

2015-2016

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

2015-2016

ACCT. # 350

Location: PLAYING FIELD

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	929200	282,700	\$ 569.40	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 579.40
AUG	1408600	479,400	\$ 962.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 972.80
SEP	1823800	415,200	\$ 834.40	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 844.40
OCT	2085600	261,800	\$ 527.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 537.60
NOV	2196000	110,400	\$ 224.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 234.80
DEC	2370400	174,400	\$ 352.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 362.80
JAN	2377800	7,400	\$ 18.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 28.80
FEB	2404100	26,300	\$ 56.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 66.60
MAR	2430400	26,300	\$ 56.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 66.60
APR	2578200	147,800	\$ 299.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 309.60
MAY	2662800	84,600	\$ 173.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 183.20
JUN	2766000	103,200	\$ 210.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 220.40

2015-2016

ACCT. # 351

Location: FITNESS CENTER

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	7131100	3,000	\$ 10.00	\$ 11.60	342800	0	\$ 25.00	\$ 10.00	\$ -	\$ 56.60
AUG	7139400	8,300	\$ 20.60	\$ 11.60	343900	1,100	\$ 38.49	\$ 10.00	\$ -	\$ 80.69
SEP	7155000	15,600	\$ 35.20	\$ 11.60	347000	3,100	\$ 63.01	\$ 10.00	\$ -	\$ 119.81
OCT	7200800	45,800	\$ 95.60	\$ 11.60	349900	2,900	\$ 60.55	\$ 10.00	\$ -	\$ 177.75
NOV	7221900	21,100	\$ 46.20	\$ 11.60	352500	2,600	\$ 56.88	\$ 10.00	\$ -	\$ 124.68
DEC	7231300	9,400	\$ 22.80	\$ 11.60	355200	2,700	\$ 58.10	\$ 10.00	\$ -	\$ 102.50
JAN	7235200	3,900	\$ 11.80	\$ 11.60	356500	1,300	\$ 40.94	\$ 10.00	\$ -	\$ 74.34
FEB	7242700	7,500	\$ 19.00	\$ 11.60	357900	1,400	\$ 42.16	\$ 10.00	\$ -	\$ 82.76
MAR	7250100	7,400	\$ 18.80	\$ 11.60	358900	1,000	\$ 37.26	\$ 10.00	\$ -	\$ 77.66
APR	7255000	4,900	\$ 13.80	\$ 11.60	359600	700	\$ 33.58	\$ 10.00	\$ -	\$ 68.98
MAY	7262500	7,500	\$ 19.00	\$ 11.60	360200	600	\$ 32.36	\$ 10.00	\$ -	\$ 72.96
JUN	7266040	3,540	\$ 11.08	\$ 11.60	360800	600	\$ 32.36	\$ 10.00	\$ -	\$ 65.04

2015-2016

ACCT. # 365

Location: ALTERNATIVE ACADEMY

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	614900	12,560	\$ 29.12	\$ 11.60	74900	0	\$ 25.00	\$ 10.00	\$ -	\$ 75.72
AUG	624850	9,950	\$ 23.90	\$ 11.60	74900	0	\$ 25.00	\$ 10.00	\$ -	\$ 70.50
SEP	627630	2,780	\$ 10.00	\$ 11.60	74900	0	\$ 25.00	\$ 10.00	\$ -	\$ 56.60
OCT	631640	4,010	\$ 12.02	\$ 11.60	74900	0	\$ 25.00	\$ 10.00	\$ -	\$ 58.62
NOV	639160	7,250	\$ 19.04	\$ 11.60	75000	100	\$ 25.82	\$ 10.00	\$ -	\$ 66.46
DEC	641700	2,540	\$ 10.00	\$ 11.60	76100	1,100	\$ 34.76	\$ 10.00	\$ -	\$ 66.27
JAN	643600	1,960	\$ 10.00	\$ 11.60	79700	3,600	\$ 57.11	\$ 10.00	\$ -	\$ 88.71
FEB	646260	2,600	\$ 10.00	\$ 11.60	82500	2,800	\$ 49.98	\$ 10.00	\$ -	\$ 81.58
MAR	647910	1,650	\$ 10.00	\$ 11.60	83000	500	\$ 29.48	\$ 10.00	\$ -	\$ 63.51
APR	648960	1,050	\$ 10.00	\$ 11.60	83100	100	\$ 25.90	\$ 10.00	\$ -	\$ 59.64
MAY	654610	5,650	\$ 15.30	\$ 11.60	83100	0	\$ 25.00	\$ 10.00	\$ -	\$ 61.90
JUN	656670	2,060	\$ 10.00	\$ 11.60	83100	0	\$ 25.00	\$ 10.00	\$ -	\$ 58.66

