

Location	Meter	August 2017	September 2017	October 2017	November 2017	December 2017	January 2018	February 2018	March 2018	April 2018	May 2018	June 2018	July 2018
ELECTRIC													
3101 N Main St	119588045LG	\$8,804.30	\$9,840.73	\$8,838.90	\$6,236.45	\$6,031.86	\$5,693.95	\$6,485.05	\$6,277.35	\$5,356.40	\$5,632.07	\$6,758.41	\$5,450.81
3100 Duck Ln	119588041LG	\$3,833.64	\$4,469.05	\$4,073.88	\$3,006.07	\$2,994.04	\$2,564.06	\$3,259.66	\$2,918.94	\$3,038.11	\$3,383.69	\$4,219.55	\$3,864.01
304 Carlos Parker Blvd NW	107263301LG	\$1,274.88	\$1,357.77	\$1,216.96	\$1,171.02	\$534.51	\$608.62	\$502.75	\$926.49	\$524.35	\$634.06	\$546.59	\$610.35
304 Carlos Parker Blvd NW	107263298LG	\$10,562.68	\$10,729.14	\$9,058.73	\$7,192.29	\$5,751.14	\$4,974.60	\$4,864.13	\$5,520.90	\$5,856.94	\$8,274.19	\$5,777.50	\$5,599.94
Behind TH Johnson Ele	102999193LG	\$136.79	\$542.89	\$540.01	\$163.49	\$149.88	\$578.92	\$131.63	\$129.84	\$64.93	\$131.02	\$141.05	\$143.90
Portable	107264337LG	\$2,400.07	\$2,241.18	\$1,681.90	\$1,313.65	\$1,064.45	\$991.54	\$755.16	\$1,002.92	\$1,171.16	\$1,775.43	\$1,446.47	\$1,518.12
New Shop/High Sch	105181028LG	\$31.13	\$26.83	\$17.36	\$10.59	\$15.15	\$53.12	\$49.11	\$18.44	\$18.18	\$44.10	\$49.10	\$42.81
Gym	103379193LG	\$475.86	\$411.80	\$320.65	\$238.98	\$234.66	\$300.69	\$302.11	\$199.60	\$167.08	\$225.12	\$456.73	\$508.07
School warehouse	105181030LG	\$21.65	\$16.69	\$16.25	\$36.16	\$20.21	\$38.56	\$21.40	\$28.19	\$19.27	\$14.56	\$14.11	\$20.92
Bus Shed	105181027LG	\$101.91	\$88.70	\$56.42	\$44.22	\$38.55	\$49.42	\$41.57	\$36.80	\$38.22	\$73.08	\$79.60	\$88.19
Baseball Fld	103412140LG	\$311.43	\$289.80	\$469.35	\$796.74	\$448.06	\$797.38	\$865.79	\$773.41	\$744.18	\$472.78	\$865.56	\$814.76
Athletic Field	105696201LG	\$1,062.14	\$1,162.66	\$1,144.50	\$1,170.02	\$159.69	\$172.39	\$945.96	\$978.77	\$1,011.55	\$163.18	\$124.56	\$151.90
New Central Ofc	105181018LG	\$444.54	\$382.29	\$303.08	\$372.59	\$199.88	\$258.02	\$187.42	\$166.33	\$159.87	\$151.12	\$221.51	\$270.79
516 N Main St	107257633LG	\$2,139.29	\$2,245.32	\$1,700.44	\$1,734.40	\$1,443.84	\$1,926.05	\$1,458.39	\$1,575.30	\$1,631.06	\$2,067.48	\$2,002.50	\$2,098.50
Tax Office	105181017LG	\$16.03	\$16.27	\$15.36	\$23.55	\$59.95	\$67.28	\$30.84	\$32.59	\$25.58	\$13.96	\$13.59	\$14.51
3101 N Main St Bld C	116105020LG	\$913.38	\$804.62	\$592.39	\$506.51	\$767.34	\$1,023.20	\$747.22	\$526.14	\$526.24	\$712.86	\$786.55	\$959.69
355 FM 973	113503810LG	\$15,467.77	\$15,853.26	\$13,652.24	\$14,269.81	\$13,014.84	\$15,714.17	\$12,809.96	\$12,193.51	\$12,327.12	\$13,056.83	\$10,182.99	\$12,496.57
Northside Elem	102021931LG	\$64.66	\$53.54	\$35.33	\$31.27	\$46.78	\$64.08	\$44.27	\$31.96	\$31.20	\$57.01	\$66.01	\$76.32
1418 Davis St	140343561LG	\$359.69	\$356.32	\$277.60	\$253.27	\$176.25	\$106.75	\$140.10	\$185.41	\$198.79	\$202.55	\$215.17	\$209.93
