

2016-2017

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	\$ 15.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 27.00
JUN	481250	0	\$ 15.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 27.00

2016-2017

ACCT. # 350

Location: PLAYING FIELD

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	3359500	593,500	\$ 1,191.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 1,201.00
AUG	3906500	547,000	\$ 1,098.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 1,108.00
SEP	4113400	206,900	\$ 417.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 427.80
OCT	4407600	294,200	\$ 592.40	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 602.40
NOV	4658400	250,800	\$ 505.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 535.60
DEC	4890200	231,800	\$ 467.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 477.60
JAN	5280600	390,400	\$ 784.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 794.80
FEB	5545200	264,600	\$ 533.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 543.20
MAR	5873500	328,300	\$ 660.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 670.60
APR	6061100	187,600	\$ 379.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 389.20
MAY	6307800	246,700	\$ 746.10	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 758.10
JUN	6429800	122,000	\$ 372.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 384.00

2016-2017

ACCT. # 351

Location: FITNESS CENTER

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	7267400	1,360	\$ 10.00	\$ 11.60	361000	200	\$ 27.45	\$ 10.00	\$ -	\$ 59.05
AUG	7283300	15,900	\$ 35.80	\$ 11.60	362500	1,500	\$ 43.39	\$ 10.00	\$ -	\$ 100.79
SEP	7296700	13,400	\$ 30.80	\$ 11.60	365300	2,800	\$ 59.33	\$ 10.00	\$ -	\$ 111.73
OCT	7309400	12,700	\$ 29.40	\$ 11.60	367800	2,500	\$ 55.65	\$ 10.00	\$ -	\$ 106.65
NOV	7322100	12,700	\$ 29.40	\$ 11.60	370300	2,500	\$ 55.65	\$ 10.00	\$ -	\$ 106.65
DEC	7324000	1,900	\$ 10.00	\$ 11.60	370900	600	\$ 32.36	\$ 10.00	\$ -	\$ 63.96
JAN	7342000	18,000	\$ 40.00	\$ 11.60	370900	0	\$ 25.00	\$ 10.00	\$ -	\$ 86.60
FEB	7342200	200	\$ 10.00	\$ 11.60	371000	100	\$ 26.23	\$ 10.00	\$ -	\$ 57.83
MAR	7343100	900	\$ 10.00	\$ 11.60	371600	600	\$ 32.36	\$ 10.00	\$ -	\$ 63.96
APR	7435500	92,400	\$ 188.80	\$ 11.60	371600	0	\$ 25.00	\$ 10.00	\$ -	\$ 235.40
MAY	7451900	16,400	\$ 55.20	\$ 13.60	371600	0	\$ 25.00	\$ 12.00	\$ -	\$ 105.80
JUN	7454300	2,400	\$ 15.00	\$ 13.60	371600	0	\$ 25.00	\$ 12.00	\$ -	\$ 65.60

2016-2017

ACCT. # 365

Location: ALTERNATIVE ACADEMY

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	658780	2,110	\$ 10.00	\$ 11.60	83100	0	\$ 25.00	\$ 10.00	\$ -	\$ 58.66
AUG	660610	1,830	\$ 10.00	\$ 11.60	83100	0	\$ 25.00	\$ 10.00	\$ -	\$ 56.60
SEP	664230	3,620	\$ 11.24	\$ 11.60	83100	0	\$ 25.00	\$ 10.00	\$ -	\$ 59.90
OCT	666470	2,240	\$ 10.00	\$ 11.60	83100	0	\$ 25.00	\$ 10.00	\$ -	\$ 58.66
NOV	668330	1,860	\$ 10.00	\$ 11.60	83100	0	\$ 25.00	\$ 10.00	\$ -	\$ 58.66
DEC	669730	1,400	\$ 10.00	\$ 11.60	86200	0	\$ 54.70	\$ 10.00	\$ -	\$ 90.81
JAN	671410	1,680	\$ 10.00	\$ 11.60	91600	5,400	\$ 91.20	\$ 10.00	\$ -	\$ 118.29
FEB	673950	2,540	\$ 10.00	\$ 11.60	94800	3,200	\$ 64.23	\$ 10.00	\$ -	\$ 95.83
MAR	675340	1,390	\$ 10.00	\$ 11.60	95300	500	\$ 31.13	\$ 10.00	\$ -	\$ 62.73
APR	677550	2,210	\$ 10.00	\$ 11.60	95400	100	\$ 26.23	\$ 10.00	\$ -	\$ 57.83
MAY	679560	2,010	\$ 15.00	\$ 13.60	95400	0	\$ 25.00	\$ 12.00	\$ -	\$ 65.60
JUN	682360	2,800	\$ 15.00	\$ 13.60	95400	0	\$ 25.00	\$ 12.00	\$ -	\$ 65.60

