

2021

EMPLOYEE	LIFE INS. PREMIUM	HEATH INS. PREMIUM
Gayle Haney	408.48	
Ricky Purvis	369.00	15,413.56
James Purvis	600.60	
Shania Sexton		6639.97

10:08 AM

02/13/23

Sharpsburg Water District Vendor QuickReport January through December 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
Anthem Blue Cross & Blue Shield							
Check	01/12/2021	9608		Farmers Bank & Trus...	X	Insurance	-2,766.41
Check	02/10/2021	9638		Farmers Bank & Trus...	X	Insurance	-1,299.98
Check	03/11/2021	9663		Farmers Bank & Trus...	X	Insurance	-1,788.79
Check	04/09/2021	9691		Farmers Bank & Trus...	X	Insurance	-1,788.79
Check	05/12/2021	9720		Farmers Bank & Trus...	X	Insurance	-1,964.32
Check	06/10/2021	9752		Farmers Bank & Trus...	X	Insurance	-1,964.32
Check	07/09/2021	9778		Farmers Bank & Trus...	X	Insurance	-1,976.50
Check	08/16/2021	9819		Farmers Bank & Trus...	X	Insurance	-1,976.50
Check	09/08/2021	9838		Farmers Bank & Trus...	X	Insurance	-1,976.50
Check	10/18/2021	9874		Farmers Bank & Trus...	X	Insurance	-1,976.50
Check	11/29/2021			Farmers Bank & Trus...	X	Insurance	-1,976.50
Check	12/09/2021	9921		Farmers Bank & Trus...	X	Insurance	-1,976.50