E 5th St, Port 2	105454208LG	\$118.45	\$139.51	\$191.95	\$190.42	\$196.10	\$227.11	Not Billed	\$150.73	Final Bill-March			
E 5th St, Port 1	105454207LG	\$288.03	\$300.69	\$233.59	\$284.98	\$402.92	\$219.50	\$44.60	\$29.73	Final Bill-March			
2809 North Dr	104298044LG	\$8,826.43	\$8,682.78	\$6,713.13	\$6,401.32	\$5,188.14	\$4,787.40	\$4,347.39	\$4,810.84	\$5,561.41	\$7,424.54	\$4,982.43	\$5,906.35
2500 North Dr	130880554LG	\$12.14	\$24.20	\$11.26	\$10.38	\$10.67	\$10.55	\$10.34	\$10.30	\$10.50	\$10.29	\$10.25	\$12.12
Northside Elem	107273007LG	\$516.38	\$529.11	\$450.81	\$349.64	\$215.43	\$237.36	\$211.21	\$245.76	\$264.40	\$513.24	\$530.86	\$674.35
Cafeteria Northside El	107257597LG	\$2,578.05	\$2,230.02	\$1,789.36	\$1,367.54	\$1,117.52	\$1,143.72	\$1,068.41	\$1,158.98	\$1,303.36	\$1,987.20	\$1,952.94	\$2,014.27
400 N Main St	122408359LG	\$216.02	\$220.43	\$214.22	\$205.43	\$269.59	\$228.91	\$41.22	Not Billed	\$31.13	Final Invoice-April		
Field House	131520141LG	\$22.45	\$20.13	\$13.40	\$21.19	\$17.34	\$16.98	\$15.94	\$10.38	\$27.86	\$26.70	\$8.39	\$8.39
Concession Stand	140435958LG	\$15.85	\$20.09	\$16.45	\$13.11	\$11.18	\$22.56	\$16.00	\$11.34	\$11.50	\$12.77	\$12.89	\$14.16
Press Box	142929785LG	\$57.85	\$37.22	\$27.91	\$18.68	\$8.39	\$8.39	\$11.97	\$12.25	\$13.82	\$8.39	\$8.46	\$8.39
355 FM 973 Cente	134295419LG									\$1,718.37	\$1,989.28	\$1,653.60	\$1,767.45
Old Taylor Middle School													
Md Sch Anex - Final Invoice	107273004LG	\$0.68											
410 W 9 Street - Final Invoice	104513618LG	\$2.87											
410 W 7 Street - Final Invoice	107257614LG	\$95.21											
Totals		\$61,172.25	\$63,093.04	\$53,673.43	\$47,433.77	\$40,588.36	\$42,885.28	\$39,409.60	\$39,963.20	\$41,852.58	\$49,057.50	\$43,127.37	\$45,345.57

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GAS													
355 FM 973	001132840	\$328.37	\$785.68	\$1,822.91	\$224.85	\$2,091.68	\$1,840.02	\$1,040.19	\$1,258.43	\$165.06	-\$2,961.44	-\$2,493.39	-\$2,436.88
304 Carlos Parker Blvd NW	000050201	\$108.74	\$266.66	\$559.69	\$64.26	\$1,074.99	\$2,061.43	\$1,298.71	\$307.87	\$351.75	\$134.97	\$129.32	\$67.97
3101 N Main St	001057187	\$366.31	\$508.41	\$803.25	\$1,451.37	\$5,797.12	\$6,886.52	\$4,166.44	\$1,335.65	\$1,134.25	-\$47.95	\$317.86	\$97.52
2809 North Dr	006029644	\$205.34	\$185.61	\$351.12	\$742.12	\$1,069.41	\$1,887.08	\$948.27	\$662.23	\$261.29	\$212.97	\$78.82	\$117.44
2500 North Dr	005014449	\$70.95	\$62.94	\$88.71	\$164.94	\$360.59	\$402.75	\$169.36	\$289.96	\$133.51	\$49.88	\$172.43	\$57.11
2500 North Dr	044000150	\$48.55	\$48.57	\$246.57	\$149.19	\$634.66	\$827.35	\$361.81	\$394.60	\$82.22	\$46.79	\$43.12	\$45.05
602 W. 12th St	000188310	\$47.86	\$47.86	\$47.86	\$47.86	\$47.86	\$102.63	-\$6.91	\$38.90	\$44.95	\$44.95	\$44.96	\$45.05
1418 Davis St	000318246	\$47.86	\$47.86	\$47.86	\$47.86	\$47.86	\$47.86	\$47.86	\$45.81	\$44.95	\$44.95	\$44.96	\$45.05
