## **Veolia Water**

## COST DETAIL REPORT CITY OF CROSSVILLE

## CROSSVILLE R & M

NAME / DESCRIPTION

COST

ADDITIONAL INFORMATION

2019 - 2020 MAINTENANCE BUDGET

\$35,000.00

TOTAL JULY 19 - JUNE 20 EXPENDITURES

REPAIR & MAINT. - GENERAL

Pool   Parker Bend Service   \$ 1.047   Metal for headworks	9/2019	Cherry Creek Electric	\$ 1,677.18	Headworks wiring/Press wiring/Genesis replaced battery
	9/2019	River Bend Service	\$ 2,693.61	Metal for headworks
2019   Crossville Cash Home Center   \$ 25.58   2x6x10_2x10x8 for headworks	9/2019	River Bend Service	\$ 150.47	Metal for headworks
	9/2019	Crossville Cash Home Center	\$ 49.98	Caulk for headworks
92019	9/2019	Crossville Cash Home Center	\$ 25.26	2x4x10, 2x10x8 for headworks
92019	9/2019	Crossville Cash Home Center	\$ 35.30	screws/hardware for headworks
92019	9/2019	Crossville Cash Home Center	\$ 14.81	Gorilla tape for headworks
92019   Lowes   \$ 53.90   Silicon and boards for headworks	9/2019	Lowes	\$ 68.13	Supplies for headworks
92019   Fastenal   \$ 34.74   Saw blade for headworks	9/2019	Lowes	\$ 166.67	Supplies for headworks
92019   Fastenal   S. 37.87   Metal screws for headworks	9/2019	Lowes	\$ 53.90	Silicon and boards for headworks
92019   Crossville Metal Fabricators   \$ 1,358.00   Gardons-starter/Final Return-starter/Clarifler-motor/Scrap-motor/Wells-relay   100219   Smith's Electric Motor Service   \$ 1,358.00   Gardons-starter/Final Return-starter/Clarifler-motor/Scrap-motor/Wells-relay   100219   Deloy L Brown Petroleum   \$ 120.45   Drum Screen gear oil   100219   Deloy L Brown Petroleum   \$ 120.45   Drum Screen gear oil   100219   Wascon   \$ 578.50   Final Return-2 starters   100219   Uline   \$ 1,258.83   Maticovering for headworks odor control   100219   Uline   \$ 1,258.83   Maticovering for headworks odor control   100219   Uline   \$ 1,258.83   Maticovering for headworks odor control   100219   Uline   \$ 1,258.83   Maticovering for headworks odor control   100219   Uline   \$ 1,258.83   Maticovering for headworks odor control   100219   Uline   \$ 1,258.83   Maticovering for headworks odor control   100219   Uline   \$ 1,258.83   Maticovering for headworks odor control   100219   Uline   \$ 1,258.83   Maticovering for headworks odor control   100219   Uline   \$ 1,258.83   Maticovering for headworks odor control   100219   Cumberland Co irrigation & Plumbing   \$ 1,032.77   Repairs to aeration basin   100219   Repairs Section More Service   \$ 1,000.00   Troubleshooting alarms at Headworks and Little Obed pump station   100210   Commandation Company, Inc   \$ 1,611.54   Dust fillers for line ailo bag house   1,000   Commandation	9/2019	Fastenal	\$ 34.74	Saw blade for headworks
10/2019   Smith's Electric Motor Service   \$ 1,358.00   Gardens-starter/Final Return-starter/Clarifier-motor/Scrap-motor/Weits-relay   10/2019   Cumberland Co Irrigation & Purnbing   \$ 291.13   Maintenance building and drum screen supplies   10/2019   Deley L Brown Petroleum   \$ 120.45   Drum Screen gear oil   10/2019   Wascon   \$ 575.50   Final Return - 2 staters   10/2019   Uline   \$ 46.18   Tape for headworks odor control   10/2019   Uline   \$ 1,258.83   Maifcovering for headworks odor control   10/2019   Uline   \$ 1,588.83   Maifcovering for headworks odor control   10/2019   Uline   \$ 1,588.83   Maifcovering for headworks odor control   10/2019   Uline   \$ 1,588.83   Maifcovering for headworks odor control   10/2019   Smith's Electric Motor Service   \$ 100.00   Mockingbird pump station breaker   10/2019   Smith's Electric Motor Service   \$ 100.00   Mockingbird pump station breaker   10/2019   Smith's Electric Motor Service   \$ 2,006.00   Gardens revivind stater, repaliced bearings, seal, gaskets, starter and caps   10/2020   Smith's Electric Motor Service   \$ 2,006.00   Gardens revivind starter, repaliced bearings, seal, gaskets, starter and caps   10/2020   Deley L Brown Petroleum   \$ 120.45   Gear lube for drum screens   10/2020   Deley L Brown Petroleum   \$ 1,428.81   Replumbing drum screens   10/2020   Deley L Brown Petroleum   \$ 1,428.81   Genesis pump station phase loss, changed out power wire in control planel   10/2020   Deley L Brown Petroleum   \$ 1,325.55   Press Drive - mounted panel/pipe and reconnected all wiring   10/2020   Deley L Brown Petroleum   \$ 1,325.55   Press Drive - mounted panel/pipe and reconnected all wiring   10/2020   Deley L Brown Petroleum   \$ 1,325.55   Press Drive - mounted panel/pipe and reconnected all wiring   10/2020   Deley L Brown Petroleum   \$ 1,384.2   Clarifier and drum screen gear oil   Drum Screen gear oil   Drum Screen pear	9/2019	Fastenal	\$ 37.87	Metal screws for headworks
