

2018-2019

ACCT. # 240

Location: TENNIS COURTS

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
AUG	481250	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
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		0		\$ -	0	0	\$ -	\$ 12.00	\$ -	
MAR		0		\$ -	0	0	\$ -	\$ 12.00	\$ -	
APR		0		\$ -	0	0	\$ -	\$ 12.00	\$ -	
MAY		0		\$ -	0	0	\$ -	\$ 12.00	\$ -	
JUN		0		\$ -	0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 350

Location: PLAYING FIELD

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	1065000	1,580,500	\$ 5,539.25	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 5,551.25
AUG	1187930	122,930	\$ 437.76	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 449.76
SEP	2376100	1,188,170	\$ 4,166.10	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 4,178.10
OCT	2756000	379,900	\$ 1,337.15	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 1,349.15
NOV	2757650	1,650	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
DEC	3309900	552,250	\$ 1,940.38	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 1,952.38
JAN	3996100	686,200	\$ 2,409.20	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 2,421.20
FEB				\$ -	0	0	\$ -	\$ 12.00	\$ -	
MAR				\$ -	0	0	\$ -	\$ 12.00	\$ -	
APR				\$ -	0	0	\$ -	\$ 12.00	\$ -	
MAY				\$ -	0	0	\$ -	\$ 12.00	\$ -	
JUN				\$ -	0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 351

Location: FITNESS CENTER

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	7532300	900	\$ 18.00	\$ 13.60	395800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60
AUG	7537500	5,200	\$ 25.70	\$ 13.60	396600	800	\$ 20.58	\$ 12.00	\$ -	\$ 71.88
SEP	7547300	9,800	\$ 41.80	\$ 13.60	398700	2,100	\$ 37.78	\$ 12.00	\$ -	\$ 105.18
OCT	7556200	8,900	\$ 38.65	\$ 13.60	400700	2,000	\$ 29.42	\$ 12.00	\$ -	\$ 93.67
NOV	7575100	18,900	\$ 73.65	\$ 13.60	403100	2,400	\$ 33.86	\$ 12.00	\$ -	\$ 133.10
DEC	7580900	5,800	\$ 27.80	\$ 13.60	404000	900	\$ 19.12	\$ 12.00	\$ -	\$ 72.52
JAN	7582400	1,500	\$ 18.00	\$ 13.60	404300	300	\$ 13.47	\$ 12.00	\$ -	\$ 57.07
FEB				\$ 13.60				\$ 12.00	\$ -	
MAR				\$ 13.60				\$ 12.00	\$ -	
APR				\$ 13.60				\$ 12.00	\$ -	
MAY				\$ 13.60				\$ 12.00	\$ -	
JUN				\$ 13.60				\$ 12.00	\$ -	

2018-2019

ACCT. # 365

Location: ALTERNATIVE ACADEMY

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	706720	970	\$ 18.00	\$ 13.60	119600	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60
AUG	707910	1,190	\$ 18.00	\$ 13.60	119600	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60
SEP	708940	1,030	\$ 18.00	\$ 13.60	119600	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60
OCT	763720	54,780	\$ 199.23	\$ 13.60	119600	0	\$ 10.00	\$ 12.00	\$ -	\$ 234.83
NOV	930510	166,790	\$ 591.27	\$ 13.60	123000	3,400	\$ 43.80	\$ 12.00	\$ -	\$ 660.67
DEC	930510	0	\$ 18.00	\$ 13.60	123000	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60
JAN	930510	0	\$ 18.00	\$ 13.60	132400	9,400	\$ 118.66	\$ 12.00	\$ -	\$ 162.26
FEB				\$ 13.60				\$ 12.00	\$ -	
MAR				\$ 13.60				\$ 12.00	\$ -	
APR				\$ 13.60				\$ 12.00	\$ -	
MAY				\$ 13.60				\$ 12.00	\$ -	
JUN				\$ 13.60				\$ 12.00	\$ -	

2018-2019

ACCT. # 389

Location: TRACK FIELD

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	37638100	100	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
AUG	37638200	100	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
SEP	37638400	200	\$ 18.00	\$ -	0	0	\$ -	\$ 2.00	\$ -	\$ 30.00
OCT	37638400	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
NOV	37641700	3,300	\$ 19.05	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 31.05
DEC	37641700	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
JAN	37641800	100	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
FEB				\$ -	0	0	\$ -	\$ 12.00	\$ -	
MAR				\$ -	0	0	\$ -	\$ 12.00	\$ -	
APR				\$ -	0	0	\$ -	\$ 12.00	\$ -	
MAY				\$ -	0	0	\$ -	\$ 12.00	\$ -	
JUN				\$ -	0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 540