1418 Davis St	08K767478	\$58.35	\$116.72	\$97.76	\$107.42	\$93.51	\$114.58	\$113.87	\$150.67	\$54.43	\$123.86	\$75.74	\$59.52
516 N Main St	16E878986	\$105.89	\$54.15	\$63.06	\$79.42	\$924.49	\$842.24	\$262.40	\$385.70	\$69.21	-\$142.05	-\$95.25	-\$45.99
Totals		\$1,388.22	2,124.46	4,128.79	3,079.29	12,142.17	15,012.46	8,402.00	4,869.82	\$2,341.62	-\$2,493.07	-\$1,681.43	-\$1,948.16
WATER													
2500 North Dr	14-2260-01	\$706.09	\$715.07	\$810.28	\$817.90	\$849.83	\$1,255.94	\$1,141.56	\$1,127.82	\$1,295.12	\$1,015.72	\$1,454.17	\$1,664.27
2500 North Dr	14-2400-01	\$290.53	\$300.90	\$463.19	\$279.88	\$279.88	\$257.86	\$290.89	\$467.13	\$341.29	\$375.61	\$246.85	\$230.33
3101 N Main	18-0652-01	\$119.55	\$1,220.24	\$1,209.80	\$1,157.24	\$1,203.00	\$1,082.89	\$1,157.24	\$1,162.97	\$1,208.73	\$1,197.29	\$953.47	\$898.42
503 TH Johnson Dr	18-0654-01	\$1,876.78	\$2,308.63	\$2,632.71	\$2,583.49	\$2,641.74	\$2,571.88	\$2,650.81	\$2,629.78	\$2,776.89	\$2,840.81	\$2,196.40	\$2,103.92
503 TH Johnson Dr	18-0655-01	\$115.98	\$115.98	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26
503 TH Johnson Dr	18-0656-01	\$150.95	\$321.64	\$175.00	\$169.78	\$169.78	\$164.27	\$164.27	\$169.78	\$169.78	\$175.28	\$175.28	\$169.78
404 Mallard Ln	18-0657-01	\$117.85	\$117.85	\$125.26	\$125.93	\$125.26	\$125.26	\$125.93	\$125.93	\$126.61	\$125.93	\$128.63	\$125.93
3101 N Main	18-0658-01	\$427.33	\$507.09	\$528.17	\$496.52	\$502.03	\$480.01	\$507.53	\$502.03	\$513.04	\$529.55	\$424.96	\$424.96
304 Carlos Parker Blvd	23-0411-01	\$560.98	\$560.98	\$705.46	\$726.26	\$726.26	\$726.26	\$726.26	\$726.26	\$726.26	\$726.26	\$726.26	\$726.26
304 Carlos Parker Blvd	23-0415-01	\$189.83	\$283.55	\$295.67	\$253.45	\$214.92	\$200.60	\$228.13	\$242.44	\$241.34	\$247.95	\$164.27	\$170.88
304 Carlos Parker Blvd	23-0420-01	\$1,516.47	\$1,797.69	\$1,854.91	\$1,771.32	\$1,727.41	\$1,615.88	\$1,868.80	\$1,736.89	\$1,719.09	\$1,849.66	\$1,318.44	\$1,343.61
2809 North Dr	24-0600-01	\$2,222.06	\$2,915.89	\$3,328.62	\$3,903.79	\$2,757.34	\$2,727.66	\$3,139.35	\$2,535.36	\$2,783.45	\$2,565.03	\$1,459.65	\$1,460.75
355 FM 973	02-1865-01	\$9,216.60	\$9,090.22	\$10,159.45	\$8,055.15	\$4,885.68	\$5,071.57	\$5,449.12	\$6,319.50	\$6,235.53	\$6,955.76	\$12,279.12	\$9,543.36
516 N Main	09-1600-03	\$531.81	\$529.49	\$574.20	\$562.09	\$491.62	\$551.08	\$552.18	\$538.96	\$537.86	\$481.71	\$482.81	\$477.31
602 W Twelfth	08-1930-01	\$208.98	\$232.45	\$241.26	\$243.46	\$245.66	\$242.36	\$241.26	\$241.26	\$241.26	\$241.26	\$241.26	\$184.15
1216 Davis	08-2260-01	\$446.78	\$531.41	\$498.33	\$426.77	\$443.28	\$220.19	\$208.31	\$230.33	\$175.28	\$158.77	\$158.77	\$7.98
1216 Davis	08-2270-01	\$115.98	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$125.26	\$89.53
Totals		18,814.55	21,674.34	23,852.83	21,823.55	17,514.21	17,544.23	18,702.16	19,006.96	19,342.05	19,737.11	22,660.86	19,746.70