

10:09 AM

02/13/23

Sharpsburg Water District Vendor QuickReport January through December 2022

Type	Date	Num	Memo	Account	Clr	Split	Amount
Anthem Blue Cross & Blue Shield							
Check	01/10/2022	9942		Farmers Bank & Trus...	X	Insurance	-1,976.50
Check	02/17/2022	9984		Farmers Bank & Trus...	X	Insurance	-1,976.50
Check	03/10/2022	9997		Farmers Bank & Trus...	X	Insurance	-1,976.50
Check	04/11/2022	10024		Farmers Bank & Trus...	X	Insurance	-1,976.50
Check	05/12/2022	10060		Farmers Bank & Trus...	X	Insurance	-2,095.65
Check	06/10/2022	10087		Farmers Bank & Trus...	X	Insurance	-2,095.65
Check	07/21/2022	10122		Farmers Bank & Trus...	X	Insurance	-2,095.65
Check	08/11/2022	10141		Farmers Bank & Trus...	X	Insurance	-2,095.65
Check	09/16/2022	10176		Farmers Bank & Trus...	X	Insurance	-2,095.65
Check	10/17/2022	10196		Farmers Bank & Trus...	X	Insurance	-2,095.65
Check	11/08/2022	10221		Farmers Bank & Trus...	X	Insurance	-2,108.90
Check	12/09/2022	10245		Farmers Bank & Trus...	X	Insurance	-2,108.90

2022

EMPLOYEE	LIFE INS. PREMIUM	HEALTH INS. PREMIUM
Gayle Haney	481.56	
Ricky Purvis	395.50	16,661.92
James Purvis	600.60	
Shania Sexton		6558.12