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ACCT. # 389

Location: TRACK FIELD

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	28570800	260,200	\$ 524.40	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 534.40
AUG	28726200	155,400	\$ 314.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 324.80
SEP	29445800	719,600	\$ 1,443.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 1,453.20
OCT	30072700	626,900	\$ 1,257.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 1,267.80
NOV	30396700	324,000	\$ 652.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 662.00
DEC	30513200	116,500	\$ 237.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 247.00
JAN	30722000	208,800	\$ 421.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 431.60
FEB	31121000	399,000	\$ 802.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 812.00
MAR	*30867700	7,700	\$ 19.40	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ (492.60) Adj
APR	31031500	163,800	\$ 331.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ (151.00) Credit
MAY	31386100	354,600	\$ 713.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ (151.00) Credit
JUN	31443500	57,400	\$ 118.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 128.80

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ACCT. # 540

Location: BASEBALL PRACTICE FIELD

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	45201500	277,800	\$ 559.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 581.20
AUG	45430200	228,700	\$ 461.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 483.00
SEP	45570200	140,000	\$ 284.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 305.60
OCT	45789700	219,500	\$ 443.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 464.60
NOV	45789700	0	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	46000000	210,300	\$ 424.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 446.20
JAN	46172700	172,700	\$ 349.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 371.00
FEB	46252210	79,510	\$ 163.02	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 184.62
MAR	46429700	177,490	\$ 358.98	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 380.58
APR	46563200	133,500	\$ 271.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 292.60
MAY	46798600	235,400	\$ 474.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 496.40
JUN	46935700	137,100	\$ 278.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 299.80

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**ACCT. # 542**

Location: BASEBALL CONCESSION

	<b>WATER</b>				<b>GAS</b>					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	505400	10	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
AUG	505730	330	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	508470	2,740	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	508480	10	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	508530	50	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	508620	90	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	508810	190	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	522340	13,530	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 52.66
MAR	522340	0	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	522340	0	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	523340	1,000	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JUN	523340	0	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60

2015-2016

**ACCT. # 572**

Location: COMPUTER / TECH BLDG.

	<b>WATER</b>				<b>GAS</b>					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	103760	120	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
AUG	105340	1,580	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	106370	1,030	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	107750	1,380	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	107810	60	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	107880	70	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	111290	3,410	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 32.42
FEB	111480	190	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	111780	300	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	111830	50	\$ 14.26	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	112350	520	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JUN	112460	110	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60

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**ACCT. # 573**

Location: HOME EC / CAFETERIA / GYM

	<b>WATER</b>				<b>GAS</b>				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	8648300	36,900	\$ 77.80	\$ 11.60	30273000	86,900	\$ 754.09	\$ 10.00	\$ -	\$ 853.49
AUG	8685200	36,900	\$ 77.80	\$ 11.60	30351000	78,000	\$ 678.64	\$ 10.00	\$ -	\$ 778.04
SEP	8757400	72,200	\$ 148.40	\$ 11.60	30469100	118,100	\$ 1,019.40	\$ 10.00	\$ -	\$ 1,189.40
OCT	8828700	71,300	\$ 146.60	\$ 11.60	30596600	127,500	\$ 1,078.15	\$ 10.00	\$ -	\$ 1,246.35
NOV	8911100	82,400	\$ 168.80	\$ 11.60	30762400	165,800	\$ 1,377.93	\$ 10.00	\$ -	\$ 1,568.33
DEC	9021200	110,100	\$ 224.20	\$ 11.60	31172800	410,400	\$ 3,632.42	\$ 10.00	\$ -	\$ 3,878.22
JAN	9125800	104,600	\$ 213.20	\$ 11.60	31668200	495,400	\$ 4,443.97	\$ 10.00	\$ -	\$ 4,678.77
FEB	9297100	171,300	\$ 346.60	\$ 11.60	32276300	608,100	\$ 5,449.25	\$ 10.00	\$ -	\$ 5,817.45
MAR	9444500	147,400	\$ 298.80	\$ 11.60	32516200	239,900	\$ 2,174.50	\$ 10.00	\$ -	\$ 2,494.90
APR	9594200	149,700	\$ 303.40	\$ 11.60	32698900	182,700	\$ 1,661.99	\$ 10.00	\$ -	\$ 1,986.99
MAY	9706700	112,500	\$ 229.00	\$ 11.60	32848200	149,300	\$ 1,305.99	\$ 10.00	\$ -	\$ 1,556.59
JUN	9833100	126,400	\$ 256.80	\$ 11.60	32972000	123,800	\$ 1,097.11	\$ 10.00	\$ -	\$ 1,375.51

