GENESEO CUSD #228



OPERATIONS QUARTERLY REPORT GENESEO SCHOOL BOARD MEETING MAY 10, 2012 GENESEO UNIT OFFICE

OPERATIONS EXCECUTIVE SUMMARY MAY 10, 2012

- 1. **Electricity Usage** Refer to pages 2-5 in the Operations Quarterly Report. Since air conditioning was installed during the summer of 2010 in Geneseo H.S. and Northside Elementary, we have obviously used more kilowatt hours (kwh). However, our District is now 100% air conditioned, and we have an environment that is more conducive to learning and teaching.
- 2. **Natural Gas Usage** Refer to pages 6-10 in the Operations Quarterly Report. Geothermal units have been added to both Millikin and Northside Schools. Heating these buildings is now more cost efficient. For the months of July through January 2012, Northside used only 436.17 therms (compared to 7,727.69 therms for the same time period in 2009, which was before the geothermal units were installed).
- 3. Food Service Information Refer to pages 11-12 in the Operations Quarterly Report.
 - a. During the first semester of the 2012-13 school year, Standard Operating Procedures (SOP) for the Food Service Program will be developed.
 - b. During the second semester of the 2012-13 school year, the evaluation instruments currently being for the Food Service Program will be reviewed and necessary changes will be made.
 - c. Production reports for last year and this year are included in this packet for your review.
- 4. **Disaster Plan Committee** Refer to pages 13-21 in the Operations Quarterly Report.
 - a. During the 2011-12 school year the Disaster Plan Committee met 4 times (refer to the minutes in this packet).
 - b. A "Disaster Calling Tree" has been created.
 - c. Available space information has been created, in case one of our buildings in destroyed.
- 5. **Summer Paint/Work Lists** Refer to pages 22-27 in the Operations Quarterly Report.
 - a. Paint work will begin in the new Unit Office on May 29, 2012.
 - b. Summer maintenance projects include the installation of new carpet in the Northside Library and a pad of concrete at the M.S. for a GEEE set of exercise equipment.
- 6. **2012-2013 Operations "Tasks"** Refer to pages pages 28-29 in the Operations Quarterly Report.

		ELI	ECTRICITY USAG	GE FY10			
and the state of t	H.S.	FACILITY	M.S.	MILLIKIN	NORTH.	SOUTHWEST	TOTALS
AMT. PD. JULY '09	\$5,997.33	\$1,232.84	\$4,885.00	0.00	\$925.62	\$1,557.28	\$14,598.07
KWH USED	83,320	16,200	67,080	0	11,920	20,720	199,240
AMT DD AUG 100	\$5,315.59	\$1,037.59	\$4,462.94	\$0.00	\$828.00	\$1,448.18	\$13,092.30
AMT. PD. AUG. '09 KWH USED	72,800	13,480	61,200	0	10,560	19,200	177,240
	14 426 75	#1 00F F4	\$3,726.93	\$4,284.77	\$599.80	\$1,173.87	\$16,197.66
AMT. PD. SEPT. '09 KWH USED	\$4,426.75 55,600	\$1,985.54 25,960	49,560	57,120	7,360	14,960	210,560
		14.077.50	+2.062.04	4007 F7	\$511.64	\$1,044.00	\$10,563.19
AMT. PD. OCT. '09 KWH USED	\$3,679.62 47,040	\$1,377.52 17,720	\$3,062.84 40,560	\$887.57 11,080	6,240	13,200	135,840
121111 0000				10.047.50	44 026 20	#2 212 90	\$19,120.57
AMT. PD. NOV. '09 KWH USED	\$6,999.91 92,080	\$1,584.13 20,520	\$5,249.92 70,200	\$2,047.52 26,800	\$1,026.29 12,960	\$2,212.80 29,040	251,600
RWII OSED	92,000	20,020					***
AMT. PD. DEC. '09	\$6,870.67	\$1,082.37 13,720	\$5,010.84 66,960	\$1,896.99 24,760	\$1,150.26 14,640	\$1,947.17 25,440	\$17,958.30 234,960
KWH USED	89,440	13,720	0,0,900	24,700	11/010		•
AMT. PD. JAN. '10	\$7,377.11	\$988.78	\$4,445.71	\$2,214.79	\$1,046.21 13,600	\$1,695.10 22,640	\$17,767.70 241,400
KWH USED	101,520	12,800	60,960	29,880	13,600	22,040	241/400
AMT. PD. FEB. '10	\$7,537.89	\$1,172.54	\$4,445.71	\$3,676.23	\$1,138.09	\$1,815.69	\$19,786.15
KWH USED	108,760	15,360	. 60,960	50,240	14,880	24,320	274,520
AMT. PD. MARCH '10	\$7,135.92	\$1,040.47	\$3,946.12	\$4,709.86	\$1,092.15	\$1,959.25	\$19,883.77
KWH USED	98,160	13,520	54,000	64,640	14,240	26,320	270,880
AMT. PD. APRIL '10	\$7,176.12	\$1,270.16	\$4,359.57	\$4,287.79	\$971.56	\$1,976.48	\$20,041.68
KWH USED	98,720	16,720	59,760	58,760	12,560	26,560	273,080
AMT. PD. MAY '10	\$6,900	\$1,146.70	\$4,307.89	\$3,435.05	\$1,585.99	\$1,781.24	\$19,157.36
KWH USED	94,860	15,000	59,040	46,880	21,120	23,840	260,740
AMT. PD. JUNE '10							
KWH USED							
TOTALS - \$	\$69,417.40	\$13,918.64	\$47,903.47	\$27,440.57	\$10,875.61	\$18,611.06	\$188,166.75
TOTALS - KWH	942,300	181,000	650,280	370,160	140,080	246,240	2,530,060



	H.S.	FACILITY	M.S.	MILLIKIN	NORTH.	SOUTHWEST	TOTALS
		\$951.46	\$4,833.32	1,631.93	\$971.56	\$1,574.51	\$16,312.00
AMT. PD. JULY '10	\$6,349.22	12,280	66,360	21,760	12,560	20,960	221,120
KWH USED	87,200	12,200	00,500	22// 00			
	±7.460.00	\$1,284.52	\$5,660.23	\$1,921.92	\$919.88	\$1,924.80	\$19,180.33
AMT. PD. AUG. '10	\$7,468.98	16,920	77,880	25,800	11,840	25,840	261,080
KWH USED	102,800	10,320	777000				
ALLE DD CEDT 140	\$5,958.14	\$2,006.20	\$3,726.93	\$1,787.78	\$246.91	\$1,404.09	\$15,130.05
AMT. PD. SEPT. '10	77,200	26,240	49,560	23,280	2,880	18,080	197,240
KWH USED	77,200	20,240	15/500				
	47 FO4 69	\$2,537.47	\$4,754.06	\$2,059.32	\$729.09	\$1,811.40	\$19,396.02
AMT. PD. OCT. '10	\$7,504.68	33,440	63,480	26,960	9,000	23,600	253,920
KWH USED	97,440	33,440	05,400	20/300			
AME DO NOV 140	#11 062 02	\$1,533.95	\$5,772.34	\$2,428.26	\$1,392.28	\$2,389.89	\$24,578.74
AMT. PD. NOV. '10	\$11,062.02	19,840	77,280	31,960	17,920	31,440	318,040
KWH USED	139,600	19,040	77,200	31/300			
	±0.042.40	\$1,126.64	\$5,249.92	\$1,767.12	\$1,165.01	\$1,882.23	\$19,234.32
AMT. PD. DEC. '10	\$8,043.40	14,320	70,200	23,000	14,840	24,560	249,080
KWH USED	102,160	14,320	70,200	23/000			
	+C F10 00	\$908.39	\$4,592.14	\$1,835.79	\$1,143.83	\$1,643.42	\$16,633.57
AMT. PD. JAN. '11	\$6,510.00	11,680	63,000	24,600	14,960	21,920	225,600
KWH USED	89,440	11,000	03,000	21/000			
	47 110 70	\$1,163.93	\$4,566.30	\$3,670.48	\$1,821.43	\$2,074.10	\$20,414.94
AMT. PD. FEB. '11	\$7,118.70	15,240	62,640	50,160	24,400	27,920	278,280
KWH USED	97,920	15,240	0,2,040	50/100;	,		
ALLE DO MADOUISA	#C 7EC 02	\$1,448.18	\$4,118.39	\$4,158.59	\$2,163.10	\$1,942.02	\$20,587.21
AMT. PD. MARCH '11	\$6,756.93 92,880	19,200	56,400	56,960	29,160	26,080	280,680
KWH USED	92,880	19,200	30,400	30/300			
ANT DD ADDTI 111	\$7,164.64	\$1,703.71	\$4,755.80	\$4,477.29	\$2,384.19	\$2,211.92	\$22,697.55
AMT. PD. APRIL '11 KWH USED	98,560	22,760	65,280	61,400	32,240	29,840	310,080
KWH USED	90,500	22,700	05/200		·		
AMT DD MAV 114	\$6,740	\$1,583.12	\$5,005.59	\$3,762.36	\$1,703.71	\$1,838.66	\$20,633
AMT. PD. MAY '11	92,640	21,080	68,760	51,440	22,760	24,640	281,320
KWH USED	92,640	21,000	00,700	31/1.0			
