

2017-2018

ACCT. # 240

Location: TENNIS COURTS

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	481250	0	\$ 15.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 27.00
AUG	481250	0	\$ 15.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 27.00
SEP	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
OCT	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
NOV	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
DEC	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
JAN	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
FEB	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
MAR	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
APR	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
MAY	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
JUN	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00

2017-2018

ACCT. # 350

Location: PLAYING FIELD

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	6779200	349,400	\$ 1,054.20	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 1,066.20
AUG	7272500	493,300	\$ 1,485.90	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 1,497.90
SEP	7659100	386,600	\$ 1,360.60	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 1,372.60
OCT	7892100	233,000	\$ 823.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 835.00
NOV	7943100	51,000	\$ 186.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 198.00
DEC	8182400	239,300	\$ 845.05	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 857.05
JAN	8185800	3,400	\$ 19.40	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 31.40
FEB	8346500	160,700	\$ 569.95	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 581.95
MAR	8644000	297,500	\$ 1,048.75	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 1,060.75
APR	8735400	91,400	\$ 327.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 339.40
MAY	9126700	391,300	\$ 1,377.05	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 1,389.05
JUN	9484500	357,800	\$ 1,259.80	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 1,271.80

2017-2018

ACCT. # 351

Location: FITNESS CENTER

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	7458100	3,800	\$ 17.40	\$ 13.60	371600	0	\$ 25.00	\$ 12.00	\$ -	\$ 68.00
AUG	7464400	6,300	\$ 24.90	\$ 13.60	373500	0	\$ 48.29	\$ 12.00	\$ -	\$ 98.79
SEP	7476500	12,100	\$ 49.85	\$ 13.60	376800	3,300	\$ 65.46	\$ 12.00	\$ -	\$ 140.91
OCT	7487700	11,200	\$ 46.70	\$ 13.60	378000	1,200	\$ 39.71	\$ 12.00	\$ -	\$ 112.01
NOV	7499700	12,000	\$ 49.50	\$ 13.60	379600	1,600	\$ 44.62	\$ 12.00	\$ -	\$ 119.72
DEC	7507600	7,900	\$ 35.15	\$ 13.60	381700	2,100	\$ 36.75	\$ 12.00	\$ -	\$ 97.50
JAN	7513900	6,300	\$ 29.55	\$ 13.60	387900	6,200	\$ 92.03	\$ 12.00	\$ -	\$ 147.18
FEB	7519000	5,100	\$ 25.35	\$ 13.60	394500	6,600	\$ 97.32	\$ 12.00	\$ -	\$ 148.27
MAR	7521800	2,800	\$ 18.00	\$ 13.60	395000	500	\$ 16.62	\$ 12.00	\$ -	\$ 60.22
APR	7524700	2,900	\$ 18.00	\$ 13.60	395300	300	\$ 13.97	\$ 12.00	\$ -	\$ 57.57
MAY	7526900	2,200	\$ 18.00	\$ 13.60	395400	100	\$ 13.60	\$ 12.00	\$ -	\$ 54.92
JUN	7531400	4,500	\$ 23.25	\$ 13.60	395800	400	\$ 15.29	\$ 12.00	\$ -	\$ 64.14

2017-2018

ACCT. # 365

Location: ALTERNATIVE ACADEMY

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	683920	1,560	\$ 15.00	\$ 13.60	95400	0	\$ 25.00	\$ 12.00	\$ -	\$ 65.60
AUG	685390	1,470	\$ 15.00	\$ 13.60	95400	0	\$ 25.00	\$ 12.00	\$ -	\$ 65.60
SEP	687400	2,010	\$ 18.00	\$ 13.60	65400	0	\$ 25.00	\$ 12.00	\$ -	\$ 68.60
OCT	689590	2,190	\$ 18.00	\$ 13.60	95400	0	\$ 25.00	\$ 12.00	\$ -	\$ 68.60
NOV	692210	2,620	\$ 18.00	\$ 13.60	95900	0	\$ 31.13	\$ 12.00	\$ -	\$ 74.73
DEC	694050	1,840	\$ 18.00	\$ 13.60	99300	0	\$ 53.32	\$ 12.00	\$ -	\$ 96.92
JAN	695500	1,450	\$ 18.00	\$ 13.60	106700	7,400	\$ 107.90	\$ 12.00	\$ -	\$ 151.50
FEB	697310	1,810	\$ 18.00	\$ 13.60	118300	11,600	\$ 163.47	\$ 12.00	\$ -	\$ 207.07
MAR	698640	1,330	\$ 18.00	\$ 13.60	199500	1,200	\$ 25.88	\$ 12.00	\$ -	\$ 69.48
APR	700820	2,180	\$ 18.00	\$ 13.60	119500	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60
MAY	702990	2,170	\$ 18.00	\$ 13.60	119500	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60
JUN	705750	2,760	\$ 18.00	\$ 13.60	119600	100	\$ 11.32	\$ 12.00	\$ -	\$ 54.92