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**ACCT. # 574**

Location: FOUST AG SHOP / BLDG.

	<b>WATER</b>				<b>GAS</b>				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	765370	23,120	\$ 50.24	\$ 11.60	723400	300	\$ 27.52	\$ 10.00	\$ -	\$ 99.36
AUG	795460	30,090	\$ 64.18	\$ 11.60	723700	300	\$ 27.51	\$ 10.00	\$ -	\$ 113.29
SEP	843550	48,090	\$ 100.18	\$ 11.60	724100	400	\$ 28.37	\$ 10.00	\$ -	\$ 150.15
OCT	875340	31,790	\$ 67.58	\$ 11.60	724600	500	\$ 29.13	\$ 10.00	\$ -	\$ 118.31
NOV	887910	12,570	\$ 29.14	\$ 11.60	726100	1,500	\$ 37.24	\$ 10.00	\$ -	\$ 87.98
DEC	896110	8,200	\$ 20.40	\$ 11.60	753200	27,100	\$ 263.21	\$ 10.00	\$ -	\$ 305.21
JAN	899250	3,140	\$ 10.28	\$ 11.60	796400	43,200	\$ 410.34	\$ 10.00	\$ -	\$ 442.22
FEB	913980	14,730	\$ 33.46	\$ 11.60	841700	45,300	\$ 429.08	\$ 10.00	\$ -	\$ 484.14
MAR	925080	11,100	\$ 26.20	\$ 11.60	851900	10,200	\$ 116.39	\$ 10.00	\$ -	\$ 164.19
APR	959780	19,510	\$ 43.02	\$ 11.60	870700	1,500	\$ 37.87	\$ 10.00	\$ -	\$ 102.49
MAY	966900	7,120	\$ 18.24	\$ 11.60	871000	300	\$ 27.60	\$ 10.00	\$ -	\$ 67.44
JUN				\$ 11.60				\$ 10.00	\$ -	

2015-2016

ACCT. # 575

Location: HIGH SCHOOL [NEW]

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	6029800	30	\$ 63.00	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 109.60
AUG	6069900	40,100	\$ 84.20	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 130.80
SEP	6111200	41,300	\$ 86.60	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 133.20
OCT	6153600	42,400	\$ 88.80	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 135.40
NOV	6197800	44,200	\$ 92.40	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 139.00
DEC	6239600	41,800	\$ 87.60	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 134.20
JAN	6276900	37,300	\$ 78.60	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 125.20
FEB	6323300	46,400	\$ 96.80	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 143.40
MAR	6360300	37,000	\$ 78.00	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 124.60
APR	6417700	57,400	\$ 118.80	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 165.40
MAY	6426500	8,800	\$ 21.60	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 68.20
JUN	6479700	53,200	\$ 1,104.00	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 157.00

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ACCT. # 624

Location: ELEMENTARY SCHOOL

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	34026100	329,300	\$ 662.60	\$ 11.60	1343200	4,300	\$ 77.72	\$ 10.00	\$ -	\$ 761.92
AUG	34373800	347,700	\$ 699.40	\$ 11.60	1347000	3,800	\$ 71.59	\$ 10.00	\$ -	\$ 792.59
SEP	34738000	364,200	\$ 732.40	\$ 11.60	1349300	2,300	\$ 53.20	\$ 10.00	\$ -	\$ 807.20
OCT	35080600	342,600	\$ 689.20	\$ 11.60	1349800	500	\$ 31.13	\$ 10.00	\$ -	\$ 741.93
NOV	35412400	331,800	\$ 667.60	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 714.20
DEC	35767700	355,300	\$ 714.60	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 761.20
JAN	36091600	323,900	\$ 651.80	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 698.40
FEB	36406710	315,110	\$ 634.22	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 680.82
MAR	36458600	51,890	\$ 107.78	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 154.38
APR	36500700	42,100	\$ 88.20	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 134.80
MAY	36533600	32,900	\$ 69.80	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 116.40
JUN	36586800	53,200	\$ 110.40	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 157.00