10/2019   Cumberland Co Irrigation & Plumbing   \$ 291.13	9/2019	Crossville Metal Fabricators	\$ 88.35	Check valve for headworks
10/2019	10/2019	Smith's Electric Motor Service	\$ 1,358.00	Gardens-starter/Final Return-starter/Clarifier-motor/Scrap-motor/Wells-relay
10/2019	10/2019	Cumberland Co Irrigation & Plumbing	\$ 291.13	Maintenance building and drum screen supplies
10/2019   Wascon   \$ 578.50   Final Return - 2 starters   Tape for headworks odor control	10/2019	Deloy L Brown Petroleum	\$ 120.45	Drum Screen gear oil
10/2019   Uline	10/2019	Deloy L Brown Petroleum	\$ 120.45	Drum Screen gear oil
10/2019   Uline	10/2019	Wascon	\$ 578.50	Final Return - 2 starters
10/2019 Uline \$ 759.47 Mat/covering for headworks odor control 11/2019 Cumberland Co Irrigation & Plumbing \$ 1,032.77 Repairs to aeration basin 11/2019 Smith's Electric Motor Service \$ 108.00 Mockingbird pump station breaker 12/2019 Kazmier \$ 600.00 Troubleshooting alarms at Headworks and Little Obed pump station 12/2020 Donaldson Company, Inc \$ 1,811.54 Dust filters for lime silo bag house 12/2020 Smith's Electric Motor Service \$ 2,306.00 Gardens rewind statter, repaliced bearings, seal, gaskets, starter and caps 12/2020 Smith's Electric Motor Service \$ 146.00 Holiday Hills pump disassemble 12/2020 Deloy L Brown Petroleum \$ 120.45 Gear lube for drum screens 12/2020 Cumberland Co Irrigation & Plumbing \$ 124.19 Replumbing drum screens 12/2020 Cumberland Co Irrigation & Plumbing \$ 124.19 Replumbing drum screens 12/2020 Cherry Creek Electric \$ 1,825.55 Press Drive - mounted panel/pipe and reconnected all wiring 12/2020 Cherry Creek Electric \$ 1,825.55 Press Drive - mounted panel/pipe and reconnected all wiring 12/2020 Cherry Creek Electric \$ 473.69 Homestead station replaced bad phase monitor relay 12/2020 Cherry Creek Electric \$ 5,382.00 Press pump drive replaced with new 12/2020 Parkson \$ 2,332.83 Drum Screen runnion wheel and bearings 12/2020 Parkson \$ 2,332.83 Drum Screen runnion wheel and bearings 12/2020 Parkson \$ 8,572.88 Little Obed - installed new voute pump #1 and pulled #3 to repair 12/2020 Cumberland Co Irrigation & Plumbing \$ 65.48 Polumer pump repair hardware 12/2020 Cumberland Co Irrigation & Plumbing \$ 155.35 House August Pump pump #1 and pulled #3 to repair 12/2020 Cumberland Co Irrigation & Plumbing \$ 155.35 House August Pump pump pump #1 and pulled #3 to repair 12/2020 Cumberland Co Irrigation & Plumbing \$ 155.35 House August Pump pump pump pump pump pump pump pump	10/2019	Uline	\$ 46.18	Tape for headworks odor control
11/2019   Cumberland Co Irrigation & Plumbing   \$ 1,032.77   Repairs to aeration basin	10/2019	Uline	\$ 1,258.83	Mat/covering for headworks odor control
11/2019   Smith's Electric Motor Service   \$ 108.00   Toubleshooting alarms at Headworks and Little Obed pump station   12/2019   Kazmier   \$ 600.00   Toubleshooting alarms at Headworks and Little Obed pump station   12/2020   Donaldson Company, Inc   \$ 1,811.54   Dust filters for lime silo bag house   1/2020   Smith's Electric Motor Service   \$ 2,306.00   Gardens rewind starter, repalced bearings, seal, gaskets, starter and caps   1/2020   Smith's Electric Motor Service   \$ 146.00   Holiday Hills pump disassemble   1/2020   Deloy L Brown Petroleum   \$ 120.45   Gara lube for drum screens   1/2020   Cherry Creek Electric   \$ 1,424.81   Replumbing drum screens   1/2020   Cherry Creek Electric   \$ 1,424.81   Genesis pump station phase loss, changed out power wire in control panel   1/2020   Cherry Creek Electric   \$ 1,825.55   Press Drive - mounted panel/pipe and reconnected all wiring   1/2020   Cherry Creek Electric   \$ 1,825.55   Press Drive - mounted panel/pipe and reconnected all wiring   1/2020   Cherry Creek Electric   \$ 1,825.55   Press Drive - mounted panel/pipe and reconnected all wiring   1/2020   Cherry Creek Electric   \$ 5,382.00   Press pump drive replaced bad phase monitor relay   1/2020   Press parts on	10/2019	Uline	\$ 759.47	Mat/covering for headworks odor control
1/2/2019   Kazmier   \$ 600.00   Troubleshooting alarms at Headworks and Little Obed pump station   1/2/2020   Donaldson Company, Inc   \$ 1,611.54   Dust filters for lime silo bag house   1/2/2020   Smith's Electric Motor Service   \$ 2,306.00   Gardens rewind starter, repalced bearings, seal, gaskets, starter and caps   1/2/2020   Smith's Electric Motor Service   \$ 146.00   Holiday Hills pump disassemble   1/2/2020   Deloy L Brown Petroleum   \$ 120.45   Gear lube for drum screens   1/2/2020   Cherry Creek Electric   \$ 1,424.81   Replumbing drum screens   1/2/2020   Deloy L Brown Petroleum   \$ 38.97   Drum Screen gear oil   Drum Screen gear oil   Drum Screek Electric   \$ 1,225.55   Press Drive - mounted panel/pipe and reconnected all wiring   1/2/2020   Cherry