

2014-2015

ACCT. # 240

Location: TENNIS COURTS

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
AUG	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
SEP	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
OCT	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
NOV	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
DEC	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
JAN	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
FEB	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
MAR	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
APR	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
MAY	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
JUN	481250	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00

2014-2015

ACCT. # 350

Location: PLAYING FIELD

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	1050010	20,030	\$ 44.06	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 54.06
AUG	1091670	41,660	\$ 87.32	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 97.32
SEP	1091670	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
OCT	1091670	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
NOV	32800	32,740	\$ 69.48	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 79.48
DEC	56100	23,300	\$ 50.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 60.60
JAN	61400	5,300	\$ 14.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 24.60
FEB	89800	28,400	\$ 60.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 70.80
MAR	184400	94,600	\$ 193.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 203.20
APR	465000	280,600	\$ 565.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 575.20
MAY	543500	78,500	\$ 161.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 171.00
JUN	646500	103,000	\$ 210.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 220.00

2014-2015

ACCT. # 351

Location: FITNESS CENTER

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	6991300	3,500	\$ 11.00	\$ 11.60	320900	500	\$ 31.13	\$ 10.00	\$ -	\$ 63.73
AUG	7002400	11,100	\$ 26.20	\$ 11.60	322600	1,700	\$ 45.84	\$ 10.00	\$ -	\$ 93.64
SEP	7020700	18,300	\$ 40.60	\$ 11.60	325300	2,700	\$ 58.10	\$ 10.00	\$ -	\$ 120.30
OCT	7056300	35,600	\$ 75.20	\$ 11.60	327600	2,300	\$ 53.20	\$ 10.00	\$ -	\$ 150.00
NOV	7076000	19,700	\$ 43.40	\$ 11.60	329800	2,200	\$ 51.97	\$ 10.00	\$ -	\$ 116.97
DEC	7080100	4,100	\$ 12.20	\$ 11.60	333200	3,400	\$ 66.68	\$ 10.00	\$ -	\$ 100.48
JAN	7082600	2,500	\$ 10.00	\$ 11.60	339100	5,900	\$ 97.33	\$ 10.00	\$ -	\$ 128.93
FEB	7095000	12,400	\$ 28.80	\$ 11.60	339700	600	\$ 32.36	\$ 10.00	\$ -	\$ 82.76
MAR	7106300	11,300	\$ 26.60	\$ 11.60	340300	600	\$ 32.36	\$ 10.00	\$ -	\$ 80.56
APR	7111700	5,400	\$ 14.80	\$ 11.60	341200	900	\$ 36.03	\$ 10.00	\$ -	\$ 72.43
MAY	7118000	6,300	\$ 16.60	\$ 11.60	342000	800	\$ 34.81	\$ 10.00	\$ -	\$ 73.01
JUN	7128100	10,100	\$ 24.20	\$ 11.60	342000	800	\$ 34.81	\$ 10.00	\$ -	\$ 80.61

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ACCT. # 365

Location: ALTERNATIVE ACADEMY

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	459300	1,020	\$ 10.00	\$ 11.60	55900	0	\$ 25.00	\$ 10.00	\$ -	\$ 56.60
AUG	460040	740	\$ 10.00	\$ 11.60	55900	0	\$ 25.00	\$ 10.00	\$ -	\$ 56.60
SEP	477080	17,040	\$ 38.08	\$ 11.60	55900	0	\$ 25.00	\$ 10.00	\$ -	\$ 84.68
OCT	481390	4,310	\$ 12.62	\$ 11.60	55900	0	\$ 25.00	\$ 10.00	\$ -	\$ 59.22
NOV	492020	10,630	\$ 25.26	\$ 11.60	56800	0	\$ 35.40	\$ 10.00	\$ -	\$ 82.26
DEC	536180	44,160	\$ 92.32	\$ 11.60	60000	0	\$ 53.93	\$ 10.00	\$ -	\$ 167.85
JAN	543740	7,560	\$ 19.12	\$ 11.60	64600	4,600	\$ 69.02	\$ 10.00	\$ -	\$ 109.74
FEB	551070	7,330	\$ 18.66	\$ 11.60	70100	5,500	\$ 72.30	\$ 10.00	\$ -	\$ 112.56
MAR	559380	8,310	\$ 20.62	\$ 11.60	74700	4,600	\$ 63.64	\$ 10.00	\$ -	\$ 105.86
APR	576500	17,120	\$ 38.24	\$ 11.60	74900	200	\$ 26.67	\$ 10.00	\$ -	\$ 86.51
MAY	589710	13,210	\$ 30.42	\$ 11.60	74900	0	\$ 25.00	\$ 10.00	\$ -	\$ 77.02
JUN	602340	12,630	\$ 29.26	\$ 11.60	74900	0	\$ 25.00	\$ 10.00	\$ -	\$ 75.86

