

Town of Bashaw
Custom Summary Report
January through December 2023

	<u>Jan - Dec 23</u>
122-53315 LOCAL OTHER	
122-53315 LOCAL BLACKTOP	157,026.53
122-53315 LOCAL CRACKSEALING	29,830.20
122-53315 LOCAL CULVERTS	12,630.55
122-53315 LOCAL GRAVEL	4,670.55
122-53315 LOCAL MISC RD MAINTNC	4,344.42
122-53315 LOCAL MOWING	10,305.00
122-53315 LOCAL RECONSTRUCTION	2,360.00
122-53315 LOCAL ROAD STRIPING	620.16
122-53315 LOCAL SALT/SAND	3,549.01
122-53315 LOCAL SIGNS	1,852.74
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Total 122-53315 LOCAL OTHER	227,189.16
122-53635 RECYCLING EXPENDITURE	1,944.00
122-54100 PUBLIC HEALTH	
122-54100 PUBLIC HEALTH-HOSPICE	500.00
122-54100 PUBLIC HLTH-HUMANE SO	0.00
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Total 122-54100 PUBLIC HEALTH	500.00
126-55100 LIBRARY	
126-55100-LIBRARY SHELL LK	500.00
126-55100-LIBRARY SPOONER	500.00
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Total 126-55100 LIBRARY	1,000.00
Payroll Expenses	6,189.80
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Total Expense	1,425,456.87
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Net Income	31,413.20
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