Creek Electric   \$ 473.99   Homestead station replaced bad phase monitor relay   1/2/2020   Parkson   \$ 2,332.83   Drum Screen trunnion wheel and bearings   1/2/2020   Parkson   \$ 2,332.83   Drum Screen trunnion wheel and bearings   1/2/2020   Parkson   \$ 45.23   Drum Screen caps/washers/nuts/plug   1/2/2020   Deloy L Brown Petroleum   \$ 120.45   Drum screen gear oil   Drum screen gear oil   1/2/2020   Deloy L Brown Petroleum   \$ 120.45   Drum screen gear oil   Drum screen gear oil   1/2/2020   Deloy L Brown Petroleum   \$ 120.45   Drum screen gear oil   Drum screen gear oil   1/2/2020   Deloy L Brown Petroleum   \$ 120.45   Drum screen gear oil   Drum screen gear oil   1/2/2020   Drum screen gear oil   Drum screen gear oil   Drum screen gear oil   1/2/2020   Drum screen gear oil   D	11/2019	Cumberland Co Irrigation & Plumbing	\$ 1,032.77	Repairs to aeration basin
1/2020   Donaldson Company, Inc   \$ 1,611.54   Dust filters for lime sillo bag house	11/2019	Smith's Electric Motor Service	\$ 108.00	Mockingbird pump station breaker
1/2020   Smith's Electric Motor Service   \$ 2,306.00   Gardens rewind starter, repaleced bearings, seal, gaskets, starter and caps   1/2020   Deloy L Brown Petroleum   \$ 120.45   Gear Lube for drum screens   1/2020   Cumberland Co Irrigation & Plumbing   \$ 124.19   Replumbing drum screens   1/2020   Cherry Creek Electric   \$ 1,424.81   Genesis pump station phase loss, changed out power wire in control panel   2/2020   Deloy L Brown Petroleum   \$ 38.97   Drum Screen gear oil	12/2019	Kazmier	\$ 600.00	Troubleshooting alarms at Headworks and Little Obed pump station
1/2020   Smith's Electric Motor Service   \$ 146.00   Holiday Hills pump disassemble	1/2020	Donaldson Company, Inc	\$ 1,611.54	Dust filters for lime silo bag house
1/2020   Deloy L Brown Petroleum   \$ 120.45   Gear lube for drum screens     1/2020   Cumberland Co Irrigation & Plumbing   \$ 124.19   Replumbing drum screens     1/2020   Deloy L Brown Petroleum   \$ 38.97   Drum Screen gear oil     2/2020   Deloy L Brown Petroleum   \$ 18.25.55   Press Drive - mounted panel/pipe and reconnected all wiring     2/2020   Cherry Creek Electric   \$ 1,825.55   Press Drive - mounted panel/pipe and reconnected all wiring     2/2020   Cherry Creek Electric   \$ 473.69   Homestead station replaced bad phase monitor relay     2/2020   Cherry Creek Electric   \$ 5,382.00   Press pump drive replaced bad phase monitor relay     2/2020   Cherry Creek Electric   \$ 5,382.00   Press pump drive replaced bad phase monitor relay     2/2020   Cherry Creek Electric   \$ 5,382.00   Press pump drive replaced bad phase monitor relay     2/2020   Cherry Creek Electric   \$ 5,382.00   Press pump drive replaced bad phase monitor relay     2/2020   Cherry Creek Electric   \$ 5,382.00   Press pump drive replaced bad phase monitor relay     2/2020   Cherry Creek Electric   \$ 5,382.00   Press pump drive replaced bad phase monitor relay     2/2020   Cherry Creek Electric   \$ 45,23   Drum Screen trunnion wheel and bearings     2/2020   Parkson   \$ 45,23   Drum Screen trunnion wheel and bearings     2/2020   Deloy L Brown Petroleum   \$ 120.46   Drum screen gear oil     2/2020   Deloy L Brown Petroleum   \$ 120.46   Drum screen gear oil     2/2020   Cumberland Co Irrigation & Plumbing   \$ 65.48   Polumer pump repair hardware     2/2020   Deloy L Brown Petroleum   \$ 16.36   Vac truck - grabber arm     2/2020   GSM   \$ 1,179.91   Belf Press - conveyor belt     2/2020   Cumberland Co Irrigation & Plumbing   \$ 188.31   Septic receiving station repairs     2/2020   Cumberland Co Irrigation & Plumbing   \$ 372.71   Septic receiving station repairs     2/2020   Deloy L Brown Petroleum   \$ 120.45   Drum Screen gear oil     2/2020   Deloy L Brown Petroleum   \$ 120.45   Drum Screen gear oil     2/2020   Deloy L Brown Petroleum	1/2020	Smith's Electric Motor Service	\$ 2,306.00	Gardens rewind starter, repalced bearings, seal, gaskets, starter and caps
Cumberland Co Irrigation & Plumbing \$ 124.19   Replumbing drum screens	1/2020	Smith's Electric Motor Service	\$ 146.00	Holiday Hills pump disassemble
Cherry Creek Electric   \$ 1,424.81   Genesis pump station phase loss, changed out power wire in control panel	1/2020	Deloy L Brown Petroleum	\$ 120.45	Gear lube for drum screens