AMT. PD. JUNE '11							
KWH USED							
							+044 =0= 0=
TOTALS - \$	\$80,676.41	\$16,247.57	\$53,035.02	\$29,500.84	\$14,640.99	\$20,697.04	\$214,797.87
TOTALS - KWH	1,077,840	213,000	720,840	397,320	192,560	274,880	2,876,440

Advantagement of the second control of the s	H.S.	FACILITY	M.S.	MILLIKIN	NORTH.	SOUTHWEST	TOTALS
ANT DD JULY 144	\$6,854.54	\$825.13	\$4,247.60	2,901.00	\$1,640.55	\$1,660.64	\$18,129.46
AMT. PD. JULY '11	94,240	10,520	58,200	39,440	21,880	22,160	246,440
KWH USED	94,240	10,520	30,200	35/115			
PD AUG 144	±7.000.00	\$894.03	\$6,788.61	\$1,468.27	\$735.59	\$1,815.69	\$18,792.18
AMT. PD. AUG. '11	\$7,089.99	11,480	93,600	19,480	9,320	24,320	255,720
KWH USED	97,520	11,400	33,000	257.00		·	
	AC 417 60	\$1,339.15	\$3,222.22	\$1,170.92	\$562.06	\$1,421.80	\$14,133.83
AMT. PD. SEPT. '11	\$6,417.68	17,200	42,720	14,920	6,880	18,320	180,760
KWH USED	80,720	17,200	72,720	11/320			
	+0.077.54	#1 772 A2	\$4,984.28	\$2,348.57	\$884.62	\$2,071.13	\$20,939.17
AMT. PD. OCT. '11	\$8,877.54	\$1,773.03		30,880	11,040	27,120	273,200
KWH USED	114,480	23,080	66,600	30,880	11,040	27/120	
	44 205 70	#1 402 70	\$6,551.54	\$2,487.29	\$1,454.26	\$2,614.21	\$25,796.87
AMT. PD. NOV. '11	\$11,205.79	\$1,483.78	87,840	32,760	18,760	34,480	334,760
KWH USED	141,760	19,160	07,040	32,700	10,700	0.7.50	
	+0.074.20	#001 67	\$4,904.59	\$1,628.40	\$1,144.35	\$1,823.20	\$19,256.59
AMT. PD. DEC. '11	\$8,874.38	\$881.67	65,520	21,120	14,560	23,760	245,320
KWH USED	109,360	11,000	03,320	21,120	14,500	107.00	
	47 277 11	\$957.20	\$4,824.71	\$2,085.58	\$1,382.14	\$1,580.25	\$18,206.99
AMT. PD. JAN. '12	\$7,377.11		66,240	28,080	18,280	21,040	247,520
KWH USED	101,520	12,360	00,240	20,000	10/200		
	+7.756.40	\$1,215.61	\$4,747.18	\$3,871.47	\$1,881.73	\$1,660.64	\$21,132.73
AMT. PD. FEB. '12	\$7,756.10		65,160	52,960	25,240	22,160	288,280
KWH USED	106,800	15,960	03,100	32,300	23,210	1 22/200	
	47 204 24	\$1,425.21	\$4,583.53	\$3,159.41	\$1,387.88	\$1,649.16	\$19,599.53
AMT. PD. MARCH '12	\$7,394.34	18,880	62,880	43,040	18,360	22,000	266,920
KWH USED	101,760	10,000	02,000	15/010	20,000		
ANT DD ADDTI IS	\$8,554.30	\$1,603.22	\$4,109.78	\$4,132.75	\$1,982.22	\$2,108.55	\$22,490.82
AMT. PD. APRIL '12	117,920	21,360	56,280	56,600	26,640	28,400	307,200
KWH USED	117,920	21,300	30,200	50,000			
ANT DD MAY 112	d7 47E	\$1,313.23	\$5,599.93	\$3,199.61	\$1,597.48	\$1,741.04	\$20,926
AMT. PD. MAY '12	\$7,475 102,880	17,320	77,040	43,600	21,280	23,280	285,400
KWH USED	102,000	17,520	77,040	.5,555		1	
AMT DD TIME 142							\$0.00
AMT. PD. JUNE '12 KWH USED							0
KANU OSED							
TOTALS	\$87,876.49	\$13,711.26	\$54,563.97	\$28,453.27	\$14,652.88	\$20,146.31	\$219,404.18
TOTALS - \$ TOTALS - KWH	1,168,960	178,320	742,080	382,880	192,240	267,040	2,931,520

ELECTRICITY USAGE SUMMARY/HIGHLIGHTS

		The state of the s	
Total for 6 buildings FY10	\$190,875.46	2,765,860 kwh	Cost per kwh: \$.069
Total for 6 buildings FY11	\$233,157.03	3,126,080 kwh	Cost per kwh: \$.075
Total for Northside FY10	\$11,933.38	153,840 kwh	
Total for Northside FY11	\$16,195.40	213,240 kwh	
Total for High School FY10	\$76,134.13	1,034,620 kwh	
Total for High School FY11	\$86,945.23	1,163,920 kwh	
Total for 6 buildings - July 2009 to May 2010	\$188,166.75	2,530,060 kwh	Cost per kwh: \$.074
Total for 6 buildings - July 2010 to May 2011	\$214,797.87	2,876,440 kwh	Cost per kwh: \$.075
Total for 6 buildings - July 2011 to MaY 2012	\$219,404.18	2,931,520 kwh	Cost per kwh: \$.075
Northside - July 2009 to May 2010 before Geo.	\$10,875.61	140,080 kwh	
Northside - July 2010 to May 2011 with Geo.	\$14,640.99	192,560 kwh	
Northside - July 2011 to May 2012 - 2nd yr. of Geo.	\$14,652.88	193,240 kwh	

	District Totals	USAGE	263.92	664.74	1,913.09	18,693.35	20,368.61	38,174.97	38,958.67	32,139.76	17,954.13	8,672.19	4,601.85	374.28	182,779.56
		Gas	\$ 109.43	\$ 279.07	\$ 15.56	\$ 4,246.29	\$ 10,922.42	\$ 25,614.37	\$ 24,653.35	\$ 22,767.84	\$ 11,512.13	\$ 4,876.39	\$ 2,043.87	\$ 177.96	\$ 107,218.68
	Facility Count		The Control of the Co	\$ 1,064.90	\$ 1.080.25	\$ 1,545.29	\$ 2,082.00	\$ 3,142.82	\$ 2,976.11	\$ 2,725.28	\$ 2,080,75	\$ 1,616.62	\$ 1,319.02	\$ 1,169.39	\$ 21,827.43
	7	Utility Dist	\$ 1,025.00				\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	\$ 2,220.12
		Other Charges	\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	3 185.01	3 105.01	, 105.01	4 200.02			\$ -
		Other Credits	• Continue in the		•	5	•				A 40 777 00	A C.C70.02	\$ 3,547.90	\$ 1,532.36	\$ 131,266.23
		Total	\$ 1,319.44	\$ 1,528.98	\$ 1,280.82	\$ 5,976.59	\$ 13,189.43	\$ 28,942.20	\$ 27,814.47	\$ 25,678.13	\$ 13,777.89	\$ 6,678.02	\$ 3,547.90	\$ 1,532.50	\$ 151,200.25
									Actual	Actual	Actual	Actual	Actual	Actual	1
		SAGE BREAKDOWN	Actual	Actual	Sep	Actual Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
Acct Code	Facility Name ~ Address ~ Utility Acct #		Jul	Aug							1 214 60	common Miss	60.29	22.08	11,861.63
GCU2-001	Northside Elem ~ 402 N Russell Ave		33.33	41.41	68.69	777.34	884.50	2,794.67	3,127.75	2,434.57	1,314.60	302.40	60.29	22.00	11,001.03
	8773732000													727.02	
GCU2-002	High School ~ ES N State St 2N Olden		141.71	425.30	1,244.70	12,983.03	13,255.01	22,590.67	20,077.07	17,960.08	8,931.53	6,128.64	3,144.96	191.52	107,074.22
	2853732000		19.5 KNEOSESSESS												
GCU2-003	Athletic Facility ~ 700 N State St		0.00	5.05	170.97	1,280.80	1,504.26	2,823.96	3,543.47	2,756.48	1,096.60	111.78	55.40	0.00	13,348.77
0002 000	0723465268		0.00	3.03	170.57	2,200.00	2,00	_,		,					
	100 000				22.22	246.22	222.40	884.76	1,023.01	762.67	426.67	70.38	56.25	27.03	3,895.44
GCU2-004	Unit Office ~ 209 S College Ave		31.31	32.32	32.32	216.23	332.49	004.70	1,023.01	702.07	420.07	70.50	50.20		
	9202832000					Spg contemporario	Name of Street, Street				4 604 71	1,597.56	1,005.85	54.29	32,876.43
GCU2-005	Middle ~ 333 Odgen Ave		48.48	72.78	168.93	2,688.09	3,455.47	6,314.52	7,422.08	5,356.67	4,691.71	1,597.50	1,003.63	34.23	32,070.43
	6977202000											5.63.92 - 50.4			2 222 /2
GCU2-006	Millikin Elem ~ 930 S Congress 2S Prospect		0.00	68.68	169.88	179.81	173.74	256.54	785.86	674.85	461.96	224.63	151.19	59.29	3,206.43
	4696732000														
GCU2-007	Southwest Elem ~ 715 S Center		9.09	19.20	57.60	568.05	763.14	2,509.85	2,979.43	2,194.44	1,031.06	236.80	127.91	20.07	10,516.64
	9229991000	_	5.05	15.20	37.00	555,65		-,				_			
								_							
													_		
		TOTAL	263.92	664.74	1,913.09	18,693.35	20,368.61	38,174.97	38,958.67	32,139.76	17,954.13	8,672.19	4,601.85	374.28	182,779.56
	L.		200.02									And and the state of the state			