2017-2018

ACCT. # 389

Location: TRACK FIELD

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	35456800	135,800	\$ 413.40	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 425.40	
AUG	35738700	281,900	\$ 851.70	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 863.70	
SEP	36164600	425,900	\$ 1,498.15	\$ -	0	0	\$ -	\$ 2.00	\$ -	\$ 1,510.15	
OCT	36164700	100	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00	
NOV	36164700	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00	
DEC	36468700	304,000	\$ 1,071.50	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 1,083.50	
JAN	37539100	1,070	\$ 3,753.90	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 3,765.90	
FEB	37599700	60,600	\$ 219.60	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 231.60	
MAR	37600000	300	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00	
APR	37601000	1,000	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00	
MAY	37637900	36,900	\$ 136.65	\$ 0	0	0	\$ -	\$ 12.00	\$ -	\$ 148.65	
JUN	37638000	100	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00	

2017-2018

ACCT. # 540

Location: BASEBALL PRACTICE FIELD

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	48851300	131,600	\$ 400.80	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 426.40	
AUG	49110600	259,300	\$ 783.90	\$ 13.60	0	0	\$ -	\$ -	\$ -	\$ 809.50	
SEP	49302200	191,600	\$ 678.10	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 703.70	
OCT	49626100	323,900	\$ 1,141.15	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 1,166.75	
NOV	50125000	498,900	\$ 1,753.65	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 1,779.25	
DEC	50996600	871,600	\$ 3,058.10	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 3,083.70	
JAN	51123000	126,400	\$ 449.90	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 475.50	
FEB	51259000	136,000	\$ 483.50	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 509.10	
MAR	51312100	53,100	\$ 193.35	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 218.95	
APR	51579300	267,200	\$ 942.70	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 968.30	
MAY	51842800	263,500	\$ 929.75	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 955.35	
JUN	51926400	83,600	\$ 300.10	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 325.70	

2017-2018

ACCT. # 542

Location: BASEBALL CONCESSION

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	570030	40	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
AUG	570040	10	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
SEP	570080	40	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	570100	20	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	570110	10	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	579760	9,650	\$ 41.28	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 66.88
JAN	579780	20	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB	585690	5,910	\$ 28.19	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 53.79
MAR	590850	5,160	\$ 25.56	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 51.16
APR	593520	2,670	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAY	594150	630	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JUN	594410	260	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60

2017-2018

ACCT. # 572

Location: COMPUTER / TECH BLDG.

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	116990	0	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
AUG	116990	0	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
SEP	116990	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	117050	60	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	117130	80	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	117200	70	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	117260	60	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB	117330	70	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAR	117370	40	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
APR	117460	90	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAY	117530	70	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JUN	117590	60	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60