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ACCT. # 389

Location: TRACK FIELD

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	26052500	337,500	\$ 679.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 689.00	
AUG	26303300	250,800	\$ 505.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 515.60	
SEP	26804100	500,800	\$ 1,005.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 1,015.60	
OCT	27287000	482,900	\$ 969.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 979.80	
NOV	27542600	255,600	\$ 515.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 525.20	
DEC	27724500	181,900	\$ 367.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 377.80	
JAN	27800900	76,400	\$ 156.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 166.80	
FEB	27999900	199,000	\$ 402.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 412.00	
MAR	28082500	82,600	\$ 169.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 179.20	
APR	28160700	78,200	\$ 160.40	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 170.40	
MAY	28199700	39,000	\$ 82.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 92.00	
JUN	28310600	110,900	\$ 225.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 235.80	

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ACCT. # 540

Location: BASEBALL PRACTICE FIELD

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	42558200	30,700	\$ 65.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 87.00	
AUG	43273500	715,300	\$ 1,434.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 1,456.20	
SEP	43501800	228,300	\$ 460.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 482.20	
OCT	43875200	373,400	\$ 750.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 772.40	
NOV	43987800	112,600	\$ 229.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 250.80	
DEC	44250500	262,700	\$ 529.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 551.00	
JAN	44375000	124,500	\$ 253.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 274.60	
FEB	44497100	122,100	\$ 248.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 269.80	
MAR	44616400	119,300	\$ 242.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 264.20	
APR	44780200	163,800	\$ 331.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 353.20	
MAY	44803500	23,300	\$ 50.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 72.20	
JUN	44923700	120,200	\$ 244.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 266.00	

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ACCT. # 542

Location: BASEBALL CONCESSION

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	391820	55,350	\$ 114.70	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 136.30
AUG	393540	1,720	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	400500	6,960	\$ 17.92	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 39.52
OCT	406270	5,770	\$ 15.54	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 37.14
NOV	421010	14,740	\$ 33.48	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 55.08
DEC	437410	16,400	\$ 36.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 58.40
JAN	452830	15,420	\$ 34.84	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 56.44
FEB	471370	18,540	\$ 41.08	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 62.68
MAR	487870	16,500	\$ 37.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 58.60
APR	499790	11,920	\$ 27.84	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 49.44
MAY	505290	5,500	\$ 15.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 36.60
JUN	505390	100	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60

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ACCT. # 572

Location: COMPUTER / TECH BLDG.

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	92600	140	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
AUG	93340	740	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	93520	180	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	93720	200	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	93910	190	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	94070	160	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	94200	130	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	94780	580	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	95130	350	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	100260	5,130	\$ 14.26	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 35.86
MAY	102960	2,700	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JUN	103640	680	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60

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ACCT. # 573

Location: HOME EC / CAFETERIA / GYM

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	7711900	473,200	\$ 950.40	\$ 11.60	25964100	77,100	\$ 970.25	\$ 10.00	\$ -	\$ 1,942.25
AUG	7883000	171,100	\$ 346.20	\$ 11.60	26036900	72,800	\$ 917.53	\$ 10.00	\$ -	\$ 1,285.33
SEP	7948900	65,900	\$ 135.80	\$ 11.60	26151900	115,000	\$ 1,434.90	\$ 10.00	\$ -	\$ 1,592.30
OCT	8007800	58,900	\$ 121.80	\$ 11.60	26270500	118,600	\$ 1,479.04	\$ 10.00	\$ -	\$ 1,622.44
NOV	8077300	69,500	\$ 143.00	\$ 11.60	26467400	196,900	\$ 2,438.99	\$ 10.00	\$ -	\$ 2,603.59
DEC	8136200	58,900	\$ 121.80	\$ 11.60	27124500	657,100	\$ 8,081.05	\$ 10.00	\$ -	\$ 8,224.45
JAN	8191400	55,200	\$ 114.40	\$ 11.60	27960900	836,400	\$ 10,279.26	\$ 10.00	\$ -	\$ 10,415.26
FEB	8254100	62,700	\$ 129.40	\$ 11.60	28778900	818,000	\$ 10,053.68	\$ 10.00	\$ -	\$ 10,204.68
MAR	8322000	67,900	\$ 139.80	\$ 11.60	29774700	995,800	\$ 12,233.51	\$ 10.00	\$ -	\$ 12,394.91
APR	8384400	62,400	\$ 128.80	\$ 11.60	29935600	160,900	\$ 1,997.63	\$ 10.00	\$ -	\$ 2,148.03
MAY	8473400	89,000	\$ 182.00	\$ 11.60	30066500	130,900	\$ 1,629.83	\$ 10.00	\$ -	\$ 1,833.43
JUN	8611400	138,000	\$ 280.00	\$ 11.60	30186100	119,600	\$ 1,491.30	\$ 10.00	\$ -	\$ 1,792.90

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ACCT. # 574

Location: FOUST AG SHOP / BLDG.