	DO	LLAR BREAKDOWN Unit Price	\$ 0.3780	\$ 0,3670	\$ 0.2970	\$ 0.4382	\$ 0.4816	\$ 0.5128	\$ 0.6192	\$ 0.6233	\$ 0,5586	\$ 0.4976	\$ 0.4549	\$ 0.4390]
		Unit Adj Price	\$ 0.3550	\$ 0.2805				\$ 0.6200		\$ 0.4600		\$ 0.3980			
Acct Code															
	Facility Name ~ Address ~ Utility Acct #	Breakdown	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun 6 10.14	TOTAL
	Facility Name " Address " Utility Acct #	Gas	\$ 12.07	\$ 14.98	\$ 19.55	\$ 367.48	\$ 414.29	\$ 1,469.79	\$ 1,977.51	\$ 1,607.41	\$ 789.57	\$ 204.15	\$ 26.67	\$ 10.14	\$ 6,913.61
	Facility Name ~ Address ~ Utility Acct # Northside Elem ~ 402 N Russell Ave	Gas Utility Dist	\$ 12.07 \$ 129.46	\$ 14.98 \$ 131.30	\$ 19.55 \$ 135.14	\$ 367.48 \$ 179.72	\$ 414.29 \$ 186.18	\$ 1,469.79 \$ 275.38	\$ 1,977.51 \$ 300.71	\$ 1,607.41 \$ 266.68	\$ 789.57 \$ 210.20	\$ 204.15 \$ 162.67	\$ 26.67 \$ 139.90	\$ 10.14 \$ 136.55	
GCU2-001	Northside Elem ~ 402 N Russell Ave	Gas Utility Dist Other	\$ 12.07 \$ 129.46 \$ 26.43	\$ 14.98 \$ 131.30 \$ 26.43	\$ 19.55 \$ 135.14 \$ 26.43	\$ 367.48 \$ 179.72 \$ 26.43	\$ 414.29 \$ 186.18 \$ 26.43	\$ 1,469.79 \$ 275.38 \$ 26.43	\$ 1,977.51 \$ 300.71 \$ 26.43	\$ 1,607.41 \$ 266.68 \$ 26.43	\$ 789.57 \$ 210.20 \$ 26.43	\$ 204.15 \$ 162.67 \$ 26.43	\$ 26.67 \$ 139.90	\$ 10.14 \$ 136.55 \$ 26.43	\$ 6,913.61 \$ 2,253.89
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Gas Utility Dist Other Total	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65	\$ 1,607.41 \$ 266.68	\$ 789.57 \$ 210.20 \$ 26.43	\$ 204.15 \$ 162.67	\$ 26.67 \$ 139.90 \$ 26.43	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28
	Northside Elem ~ 402 N Russell Ave 8773732000	Gas Utility Dist Other Total Gas	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70)	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52	\$ 1,469.79 \$ 275.38 \$ 26.43	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89
	Northside Elem ~ 402 N Russell Ave	Gas Utility Dist Other Total	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16
GCU2-001	Northside Elem ~ 402 N Russell Ave 8773732000	Gas Utility Dist Other Total Gas Utility Dist Other Total Total	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 3,441.11	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33
GCU2-001	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000	Gas Utility Dist Other Total Gas Utility Dist Other Total Gas	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 55.07 \$ 296.06 \$ 26.43 \$ 378.56	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75 \$ 737.12	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,589.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 3,441.11 \$ 123.36	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35
GCU2-001 GCU2-002	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden	Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ - \$ 132.21	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75 \$ 737.12 \$ 223.11	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 3,441.11 \$ 123.36 \$ 154.23	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33
GCU2-001	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St	Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ 5 \$ 132.21	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 210.88	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 26.43	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 3,441.11 \$ 123.6 \$ 154.23 \$ 26.43	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08
GCU2-001 GCU2-002	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000	Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ 132.21 \$ 26.43 \$ 158.64	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 210.88	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 226.43 \$ 986.66	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09	\$ 1,607.41 \$ 266.68 \$ 264.3 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 123.36 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 26.43	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90
GCU2-001 GCU2-002 GCU2-003	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268	Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 55.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ - \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 26.43 \$ 104.56 \$ 74.96	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 80.58	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1,728.50 \$ 1,728.50 \$ 464.51 \$ 105.16	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09 \$ 646.36 \$ 115.99	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 5,127.99 \$ 1,811.19	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 123.36 \$ 154.23 \$ 26.43 \$ 3,441.11 \$ 123.36 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 55.35	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 63.78	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57
GCU2-001 GCU2-002	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St	Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 295.06 \$ 26.43 \$ 378.56 \$ - \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 56.43	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.43	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 8.058 \$ 26.43	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1,728.50 \$ 464.51 \$ 105.16 \$ 26,43	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09 \$ 646.36 \$ 115.99 \$ 26.43	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 123.36 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 53.36 \$ 304.02 \$ 52.36 \$ 53.36	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 36.43 \$ 26.98	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 59.90 \$ 26.43	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16
GCU2-001 GCU2-002 GCU2-003	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268	Gas Utility Dist Total Gas Utility Dist Other Total Gas Utility Dist Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 94.44	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 26.43	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.43 \$ 93.46	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.43 \$ 26.43 \$ 26.43	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 80.58 \$ 26.43 \$ 26.43	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 284.65 \$ 26.43 \$ 1,728.50 \$ 464.51 \$ 105.64 \$ 596.10	\$ 1,977.51 \$ 300.71 \$ 2,643 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09 \$ 646.36 \$ 115.99 \$ 26.43 \$ 788.78	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 636.50	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 863.88	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 154.23 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 55.36 \$ 65.35 \$ 164.14	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 26.43 \$ 17.20	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 59.90 \$ 26.43 \$ 98.69	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 317.16 \$ 3,501.63
