _		,			
)		
Time spent on job include trave	1 time	Lhr) An	cK41_	14 miles	Aprion

. WATER DISTRICT JOB FORM
Date 12-14-2022
Water District Se a lie
Address or location of problem
Description of problem Lank Metection
Materials used to fix problem
Time spent on job including travel time 41, 30 56

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Date 12-15-2	022	**************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-
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				A Change II to had a 1 change of on one
Materials used to fix pro	oblem			
		0.000		
Time spent on job includ	ding travel time	- 25	56	
**************************************	***************************************		necessaria esta anticipa de menorana.	

WATER DISTRICT JOB FORM
Date 12-16-2022
Water District Sedulia
Address or location of problem
Description of problem Lew Dates from
Materials used to fix problem
Time spent on job including travel time 4hr 40m/ps 56

	WATER DISTRICT JO	B FORM
Date 12-20 -	2022	
Water District_Sev	rlia	
Address or location of prol	olem	
Description of problem	Lent 1	2. L. Lis -
Materials used to fix proble	em	
· · · · · · · · · · · · · · · · · · ·		

WATER DISTRICT JOB FORM
Date 12-19-2022
Water District Sevalia
Address or location of problem
Description of problem Level Octection
Materials used to fix problem
Time spent on job including travel time Lhr, 60m.les, 56

Date 7-27-22
Water District Scolalia
Address or location of problem
Description of problem Energency Shut offs
·
Materials used to fix problem
Time spent on job include travel time /man 1 h o t
miles 12/

Date 12-24-22	
Water District Sed	
Address or location of problem 5519 S+R+97	
Description of problem @ No water	
Materials used to fix problem frukt 41	
Time spent on job include travel time Thr OT 18 mil	es Aavon

System: 1/17/2023 11:13:11 AM User Date: 1/17/2023

Mayfield EWS TRANSACTION POSTING JOURNAL Inventory Control

Page: 1 User ID: kmcadoo

Audit Trail Code: IVADJ00000761

Batch ID: WM1231220151005 Comment: Works Item Activity 1/15/2023 10:05 PM

Frequency: Single Use GL Posting Date: 12/31/2022 1 Control:

0

Frequency: Singli Trx Total- Actual:

15.00000 Control:

0.00000

Document Number Document Date GL Posting Date Document Type

Item Number		Quantity	Site	Unit Cost	Extended Cost
Description		Por	non Codo	Inventory Account	
Serial/Lot Number	Quant	ity			
IC123122015100502 12/31/2022	12/31/2022				
000310 CORP STOPS 1IN F1000-4NL	EA	-1	01	\$70.20000 1332-WT -131000-1000	\$70.20 1332-803-100000-3100
000510 CURVE VALVES 1IN	EA	-1	01	\$90.37000 1332-WT -131000-1000	\$90.37 1332-803-100000-3100
000710 MTR ELLS 11N L38-44-NL	EA	-1	01	\$17.60000 1332-WT -131000-1000	\$17.60 1332-803-100000-3100
000748 1" PLASTIC MTR WELL 52	EA	-1	01	\$0.00000 1332-WT -131000-1000	\$0.00 1332-803-100000-3100
000749 MTR LIDS WA31-REC-T	EA	-1	01	\$38.12000 1332-WT -131000-1000	\$38.12 1332-803-100000-3100
000750 FRAME ONLY MTR RIM 18707	EA	-1	01	\$57.25000 1332-WT -131000-1000	\$57.25 1332-803-100000-3100
000955 SADDLES BRASS TAPPING 8 X	EA 1	-1	01	\$32.61000 1332-WT -131000-1000	\$32.61 1332-803-100000-3100
000230 CLAMPS - 8IN	EA	-1	01	\$155.45000 1332-WT -131000-1000	\$155.45 1332-100-502758-0000
000490 3/4 BALL VALV CURVVAL FXF	EA B11333NL	-1	01	\$57.14000 1332-WT -131000-1000	\$57.14 1332-100-502759-0000
000749 MTR LIDS WA31-REC-T	EA	- 2	01	\$38.12000 1332-WT -131000-1000	\$76.24 1332-100-502759-0000
000750 FRAME ONLY MTR RIM 18707	EA	-2	01	\$57.25000 1332-WT -131000-1000	\$114.50 1332-100-502759-0000
000749 MTR LIDS WA31-REC-T	EA	-1	01	\$38.12000 1332-WT -131000-1000	\$38.12 1332-912-502789-3000
000750 FRAME ONLY MTR RIM 18707	EA	-1	01	\$57.25000 1332-WT -131000-1000	\$57.25 1332-912-502789-3000