2017-2018

ACCT. # 573

Location: HOME EC / CAFETERIA / GYM

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	11440500	56	\$ 172.80	\$ 13.60	35374400	90,100	\$ 935.91	\$ 12.00	\$ -	\$ 1,134.31
AUG	11505100	64,600	\$ 199.80	\$ 13.60	35426200	51,800	\$ 548.70	\$ 12.00	\$ -	\$ 774.10
SEP	11630900	125,800	\$ 447.80	\$ 13.60	35607600	181,400	\$ 1,765.95	\$ 12.00	\$ -	\$ 2,239.35
OCT	11748500	117,600	\$ 419.10	\$ 13.60	35762600	155,000	\$ 1,510.40	\$ 12.00	\$ -	\$ 1,955.10
NOV	11883100	134,600	\$ 478.60	\$ 13.60	35944500	181,900	\$ 1,761.70	\$ 12.00	\$ -	\$ 2,265.90
DEC	12036600	153,500	\$ 544.75	\$ 13.60	36190600	246,100	\$ 3,145.31	\$ 12.00	\$ -	\$ 3,715.66
JAN	12155500	118,900	\$ 423.65	\$ 13.60	36556300	365,700	\$ 4,669.02	\$ 12.00	\$ -	\$ 5,118.27
FEB	12306700	151,200	\$ 536.70	\$ 13.60	36915900	359,600	\$ 4,591.30	\$ 12.00	\$ -	\$ 5,153.60
MAR	12438900	132,200	\$ 470.20	\$ 13.60	37062600	146,700	\$ 1,878.96	\$ 12.00	\$ -	\$ 2,374.76
APR	12615300	176,400	\$ 624.90	\$ 13.60	37223200	160,600	\$ 2,056.04	\$ 12.00	\$ -	\$ 2,706.54
MAY	12760400	145,100	\$ 515.35	\$ 13.60	37387000	163,800	\$ 2,096.81	\$ 12.00	\$ -	\$ 2,637.76
JUN	12911800	151,400	\$ 537.40	\$ 13.60	37519100	132,100	\$ 1,692.95	\$ 12.00	\$ -	\$ 2,225.95

2017-2018

ACCT. # 574

Location: FOUST AG SHOP / BLDG.

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	1083230	2,350	\$ 15.00	\$ 13.60	950300	300	\$ 28.03	\$ 12.00	\$ -	\$ 68.63
AUG	1101420	18,190	\$ 60.57	\$ 13.60	950600	300	\$ 28.03	\$ 12.00	\$ -	\$ 114.20
SEP	1123770	22,350	\$ 85.73	\$ 13.60	951000	400	\$ 13.87	\$ 12.00	\$ -	\$ 125.20
OCT	1140600	16,830	\$ 66.41	\$ 13.60	951300	300	\$ 12.90	\$ 12.00	\$ -	\$ 104.91
NOV	1156620	16,020	\$ 63.57	\$ 13.60	952900	1,600	\$ 25.41	\$ 12.00	\$ -	\$ 114.58
DEC	1164620	8,000	\$ 35.50	\$ 13.60	985000	32,100	\$ 418.95	\$ 12.00	\$ -	\$ 480.05
JAN	1168690	4,070	\$ 21.75	\$ 13.60	30100	45,100	\$ 584.57	\$ 12.00	\$ -	\$ 631.92
FEB	1175520	6,830	\$ 31.41	\$ 13.60	78000	47,900	\$ 620.25	\$ 12.00	\$ -	\$ 677.26
MAR	1187000	11,480	\$ 47.68	\$ 13.60	93100	15,100	\$ 202.37	\$ 12.00	\$ -	\$ 275.65
APR	1206290	19,290	\$ 75.02	\$ 13.60	93800	700	\$ 18.92	\$ 12.00	\$ -	\$ 119.54
MAY	1224520	18,230	\$ 71.31	\$ 13.60	94100	300	\$ 13.82	\$ 12.00	\$ -	\$ 110.73
JUN	1240020	15,500	\$ 61.75	\$ 13.60	94500	400	\$ 15.10	\$ 12.00	\$ -	\$ 102.45

2017-2018

ACCT. # 575

Location: HIGH SCHOOL [NEW]

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	6809500	44,400	\$ 139.20	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 189.80
AUG	6862800	53,300	\$ 165.90	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 216.50
SEP	6937900	75,100	\$ 270.35	\$ 13.60		0	0	\$ 25.00	\$ 12.00	\$ -	\$ 320.95
OCT	6990200	52,300	\$ 190.55	\$ 13.60		0	0	\$ 25.00	\$ 12.00	\$ -	\$ 241.15
NOV	7000700	10,500	\$ 44.25	\$ 13.60		0	0	\$ 25.00	\$ 12.00	\$ -	\$ 94.85
DEC	7010400	9,700	\$ 41.45	\$ 13.60		0	0	\$ 10.00	\$ 12.00	\$ -	\$ 77.05
JAN	7028000	17,600	\$ 69.10	\$ 13.60		0	0	\$ 11.32	\$ 12.00	\$ -	\$ 106.02
FEB	7033200	5,200	\$ 25.70	\$ 13.60		100	0	\$ 10.00	\$ 12.00	\$ -	\$ 61.30
MAR	7037700	4,500	\$ 23.25	\$ 13.60		100	0	\$ 10.00	\$ 12.00	\$ -	\$ 58.85
APR	7089500	51,800	\$ 188.80	\$ 13.60		100	0	\$ 10.00	\$ 12.00	\$ -	\$ 224.40
MAY	7140900	51,400	\$ 187.40	\$ 13.60		100	0	\$ 10.00	\$ 12.00	\$ -	\$ 223.00
JUN	7196400	55,500	\$ 201.75	\$ 13.60		100	0	\$ 10.00	\$ 12.00	\$ -	\$ 237.35