GCU2-001 GCU2-002 GCU2-003	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave	Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Utility Dist Utility Dist Other Total Gas Utility Dist Gas Gas Gas Gas Gas Gas	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 55.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ - \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 24.00	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 26.43 \$ 57.46 \$ 57.46	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ (4.39)	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 26.43 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.83 \$ 26.95 \$ 1,276.35	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75 \$ 223.11 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 26.43 \$ 26.43 \$ 26.43 \$ 170.68	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1,728.50 \$ 464.51 \$ 105.16 \$ 26.43 \$ 596.10 \$ 3,279.01	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09 \$ 646.36 \$ 115.99 \$ 26.43 \$ 4,691.08	\$ 1,607.41 \$ 266.68 \$ 264.3 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3,598.86	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 363.88 \$ 2,529.09	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 123.36 \$ 154.23 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 52.36 \$ 52.36 \$ 144.14 \$ 144.14	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 26.43 \$ 26.99 \$ 469.14	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 98.69 \$ 25.43	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16
GCU2-001 GCU2-002 GCU2-003	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave	Gas Utility Dist Other Total Gas Utility Dist Gas Utility Dist Gas Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 12.48 \$ 12.48 \$ 12.48 \$ 13.35	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 94.80 \$ 55.64	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 252.38 \$ 252.38 \$ 26.43 \$ 252.38 \$ 10.57 \$ 26.43 \$ 26.43 \$ 168.77	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 74.96 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 104.56 \$ 26.43 \$ 205.95 \$ 26.595 \$ 285.95	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 80.58 \$ 26.43 \$ 267.69 \$ 1,700.84 \$ 322.80	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 17,28.50 \$ 464.51 \$ 105.16 \$ 26.43 \$ 596.10 \$ 3,279.01 \$ 440.03	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 329.00 \$ 26.43 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 115.99 \$ 26.43 \$ 178.87 \$ 4,691.08 \$ 4,99.89	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 43.81 \$ 43.81	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 363.88	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 154.23 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 55.36 \$ 65.35 \$ 164.14	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 26.43 \$ 117.20 \$ 26.43 \$ 26.43	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 59.90 \$ 26.43 \$ 59.90 \$ 26.43 \$ 169.55 \$ 12.36	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40
GCU2-001 GCU2-002 GCU2-003	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave 9202832000 Middle ~ 333 Odgen Ave	Gas Utility Dist Cother Total Gas Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ - \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 26.43 \$ 56.43 \$ 26.43 \$ 26.43	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ (4.39) \$ 168.77 \$ 26.43	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 80.58 \$ 26.43 \$ 267.69 \$ 1,700.84 \$ 267.69 \$ 322.80 \$ 26.43	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1,728.50 \$ 464.51 \$ 105.16 \$ 26.43 \$ 596.10 \$ 3,279.01	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09 \$ 646.36 \$ 115.99 \$ 26.43 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 26.43	\$ 1,607.41 \$ 266.68 \$ 264.3 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3,598.86	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 363.88 \$ 2,529.09	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 154.23 \$ 26.43 \$ 26.43 \$ 5 26.43 \$ 304.02 \$ 52.36 \$ 65.35 \$ 444.14 \$ 880.81 \$ 880.81 \$ 880.81 \$ 245.13	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 26.43 \$ 117.20 \$ 26.43 \$ 26.43	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 59.90 \$ 26.43 \$ 98.69 \$ 25.75 \$ 169.67 \$ 21.85	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40 \$ 317.16 \$ 22,311.74
GCU2-001 GCU2-002 GCU2-003	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave	Gas Utility Dist Other Total Gas Utility Dist Gas Utility Dist Gas Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 12.48 \$ 12.48 \$ 12.48 \$ 13.35	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 26.43 \$ 56.43 \$ 26.43 \$ 26.43	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ 168.77	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.43 \$ 205.95 \$ 1,276.35 \$ 285.95 \$ 26.43 \$ 1,588.73	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 26.43 \$ 267.69 \$ 1,700.84 \$ 26.43 \$ 26	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1728.50 \$ 464.51 \$ 105.16 \$ 26.43 \$ 19,728.50 \$ 440.51 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3,279.01 \$ 440.03 \$ 26.43	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09 \$ 646.36 \$ 115.99 \$ 26.43 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 26.43 \$ 5,217.40 \$ 523.01	\$ 1,607.41 \$ 266.68 \$ 264.3 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3,598.86 \$ 418.71 \$ 26.43 \$ 4,044.00 \$ 2,303.47	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 2,944.32 \$ 72.96	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 3,441.11 \$ 123.36 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 65.35 \$ 26.43 \$ 144.14 \$ 880.81 \$ 245.13 \$ 26.43 \$ 1,152.37 \$ 645.35	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 26.99 \$ 63.78 \$ 26.99 \$ 713.77 \$ 16.24	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 98.69 \$ 25.75 \$ 169.67 \$ 26.43	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40 \$ 317.16 \$ 22,311.74 \$ 3,352.16