Total Items: 13

Total Documents: 1

System: 1/17/2023 1:07:26 PM User Date: 1/17/2023

Mayfield EWS TRANSACTION POSTING JOURNAL Inventory Control

User ID: kmcadoo

Page: 1

Audit Trail Code: IVADJ00000762

Batch ID: WM1231220161250 Comment: Works Item Activity 1/16/2023 12:50 PM GL Posting Date: 12/31/2022

Frequency: Single Use

Trx Total- Actual: Qty Total- Actual:

1 Control: 33.00000 Control:

0.00000

ocument Number Doc			·	
Item Number			Unit Cost	
Description		Reason Code	Inventory Account	
Serial/Lot		uantity		
C123122016125020 12/	31/2022 12/31/2022	Adjustment	·	
000745 PLASTIC MTR WELLS	EA	-1 01	\$45.00000 1332-WT -131000-1000	\$45.00 1332-915-502789-9000
000749	EA	-1 01	\$38.12000	\$38.12
MTR LIDS WA31-REC	-T		1332-WT -131000-1000	1332-915-502789-9000
000750	EA	-1 01	\$57.25000	\$57.25
FRAME ONLY MTR RI	M 18707		1332-WT -131000-1000	1332-915-502789-9000
000300	EA	-1 01	\$47.94000	\$47.94
CORP STOPS 3/4 10	00-3NL		1332-WT -131000-1000	1332 - 908-502789 - 2000
000720	EA	- 2 01	\$173.91500	\$347.83
MTR YOKE 3/4 b240	4r2n		1332-WT -131000-1000	1332-908-502789-2000
000745 PLASTIC MTR WELLS	EA	-1 01	\$45.00000 1332-WT -131000-1000	\$45.00 1332-908-502789-2000
000760	EA	-2 01	\$29.83000	\$59.66
MTR YOKE TAIL PCS	CTS		1332-WT -131000-1000	1332-908-502789-2000
000780	EA	- 2 01	\$28.10000	\$56.20
MTR YOKE TAIL PCS	PVC		1332-WT -131000-1000	1332-908-502789-2000
000950	EA	-1 01	\$42.15000	\$42.15
SADDLES BRASS TAP	PING 8 X 3/4		1332-WT -131000-1000	1332-908-502789-2000
000760	EA	-2 01	\$29.83500	\$59.67
MTR YOKE TAIL PCS	CTS		1332-WT -131000-1000	1332-908 - 502789-2000
000780	EA	-2 01	\$28.10000	\$56.20
MTR YOKE TAIL PCS	PVC		1332-WT -131000-1000	1332-908-502789-2000
000749	EA	-1 01	\$38.12000	\$38.12
MTR LIDS WA31-REC	T		1332-WT -131000-1000	1332-908-502789-2000
000750	EA	-1 01	\$57.25000	\$57.25
FRAME ONLY MTR RI	4 18707		1332-WT -131000-1000	1332-908-502789-2000
000300	EA	-1 01	\$47.95000	\$47.95
CORP STOPS 3/4 10	00-3NL		1332-WT -131000-1000	1332-914-502789-8000
000310	EA	-1 01	\$70.20000	\$70.20
CORP STOPS 1IN F10	000-4NL		1332-WT -131000-1000	1332-914-502789-8000
000490	EA	-1 01	\$57.14000	\$57.14
3/4 BALL VALV CUR	VVAL FXF B11333NL		1332-WT -131000-1000	1332-914 - 502789-8000
000510 CURVE VALVES 1IN	EA	-1 01	\$90.38000 1332-WT -131000-1000	\$90.38 1332-914-502789-8000