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	484430	9,010	\$ 22.02	\$ 11.60	569700	300	\$ 28.68	\$ 10.00	\$ -	\$ 72.30
AUG	493130	8,700	\$ 21.40	\$ 11.60	570000	300	\$ 28.68	\$ 10.00	\$ -	\$ 71.68
SEP	528150	35,020	\$ 74.04	\$ 11.60	570300	300	\$ 28.68	\$ 10.00	\$ -	\$ 124.32
OCT	555440	27,290	\$ 58.58	\$ 11.60	570600	300	\$ 28.68	\$ 10.00	\$ -	\$ 108.86
NOV	577,100	21,660	\$ 47.32	\$ 11.60	574700	4,100	\$ 75.27	\$ 10.00	\$ -	\$ 144.19
DEC	602450	25,350	\$ 54.70	\$ 11.60	614100	39,400	\$ 508.04	\$ 10.00	\$ -	\$ 584.34
JAN	628610	26,160	\$ 56.32	\$ 11.60	652500	38,400	\$ 495.78	\$ 10.00	\$ -	\$ 573.70
FEB	659570	30,960	\$ 65.92	\$ 11.60	683700	31,200	\$ 407.51	\$ 10.00	\$ -	\$ 495.03
MAR	691330	31,760	\$ 67.52	\$ 11.60	719000	35,300	\$ 457.78	\$ 10.00	\$ -	\$ 546.90
APR	713080	21,750	\$ 47.50	\$ 11.60	721900	2,900	\$ 60.55	\$ 10.00	\$ -	\$ 129.65
MAY	732140	19,060	\$ 42.12	\$ 11.60	722700	800	\$ 34.81	\$ 10.00	\$ -	\$ 98.53
JUN	742250	10,110	\$ 24.22	\$ 11.60	723100	400	\$ 29.90	\$ 10.00	\$ -	\$ 75.72

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ACCT. # 575

Location: HIGH SCHOOL [NEW]

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	5662400	102,910	\$ 209.82	\$ 11.60	57600	57,300	\$ 727.50	\$ 10.00	\$ -	\$ 958.92
AUG	5707800	45,400	\$ 94.80	\$ 11.60	57600	0	\$ 25.00	\$ 10.00	\$ -	\$ 141.40
SEP	5781700	73,900	\$ 151.80	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 198.40
OCT	5849000	67,300	\$ 138.60	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 185.20
NOV	5877500	28,500	\$ 61.00	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 107.60
DEC	5895100	17,600	\$ 39.20	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 85.80
JAN	5902900	7,800	\$ 19.60	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 66.20
FEB	5915800	12,900	\$ 29.80	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 76.40
MAR	5928900	13,100	\$ 30.20	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 76.80
APR	5956400	27,500	\$ 59.00	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 105.60
MAY	5983300	26,900	\$ 57.80	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 104.40
JUN	6000300	17,000	\$ 38.00	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 84.60

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ACCT. # 624

Location: ELEMENTARY SCHOOL

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	30503300	147,800	\$ 299.60	\$ 11.60	1207200	5,100	\$ 87.53	\$ 10.00	\$ -	\$ 408.73
AUG	30763700	260,500	\$ 525.00	\$ 11.60	1212600	5,400	\$ 91.20	\$ 10.00	\$ -	\$ 637.80
SEP	30942600	178,800	\$ 361.60	\$ 11.60	1218100	5,500	\$ 92.43	\$ 10.00	\$ -	\$ 475.63
OCT	31170100	227,500	\$ 459.00	\$ 11.60	1223200	5,100	\$ 87.53	\$ 10.00	\$ -	\$ 568.13
NOV	31474000	303,900	\$ 611.80	\$ 11.60	1229000	5,800	\$ 96.11	\$ 10.00	\$ -	\$ 729.51
DEC	31796100	322,100	\$ 648.20	\$ 11.60	1248800	19,800	\$ 267.75	\$ 10.00	\$ -	\$ 937.55
JAN	32081900	285,800	\$ 575.60	\$ 11.60	1276200	27,400	\$ 360.92	\$ 10.00	\$ -	\$ 958.12
FEB	32371100	289,200	\$ 582.40	\$ 11.60	1303600	27,400	\$ 360.92	\$ 10.00	\$ -	\$ 964.92
MAR	32655400	284,300	\$ 572.60	\$ 11.60	1323900	20,300	\$ 273.88	\$ 10.00	\$ -	\$ 868.08
APR	33004100	348,700	\$ 701.40	\$ 11.60	1329200	5,300	\$ 89.98	\$ 10.00	\$ -	\$ 812.98
MAY	33336700	332,600	\$ 669.20	\$ 11.60	1333800	4,600	\$ 81.40	\$ 10.00	\$ -	\$ 772.20
JUN	33696800	360,100	\$ 724.20	\$ 11.60	1338900	5,100	\$ 87.53	\$ 10.00	\$ -	\$ 833.33