GCU2-001 GCU2-002 GCU2-003 GCU2-004	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave 9202832000 Middle ~ 333 Odgen Ave	Gas Utility Dist Other Total Gas Utility Dist Total Gas Utility Dist Gas Utility Dist Cither Total Gas Utility Dist Utility Dist Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 295.06 \$ 26.43 \$ 378.56 \$ - \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43 \$ 12.48	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 55.64 \$ 55.64 \$ 55.64 \$ 55.64 \$ 157.10 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ (4.39) \$ 168.77 \$ 26.43 \$ 190.81 \$ 190.81 \$ 49.92 \$ 155.48	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 205.95 \$ 1,276.35 \$ 285.95 \$ 26.43 \$ 1,588.73 \$ 1,588.73 \$ 64.65 \$ 157.39	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 226.43 \$ 986.66 \$ 160.68 \$ 80.58 \$ 26.43 \$ 267.69 \$ 322.80 \$ 322.80 \$ 322.80 \$ 5.643	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1,728.50 \$ 464.51 \$ 105.16 \$ 26.43 \$ 596.10 \$ 3,279.01 \$ 440.03 \$ 26.43 \$ 3,745.47 \$ (356.97) \$ 163.72	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 25,96.09 \$ 646.3 \$ 115.99 \$ 26.43 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 26.43 \$ 5,217.40	\$ 1,607.41 \$ 266.68 \$ 264.3 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 26.43 \$ 20.37 \$ 26.43 \$ 103.81 \$ 26.43 \$ 404.90 \$ 418.71 \$ 26.43 \$ 4,044.00 \$ 2,303.47 \$ 307.35	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 705.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 2,54.32 \$ 72.96 \$ 226.24	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 123.36 \$ 154.23 \$ 26.43 \$ 304.02 \$ 5.35 \$ 6.535 \$ 26.43 \$ 144.14 \$ 880.81 \$ 245.13 \$ 26.43 \$ 26.43 \$ 20.82 \$ 20.83	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1941.88 \$ 24.05 \$ 16.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 26.43 \$ 117.20 \$ 469.14 \$ 218.20 \$ 16.24 \$ 16.24 \$ 16.24 \$ 16.24 \$ 16.24 \$ 16.24	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 59.90 \$ 25.75 \$ 26.43 \$ 98.69 \$ 25.75 \$ 169.67 \$ 26.43 \$ 21.85 \$ 221.85	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40 \$ 317.16 \$ 2,2311.74 \$ 3,352.16 \$ 2,2311.74
GCU2-001 GCU2-002 GCU2-003	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave 9202832000 Middle ~ 333 Odgen Ave 6977202000 Millikin Elem ~ 930 S Congress 25 Prospect	Gas Utility Dist Cother Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ - \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43 \$ 1.47 \$ 24.00 \$ 133.35 \$ 26.43 \$ 26.43	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3 16.16 \$ 11.94 \$ 56.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 157.10 \$ 26.43 \$ 157.10 \$ 26.43 \$ 157.10 \$ 26.43 \$ 161.64 \$ 157.10 \$ 26.43 \$ 157.10 \$ 26.43 \$ 157.10 \$ 26.43 \$ 157.10 \$ 26.43 \$ 161.64 \$ 157.10 \$ 26.43 \$ 161.64 \$	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ 168.77 \$ 168.77 \$ 26.43 \$ 190.81 \$ 29.81 \$ 29.81 \$ 29.81 \$ 29.81 \$ 29.81 \$ 29.81 \$ 29.81 \$ 29.81 \$ 29.81	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.43 \$ 205.95 \$ 1,276.35 \$ 285.95 \$ 26.43 \$ 1,588.73 \$ 64.65	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 8,501.75 \$ 223.11 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 160.68 \$ 26.43 \$ 267.69 \$ 1,700.84 \$ 26.43 \$ 322.80 \$ 26.43 \$ 322.80 \$ 26.43 \$ 1,700.84 \$ 1,700.8	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1728.50 \$ 464.51 \$ 105.16 \$ 26.43 \$ 3,279.01 \$ 440.03 \$ 3,79.01 \$ 440.03 \$ 3,79.01 \$ 450.43 \$ 3,745.47 \$ 3,745.47 \$ (356.97) \$ 163.72 \$ 26.43	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 26,59 \$ 646.36 \$ 115.99 \$ 26.43 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 26.43 \$ 193.15 \$ 523.01	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 418.71 \$ 26.43 \$ 4,044.00 \$ 2,303.47 \$ 2,303.47 \$ 26.43	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 2,944.32 \$ 72.96 \$ 226.43	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 154.23 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 65.35 \$ 26.43 \$ 144.14 \$ 880.81 \$ 245.13 \$ 245.13 \$ 26.43 \$ 245.13 \$ 26.43 \$ 245.13 \$ 26.43 \$ 245.24 \$ 26.43 \$ 26.43	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 26.43 \$ 117.20 \$ 469.14 \$ 218.20 \$ 26.43 \$ 117.20 \$ 26.43 \$ 117.20 \$ 26.43 \$ 218.20 \$ 218.20 \$ 26.43 \$ 218.20 \$ 26.43	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 5.90 \$ 26.43 \$ 26.43 \$ 38.69 \$ 25.75 \$ 169.65 \$ 30.01 \$ 30.01	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3468.40 \$ 317.16 \$ 22,311.74 \$ 3,352.16 \$ 2,132.08 \$ 317.16
GCU2-001 GCU2-002 GCU2-003	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave 9202832000 Middle ~ 333 Odgen Ave	Gas Utility Dist Total Gas Utility Dist Total Gas Utility Dist Uther Total Gas Utility Dist Cither Total Cither Total Cither Total Gas Utility Dist Cither Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43 \$ 14.7 \$ 133.59 \$ 26.43 \$ 14.7 \$ 133.59	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 55.64 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 157.10 \$ 26.43 \$ 157.10 \$ 26.43 \$ 157.20 \$ 26.43 \$ 157.20 \$ 26.43 \$ 157.20 \$ 26.43 \$ 161.26 \$ 26.43 \$ 161.26 \$ 161.	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ 168.77 \$ 26.43 \$ 93.46 \$ 25.38 \$ 25.38 \$ 3.45 \$ 3.45	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.43 \$ 205.95 \$ 1,276.35 \$ 285.95 \$ 1,588.73 \$ 64.65 \$ 1,588.73 \$ 64.65 \$ 157.39	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 26.43 \$ 267.69 \$ 1,700.84 \$ 322.80 \$ 1,700.84 \$ 5 322.80 \$ 1,500.87 \$ 1,700.84 \$ 1,700	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1,728.50 \$ 464.51 \$ 105.16 \$ 26.43 \$ 596.10 \$ 3,279.01 \$ 440.03 \$ 26.43 \$ 3,745.47 \$ (356.97) \$ 163.82 \$ (166.82)	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 15.99 \$ 646.36 \$ 115.99 \$ 2,643 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 2,643 \$ 795.74 \$ 13,967.96 \$ 13,967.96	\$ 1,607.41 \$ 266.68 \$ 264.3 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 4044.00 \$ 2,303.47 \$ 26.43 \$ 4,044.00 \$ 2,303.47 \$ 26.43 \$ 4,044.00	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 2,944.32 \$ 2,944.32 \$ 72.96 \$ 226.24 \$ 26.43	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 3441.11 \$ 123.36 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 26.33 \$ 144.14 \$ 880.81 \$ 245.13 \$ 245.13 \$ 26.43 \$ 26.43 \$ 26.43 \$ 80.81 \$ 26.43 \$ 80.81 \$ 26.43 \$ 26.43 \$ 880.81 \$ 26.43 \$ 880.81 \$ 26.43 \$ 26.43 \$ 880.81 \$ 26.43 \$ 880.81 \$ 26.43 \$ 26.43 \$ 880.81 \$ 26.43 \$ 26.43 \$ 880.81 \$ 26.43 \$ 26.43 \$ 880.81 \$ 26.43 \$ 26.43	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 218.20 \$ 469.14 \$ 218.20 \$ 26.43 \$ 713.77 \$ (16.24) \$ 140.38 \$ 26.43 \$ 26.43	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 59.90 \$ 26.43 \$ 26.43 \$ 165.52 \$ 12.36 \$ 26.43 \$ 165.52 \$ 12.36 \$ 39.08 \$ 26.43 \$ 145.03 \$ 26.43 \$ 25.75 \$ 169.67 \$ 26.43 \$ 21.85 \$ 26.43 \$ 21.85 \$ 26.43 \$ 221.85 \$ 26.43 \$ 221.85 \$ 32.35 \$ 32.35 \$ 26.43 \$ 203.81	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40 \$ 317.16 \$ 22,311.74 \$ 3,352.16 \$ 2,132.08 \$ 3,17.16 \$ 2,132.08 \$ 3,17.16