System: 1/17/2023 1:07:26 PM User Date: 1/17/2023

Mayfield EWS TRANSACTION POSTING JOURNAL

Inventory Control

Page: 2 User ID: kmcadoo

Document Number Document Date GL Posting Date Document Type

Item Number	U of M	Quantity	Site	Unit Cost	Extended Cost
Description		Rea	son Code	Inventory Account	Offset Account
Serial/Lot Number		Quantity			
000700 MTR ELLS 3/4-138-23-nl	EA	-1	01	\$44.88000 1332-WT -131000-1000	•
000710 MTR ELLS 1IN L38-44-NL	EA	-1	01	\$17.61000 1332-WT -131000-1000	\$17.61 1332-914-502789-8000
000745 PLASTIC MTR WELLS	EA	-2	01	\$45.00000 1332-WT -131000-1000	*
000749 MTR LIDS WA31-REC-T	EA	-2	01	\$38.12000 1332-WT -131000-1000	
000750 FRAME ONLY MTR RIM 18707	EA	-3	01	\$57.25000 1332-WT -131000-1000	\$171.75 1332-914-502789-8000
000910 SADDLES BRASS TAPPING 3 X	EA 1	-1	01	\$25.07000 1332-WT -131000-1000	\$25.07 1332-914-502789-8000
000935 SADDLES BRASS TAPPING 6 X	EA 3/4	- 1	01	\$58.18000 1332-WT -131000-1000	\$58.18 1332-914-502789-8000

Total Items: 24

Total Documents: 1

149 - ERIC HICKS Pay Period 58.00

Friday	12-23-2022
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Friday 12-	23-2022			
	Pay Code	Hours	ACCT#	Memo
	32	8.00	1332-100-502759-0000	
		8.00		
Saturday 1	12-24-2022			
	Pay Code	Hours	ACCT#	Memo
	20	5.00	1332-908-502789-2000	Looking for leak
		5.00		
Sunday 12	-25-2022			
	Pay Code	Hours	ACCT#	Memo
	20	5.00	1332-101-502759-0000	Turning off meters
		5.00		
Monday 1.	2-26-2022			
	Pay Code	Hours	ACCT #	Memo
	32	8.00	1332-100-502759-0000	
	20	5.00	1332-101-502758-0000	Main break on douthitt st
	20	3.00	1332-101-502759-0000	Turning off meters
		16.00		
Tuesday 12				
	Pay Code	Hours	ACCT #	Memo
	30	8.00	1332-100-502759-0000	
		8.00		
Wednesda	y 12-28-202	22		
	Pay Code	Hours	ACCT #	Memo
	30	8.00	1332-100-502759-0000	
		8.00		
Thursday 1				
	Pay Code	Hours	ACCT#	Memo
	30	8.00	1332-100-502759-0000	

8.00

Friday 12	2-23-2022			
	Pay Code	Hours	ACCT #	Memo
	32	8.00	1332-100-502759-0000	
	20	13.00 21.00	1332-100-502759-0000	Setting up generator at wt plant and compressor and 464
Saturday	12-24-2022			
	Pay Code	Hours	ACCT #	Memo
	20	7.00	1332-100-502759-0000	Thawed out lines at house office, Shut off meters 6-1pm
	20	5.00 12.00	1332-908-502789-2000	Shut off short 97 and looked for main leaking Farmington tank wasn't filling
Sunday 1	2-25-2022			
	Pay Code	Hours	ACCT #	Memo
	20	10.00	1332-100-502759-0000	Fixed service at 212 so 1st shut off 2" meters that were busted on customers
	20	2.00	1332-908-502789-2000	Shut off short 97
		12.00		
Monday	12-26-2022			
	Pay Code		ACCT #	Memo
	32	8.00	1332-100-502759-0000	
	20	6.00 14.00	1332-101-502758-0000	8" main break on douthit 2am-8am
Tuesday :	L2-27-2022			
	Pay Code	Hours	ACCT#	Memo
	10	8.00	1332-100-502759-0000	Maintenance
	20	1.00	1332-100-502759-0000	Shutting off fire protection for hatchery and 2"meter froze and busted in the post office
	20	1.00	1332-916-502789-6000	Looking for leaks high usage 4-5pm
		10.00		
Wednesd	ay 12-28-202	.2		
	Pay Code	Hours	ACCT #	Memo
	10	8.00 8.00	1332-100-502759-0000	Maintenance
Thursday	12-29-2022			
	Pay Code	Hours	ACCT #	Memo
	10	8.00	1332-100-502759-0000	Maintenance