Location: BASEBALL PRACTICE FIELD

	WATER				GAS					TOTAL \$	
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill		
JUL	53080600	1,154,200	\$ 4,047.20	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 4,047.20	25.60 Credit
AUG	54305900	1,225,300	\$ 4,296.05	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 4,367.25	
SEP	54305900	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60	
OCT	54462400	156,500	\$ 555.25	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 580.85	
NOV	54821200	358,800	\$ 1,263.30	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 1,288.90	
DEC	55168600	347,400	\$ 1,223.40	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 1,249.00	
JAN	55825000	656,400	\$ 2,304.90	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 2,330.50	
FEB				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -		
MAR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -		
APR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -		
MAY				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -		
JUN				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -		

2018-2019

ACCT. # 542

Location: BASEBALL CONCESSION

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	594410	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
AUG	594410	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
SEP	594430	20	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	594450	20	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	594450	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	594450	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	595960	1,510	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
APR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAY				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
JUN				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 572

Location: COMPUTER / TECH BLDG.

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	117640	50	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
AUG	117740	100	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
SEP	117800	60	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	117840	40	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	117880	40	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	117910	30	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	117930	20	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
APR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAY				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
JUN				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 573

Location: HOME EC / CAFETERIA / GYM

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	13035500	123,700	\$ 440.45	\$ 13.60	37617800	98,700	\$ 10.00	\$ 12.00	\$ -	\$ 476.05
AUG	13157500	122,000	\$ 434.50	\$ 13.60	37688900	71,100	\$ 10.00	\$ 12.00	\$ -	\$ 470.10
SEP	13311400	153,900	\$ 546.15	\$ 13.60	37835400	146,500	\$ 1,948.20	\$ 12.00	\$ -	\$ 2,519.95
OCT	13417400	106,000	\$ 378.50	\$ 13.60	37963100	127,700	\$ 1,249.97	\$ 12.00	\$ -	\$ 1,654.07
NOV	13587800	170,400	\$ 603.90	\$ 13.60	38167300	204,200	\$ 2,039.75	\$ 12.00	\$ -	\$ 2,669.25
DEC	13733100	145,300	\$ 516.05	\$ 13.60	38402100	0	\$ -	\$ 12.00	\$ -	\$ 2,930.17
JAN	13892900	159,800	\$ 566.80	\$ 13.60	38613700	211,600	\$ 2,456.10	\$ 12.00	\$ -	\$ 3,048.50
FEB				\$ 13.60				\$ 12.00	\$ -	
MAR				\$ 13.60				\$ 12.00	\$ -	
APR				\$ 13.60				\$ 12.00	\$ -	
MAY				\$ 13.60				\$ 12.00	\$ -	
JUN				\$ 13.60				\$ 12.00	\$ -	

2018-2019

ACCT. # 574

Location: FOUST AG SHOP / BLDG.

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	1274590	34,570	\$ 128.50	\$ 13.60	94700	200	\$ 10.00	\$ 12.00	\$ -	\$ 164.10
AUG	1304200	29,610	\$ 111.14	\$ 13.60	95100	400	\$ 10.00	\$ 12.00	\$ -	\$ 146.74
SEP	1307920	3,720	\$ 20.52	\$ 13.60	95100	0	\$ 10.00	\$ 12.00	\$ -	\$ 56.12
OCT	1318870	10,950	\$ 45.83	\$ 13.60	97200	2,100	\$ 10.00	\$ 12.00	\$ -	\$ 81.43
NOV	1321570	2,700	\$ 18.00	\$ 13.60	128700	31,500	\$ 10.00	\$ 12.00	\$ -	\$ 53.60
DEC	1328210	6,640	\$ 30.74	\$ 13.60	170100	41,400	\$ 10.00	\$ 12.00	\$ -	\$ 66.34
JAN	1335670	7,460	\$ 333.61	\$ 13.60	195200	25,100	\$ 10.00	\$ 12.00	\$ -	\$ 69.21
FEB				\$ 13.60				\$ 12.00	\$ -	
MAR				\$ 13.60				\$ 12.00	\$ -	
APR				\$ 13.60				\$ 12.00	\$ -	
MAY				\$ 13.60				\$ 12.00	\$ -	
JUN				\$ 13.60				\$ 12.00	\$ -	

2018-2019

ACCT. # 575

Location: HIGH SCHOOL [NEW]

