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02/13/23

Sharpsburg Water District Vendor QuickReport January through December 2020

Type	Date	Num	Memo	Account	Clr	Split	Amount
Anthem Blue Cross & Blue Shield							
Check	01/10/2020	9305		Farmers Bank & Tru...	X	Insurance	-2,438.3
Check	02/11/2020	9341		Farmers Bank & Tru...	X	Insurance	-2,438.3
Check	03/16/2020	9365		Farmers Bank & Tru...	X	Insurance	-2,438.3
Check	05/14/2020	9411		Farmers Bank & Tru...	X	Insurance	-5,204.7
Check	06/09/2020	9432		Farmers Bank & Tru...	X	Insurance	-2,766.4
Check	07/13/2020	9457		Farmers Bank & Tru...	X	Insurance	-2,416.9
Check	08/07/2020	9484		Farmers Bank & Tru...	X	Insurance	-2,766.4
Check	09/09/2020	9508		Farmers Bank & Tru...	X	Insurance	-2,766.4
Check	10/14/2020	9531		Farmers Bank & Tru...	X	Insurance	-2,766.4
Check	11/12/2020	9558		Farmers Bank & Tru...	X	Insurance	-2,766.4
Check	12/14/2020	9589		Farmers Bank & Tru...	X	Insurance	-2,766.4

July 13, 2020 Invoice was 2766.41. A credit of 349.43 was applied for Covid 19 relief.

2020

EMPLOYEE	LIFE INS. PREMIUM	HEALTH INS. PREMIUM
Gayle Haney	335.40	
Ricky Purvis	369.00	13,606.24
James Purvis	600.60	16,973.28
TOTAL PREMIUMS	31,884.52	