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ACCT. # 389

Location: TRACK FIELD

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	31836000	387,100	\$ 778.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 788.20	
AUG	32340400	509,800	\$ 1,023.60	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 1,033.60	
SEP	32910800	570,400	\$ 1,144.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 1,154.80	
OCT	33291500	380,700	\$ 765.40	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 775.40	
NOV	33839400	547,900	\$ 1,099.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 1,109.80	
DEC	34068000	228,600	\$ 461.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 471.20	
JAN	34679700	612	\$ 1,227.40	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 1,237.40	
FEB	35254600	574,900	\$ 1,153.80	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 1,163.80	
MAR	35319700	65,100	\$ 134.20	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 144.20	
APR	35320900	1,200	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00	
MAY	35321000	100	\$ 15.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 27.00	
JUN	35321000	0	\$ 15.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 27.00	

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ACCT. # 540

Location: BASEBALL PRACTICE FIELD

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	47313100	377,400	\$ 758.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 780.40	
AUG	47753500	440,400	\$ 884.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 906.40	
SEP	47780400	26,900	\$ 57.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 79.40	
OCT	47788700	8,300	\$ 20.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 42.20	
NOV	47824500	35,800	\$ 75.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 97.20	
DEC	48066000	241,500	\$ 487.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 508.60	
JAN	48361400	295,400	\$ 594.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 616.40	
FEB	48481900	120,500	\$ 245.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 266.60	
MAR	48502300	20,400	\$ 44.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 66.40	
APR	48543400	41,100	\$ 86.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 107.80	
MAY	48654300	110,900	\$ 338.70	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 364.30	
JUN	48719700	65,400	\$ 202.20	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 227.80	

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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	546320	22,980	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 71.56
AUG	565370	19,050	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 63.70
SEP	565380	10	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	565440	60	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	565490	50	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	565840	350	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	566090	250	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	566810	720	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	567490	680	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	569410	1,920	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	569920	510	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
JUN	569990	70	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60

2016-2017

**ACCT. # 572**

Location: COMPUTER / TECH BLDG.

	<b>WATER</b>				<b>GAS</b>					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	113410	950	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
AUG	114450	1,040	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	114570	120	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	114630	60	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	114710	80	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	114760	50	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	114800	40	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	114880	80	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	116460	1,580	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	116530	70	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	116620	90	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
JUN	116990	370	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60

