

Tri-Basin NRD
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TRI-BASIN NRD
FINANCIAL STATEMENT
March 2022

Account Description	Amount
Auto & Truck	\$ 873.57
Bond	\$ 50.00
Buildings	\$ 344.26
Director	\$ 161.29
District Cost-Share	\$ 500.00
Employee	\$ 556.25
Employee Benefits	\$ 29,836.28
Fees & Licenses	\$ 670.85
Information & Education	\$ 562.95
Intergovernmental Cost-Share	\$ 1,007.52
Internet	\$ 224.98
Legal Notices	\$ 67.09
Office Equipment	\$ 628.98
Offset Depletions	\$ 72,462.87
Payroll Tax	\$ 9,260.27
Postage	\$ 896.94
Property Tax	\$ 290.02
PRRIP	\$ 21,620.78
Salary	\$ 29,803.42
Sales Tax	\$ 11.23
State Withholding	\$ 1,135.60
Supplies	\$ 4,483.16
Tree Planting	\$ 1,091.82
Utilities	\$ 1,679.95
Well Monitoring	\$ 3,911.50
Total Expenses for March 2022	\$182,131.58

Robin Hinrichs, Treasurer

Please publish in the legal notices one time (in **PARAGRAPH FORM**)
and send proof of publication to Tri-Basin NRD, 1723 N. Burlington St., Holdrege