2/2020         Deloy L Brown Petroleum         \$ 38.97         Drum Screen gear oil           2/2020         Cherry Creek Electric         \$ 1,825.55         Press Drive - mounted panel/pipe and reconnected all wiring           2/2020         Cherry Creek Electric         \$ 473.69         Homestead station replaced bad phase monitor relay           2/2020         Cherry Creek Electric         \$ 5,382.00         Press pump drive replaced board and relay           3/2020         Bennett Heating and Cooling         \$ 225.14         Effluent Sampler - replaced board and relay           3/2020         Parkson         \$ 2,332.83         Drum Screen trunnion wheel and bearings           3/2020         Wascon         \$ 8,572.88         Little Obed - installed new voute pump #1 and pulled #3 to repair           3/2020         Parkson         \$ 45.23         Drum screen caps/washers/nuts/plug           4/2020         Deloy L Brown Petroleum         \$ 136.42         Clarifier and drum screen gear oil           4/2020         Deloy L Brown Petroleum         \$ 120.45         Drum screen gear oil           4/2020         Cumberland Co Irrigation & Plumbing         \$ 265.48         Polumer pump repair hardware           4/2020         Jet-Vac         \$ 96.36         Vac truck - grabber arm           4/2020         Jet-Vac         \$ 96.36         Vac tru	1/2020	Cumberland Co Irrigation & Plumbing	\$ 124.19	Replumbing drum screens
2/2020         Cherry Creek Electric         \$ 1,825.55         Press Drive - mounted panel/pipe and reconnected all wirring           2/2020         Cherry Creek Electric         \$ 473.69         Homestead station replaced bad phase monitor relay           2/2020         Cherry Creek Electric         \$ 5,382.00         Press pump drive replaced bad phase monitor relay           3/2020         Bennett Heatling and Cooling         \$ 225.14         Effluent Sampler - replaced board and relay           3/2020         Parkson         \$ 2,332.83         Drum Screen trunnion wheel and bearings           3/2020         Wascon         \$ 8,572.88         Little Obed - installed new voute pump #1 and pulled #3 to repair           3/2020         Parkson         \$ 45.23         Drum screen caps/washers/nuts/plug           4/2020         Deloy L Brown Petroleum         \$ 136.42         Clarifier and drum screen gear oil           4/2020         Deloy L Brown Petroleum         \$ 120.45         Drum screen epair hardware           4/2020         Cumberland Co Irrigation & Plumbing         \$ 65.48         Polumer pump repair hardware           4/2020         Jet-Vac         \$ 96.36         Vac truck - grabber arm           4/2020         Jet-Vac         \$ 96.36         Vac truck - grabber arm           4/2020         Cumberland Co Irrigation & Plumbing         \$	1/2020	Cherry Creek Electric	\$ 1,424.81	Genesis pump station phase loss, changed out power wire in control panel
2/2020         Cherry Creek Electric         \$ 473.69         Homestead station replaced bad phase monitor relay           2/2020         Cherry Creek Electric         \$ 5,382.00         Press pump drive replaced with new           3/2020         Bennett Heating and Cooling         \$ 225.14         Effluent Sampler - replaced board and relay           3/2020         Parkson         \$ 2,332.83         Drum Screen trunnion wheel and bearings           3/2020         Parkson         \$ 8,572.88         Little Obed - installed new voute pump #1 and pulled #3 to repair           3/2020         Parkson         \$ 45.23         Drum screen caps/washers/nuts/plug           4/2020         Deloy L Brown Petroleum         \$ 136.42         Clarifier and drum screen gear oil           4/2020         Deloy L Brown Petroleum         \$ 120.45         Drum screen gear oil           4/2020         Cumberland Co Irrigation & Plumbing         \$ 65.48         Polumer pump repair hardware           4/2020         Cumberland Co Irrigation & Plumbing         \$ 96.36         Vac truck - grabber arm           4/2020         Gumberland Co Irrigation & Plumbing         \$ 155.35         Housing Auth pump station line repair           4/2020         GsM         \$ 1,179.91         Belt Press - conveyor belt           4/2020         Wascon         \$ 80.22.82         Littl	2/2020	Deloy L Brown Petroleum	\$ 38.97	Drum Screen gear oil
2/2020         Cherry Creek Electric         \$ 5,382.00         Press pump drive repiced with new           3/2020         Bennett Heating and Cooling         \$ 225.14         Effluent Sampler - replaced board and relay           3/2020         Parkson         \$ 2,332.83         Drum Screen trunnion wheel and bearings           3/2020         Wascon         \$ 8,572.88         Little Obed - installed new voute pump #1 and pulled #3 to repair           3/2020         Parkson         \$ 45.23         Drum screen caps/washers/nuts/plug           4/2020         Deloy L Brown Petroleum         \$ 136.42         Clarifier and drum screen gear oil           4/2020         Deloy L Brown Petroleum         \$ 120.45         Drum screen gear oil           4/2020         Cumberland Co