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ACCT. # 573

Location: HOME EC / CAFETERIA / GYM

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	9955300	122,200	\$ 248.40	\$ 11.60	33041200	69,200	\$ 618.74	\$ 10.00	\$ -	\$ 888.74
AUG	10109500	154,200	\$ 312.40	\$ 11.60	33113500	72,300	\$ 708.96	\$ 10.00	\$ -	\$ 1,042.96
SEP	10311400	201,900	\$ 407.80	\$ 11.60	33295700	182,200	\$ 1,743.15	\$ 10.00	\$ -	\$ 2,172.55
OCT	10465200	153,800	\$ 311.60	\$ 11.60	33444100	148,400	\$ 1,446.67	\$ 10.00	\$ -	\$ 1,779.87
NOV	10649800	184,600	\$ 373.20	\$ 11.60	33662100	218,000	\$ 2,113.44	\$ 10.00	\$ -	\$ 2,508.24
DEC	10769500	119,700	\$ 243.40	\$ 11.60	33948900	286,800	\$ 2,772.54	\$ 10.00	\$ -	\$ 3,037.54
JAN	10879600	110,100	\$ 224.20	\$ 11.60	34344300	395,400	\$ 3,876.20	\$ 10.00	\$ -	\$ 4,122.00
FEB	10986400	106,800	\$ 217.60	\$ 11.60	34614600	270,300	\$ 2,846.93	\$ 10.00	\$ -	\$ 3,086.13
MAR	11078400	92,000	\$ 188.00	\$ 11.60	34788100	173,500	\$ 1,768.68	\$ 10.00	\$ -	\$ 1,978.28
APR	11187200	108,800	\$ 221.60	\$ 11.60	34981600	193,500	\$ 1,822.62	\$ 10.00	\$ -	\$ 2,065.82
MAY	11290200	103,000	\$ 315.00	\$ 13.60	35152500	170,900	\$ 1,713.49	\$ 12.00	\$ -	\$ 2,054.09
JUN	11384900	94,700	\$ 290.10	\$ 13.60	35284300	131,800	\$ 1,327.18	\$ 12.00	\$ -	\$ 1,642.88

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ACCT. # 574

Location: FOUST AG SHOP / BLDG.

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	982590	15,690	\$ 35.38	\$ 11.60	871400	400	\$ 28.43	\$ 10.00	\$ -	\$ 85.41
AUG	1004330	21,740	\$ 47.48	\$ 11.60	871700	300	\$ 27.84	\$ 10.00	\$ -	\$ 96.92
SEP	1007680	3,350	\$ 10.70	\$ 11.60	872000	300	\$ 27.83	\$ 10.00	\$ -	\$ 60.13
OCT	1018510	10,830	\$ 25.66	\$ 11.60	872300	300	\$ 27.87	\$ 10.00	\$ -	\$ 75.13
NOV	1033400	14,890	\$ 33.78	\$ 11.60	872800	500	\$ 39.79	\$ 10.00	\$ -	\$ 85.17
DEC	1037250	3,850	\$ 11.70	\$ 11.60	890200	17,400	\$ 191.69	\$ 10.00	\$ -	\$ 224.99
JAN	1041300	4,050	\$ 12.10	\$ 11.60	920400	30,200	\$ 319.15	\$ 10.00	\$ -	\$ 352.85
FEB	1050580	9,280	\$ 22.56	\$ 11.60	936200	15,800	\$ 189.95	\$ 10.00	\$ -	\$ 234.11
MAR	1055100	4,520	\$ 13.04	\$ 11.60	947400	11,200	\$ 137.56	\$ 10.00	\$ -	\$ 172.20
APR	1063080	7,980	\$ 19.96	\$ 11.60	949300	1,900	\$ 42.65	\$ 10.00	\$ -	\$ 84.21
MAY	1075190	12,110	\$ 42.33	\$ 13.60	949300	300	\$ 27.96	\$ 12.00	\$ -	\$ 95.89
JUN	1080880	5,690	\$ 23.07	\$ 13.60	950000	400	\$ 28.95	\$ 12.00	\$ -	\$ 77.62

2016-2017

ACCT. # 575

Location: HIGH SCHOOL [NEW]

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	6524300	44,600	\$ 93.20	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 139.80
AUG	6577400	53,100	\$ 110.20	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 156.80
SEP	6603900	26,500	\$ 57.00	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 103.60
OCT	6644300	40,400	\$ 84.80	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 131.40
NOV	6687800	43,500	\$ 91.00	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 137.60
DEC	6692600	4,800	\$ 13.60	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 60.20
JAN	6696300	3,700	\$ 11.40	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 58.00
FEB	6720800	24,500	\$ 53.00	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 99.60
MAR	6748200	27,400	\$ 58.80	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 105.40
APR	6754000	5,800	\$ 15.60	\$ 11.60	300	0	\$ 25.00	\$ 10.00	\$ -	\$ 62.20
MAY	6760700	6,700	\$ 26.10	\$ 13.60	0	0	\$ 25.00	\$ 12.00	\$ -	\$ 76.70
JUN	6765100	4,400	\$ 19.20	\$ 13.60	0	0	\$ 25.00	\$ 12.00	\$ -	\$ 69.80