2017-2018

ACCT. # 624

New #Rea

Location: ELEMENTARY SCHOOL

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	63890	1,490	\$ 15.00	\$ 13.60		1349800	0	\$ 25.00	\$ 12.00	\$ -	\$ 65.60
AUG	65880	1,990	\$ 15.00	\$ 13.60		1349800	0	\$ 25.00	\$ 12.00	\$ -	\$ 65.60
SEP	73610	7,730	\$ 34.56	\$ 13.60		1349800	0	\$ 25.00	\$ 12.00	\$ -	\$ 85.16
OCT	79780	6,170	\$ 29.10	\$ 13.60		1349800	0	\$ 25.00	\$ 12.00	\$ -	\$ 79.70
NOV	91160	11,380	\$ 47.33	\$ 13.60		1349800	0	\$ 25.00	\$ 12.00	\$ -	\$ 97.93
DEC	97080	5,920	\$ 28.22	\$ 13.60		1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 63.82
JAN	10190	13,110	\$ 53.39	\$ 13.60		1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 88.99
FEB	104480	94,290	\$ 337.52	\$ 13.60		1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 373.12
MAR	105400	920	\$ 18.00	\$ 13.60		1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60
APR	108330	2,930	\$ 18.00	\$ 13.60		1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60
MAY	112180	3,850	\$ 20.98	\$ 13.60		1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 56.58
JUN	113400	1,220	\$ 18.00	\$ 13.60		1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60

2017-2018

ACCT. # 625

Location: YARD METER

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	285600	0	\$ 15.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 27.00
AUG	285600	0	\$ 15.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 27.00
SEP	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
OCT	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
NOV	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
DEC	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
JAN	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
FEB	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
MAR	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
APR	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
MAY	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
JUN	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00

2017-2018

ACCT. # 626

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

	WATER				GAS				Landfill/Equip	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	4034200	10,100	\$ 36.30	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 518.25	\$ 580.15
AUG	4040200	6,000	\$ 24.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 2,741.75	\$ 2,791.35
SEP	4068600	28,400	\$ 106.90	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 2,952.25	\$ 3,084.75
OCT	4088100	19,500	\$ 75.75	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 3,370.75	\$ 3,472.10
NOV	4100600	12,500	\$ 51.25	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 3,953.00	\$ 4,029.85
DEC	4112600	12,000	\$ 49.50	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 2,605.50	\$ 2,680.60
JAN	4119800	7,200	\$ 32.70	\$ 13.06	0	0	\$ -	\$ 12.00	\$ 2,655.50	\$ 2,713.80
FEB	4132300	12,500	\$ 51.25	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 3,270.50	\$ 3,347.35
MAR	4143400	11,100	\$ 46.35	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 2,852.75	\$ 2,924.70
APR	4157700	14,300	\$ 57.55	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 3,149.25	\$ 3,232.40
MAY	4173000	15,300	\$ 61.05	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 3,038.50	\$ 3,125.15
JUN	4190000	17,000	\$ 67.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 1,407.40	\$ 1,500.00