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ACCT. # 625

Location: YARD METER

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	285030	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
AUG	285600	570	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
SEP	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
OCT	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
NOV	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
DEC	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
JAN	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
FEB	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
MAR	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
APR	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
MAY	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
JUN	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00

2015-2016

ACCT. # 626

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

	WATER				GAS				Landfill/Equip	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	3579100	3,500	\$ 11.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 587.20	\$ 619.80
AUG	3593700	14,600	\$ 33.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 1,785.60	\$ 1,840.40
SEP	3618400	24,700	\$ 53.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 3,404.60	\$ 3,479.60
OCT	3646800	28,400	\$ 60.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 3,244.20	\$ 3,326.60
NOV	3662900	16,100	\$ 36.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 3,075.00	\$ 3,132.80
DEC	3678300	15,400	\$ 34.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,490.40	\$ 2,546.80
JAN	3687900	9,600	\$ 23.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,074.08	\$ 2,119.60
FEB	3707200	19,300	\$ 42.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,697.40	\$ 2,761.60
MAR	3717900	10,700	\$ 25.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,252.60	\$ 2,299.60
APR	3728200	10,300	\$ 24.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,608.40	\$ 2,654.60
MAY	3750900	22,700	\$ 49.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 3,349.20	\$ 3,420.20
JUN	3761400	10,500	\$ 25.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 1,185.00	\$ 1,231.60

2015-2016

**ACCT. # 627**

Location: HS ANNEX / AUDITORIUM

	<b>WATER</b>				<b>GAS</b>					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	3709200	82,600	\$ 169.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 190.80
AUG	3856100	146,900	\$ 297.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 319.40
SEP	4029800	173,700	\$ 351.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 373.00
OCT	4116700	86,900	\$ 177.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 199.40
NOV	4252000	135,300	\$ 274.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 296.20
DEC	4399200	147,200	\$ 298.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 320.00
JAN	4555000	155,800	\$ 315.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 337.20
FEB	4715900	160,900	\$ 325.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 347.40
MAR	4867300	151,400	\$ 306.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 328.40
APR	5122000	255	\$ 513.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 535.00
MAY	5399700	277,700	\$ 559.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 581.00
JUN	5732100	332,400	\$ 668.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 690.40

2015-2016

**ACCT. # 815** *New*

Location: HS ADDITION

	<b>WATER</b>				<b>GAS</b>					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	460	80	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
AUG	10700	10,240	\$ 24.48	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 46.08
SEP	19000	8,300	\$ 20.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 42.20
OCT	29200	10,200	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 46.00
NOV	34000	4,800	\$ 13.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 35.20
DEC	38100	4,100	\$ 12.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 33.80
JAN	40200	2,100	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	44900	4,700	\$ 13.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 35.00
MAR	48900	4,000	\$ 12.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 33.60
APR	53700	4,800	\$ 13.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 35.20
MAY	59100	5,400	\$ 14.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 36.40
JUN	61800	2,700	\$ 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	439130	310	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
AUG	439850	720	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	441560	1,710	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	443070	1,510	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	444540	1,470	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	445600	1,060	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	446090	490	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	447220	1,130	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	448320	1,100	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	449570	1,250	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	450640	1,070	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JUN	451820	1,180	\$ 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	261470	2,580	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
AUG	262320	850	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	264700	2,380	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	267190	2,490	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	269090	1,900	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	270580	1,490	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	271600	1,020	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	272670	1,070	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	273000	330	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	273380	380	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	275490	2,110	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JUN	278210	2,720	\$ 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	944980	7,590	\$ 19.18	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 40.78
AUG	952480	7,500	\$ 19.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 40.60
SEP	954600	22,201	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	965980	11,380	\$ 26.76	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 48.36
NOV	969700	3,720	\$ 11.44	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 33.04
DEC	971050	1,350	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	971970	920	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	973530	1,560	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	975160	1,630	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	976500	1,640	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	978040	1,540	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JUN	979630	1,590	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60