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ACCT. # 624

New #Rea

Location: ELEMENTARY SCHOOL

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	36630900	44,100	\$ 92.20	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 138.80
AUG	36655900	25,000	\$ 54.00	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 100.60
SEP	36668200	12,300	\$ 28.60	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 75.20
OCT	36675600	7,400	\$ 18.80	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 65.40
NOV	36688500	12,900	\$ 29.80	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 76.40
DEC	36693500	5,000	\$ 14.00	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 60.60
JAN	0 / 43540	43,540	\$ 91.08	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 112.68
FEB	46520	2,980	\$ 10.00	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 56.60
MAR	50080	3,560	\$ 11.12	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 57.72
APR	54270	4,190	\$ 12.38	\$ 11.60	1349800	0	\$ 25.00	\$ 10.00	\$ -	\$ 58.98
MAY	59210	4,940	\$ 20.82	\$ 13.60	1349800	0	\$ 25.00	\$ 12.00	\$ -	\$ 71.42
JUN	62400	3,190	\$ 15.57	\$ 13.60	1349800	0	\$ 25.00	\$ 12.00	\$ -	\$ 66.17

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ACCT. # 625

Location: YARD METER

	WATER				GAS				TOTAL \$	
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		Landfill
JUL	285600	0	\$ 10.00	\$ -	0	0	\$ -	\$ 10.00	\$ -	\$ 20.00
AUG	285600	0	\$ 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	\$ 15.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 27.00
JUN	285600	0	\$ 15.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 27.00

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ACCT. # 626

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

	WATER				GAS				TOTAL \$	
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		Landfill/Equip
JUL	3779200	17,800	\$ 39.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 222.00	\$ 283.20
AUG	3833700	54,500	\$ 113.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 1,541.40	\$ 1,676.00
SEP	3853700	20,000	\$ 44.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,787.00	\$ 2,852.60
OCT	3885200	31,500	\$ 67.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,975.80	\$ 3,064.40
NOV	3902500	17,300	\$ 38.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,746.60	\$ 2,806.80
DEC	3918600	16,100	\$ 36.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,430.80	\$ 2,488.60
JAN	3928400	9,800	23.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 1,867.20	\$ 1,912.40
FEB	3952700	24,300	\$ 52.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 74.20
MAR	3963200	10,500	\$ 25.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,193.40	\$ 2,240.00
APR	3983700	20,500	\$ 45.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ 2,667.60	\$ 2,734.20
MAY	4000880	17,180	\$ 57.54	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 4,112.75	\$ 4,195.89
JUN	4024100	23,220	\$ 75.66	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 999.50	\$ 1,100.76

2016-2017

ACCT. # 627

Location: HS ANNEX / AUDITORIUM

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	6101900	369,800	\$ 743.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 765.20
AUG	6635800	533,900	\$ 1,071.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 1,093.40
SEP	6848000	212,200	\$ 428.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 450.00
OCT	7007800	159,800	\$ 323.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 345.20
NOV	7190200	182,400	\$ 368.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 390.40
DEC	7198000	7,800	\$ 19.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 41.20
JAN	7206100	8,100	\$ 20.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 41.80
FEB	7216640	10,540	\$ 31.06	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 52.66
MAR	7449700	243,600	\$ 491.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 460.14
APR	7462600	12,900	\$ 29.80	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 51.40
MAY	7476300	13,700	\$ 47.10	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 72.70
JUN	7487600	11,300	\$ 39.90	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 65.50