2017-2018

ACCT. # 627

Location: HS ANNEX / AUDITORIUM

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	7661600	174,000	\$ 528.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 553.60
AUG	7803900	142,300	\$ 432.90	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 458.50
SEP	7984500	180,600	\$ 639.60	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 665.20
OCT	8072300	87,800	\$ 314.80	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 340.40
NOV	8083300	11,000	\$ 46.00	\$ 13.00	0	0	\$ -	\$ 12.00	\$ -	\$ 71.60
DEC	8173800	90,500	\$ 324.25	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 349.85
JAN	8225000	51,200	\$ 186.70	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 212.30
FEB	8236300	11,300	\$ 47.05	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 72.65
MAR	8243200	6,900	\$ 31.65	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 57.25
APR	8281800	38,600	\$ 142.60	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 168.20
MAY	8451900	170,100	\$ 602.85	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 628.45
JUN	8630600	178,700	\$ 632.95	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 658.55

2017-2018

ACCT. # 728

Location: 301 N ANN STREET CTE

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	1397100	1,400	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
AUG	1397200	100	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
SEP	1398700	1,500	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	1400100	1,400	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	1403400	3,300	\$ 19.05	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 44.65
DEC	1404700	1,300	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	1405400	700	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB	1405600	200	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAR	1409000	3,400	\$ 19.40	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 45.00
APR	1410400	1,400	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAY	1412300	1,900	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JUN	1413300	1,000	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60



2017-2018

**ACCT. # 815** *New*

Location: HS ADDITION

	<b>WATER</b>				<b>GAS</b>					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	13430	2,610	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
AUG	13530	100	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
SEP	13950	420	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	14370	420	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	14860	490	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	15240	380	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	15430	190	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB	15890	460	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAR	162200	146,310	\$ 519.59	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 545.19
APR	1659000	37,000	\$ 20.45	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 162.60
MAY	1703000	44,000	\$ 161.50	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 187.10
JUN	1725000	22,000	\$ 84.50	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 110.10

2017-2018

**ACCT. # 846**

Location: BAND HALL

	<b>WATER</b>				<b>GAS</b>					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	468300	4,640	\$ 19.92	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 45.52
AUG	468940	640	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
SEP	470370	1,430	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	471730	1,360	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	472830	1,100	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	473670	840	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	474270	600	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB	475340	1,070	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAR	476280	940	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
APR	477220	940	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAY	478230	1,010	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JUN	479090	860	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60

2017-2018

**ACCT. # 1029**

Location: MAINTENANCE BLDG.

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	287670	210	\$ 15.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 40.60
AUG	287880	210	\$ 15.00	\$ 13.60	353400	100	\$ 25.00	\$ 12.00	\$ -	\$ 65.62
SEP	288150	270	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	288420	270	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	288710	290	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	288940	230	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	289140	200	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB	289440	300	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAR	289640	200	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
APR	289920	280	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAY	290280	360	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JUN	290630	350	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60

2017-2018

**ACCT. # 1030**

Location: CENTRAL OFFICE

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	1031770	20,720	\$ 68.16	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
AUG	1039710	7,940	\$ 29.82	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 55.42
SEP	1044130	4,420	\$ 22.97	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 48.57
OCT	1048350	4,220	\$ 22.27	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 47.87
NOV	1048350	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	1049340	990	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	1050520	1,180	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB	1052290	1,770	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
MAR	1053550	1,260	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
APR	1055030	1,480	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 206.58 162.65 AD.
MAY	1056710	1,680	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JUN	1058200	1,490	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60

2017-2018

**ACCT. # 87**

Location: AG FARM

	WATER				GAS				TOTAL \$	
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		Landfill
JUL	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
AUG	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
SEP	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
OCT	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
NOV	276030	0	\$ 12.00	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 61.44
DEC	491890	215,860	\$ 544.15	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 593.59
JAN	513950	22,060	\$ 59.65	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 109.09
FEB	537620	23,670	\$ 63.68	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 113.12
MAR	543430	5,810	\$ 19.03	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 68.47
APR	543430	0	\$ 2.00	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 61.44
MAY	543430	0	\$ 12.00	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 61.44
JUN	543430	0	\$ 12.00	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 61.44

2017-2018

**ACCT. # 519**

Location: 204 E FULTON

	WATER				GAS				TOTAL \$	
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		Landfill
JUL	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
AUG	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
SEP	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
OCT	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
NOV	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
DEC	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
JAN	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
FEB	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
MAR	1338010	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -	\$ -
APR	1338120	110	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 25.00	\$ 68.60
MAY	1338310	190	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JUN	1338470	160	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60





















J