217 - TODD THURSTON Pay Period 70.00

ODD THURSTO	ON			
iod 70.00				
Friday 12	-23-2022			
•	Pay Code	Hours	ACCT#	Memo
	32	8.00	1332-100-502722-0000	Mello
	20	4.00	1332-101-502722-0000	LIME ROOM 5-9 PM 12-21
	20	2.00	1332-908-502789-2000	PUMP STATION 564 BACKUSBURGBA-SA
	20	1.00	1332-918-502789-4000	COVERING WELL HOUSE 12-21
	20	15.00	1332-316-302769-4000	COVERING WEEL HOUSE 12-21
Catanadan	12 74 2022			
Saturday	12-24-2022			
	Pay Code		ACCT#	Memo
	20	10.00	1332-101-502722-0000	2P-12A 12-23
	20	1.00	1332-101-502722-0000	
		11.00		
Sunday 12	2-25-2022			
	Pay Code		ACCT#	Memo
	20	4.00	1332-908-502789-2000	8P-12A LOOKING FOR MAIN BREAK12-24
	20	2.00	1332-915-502789-9000	4P-5P LOOKING FOR MAIN BREAK
		6.00		
Monday 1	2-26-2022			
	Pay Code	Hours	ACCT#	Memo
	10	2.00	1332-101-502722-0000	
	20	1.00	1332-912-502789-3000	
	20	1.00	1332-914-502789-8000	
	20	1.00	1332-915-502789-9000	
	20	1.00	1332-918-502789-4000	
		6.00		
Tuesday 1	2-27-2022			
	Pay Code	Hours	ACCT#	Memo
	20	2.00	1332-101-502722-0000	memo
	10	1.00	1332-908-502789-2000	
	10	1.00	1332-912-502789-3000	
	10	1.00	1332-914-502789-8000	
	10	1.00	1332-915-502789-9000	
	10	1.00	1332-916-502789-6000	
	10	1.00	1332-918-502789-4000	
	TO	8.00	1332-918-502789-4000	
Market I				
weanesda	ıy 12-28-202			
	Pay Code	Hours	ACCT#	Memo
	10	2.00	1332-100-502722-0000	
	10	1.00	1332-908-502789-2000	
	10	1.00	1332-912-502789-3000	
	10	1.00	1332-914-502789-8000	
	10	1.00	1332-915-502789-9000	
	10	1.00	1332-916-502789-6000	
	10	1.00	1332-918-502789-4000	
		8.00		
Thursday 1	L2-29-2022			
	Pay Code	Hours	ACCT#	Memo
	10	2.00	1332-100-502722-0000	
	32	8.00	1332-100-502722-0000	
	10	1.00	1332-908-502789-2000	
	10	1.00	1332-912-502789-3000	
	10	1.00	1332-914-502789-8000	
	10	1.00	1332-915-502789-9000	
	10	1.00	1332-916-502789-6000	
	10	1.00	1332-918-502789-4000	
		16,00		