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	7248800	52,400	\$ 190.90	\$ 13.60	100	0	\$ 10.00	\$ 12.00	\$ -	\$ 226.50	
AUG	7321000	72,200	\$ 260.20	\$ 13.60	100	0	\$ 10.00	\$ 12.00	\$ -	\$ 295.80	
SEP	7327130	6,130	\$ 28.96	\$ 13.60	100	0	\$ 10.00	\$ 12.00	\$ -	\$ 64.56	
OCT	7398300	71,170	\$ 256.60	\$ 13.60	100	0	\$ 10.00	\$ 12.00	\$ -	\$ 292.20	
NOV	7406200	7,900	\$ 35.15	\$ 13.60	100	0	\$ 10.00	\$ 12.00	\$ -	\$ 70.75	
DEC	7409700	3,500	\$ 19.75	\$ 13.60	100	0	\$ 10.00	\$ 12.00	\$ -	\$ 55.35	
JAN	7413400	3,700	\$ 20.45	\$ 13.60	100	0	\$ 10.00	\$ 12.00	\$ -	\$ 56.05	
FEB				\$ 13.60		0		\$ 12.00	\$ -		
MAR				\$ 13.60		0		\$ 12.00	\$ -		
APR				\$ 13.60		0		\$ 12.00	\$ -		
MAY				\$ 13.60		0		\$ 12.00	\$ -		
JUN				\$ 13.60		0		\$ 12.00	\$ -		

2018-2019

ACCT. # 624

New #Rea

Location: ELEMENTARY SCHOOL

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	113950	550	\$ 18.00	\$ 13.60	1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60	
AUG	115670	1,720	\$ 18.00	\$ 13.60	1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60	
SEP	118310	2,640	\$ 18.00	\$ 13.60	1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60	
OCT	120040	1,730	\$ 18.00	\$ 13.60	1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60	
NOV	122890	2,850	\$ 18.00	\$ 13.60	1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60	
DEC	124790	1,900	\$ 18.00	\$ 13.60	1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60	
JAN	126090	1,300	\$ 18.00	\$ 13.60	1349800	0	\$ 10.00	\$ 12.00	\$ -	\$ 53.60	
FEB				\$ 13.60	1349800	0		\$ 12.00	\$ -		
MAR				\$ 13.60	1349800	0		\$ 12.00	\$ -		
APR				\$ 13.60	1349800	0		\$ 12.00	\$ -		
MAY				\$ 13.60	1349800	0		\$ 12.00	\$ -		
JUN				\$ 13.60	1349800	0		\$ 12.00	\$ -		

2018-2019

ACCT. # 625

Location: YARD METER

	WATER				GAS				Landfill	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
AUG	285600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
SEP	287270	1,670	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
OCT	295600	8,330	\$ 36.66	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 48.66
NOV	295600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
DEC	295600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
JAN	295600	0	\$ 18.00	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 30.00
FEB		0		\$ -	0	0	\$ -	\$ 12.00	\$ -	
MAR		0		\$ -	0	0	\$ -	\$ 12.00	\$ -	
APR		0		\$ -	0	0	\$ -	\$ 12.00	\$ -	
MAY		0		\$ -	0	0	\$ -	\$ 12.00	\$ -	
JUN		0		\$ -	0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 626

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

	WATER				GAS				Landfill/Equip	TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge		
JUL	4196800	6,800	\$ 31.30	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 1,407.40	\$ 1,464.30
AUG	4207800	11,000	\$ 46.00	\$ 13.60	0	0	\$ -	\$ 12.00	1,44.75	\$ 1,516.35
SEP	4210160	2,360	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 3,085.25	\$ 3,128.85
OCT	4240310	30,150	\$ 113.03	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 4,224.00	\$ 4,362.63
NOV	4240310	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 2,815.75	\$ 2,859.35
DEC	4243800	3,490	\$ 19.72	\$ 13.60	0	0	\$ -	\$ 12.00	\$ 3,396.50	\$ 3,441.82
JAN	4247500	3,700	20.45	\$ 13.06	0	0	\$ -	\$ 12.00	\$ 2,408.50	\$ 2,454.55
FEB				\$ 13.60	0	0	\$ -	\$ 12.00		
MAR				\$ 13.60	0	0	\$ -	\$ 12.00		
APR				\$ 13.60	0	0	\$ -	\$ 12.00		
MAY				\$ 13.60	0	0	\$ -	\$ 12.00		
JUN				\$ 13.60	0	0	\$ -	\$ 12.00		