Irrigation & Plumbing         \$ 65.48         Polumer pump repair hardware           4/2020         Jet-Vac         \$ 96.36         Vac truck - grabber arm           4/2020         Jet-Vac         \$ 96.36         Vac truck - grabber arm           4/2020         GSM         \$ 1,179.91         Belt Press - conveyor belt           5/2020         Wascon         \$ 8,022.82         Little Obed - #3 repair guide rails and reinstall pump           4/2020         Cherry Creek Electric         \$ 848.70         Little Obed troubleshoot - Transducers <td< td=""><td>2/2020</td><td>Cherry Creek Electric</td><td>\$ 1,825.55</td><td>Press Drive - mounted panel/pipe and reconnected all wiring</td></td<>	2/2020	Cherry Creek Electric	\$ 1,825.55	Press Drive - mounted panel/pipe and reconnected all wiring
Semonth   Heating and Cooling   Semonth   Effluent Sampler - replaced board and relay	2/2020	Cherry Creek Electric	\$ 473.69	Homestead station replaced bad phase monitor relay
3/2020         Parkson         \$ 2,332.83         Drum Screen trunnion wheel and bearings           3/2020         Wascon         \$ 8,572.88         Little Obed - installed new voute pump #1 and pulled #3 to repair           3/2020         Parkson         \$ 45.23         Drum screen caps/washers/nuts/plug           4/2020         Deloy L Brown Petroleum         \$ 136.42         Clarifier and drum screen gear oil           4/2020         Deloy L Brown Petroleum         \$ 120.45         Drum screen gear oil           4/2020         Cumberland Co Irrigation & Plumbing         \$ 65.48         Polumer pump repair hardware           4/2020         Cumberland Co Irrigation & Plumbing         \$ 260.10         Drum screen repair hardware           4/2020         Jet-Vac         \$ 96.36         Vac truck - grabber arm           4/2020         Cumberland Co Irrigation & Plumbing         \$ 155.35         Housing Auth pump station line repair           4/2020         GSM         \$ 1,179.91         Belt Press - conveyor belt           5/2020         Wascon         \$ 8,022.82         Little Obed - #3 repair guide rails and reinstall pump           4/2020         Cherry Creek Electric         \$ 848.70         Little Obed froubleshoot - Transducers           5/2020         Lowes         \$ 74.56         Blower maintenance - cleaning supplies	2/2020	Cherry Creek Electric	\$ 5,382.00	Press pump drive repliced with new
Wascon   \$ 8,572.88	3/2020	Bennett Heating and Cooling	\$ 225.14	Effluent Sampler - replaced board and relay
3/2020         Parkson         \$ 45.23         Drum screen caps/washers/nuts/plug           4/2020         Deloy L Brown Petroleum         \$ 136.42         Clarifier and drum screen gear oil           4/2020         Deloy L Brown Petroleum         \$ 120.45         Drum screen gear oil           4/2020         Cumberland Co Irrigation & Plumbing         \$ 65.48         Polumer pump repair hardware           4/2020         Cumberland Co Irrigation & Plumbing         \$ 260.10         Drum screen repair hardware           4/2020         Jet-Vac         \$ 96.36         Vac truck - grabber arm           4/2020         Cumberland Co Irrigation & Plumbing         \$ 155.35         Housing Auth pump station line repair           4/2020         GSM         \$ 1,179.91         Belt Press - conveyor belt           5/2020         Wascon         \$ 8,022.82         Little Obed - #3 repair guide rails and reinstall pump           4/2020         Cherry Creek Electric         \$ 848.70         Little Obed troubleshoot - Transducers           5/2020         Lowes         \$ 74.56         Blower maintenance - cleaning supplies           5/2020         Cumberland Co Irrigation & Plumbing         \$ 1372.71         Septic receiving station repairs           6/2020         Deloy L Brown Petroleum         \$ 122.10         Drum Screen gear oil	3/2020	Parkson	\$ 2,332.83	Drum Screen trunnion wheel and bearings
4/2020       Deloy L Brown Petroleum       \$ 136.42       Clarifier and drum screen gear oil         4/2020       Deloy L Brown Petroleum       \$ 120.45       Drum screen gear oil         4/2020       Cumberland Co Irrigation & Plumbing       \$ 65.48       Polumer pump repair hardware         4/2020       Cumberland Co Irrigation & Plumbing       \$ 260.10       Drum screen repair hardware         4/2020       Jet-Vac       \$ 96.36       Vac truck - grabber arm         4/2020       Cumberland Co Irrigation & Plumbing       \$ 155.35       Housing Auth pump station line repair         4/2020       GSM       \$ 1,179.91       Belt Press - conveyor belt         5/2020       Wascon       \$ 8,022.82       Little Obed - #3 repair guide rails and reinstail pump         4/2020       Cherry Creek Electric       \$ 848.70       Little Obed troubleshoot - Transducers         5/2020       Lowes       \$ 74.56       Blower maintenance - cleaning supplies         5/2020       Cumberland Co Irrigation & Plumbing       \$ 186.31       Septic receiving station repairs         5/2020       Cumberland Co Irrigation & Plumbing       \$ 122.10       Drum Screen gear oil         6/2020       Deloy L Brown Petroleum       \$ 120.45       Drum Screen gear oil         6/2020       Cumberland Co Irrigation & Plumbing       <	3/2020	Wascon	\$ 8,572.88	Little Obed - installed new voute pump #1 and pulled #3 to repair