•	'n						
*	η	sign.					
			234 - TREY WILSON				
			Pay Period 67.00				
			Friday 12-				
				Pay Code		ACCT #	Memo
				20	3.00	1333-918-502789-4000	12-21-22 main break cash rd
				20	1.00	1332-100-502759-0000	Putting pipe together
				20	1.00	1332-100-502759-0000	Service leak on n 8th st 12-21-22
				20	1.00	1332-100-502759-0000	12-22-22 locate
				32	8.00	1332-100-502759-0000	
				20	4.00	1332-908-502789-2000	Fix leak 1927 st rt 303 and filled up generator at water plant
				20	2.00	1332-912-502789-3000	461 st rt 1748 emergency shut off
					20.00		
			Saturday :	12-24-2022			
				Pay Code		ACCT #	Memo
				20	2.00	1333-918-502789-4000	No water
				20	3.00	1332-100-502759-0000	Samples
				20	2.00	1332-908-502789-2000	Emergency shut off
				20	3.00	1332-908-502789-2000	Looking for main leak
					10.00		
			Monday 1	2-26-2022			
				Pay Code	Hours	ACCT #	Memo
				32	8.00	1332-100-502759-0000	
					8,00		
			Tuesday 1	2-27-2022			
				Pay Code	Hours	ACCT #	Memo
				20	1.00	1332-100-502759-0000	Locate 702 old Dublin rd
				10	4.00	1332-100-502759-0000	Shutting of meters in Cn SD SG HD
				20	1.00	1332-908-502789-2000	Looking for water leaks
				10	4.00	1332-908-502789-2000	Looking for leaks
					10.00		
			Wednesda	γ 12-28-20:	22		
				Pay Code	Hours	ACCT #	Memo
				20	1.00	1332-100-502759-0000	Turning off heaters at all the pump stations
				10	4.00	1332-100-502759-0000	Shutting off heaters at pumps
				20	2.00	1332-912-502789-3000	254 old Macedonia church st
				10	4.00	1332-914-502789-8000	Shop maintenance
					11.00		
			Thursday 1	12-29-2022			
				Pay Code	Hours	ACCT #	Memo
				10	8,00	1332-100-502759-0000	Locates
					8.00		

235 - AUSTIN JONES Pay Period 65.00

Friday 12-2	3-2022			
	Pay Code	Hours	ACCT #	Memo
	20	3.00	1333-918-502789-4000	12-21-22 cash road main break
	32	8,00	1332-100-502759-0000	
	20	1.00	1332-100-502759-0000	12-21-22 north 8th
	20	1.00	1332-100-502759-0000	12-22-22 locate
		13.00		
		Haurs	ACCT #	Memo
	20		1332-100-502759-0000	Watch generator at water plant
		5.00		
				Memo
				Watch generator at water plant
	20		1332-912-502789-3000	Main break 94
		21.00		
	,			Memo
				Shut off meters in cn, sd, Hardeman, south graves
				Looking for leak
	10		1332-908-502789-2000	
				Memo
				Shop maintenance
				Pump station
	10		1332-100-502759-0000	Pump station
		9.00		
	-			Memo
	10		1332-100-502759-0000	Shop maintenance
		8.00		
	Sunday 12-Monday 12 Tuesday 12 Wednesday Thursday 12	20 32 20 20 20 20 Sunday 12-25-2022 Pay Code 20 32 20 Tuesday 12-27-2022 Pay Code 10 20 20 32 20 Wednesday 12-28-202 Pay Code 10 20 32 10 Wednesday 12-28-202	Pay Code 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	Pay Code Hours

934 - DUSTIN HART Pay Period 74.00 Friday 12

Pay Period	74.00			
	Friday 12-23-2022			
	Pay Code	Hours	ACCT#	Memo
	32	8.00	1332-100-502759-0000	
	20	4.00	1332-908-502789-2000	Emergency shutoffs
	20	4.00	1332-914-502789-8000	Shut offs
	20	4.00	1332-915-502789-9000	Main break
	20	4.00	1332-918-502789-4000	Main break cash rd from 12-21
		24.00		
	Saturday 12-24-2022			•
	Pay Code	Hours	ACCT #	Memo
	20	4.00	1332-101-502759-0000	Shutoffs on 12-23
		4.00		
	Monday 12-26-2022			
	Pay Code		ACCT #	Memo
	32	8.00	1332-100-502759-0000	
	20	5.00	1332-101-502758-0000	Main break Douthit st
	20	3.00	1332-101-502759-0000	Looked for leaks in mayfield
	20	4.00	1832-912-502789-3000	Main break 94
		20.00		
	Tuesday 12-27-2022			
	Pay Code	Hours	ACCT #	Мето
	10	8.00	1332-908-502789-2000	Gowd leak detection
	20	1.00	1332-908-502789-2000	Gcwd leak detection
	20	1.00	1332-916-502789-6000	Gcwd leak detection
		10.00		
	Wednesday 12-28-20			
	Pay Code		ACCT #	Memo
	10	8.00	1332-912-502789-3000	Gowd leak detection
		8.00		
	Thursday 12-29-2022			
	Pay Code	Hours	ACCT#	Memo
	10	8.00	1332-914-502789-8000	Gcwd leak detection
		8.00		