GCU2-001 GCU2-002 GCU2-003	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave 9202832000 Middle ~ 333 Odgen Ave 6977202000 Millikin Elem ~ 930 S Congress 2S Prospect 4696732000	Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Gas Utility Dist Gas Utility Dist Other Total Gas	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 55.07 \$ 296.06 \$ 296.06 \$ 26.43 \$ 378.56 \$ - \$ 132.21 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43 \$ 3.35 \$ 26.43 \$ 3.35 \$ 3.35 \$ 3.35 \$ 3.35 \$ 3.35 \$ 3.35 \$ 3.34	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 26.43 \$ 26.	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ 40.39) \$ 168.77 \$ 26.43 \$ 93.46 \$ 25.23 \$ 190.81 \$ 190.81 \$ 49.92 \$ 155.48 \$ 26.43	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.43 \$ 27.26 \$ 26.43 \$ 26.43	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75 \$ 223.11 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.58 \$ 26.43 \$ 26.58 \$ 26.43 \$ 26.58 \$ 26.58	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1,728.50 \$ 464.51 \$ 105.16 \$ 26.43 \$ 26.43 \$ 3,279.01 \$ 440.03 \$ 3,279.01 \$ 440.03 \$ 26.43 \$ 3,745.47 \$ (356.97) \$ 163.72 \$ 26.43	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09 \$ 646.36 \$ 115.99 \$ 26.43 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 26.43 \$ 13,967.96 \$ 115.99 \$ 26.43 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 26.43 \$ 1,596.09 \$ 2,596.09 \$ 2,596.09 \$ 2,596.09 \$ 2,596.09 \$ 3,500 \$ 4,691.08 \$ 4,691.08 \$ 4,691.08 \$ 4,691.08 \$ 2,500 \$ 2,500 \$ 3,500 \$ 3,50	\$ 1,607.41 \$ 266.68 \$ 264.3 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3,598.86 \$ 418.71 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3,598.86 \$ 418.71 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3,598.86 \$ 418.71 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3,598.86 \$ 418.71 \$ 26.43 \$ 26.43 \$ 3,598.86 \$ 418.71 \$ 26.43 \$ 4,044.00 \$ 2,303.47 \$ 307.35 \$ 26.43 \$ 1,539.32	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 2,529.09 \$ 388.80 \$ 26.43 \$ 2,944.32 \$ 72.96 \$ 26.24 \$ 26.24 \$ 26.24 \$ 26.24 \$ 26.24 \$ 26.24 \$ 26.24 \$ 26.24 \$ 26.24	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 154.23 \$ 154.23 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 65.35 \$ 26.43 \$ 26.43 \$ 1481.81 \$ 26.43 \$ 26.43	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 26.43 \$ 117.20 \$ 469.14 \$ 26.43 \$ 117.20 \$ 469.14 \$ 26.43 \$ 117.20 \$ 469.14 \$ 26.43 \$ 150.57 \$ 60.75	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 98.69 \$ 25.75 \$ 169.67 \$ 221.85 \$ 32.35 \$ 32.35 \$ 32.35 \$ 32.381 \$ 9.18	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40 \$ 317.16 \$ 22,311.74 \$ 3,352.16 \$ 2,132.08 \$ 3,17.16 \$ 2,132.08 \$ 3,17.16
GCU2-001 GCU2-002 GCU2-003 GCU2-004	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave 9202832000 Middle ~ 333 Odgen Ave 6977202000 Millikin Elem ~ 930 S Congress 25 Prospect	Gas Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 295.06 \$ 26.43 \$ 378.56 \$ - \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43 \$ 133.59 \$ 33.49 \$ 161.49	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 55.64 \$ 26.43 \$ 26.43 \$ 27.10 \$ 26.43 \$ 14.00 \$ 14.00	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ (4.39) \$ 168.77 \$ 26.43 \$ 190.81 \$ 49.92 \$ 25.48 \$ 26.43 \$ 190.81 \$ 190.8	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 205.95 \$ 1,276.35 \$ 285.95 \$ 26.43 \$ 1,588.73 \$ 64.65 \$ 157.39 \$ 26.43 \$ 26.43 \$ 1,588.73 \$ 64.65 \$ 157.39 \$ 26.43 \$ 167.25	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 2,06.43 \$ 267.69 \$ 1,700.84 \$ 322.80 \$ 322.80 \$ 26.43 \$ 150.68 \$ 32.80 \$ 150.68 \$ 150.68 \$ 150.68 \$ 150.68 \$ 150.68 \$ 150.68 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 322.80 \$ 322.80 \$ 362.36 \$ 190.28 \$ 362.36 \$ 190.28 \$ 362.36 \$ 177.29	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1,728.50 \$ 464.51 \$ 105.16 \$ 26.43 \$ 596.10 \$ 3,279.01 \$ 440.03 \$ 26.43 \$ 3,745.47 \$ (356.97) \$ 163.82 \$ (166.82)	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09 \$ 646.36 \$ 115.99 \$ 26.43 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 26.43 \$ 193.15 \$ 26.43 \$ 193.15 \$ 224.95	\$ 1,607.41 \$ 266.68 \$ 264.3 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 2,127.99 \$ 566.50 \$ 3,598.86 \$ 418.71 \$ 26.43 \$ 2,303.47 \$ 26.43 \$ 4,044.00 \$ 2,303.47 \$ 307.35 \$ 26.43 \$ 1,539.32	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 2,944.32 \$ 7.296 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 26.43 \$ 2,944.32 \$ 7.296 \$ 26.43 \$ 2,944.32 \$ 7.296 \$ 26.43 \$ 2.25.63 \$ 26.43 \$ 1.25.63 \$ 2.25.64 \$ 2.25.64	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 3441.11 \$ 123.36 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 26.33 \$ 144.14 \$ 880.81 \$ 245.13 \$ 245.13 \$ 26.43 \$ 26.43 \$ 26.43 \$ 80.81 \$ 26.43 \$ 80.81 \$ 26.43 \$ 26.43 \$ 880.81 \$ 26.43 \$ 880.81 \$ 26.43 \$ 26.43 \$ 880.81 \$ 26.43 \$ 880.81 \$ 26.43 \$ 26.43 \$ 880.81 \$ 26.43 \$ 26.43 \$ 880.81 \$ 26.43 \$ 26.43 \$ 880.81 \$ 26.43 \$ 26.43	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 218.20 \$ 26.43 \$ 117.20 \$ 469.14 \$ 218.20 \$ 26.43 \$ 117.20 \$ 117.20 \$ 117.20 \$ 117.20 \$ 117.20 \$ 26.43 \$ 117.20 \$ 117.20	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 25.75 \$ 169.67 \$ 25.75 \$ 169.67 \$ 26.43 \$ 20.81 \$ 32.35 \$ 32.35 \$ 32.35 \$ 145.03 \$ 26.43 \$ 32.35 \$ 32	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40 \$ 317.16 \$ 22,311.74 \$ 3,352.16 \$ 2,132.08 \$ 317.16 \$ 22,311.74 \$ 3,501.63 \$ 3,468.40 \$ 3,468.