2018-2019

ACCT. # 627

Location: HS ANNEX / AUDITORIUM

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	8831900	201,300	\$ 712.05	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 737.65
AUG	9002300	170,400	\$ 603.90	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 629.50
SEP	9005630	3,330	\$ 19.16	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 44.76
OCT	9005630	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	9005630	0	\$ 18.00	\$ 13.00	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	9039200	33,570	\$ 125.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 150.60
JAN	9043700	4,500	\$ 23.25	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 48.85
FEB				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
APR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAY				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
JUN				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 728

Location: 301 N ANN STREET CTE

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	1413600	300	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
AUG	1413600	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
SEP	1414160	500	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	1532800	118,700	\$ 422.95	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 448.55
NOV	1636300	103,500	\$ 369.75	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 395.35
DEC	1636800	500	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	1639000	2,200	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
APR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAY				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
JUN				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 815 *New*

Location: HS ADDITION

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	1748000	23,000	\$ 88.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 113.60
AUG	1803000	55,000	\$ 200.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 225.60
SEP	1806190	3,190	\$ 18.67	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 44.27
OCT	(See NOV)				0	0	\$ -		\$ -	(See NOV)
NOV	1958000	151,810	\$ 538.84	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 564.44
DEC	2006000	48,000	\$ 175.50	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 201.10
JAN	2031000	25,000	\$ 95.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 120.60
FEB				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
APR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAY				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
JUN				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 846

Location: BAND HALL

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	479370	280	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
AUG	479950	580	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
SEP	481280	1,330	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	482740	1,460	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	484210	1,470	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	484980	770	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	485530	550	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
APR				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
MAY				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	
JUN				\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 1029

Location: MAINTENANCE BLDG.

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	290790	160	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
AUG	291070	280	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
SEP	291550	480	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	293420	1,870	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	293970	550	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	294220	250	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	294430	210	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB				\$ 13.60					\$ 12.00	\$ -	
MAR				\$ 13.60					\$ 12.00	\$ -	
APR				\$ 13.60					\$ 12.00	\$ -	
MAY				\$ 13.60					\$ 12.00	\$ -	
JUN				\$ 13.60					\$ 12.00	\$ -	

2018-2019

ACCT. # 1030

Location: CENTRAL OFFICE

	WATER				Sewer	GAS					TOTAL \$
	Present	Used	Charge			Present	Used	Charge	Surcharge	Landfill	
JUL	1067190	8,990	\$ 38.97	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 64.57
AUG	1071520	4,330	\$ 22.66	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 48.26
SEP	1072750	1,230	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
OCT	1074040	1,290	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	1075260	1,220	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	1076270	1,010	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	1076690	420	\$ 18.00	\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB				\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	
MAR				\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	
APR				\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	
MAY				\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	
JUN				\$ 13.60		0	0	\$ -	\$ 12.00	\$ -	

2018-2019

ACCT. # 87

Location: AG FARM

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	543430	0	\$ 12.00	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 61.44
AUG	543430	0	\$ 12.00	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 61.44
SEP	543430	0	\$ 12.00	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 61.44
OCT	549690	6,260	\$ 20.15	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 69.59
NOV	561380	11,690	\$ 33.73	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 83.17
DEC	564680	3,300	\$ 12.75	\$ 12.44	0	0	\$ -	\$ 10.00	\$ 27.00	\$ 62.19
JAN	570450	5,770	\$ 27.70	\$ -	0	0	\$ -	\$ 12.00	\$ -	\$ 39.70
FEB					0	0	\$ -			
MAR					0	0	\$ -			
APR					0	0	\$ -			
MAY					0	0	\$ -			
JUN					0	0	\$ -			

2018-2019

ACCT. # 519

Location: 204 E FULTON

	WATER				GAS					TOTAL \$
	Present	Used	Charge	Sewer	Present	Used	Charge	Surcharge	Landfill	
JUL	1338570	100	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
AUG	1338910	340	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
SEP	1356720	17,810	\$ 69.84	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 95.44
OCT	1356720	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
NOV	1357320	600	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
DEC	1357320	0	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
JAN	1357490	170	\$ 18.00	\$ 13.60	0	0	\$ -	\$ 12.00	\$ -	\$ 43.60
FEB				\$ 13.60	0	0	\$ -	\$ 12.00		
MAR				\$ 13.60	0	0	\$ -	\$ 12.00		
APR				\$ 13.60	0	0	\$ -	\$ 12.00		
MAY				\$ 13.60	0	0	\$ -	\$ 12.00		
JUN				\$ 13.60	0	0	\$ -	\$ 12.00		