4/2020       Deloy L Brown Petroleum       \$ 120.45       Drum screen gear oil         4/2020       Cumberland Co Irrigation & Plumbing       \$ 65.48       Polumer pump repair hardware         4/2020       Cumberland Co Irrigation & Plumbing       \$ 260.10       Drum screen repair hardware         4/2020       Jet-Vac       \$ 96.36       Vac truck - grabber arm         4/2020       Cumberland Co Irrigation & Plumbing       \$ 155.35       Housing Auth pump station line repair         4/2020       GSM       \$ 1,179.91       Belt Press - conveyor belt         5/2020       Wascon       \$ 8,022.82       Little Obed - #3 repair guide rails and reinstall pump         4/2020       Cherry Creek Electric       \$ 848.70       Little Obed troubleshoot - Transducers         5/2020       Lowes       \$ 74.56       Blower maintenance - cleaning supplies         5/2020       Cumberland Co Irrigation & Plumbing       \$ 186.31       Septic receiving station repairs         5/2020       Cumberland Co Irrigation & Plumbing       \$ 372.71       Septic receiving station repairs         6/2020       Deloy L Brown Petroleum       \$ 120.45       Drum Screen gear oil         6/2020       Cumberland Co Irrigation & Plumbing       \$ 232.71       Repairs to septic receiving station         6/2020       Deloy L Brown Petroleum	3/2020	Parkson	\$ 45.23	Drum screen caps/washers/nuts/plug
4/2020         Cumberland Co Irrigation & Plumbing         \$ 65.48         Polumer pump repair hardware           4/2020         Cumberland Co Irrigation & Plumbing         \$ 260.10         Drum screen repair hardware           4/2020         Jet-Vac         \$ 96.36         Vac truck - grabber arm           4/2020         Cumberland Co Irrigation & Plumbing         \$ 155.35         Housing Auth pump station line repair           4/2020         GSM         \$ 1,179.91         Belt Press - conveyor belt           5/2020         Wascon         \$ 8,022.82         Little Obed -#3 repair guide rails and reinstall pump           4/2020         Cherry Creek Electric         \$ 848.70         Little Obed troubleshoot - Transducers           5/2020         Lowes         \$ 74.56         Blower maintenance - cleaning supplies           5/2020         Cumberland Co Irrigation & Plumbing         \$ 372.71         Septic receiving station repairs           6/2020         Deloy L Brown Petroleum         \$ 122.10         Drum Screen gear oil           6/2020         Deloy L Brown Petroleum         \$ 120.45         Drum Screen gear oil           6/2020         Cumberland Co Irrigation & Plumbing         \$ 232.71         Repairs to septic receiving station           6/2020         Deloy L Brown Petroleum         \$ 72.65         Drum Screen and belt press greas	4/2020	Deloy L Brown Petroleum	\$ 136.42	Clarifier and drum screen gear oil
4/2020         Cumberland Co Irrigation & Plumbing         \$ 260.10         Drum screen repair hardware           4/2020         Jet-Vac         \$ 96.36         Vac truck - grabber arm           4/2020         Cumberland Co Irrigation & Plumbing         \$ 155.35         Housing Auth pump station line repair           4/2020         GSM         \$ 1,179.91         Belt Press - conveyor belt           5/2020         Wascon         \$ 8,022.82         Little Obed -#3 repair guide rails and reinstall pump           4/2020         Cherry Creek Electric         \$ 848.70         Little Obed troubleshoot - Transducers           5/2020         Lowes         \$ 74.56         Blower maintenance - cleaning supplies           5/2020         Cumberland Co Irrigation & Plumbing         \$ 372.71         Septic receiving station repairs           6/2020         Deloy L Brown Petroleum         \$ 122.10         Drum Screen gear oil           6/2020         Deloy L Brown Petroleum         \$ 120.45         Drum Screen gear oil           6/2020         Cumberland Co Irrigation & Plumbing         \$ 232.71         Repairs to septic receiving station           6/2020         Deloy L Brown Petroleum         \$ 72.65         Drum Screen and belt press grease           6/2020         USABluebook         \$ 685.94         Septic Receiving Station solenoid valve     <	4/2020	Deloy L Brown Petroleum	\$ 120.45	Drum screen gear oil