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ACCT. # 625

Location: YARD METER

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	257670	4,130	\$ 12.26	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 22.26	
AUG	257670	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00	
SEP	261170	3,500	\$ 11.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 21.00	
OCT	261170	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00	
NOV	266970	5,800	\$ 15.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 25.60	
DEC	266970	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00	
JAN	267040	70	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00	
FEB	267310	270	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00	
MAR	267750	440	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00	
APR	284060	16,310	\$ 36.62	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 46.62	
MAY	284350	290	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00	
JUN	285030	680	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00	

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ACCT. # 626

Location: S.S.O./ 5TH & 6TH

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill/Equip	
JUL	3411600	7,600	\$ 19.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 607.80	\$ 648.60	
AUG	3419000	7,400	\$ 39.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 929.60	\$ 991.00 H2O 18.80/21	
SEP	3445000	26,000	\$ 56.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 1,977.60	\$ 2,055.20	
OCT	3464900	19,900	\$ 43.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,503.80	\$ 2,569.20	
NOV	3486100	21,200	\$ 46.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,051.60	\$ 2,119.60	
DEC	3501400	15,300	\$ 34.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,259.60	\$ 2,315.80	
JAN	3509400	8,000	20.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 1,968.20	\$ 2,009.80	
FEB	3526600	17,200	\$ 38.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,541.80	\$ 2,601.80	
MAR	3541100	14,500	\$ 33.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,023.80	\$ 2,078.40	
APR	3554700	13,600	\$ 31.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 3,079.00	\$ 3,131.80	
MAY	3568700	14,000	\$ 32.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,565.00	\$ 2,618.60	
JUN	3575600	6,900	\$ 17.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 1,288.60	\$ 1,328.00	

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ACCT. # 627

Location: HS ANNEX / AUDITORIUM

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	2712300	35,600	\$ 75.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	FALSE
AUG	2769300	57,000	\$ 118.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 139.60
SEP	2919100	149,800	\$ 303.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 325.20
OCT	3160400	241,300	\$ 486.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 508.20
NOV	3262400	102,000	\$ 208.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 229.60
DEC	3329400	67,000	\$ 138.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 159.60
JAN	3350300	20,900	\$ 45.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 67.40
FEB	3392600	42,300	\$ 88.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 110.20
MAR	3430400	37,800	\$ 79.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 101.20
APR	3484500	54,100	\$ 112.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 133.80
MAY	3560700	76,200	\$ 156.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 178.00
JUN	3626600	65,900	\$ 135.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 157.40

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ACCT. # 815 *New*

Location: HS ADDITION

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
MAR	0	0	\$ 10.00	\$ 11.60	0	0	\$ 966.18	\$ 10.00	\$ -	\$ 986.18
APR	30	30	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	30	0	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JUNE	380	350	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60

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ACCT. # 846

Location: BAND HALL

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	425050	3,360	\$ 10.72	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 32.32
AUG	425680	630	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	428210	2,530	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	429560	1,350	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	430720	1,160	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	431320	600	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	431800	480	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	432990	1,190	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	434130	1,140	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	435410	1,280	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	438170	2,760	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JUN	438820	650	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60

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ACCT. # 1029

Location: MAINTENANCE BLDG.

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	225230	590	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
AUG	225950	720	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	228180	2,230	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	230810	2,630	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	234670	3,860	\$ 11.72	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 33.32
DEC	240020	5,350	\$ 14.70	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 36.30
JAN	244530	4,510	\$ 13.02	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 34.62
FEB	248990	4,460	\$ 12.92	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 34.52
MAR	253830	4,840	\$ 13.68	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 35.28
APR	255490	1,660	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	258650	3,160	\$ 10.32	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.92
JUN	258890	240	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60

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ACCT. # 1030

Location: CENTRAL OFFICE

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	857940	5,120	\$ 14.24	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 35.84
AUG	859490	1,550	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	866590	7,100	\$ 18.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 39.80
OCT	876790	10,200	\$ 24.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 46.00
NOV	890590	13,800	\$ 31.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 53.20
DEC	898600	8,010	\$ 20.02	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 41.62
JAN	902100	3,500	\$ 11.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 32.60
FEB	904260	2,160	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	910680	6,420	\$ 16.84	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 38.44
APR	912050	1,370	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	918440	6,390	\$ 16.78	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 38.38
JUN	937390	18,950	\$ 41.90	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 63.50

.00