2016-2017

ACCT. # 728

Location: 301 N ANN STREET CTE

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	1388600	0	\$ 10.00	\$ 10.44	0	0	\$ -	\$ 8.00	\$ 17.50	\$ 45.94
AUG	1388600	0	\$ 10.00	\$ 10.44	0	0	\$ -	\$ 8.00	\$ 17.50	\$ 45.94
SEP	1388600	0	\$ 10.00	\$ 10.44	0	0	\$ -	\$ 8.00	\$ 17.50	\$ 45.94
OCT	1388600	0	\$ 10.00	\$ 10.44	0	0	\$ -	\$ 8.00	\$ 17.50	\$ 45.94
NOV	1389000	0	\$ 10.00	\$ 10.44	0	0	\$ -	\$ 8.00	\$ 17.50	\$ 45.94
DEC	1389000	0	\$ 10.00	\$ 10.44	0	0	\$ -	\$ 8.00	\$ 17.50	\$ 45.94
JAN	1390100	1,100	\$ 10.00	\$ 10.44	0	0	\$ -	\$ 8.00	\$ 17.50	\$ 45.94
FEB	1390800	700	\$ 10.00	\$ 10.44	0	0	\$ -	\$ 8.00	\$ 17.50	\$ 45.94
MAR	1391800	1,000	\$ 10.00	\$ 10.44	0	0	\$ -	\$ 8.00	\$ 17.50	\$ 45.94
APR	1393400	1,600	\$ 10.00	\$ 10.44	0	0	\$ -	\$ 8.00	\$ 17.50	\$ 45.94
MAY	1395700	2,300	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
JUN	TO BE	BILLED	NEXT	MONTH	0	0	\$ -	\$ -	\$ -	\$ -



2016-2017

**ACCT. # 815 New**

Location: HS ADDITION

	<b>WATER</b>				<b>GAS</b>					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	64000	2,200	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
AUG	66400	2,400	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	71500	5,100	\$ 14.20	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 35.80
OCT	76000	4,500	\$ 13.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 34.60
NOV	81700	5,700	\$ 15.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 37.00
DEC	85400	3,700	\$ 11.40	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 33.00
JAN	87700	2,300	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	92500	4,800	\$ 13.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 35.20
MAR	96300	3,800	\$ 11.60	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 33.20
APR	10180	13,880	\$ 31.76	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 53.36
MAY	10590	410	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
JUN	10820	230	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60

2016-2017

**ACCT. # 846**

Location: BAND HALL

	<b>WATER</b>				<b>GAS</b>					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	451880	60	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
AUG	452560	680	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	454090	1,530	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	455580	1,490	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	457250	1,670	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	458000	750	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	458840	840	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	459950	1,110	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	460890	940	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	461920	1,030	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	463070	1,150	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
JUN	463660	590	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60

2016-2017

**ACCT. # 1029**

Location: MAINTENANCE BLDG.

	<b>WATER</b>				Present	<b>GAS</b>				TOTAL \$
	Present	Used	Charge	Sewer		Used	Charge	Surcharge	Landfill	
JUL	281540	3,330	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 32.26
AUG	282570	1,030	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
SEP	282930	360	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
OCT	283220	290	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	283590	370	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	283960	370	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	284270	310	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	284580	310	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	284900	320	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	286210	1,310	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	287070	860	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
JUN	287460	390	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60

2016-2017

**ACCT. # 1030**

Location: CENTRAL OFFICE

	<b>WATER</b>				Present	<b>GAS</b>				TOTAL \$
	Present	Used	Charge	Sewer		Used	Charge	Surcharge	Landfill	
JUL	982710	3,080	\$ 10.16	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.76
AUG	996060	13,350	\$ 30.70	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 52.30
SEP	997710	1,650	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 181.60 *Equip Fee 15
OCT	999040	1,330	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
NOV	1000910	1,870	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
DEC	1002120	1,210	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
JAN	1003570	1,450	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
FEB	1005340	1,770	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAR	1006550	1,210	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
APR	1008110	1,560	\$ 10.00	\$ 11.60	0	0	\$ -	\$ 10.00	\$ -	\$ 31.60
MAY	1009410	1,300	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
JUN	1011050	1,640	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60





















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