

Maple Plain-Chemical Report

Budget Year: August 2025 - July 2026

Below is the monthly chemical usage and costs for the month of **September 2025** and for previous months. At the bottom of the report is the monthly / year-to-date budget totals. For questions email kkettner@peopleservice.com

Chlorine - 504001-Water							
Budget Month	Invoice Date	Usage	Price UOM	Unit Price	Chemical Cost	Shipping & Tax	Total
Aug-25	8/14/2025	2	cy	\$203.00	\$406.00	\$20.00	\$426.00
	8/15/2025	1-Demurrage	rt	\$10.00	\$10.00	\$0.00	\$10.00
							\$436.00
Sept-25	9/15/2025	1-Demurrage	rt	\$10.00	\$10.00	\$0.00	\$10.00
Total		2					\$446.00

Potassium Permanganate - 504005-Water							
Budget Month	Invoice Date	Usage	Price UOM	Unit Price	Chemical Cost	Shipping & Tax	Total
Total		0.000					\$0.00

Fluoride - 504007-Water							
Budget Month	Invoice Date	Usage	Price UOM	Unit Price	Chemical Cost	Shipping & Tax	Total
Aug-25	8/20/2025	466.9	lb	\$0.59	\$275.47	\$10.00	\$285.47
Total		466.9					\$285.47

Poly Phosphate - 504010-Water							
Budget Month	Invoice Date	Usage	Price UOM	Unit Price	Chemical Cost	Shipping & Tax	Total
Aug-25	8/20/2025	395.4	lb	\$1.78	\$703.81	\$10.00	\$713.81
Total		395.4					\$713.81

Maganese Sulfate Mono - 504013-Water							
Budget Month	Invoice Date	Usage	Price UOM	Unit Price	Chemical Cost	Shipping & Tax	Total
Total		0.0					\$0.00

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Monthly / Year-to Date Chemical Budget Totals					
Month	Water	Wastewater	Monthly Total	Chemical Budget	Over / (Under)
August	\$0	\$1,435	\$1,435	\$12,169	\$(10,734)
September	\$10	\$0	\$10	\$10,734	\$(10,724)
October			\$0		
November			\$0		
December			\$0		
January			\$0		
February			\$0		
March			\$0		
April			\$0		
May			\$0		
June			\$0		
July			\$0		
Year-To-Date	\$10	\$1,435	\$1,445		