GCU2-001 GCU2-002 GCU2-003 GCU2-004 GCU2-006	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave 9202832000 Middle ~ 333 Odgen Ave 6977202000 Millikin Elem ~ 930 S Congress 2S Prospect 4696732000 Southwest Elem ~ 715 S Center	Gas Utility Dist Cother Total Gas Utility Dist Cother	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 55.07 \$ 296.06 \$ 296.06 \$ 26.43 \$ 378.56 \$ - \$ 132.21 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43 \$ 94.44 \$ 24.00 \$ 153.35 \$ 26.43 \$ 3.35 \$ 26.43 \$ 3.35 \$ 3.35 \$ 3.35 \$ 3.35 \$ 3.35 \$ 3.35 \$ 3.34	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 51.94 \$ 56.43 \$ 26.43 \$ 25.44 \$ 157.10 \$ 26.43 \$ 14.02 \$ 26.43 \$ 14.02 \$ 26.43 \$ 26.43	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ (4.39) \$ 168.77 \$ 26.43 \$ 190.81 \$ 190.81 \$ 49.92 \$ 155.48 \$ 26.43 \$ 191.72 \$ 26.43	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 205.95 \$ 1,276.35 \$ 285.95 \$ 26.43 \$ 1,588.73 \$ 26.43 \$ 248.47 \$ 272.68 \$ 167.25	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 26.43 \$ 8,501.75 \$ 223.11 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.58 \$ 26.43 \$ 26.58 \$ 26.43 \$ 26.58 \$ 26.58	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1728.50 \$ 464.51 \$ 105.16 \$ 26.43 \$ 596.10 \$ 3,279.01 \$ 440.03 \$ 26.43 \$ 163.72 \$ (356.97) \$ 163.72 \$ 26.43 \$ 165.82 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3,745.47 \$ (356.97) \$ 163.72 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3,745.47 \$ 26.43 \$ 26.40 \$	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09 \$ 646.36 \$ 115.99 \$ 26.43 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 26.43 \$ 5,217.40 \$ 523.01 \$ 193.15 \$ 26.43 \$ 1,885.62 \$ 1,885.62 \$ 2,84.95 \$ 2,84.95 \$ 2,84.95 \$ 2,84.95 \$ 2,84.95 \$ 2,972.82 \$ 2,982.82 \$ 2,982	\$ 1,607.41 \$ 266.68 \$ 2643 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 418.71 \$ 26.43 \$ 4,044.00 \$ 2,303.47 \$ 26.43 \$ 2,527.25 \$ 1,539.32 \$ 26.43	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 2,944.32 \$ 7.296 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 2,944.32 \$ 7.296 \$ 26.43 \$ 36.43 \$ 1,229.09 \$ 26.43 \$ 2,944.32 \$ 7.296 \$ 26.43 \$ 2,944.32 \$ 7.296 \$ 26.43 \$ 2.26.24 \$ 2.26.24 \$ 2.26.24	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 52.36 \$ 444.14 \$ 880.81 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 1,152.37 \$ 645.35 \$ 26.43 \$ 181.08 \$ 181.08 \$ 181.08	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 24.05 \$ 26.43 \$ 197.23 \$ 26.93 \$ 26.93 \$ 218.20 \$ 26.43 \$ 117.20 \$ 469.14 \$ 218.20 \$ 26.43 \$ 117.20 \$ 469.14 \$ 218.20 \$ 26.43 \$ 117.20 \$ 1	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 59.90 \$ 25.75 \$ 169.63 \$ 98.69 \$ 25.75 \$ 169.63 \$ 98.69 \$ 25.75 \$ 169.63 \$ 98.69 \$ 21.85 \$ 203.81 \$ 9.18 \$ 137.13 \$ 26.43	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40 \$ 317.16 \$ 22,311.74 \$ 3,352.16 \$ 21,32.08 \$ 317.16 \$ 21,32.08 \$ 317.16
GCU2-001 GCU2-002 GCU2-003 GCU2-004 GCU2-005	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave 9202832000 Middle ~ 333 Odgen Ave 6977202000 Millikin Elem ~ 930 S Congress 2S Prospect 4696732000	Gas Utility Dist Cother Total Gas Utility Dist Cother	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 24.00 \$ 24.00 \$ 153.35 \$ 26.43 \$ 24.00 \$ 133.59 \$ 147 \$ 148 \$ 12.48 \$ 24.00 \$ 153.64 \$ 24.00 \$ 153.65 \$ 26.43 \$ 26.43	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 26.43 \$ 26.43 \$ 157.10 \$ 26.43 \$ 14.02 \$ 26.43 \$ 14.02 \$ 14.02 \$ 14.02 \$ 14.02 \$ 14.02 \$ 15.02 \$ 14.02 \$ 16.02 \$ 16.02 \$ 16.02 \$ 16.03 \$ 16.03	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ (4.39) \$ 168.77 \$ 26.43 \$ 190.81 \$ 49.92 \$ 155.48 \$ 26.43 \$ 19.81 \$ 26.43 \$ 26.43 \$ 19.81 \$ 26.43 \$ 26.43 \$ 26.43 \$ 190.81 \$ 26.43 \$ 26.43	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.43 \$ 205.95 \$ 1,276.35 \$ 285.95 \$ 26.43 \$ 1,588.73 \$ 26.43 \$ 1,528.73 \$ 26.43 \$ 26.	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 226.43 \$ 986.66 \$ 160.68 \$ 80.58 \$ 26.43 \$ 267.69 \$ 267.69 \$ 322.80 \$ 26.43 \$ 1,700.84 \$ 1	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1728.50 \$ 464.51 \$ 26.43 \$ 596.10 \$ 3,279.01 \$ 440.03 \$ 26.43 \$ 26.43 \$ 1,128.50 \$ 3,279.01 \$ 440.03 \$ 26.43 \$ 1,126.97 \$ 163.72 \$ 26.43 \$ 1,1264.07 \$ 26.43 \$ 1,264.07 \$ 255.03 \$ 26.43 \$ 1,264.07	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.40.66 \$ 329.00 \$ 26.43 \$ 2596.09 \$ 646.35 \$ 115.99 \$ 26.43 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 26.43 \$ 2596.09 \$ 26.43 \$ 26.43	\$ 1,607.41 \$ 266.68 \$ 264.3 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 2,27.99 \$ 3,598.86 \$ 418.71 \$ 26.43 \$ 2,303.47 \$ 307.35 \$ 26.43 \$ 2,303.47 \$ 307.35 \$ 26.43 \$ 2,637.25 \$ 1,539.32 \$ 2,48.23 \$ 26.43	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 26.43 \$ 325.63 \$ 325.63 \$ 325.63	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 3,441.11 \$ 123.36 \$ 154.23 \$ 304.02 \$ 52.36 \$ 65.35 \$ 26.43 \$ 144.14 \$ 880.81 \$ 26.43 \$ 1,152.37 \$ 645.35 \$ 26.83 \$ 141.10 \$ 26.83 \$ 15.80 \$ 15.80 \$ 26.83 \$ 15.80 \$ 26.83 \$ 26.83 \$ 16.83 \$ 26.83 \$ 30.82 \$ 26.83 \$ 26.83 \$ 30.82 \$ 26.83 \$ 30.82 \$ 26.83 \$ 30.82 \$ 30.82 \$ 30.82 \$ 30.82 \$ 30.82 \$ 30.83 \$	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 26.99 \$ 63.78 \$ 26.99 \$ 117.20 \$ 469.14 \$ 218.20 \$ 469.14 \$ 218.20 \$ 26.99 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 20.00 \$ 10.00 \$ 10.	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 59.90 \$ 26.43 \$ 98.69 \$ 25.75 \$ 169.67 \$ 26.43 \$ 21.85 \$ 32.35 \$ 32.35 \$ 32.35 \$ 145.03 \$ 26.43 \$ 21.85	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 22,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40 \$ 317.16 \$ 22,311.74 \$ 3,352.16 \$ 2,132.08 \$ 317.16 \$ 2,132.08 \$ 317.16 \$ 2,132.08 \$ 317.16 \$ 2,132.08 \$ 317.16 \$ 5,801.40 \$ 6,277.20 \$ 2,148.52 \$ 3,71.66 \$ 8,742.88 \$ 3,742.88