4/2020         Jet-Vac         \$ 96.36         Vac truck - grabber arm           4/2020         Cumberland Co Irrigation & Plumbing         \$ 155.35         Housing Auth pump station line repair           4/2020         GSM         \$ 1,179.91         Belt Press - conveyor belt           5/2020         Wascon         \$ 8,022.82         Little Obed - #3 repair guide rails and reinstall pump           4/2020         Cherry Creek Electric         \$ 848.70         Little Obed troubleshoot - Transducers           5/2020         Lowes         \$ 74.56         Blower maintenance - cleaning supplies           5/2020         Cumberland Co Irrigation & Plumbing         \$ 372.71         Septic receiving station repairs           6/2020         Deloy L Brown Petroleum         \$ 122.10         Drum Screen gear oil           6/2020         Deloy L Brown Petroleum         \$ 120.45         Drum Screen gear oil           6/2020         Cumberland Co Irrigation & Plumbing         \$ 232.71         Repairs to septic receiving station           6/2020         Deloy L Brown Petroleum         \$ 72.65         Drum Screen and belt press grease           6/2020         USABluebook         \$ 685.94         Septic Receiving Station solenoid valve	4/2020	Cumberland Co Irrigation & Plumbing	\$ 65.48	Polumer pump repair hardware
4/2020 Cumberland Co Irrigation & Plumbing \$ 155.35 Housing Auth pump station line repair 4/2020 GSM \$ 1,179.91 Belt Press - conveyor belt 5/2020 Wascon \$ 8,022.82 Little Obed - #3 repair guide rails and reinstall pump 4/2020 Cherry Creek Electric \$ 848.70 Little Obed troubleshoot - Transducers 5/2020 Lowes \$ 74.56 Blower maintenance - cleaning supplies 5/2020 Cumberland Co Irrigation & Plumbing \$ 186.31 Septic receiving station repairs 5/2020 Cumberland Co Irrigation & Plumbing \$ 372.71 Septic receiving station repairs 6/2020 Deloy L Brown Petroleum \$ 122.10 Drum Screen gear oil 6/2020 Deloy L Brown Petroleum \$ 120.45 Drum Screen gear oil 6/2020 Cumberland Co Irrigation & Plumbing \$ 232.71 Repairs to septic receiving station 6/2020 Deloy L Brown Petroleum \$ 72.65 Drum Screen and belt press grease 6/2020 USABluebook \$ 685.94 Septic Receiving Station solenoid valve	4/2020	Cumberland Co Irrigation & Plumbing	\$ 260.10	Drum screen repair hardware
4/2020         GSM         \$ 1,179.91         Belt Press - conveyor belt           5/2020         Wascon         \$ 8,022.82         Little Obed - #3 repair guide rails and reinstall pump           4/2020         Cherry Creek Electric         \$ 848.70         Little Obed troubleshoot - Transducers           5/2020         Lowes         \$ 74.56         Blower maintenance - cleaning supplies           5/2020         Cumberland Co Irrigation & Plumbing         \$ 186.31         Septic receiving station repairs           5/2020         Cumberland Co Irrigation & Plumbing         \$ 372.71         Septic receiving station repairs           6/2020         Deloy L Brown Petroleum         \$ 122.10         Drum Screen gear oil           6/2020         Deloy L Brown Petroleum         \$ 120.45         Drum Screen gear oil           6/2020         Cumberland Co Irrigation & Plumbing         \$ 232.71         Repairs to septic receiving station           6/2020         Deloy L Brown Petroleum         \$ 72.65         Drum Screen and belt press grease           6/2020         USABluebook         \$ 685.94         Septic Receiving Station solenoid valve	4/2020	Jet-Vac	\$ 96.36	Vac truck - grabber arm
5/2020         Wascon         \$ 8,022.82         Little Obed - #3 repair guide rails and reinstall pump           4/2020         Cherry Creek Electric         \$ 848.70         Little Obed troubleshoot - Transducers           5/2020         Lowes         \$ 74.56         Blower maintenance - cleaning supplies           5/2020         Cumberland Co Irrigation & Plumbing         \$ 186.31         Septic receiving station repairs           5/2020         Cumberland Co Irrigation & Plumbing         \$ 372.71         Septic receiving station repairs           6/2020         Deloy L Brown Petroleum         \$ 122.10         Drum Screen gear oil           6/2020         Deloy L Brown Petroleum         \$ 120.45         Drum Screen gear oil           6/2020         Cumberland Co Irrigation & Plumbing         \$ 232.71         Repairs to septic receiving station           6/2020         Deloy L Brown Petroleum         \$ 72.65         Drum Screen and belt press grease           6/2020         USABluebook         \$ 685.94         Septic Receiving Station solenoid valve	4/2020	Cumberland Co Irrigation & Plumbing	\$ 155.35	Housing Auth pump station line repair
4/2020         Cherry Creek Electric         \$ 848.70         Little Obed troubleshoot - Transducers           5/2020         Lowes         \$ 74.56         Blower maintenance - cleaning supplies           5/2020         Cumberland Co Irrigation & Plumbing         \$ 186.31         Septic receiving station repairs           5/2020         Cumberland Co Irrigation & Plumbing         \$ 372.71         Septic receiving station repairs           6/2020         Deloy L Brown Petroleum         \$ 122.10         Drum Screen gear oil           6/2020         Deloy L Brown Petroleum         \$ 120.45         Drum Screen gear oil           6/2020         Cumberland Co Irrigation & Plumbing         \$ 232.71         Repairs to septic receiving station           6/2020         Deloy L Brown Petroleum         \$ 72.65         Drum Screen and belt press grease           6/2020         USABluebook         \$ 685.94         Septic Receiving Station solenoid valve	4/2020	GSM	\$ 1,179.91	Belt Press - conveyor belt
5/2020 Lowes \$ 74.56 Blower maintenance - cleaning supplies 5/2020 Cumberland Co Irrigation & Plumbing \$ 186.31 Septic receiving station repairs 5/2020 Cumberland Co Irrigation & Plumbing \$ 372.71 Septic receiving station repairs 6/2020 Deloy L Brown Petroleum \$ 122.10 Drum Screen gear oil 6/2020 Deloy L Brown Petroleum \$ 120.45 Drum Screen gear oil 6/2020 Cumberland Co Irrigation & Plumbing \$ 232.71 Repairs to septic receiving station 6/2020 Deloy L Brown Petroleum \$ 72.65 Drum Screen and belt press grease 6/2020 USABluebook \$ 685.94 Septic Receiving Station solenoid valve	5/2020	Wascon	\$ 8,022.82	Little Obed - #3 repair guide rails and reinstall pump
5/2020 Cumberland Co Irrigation & Plumbing \$ 186.31 Septic receiving station repairs 5/2020 Cumberland Co Irrigation & Plumbing \$ 372.71 Septic receiving station repairs 6/2020 Deloy L Brown Petroleum \$ 122.10 Drum Screen gear oil 6/2020 Deloy L Brown Petroleum \$ 120.45 Drum Screen gear oil 6/2020 Cumberland Co Irrigation & Plumbing \$ 232.71 Repairs to septic receiving station 6/2020 Deloy L Brown Petroleum \$ 72.65 Drum Screen and belt press grease 6/2020 USABluebook \$ 685.94 Septic Receiving Station solenoid valve	4/2020	Cherry Creek Electric	\$ 848.70	Little Obed troubleshoot - Transducers
5/2020 Cumberland Co Irrigation & Plumbing \$ 372.71 Septic receiving station repairs 6/2020 Deloy L Brown Petroleum \$ 122.10 Drum Screen gear oil 6/2020 Deloy L Brown Petroleum \$ 120.45 Drum Screen gear oil 6/2020 Cumberland Co Irrigation & Plumbing \$ 232.71 Repairs to septic receiving station 6/2020 Deloy L Brown Petroleum \$ 72.65 Drum Screen and belt press grease 6/2020 USABluebook \$ 685.94 Septic Receiving Station solenoid valve	5/2020	Lowes	\$ 74.56	Blower maintenance - cleaning supplies
6/2020         Deloy L Brown Petroleum         \$ 122.10         Drum Screen gear oil           6/2020         Deloy L Brown Petroleum         \$ 120.45         Drum Screen gear oil           6/2020         Cumberland Co Irrigation & Plumbing         \$ 232.71         Repairs to septic receiving station           6/2020         Deloy L Brown Petroleum         \$ 72.65         Drum Screen and belt press grease           6/2020         USABluebook         \$ 685.94         Septic Receiving Station solenoid valve	5/2020		\$ 186.31	Septic receiving station repairs
6/2020 Deloy L Brown Petroleum \$ 120.45 Drum Screen gear oil 6/2020 Cumberland Co Irrigation & Plumbing \$ 232.71 Repairs to septic receiving station 6/2020 Deloy L Brown Petroleum \$ 72.65 Drum Screen and belt press grease 6/2020 USABluebook \$ 685.94 Septic Receiving Station solenoid valve	5/2020	Cumberland Co Irrigation & Plumbing	\$ 372.71	Septic receiving station repairs
6/2020 Cumberland Co Irrigation & Plumbing \$ 232.71 Repairs to septic receiving station 6/2020 Deloy L Brown Petroleum \$ 72.65 Drum Screen and belt press grease 6/2020 USABluebook \$ 685.94 Septic Receiving Station solenoid valve	6/2020	Deloy L Brown Petroleum	\$ 122.10	Drum Screen gear oil
6/2020 Deloy L Brown Petroleum \$ 72.65 Drum Screen and belt press grease 6/2020 USABluebook \$ 685.94 Septic Receiving Station solenoid valve	6/2020	Deloy L Brown Petroleum	\$ 120.45	Drum Screen gear oil
6/2020 USABluebook \$ 685.94 Septic Receiving Station solenoid valve	6/2020	Cumberland Co Irrigation & Plumbing	\$ 232.71	Repairs to septic receiving station
	6/2020	Deloy L Brown Petroleum	\$ 72.65	
6/2020 Cherry Creek Electric \$ 307.99 Drum screen troubleshoot and repair		USABluebook	\$ 685.94	Septic Receiving Station solenoid valve
	6/2020	Cherry Creek Electric	\$ 307.99	Drum screen troubleshoot and repair