GCU2-001 GCU2-002 GCU2-003 GCU2-004 GCU2-005	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave 9202832000 Middle ~ 333 Odgen Ave 6977202000 Millikin Elem ~ 930 S Congress 2S Prospect 4696732000 Southwest Elem ~ 715 S Center	Gas Utility Dist Total Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Other Total Gas Utility Dist Utility Dist Other Total Gas Utility Dist	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 24.00 \$ 153.35 \$ 26.43 \$ 147 \$ 133.59 \$ 26.43 \$ 147 \$ 135.96 \$ 12.48 \$ 147 \$ 147 \$ 135.96 \$ 12.48 \$ 147 \$	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 157.10 \$ 26.43 \$ 196.28 \$ 168.43 \$ 196.28 \$ 168.43 \$ 168.	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ (4.39) \$ 168.77 \$ 26.43 \$ 190.81 \$ 49.92 \$ 25.48 \$ 19.81 \$ 49.92 \$ 155.48 \$ 26.43 \$ 190.81 \$ 190.81 \$ 26.43 \$ 190.81 \$ 17.25 \$ 26.43 \$ 26.43 \$ 190.81 \$ 26.43 \$ 26.43	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 26.43 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.43 \$ 205.95 \$ 1,276.35 \$ 26.43 \$ 1,588.73 \$ 64.65 \$ 157.39 \$ 26.43 \$ 1,588.73 \$ 64.65 \$ 167.25 \$ 26.43 \$ 26.43 \$ 1,588.73 \$ 64.65 \$ 1,588.73 \$ 26.43 \$ 26.43	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 26.43 \$ 986.66 \$ 160.68 \$ 160.68 \$ 26.43 \$ 267.69 \$ 1,700.84 \$ 267.69 \$ 1,700.84 \$ 1,700.84 \$ 1,700.84 \$ 2,050.07 \$ 1,700.84 \$ 1,700.8	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 105.16 \$ 26.43 \$ 596.10 \$ 3,279.01 \$ 440.03 \$ 26.43 \$ 3,745.47 \$ (356.97) \$ 163.72 \$ 26.43 \$ 1,264.07 \$ 26.43 \$ 1,264.07 \$ 1,264.07 \$ 26.43 \$ 1,264.07 \$ 1,264.07 \$ 2,255.03 \$ 2,255.03	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.42 \$ 26.43 \$ 13,967.96 \$ 2,240.66 \$ 329.00 \$ 26.43 \$ 2,596.09 \$ 646.36 \$ 115.99 \$ 26.43 \$ 499.89 \$ 26.43 \$ 499.89 \$ 26.43 \$ 193.15 \$ 284.95 \$ 284.95 \$ 284.95 \$ 2,249.00	\$ 1,607.41 \$ 266.68 \$ 26.43 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 20.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 418.71 \$ 26.43 \$ 4,044.00 \$ 2,303.47 \$ 307.35 \$ 26.43 \$ 4,044.00 \$ 2,303.47 \$ 307.35 \$ 26.43 \$ 1,813.98 \$ 248.23 \$ 2,483.98 \$ 2,483.98 \$ 2,483.98 \$ 2,66.43	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 26.43 \$ 2,944.32 \$ 72.96 \$ 26.43 \$ 2,944.32 \$ 72.96 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 26.43 \$ 2,944.32 \$ 72.96 \$ 26.43 \$ 26.43 \$ 36.43 \$ 26.43 \$ 36.43 \$ 26.43 \$ 36.43 \$ 26.43 \$ 36.43 \$ 36.43	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 154.23 \$ 26.43 \$ 304.02 \$ 52.36 \$ 52.36 \$ 444.14 \$ 880.81 \$ 245.13 \$ 26.43 \$ 1,152.37 \$ 645.35 \$ 208.24 \$ 26.43 \$ 181.08 \$ 181.08 \$ 155.60 \$ 185.60 \$ 26.43 \$ 363.11 \$ 16.63 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 363.11	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 218.20 \$ 26.43 \$ 117.20 \$ 469.14 \$ 218.20 \$ 26.43 \$ 117.20 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 26.43 \$ 3 26.43 \$ 26.43	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 25.75 \$ 169.67 \$ 26.43 \$ 203.81 \$ 26.43 \$ 165.52 \$ 173.72 \$ 175.72 \$ 175.72 \$ 175.72 \$ 175.73 \$ 175.73 \$ 175.73 \$ 175.73 \$ 175.74 \$ 175.73 \$ 175.74 \$ 175.7	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 2,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40 \$ 317.16 \$ 22,311.74 \$ 3,352.16 \$ 21,312.08 \$ 3,488.40 \$ 317.16 \$ 21,311.74 \$ 3,352.16 \$ 21,311.74 \$ 3,352.16 \$ 21,311.74 \$ 3,352.16 \$ 21,311.74 \$ 3,352.16 \$ 21,311.76 \$ 21,311.76 \$ 3,488.40 \$ 317.16 \$ 21,311.76 \$ 3,488.40 \$ 317.16 \$ 3,488.40 \$ 317.16 \$ 21,311.76 \$ 3,352.16 \$ 3,488.40 \$ 3,48
GCU2-001 GCU2-002 GCU2-003 GCU2-004 GCU2-006	Northside Elem ~ 402 N Russell Ave 8773732000 High School ~ ES N State St 2N Olden 2853732000 Athletic Facility ~ 700 N State St 0723465268 Unit Office ~ 209 S College Ave 9202832000 Middle ~ 333 Odgen Ave 6977202000 Millikin Elem ~ 930 S Congress 2S Prospect 4696732000 Southwest Elem ~ 715 S Center	Gas Utility Dist Other Total Gas Gas Other Total Gas Gas Gas Gas Gas Gas Gas	\$ 12.07 \$ 129.46 \$ 26.43 \$ 167.96 \$ 56.07 \$ 296.06 \$ 26.43 \$ 378.56 \$ 132.21 \$ 26.43 \$ 158.64 \$ 12.48 \$ 55.53 \$ 26.43 \$ 94.44 \$ 24.00 \$ 133.59 \$ 26.43 \$ 14.40 \$ 14.40 \$ 15.57 \$ 26.43 \$ 158.64 \$ 158.64 \$ 158.64 \$ 12.48 \$ 158.64 \$ 158.64 \$ 12.48 \$ 158.64 \$ 24.00 \$ 158.64 \$ 158.64 \$ 158.64 \$ 26.43 \$ 161.49 \$ 3.34 \$ 124.80 \$ 26.43 \$ 124.80 \$ 26.43 \$ 158.64 \$ 168.64 \$ 168.64	\$ 14.98 \$ 131.30 \$ 26.43 \$ 172.71 \$ 161.64 \$ 316.62 \$ 26.43 \$ 504.69 \$ 1.40 \$ 133.33 \$ 26.43 \$ 161.16 \$ 11.94 \$ 56.43 \$ 26.43 \$ 26.43 \$ 157.10 \$ 26.43 \$ 14.02 \$ 26.43 \$ 14.02 \$ 14.02 \$ 14.02 \$ 14.02 \$ 14.02 \$ 15.02 \$ 14.02 \$ 16.02 \$ 16.02 \$ 16.02 \$ 16.03 \$ 16.03	\$ 19.55 \$ 135.14 \$ 26.43 \$ 181.12 \$ (150.70) \$ 277.36 \$ 26.43 \$ 153.09 \$ 70.89 \$ 155.06 \$ 26.43 \$ 252.38 \$ 10.57 \$ 56.46 \$ 26.43 \$ 93.46 \$ (4.39) \$ 168.77 \$ 26.43 \$ 190.81 \$ 49.92 \$ 155.48 \$ 26.43 \$ 19.81 \$ 26.43 \$ 26.43 \$ 19.81 \$ 26.43 \$ 26.43 \$ 26.43 \$ 190.81 \$ 26.43 \$ 26.43	\$ 367.48 \$ 179.72 \$ 26.43 \$ 573.63 \$ 1,518.88 \$ 469.14 \$ 2,014.45 \$ 641.69 \$ 210.88 \$ 26.43 \$ 879.00 \$ 104.56 \$ 74.96 \$ 26.43 \$ 205.95 \$ 1,276.35 \$ 285.95 \$ 26.43 \$ 1,588.73 \$ 26.43 \$ 1,528.73 \$ 26.43 \$ 26.	\$ 414.29 \$ 186.18 \$ 26.43 \$ 626.90 \$ 7,541.52 \$ 933.80 \$ 8,501.75 \$ 737.12 \$ 223.11 \$ 226.43 \$ 986.66 \$ 160.68 \$ 80.58 \$ 26.43 \$ 267.69 \$ 267.69 \$ 322.80 \$ 26.43 \$ 1,700.84 \$ 1	\$ 1,469.79 \$ 275.38 \$ 26.43 \$ 1,771.60 \$ 18,076.54 \$ 1,618.85 \$ 26.43 \$ 19,721.82 \$ 1,417.42 \$ 284.65 \$ 26.43 \$ 1728.50 \$ 464.51 \$ 26.43 \$ 596.10 \$ 3,279.01 \$ 440.03 \$ 26.43 \$ 26.43 \$ 1,128.50 \$ 3,279.01 \$ 440.03 \$ 26.43 \$ 1,126.97 \$ 163.72 \$ 26.43 \$ 1,1264.07 \$ 26.43 \$ 1,264.07 \$ 255.03 \$ 26.43 \$ 1,264.07	\$ 1,977.51 \$ 300.71 \$ 26.43 \$ 2,304.65 \$ 12,689.11 \$ 1,252.40.66 \$ 329.00 \$ 26.43 \$ 2596.09 \$ 646.35 \$ 115.99 \$ 26.43 \$ 788.78 \$ 4,691.08 \$ 499.89 \$ 26.43 \$ 2596.09 \$ 26.43 \$ 26.43	\$ 1,607.41 \$ 266.68 \$ 264.3 \$ 1,900.52 \$ 11,401.33 \$ 1,090.13 \$ 26.43 \$ 12,517.89 \$ 1,811.19 \$ 290.37 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 26.43 \$ 2,127.99 \$ 506.26 \$ 103.81 \$ 26.43 \$ 2,27.99 \$ 3,598.86 \$ 418.71 \$ 26.43 \$ 2,303.47 \$ 307.35 \$ 26.43 \$ 2,303.47 \$ 307.35 \$ 26.43 \$ 2,637.25 \$ 1,539.32 \$ 2,48.23 \$ 26.43	\$ 789.57 \$ 210.20 \$ 26.43 \$ 1,026.20 \$ 6,490.93 \$ 769.14 \$ 26.43 \$ 7,286.50 \$ 706.56 \$ 207.41 \$ 26.43 \$ 940.40 \$ 250.83 \$ 86.62 \$ 26.43 \$ 363.88 \$ 2,529.09 \$ 388.80 \$ 26.43 \$ 325.63 \$ 325.63 \$ 325.63	\$ 204.15 \$ 162.67 \$ 26.43 \$ 393.25 \$ 2,789.28 \$ 625.40 \$ 26.43 \$ 3,441.11 \$ 123.36 \$ 154.23 \$ 304.02 \$ 52.36 \$ 65.35 \$ 26.43 \$ 144.14 \$ 880.81 \$ 26.43 \$ 1,152.37 \$ 645.35 \$ 26.83 \$ 141.10 \$ 26.83 \$ 15.80 \$ 15.80 \$ 26.83 \$ 15.80 \$ 26.83 \$ 26.83 \$ 16.83 \$ 26.83 \$ 30.82 \$ 26.83 \$ 26.83 \$ 30.82 \$ 26.83 \$ 30.82 \$ 26.83 \$ 30.82 \$ 30.82 \$ 30.82 \$ 30.82 \$ 30.82 \$ 30.83 \$	\$ 26.67 \$ 139.90 \$ 26.43 \$ 193.00 \$ 1,452.51 \$ 462.94 \$ 26.43 \$ 1,941.88 \$ 24.05 \$ 146.75 \$ 26.43 \$ 197.23 \$ 26.99 \$ 63.78 \$ 26.99 \$ 63.78 \$ 26.99 \$ 117.20 \$ 469.14 \$ 218.20 \$ 469.14 \$ 218.20 \$ 26.99 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 20.00 \$ 10.00 \$ 10.	\$ 10.14 \$ 136.55 \$ 26.43 \$ 173.12 \$ 88.17 \$ 382.03 \$ 26.43 \$ 496.63 \$ 0.01 \$ 139.08 \$ 26.43 \$ 165.52 \$ 12.36 \$ 59.90 \$ 26.43 \$ 98.69 \$ 25.75 \$ 169.67 \$ 26.43 \$ 21.85 \$ 32.35 \$ 32.35 \$ 32.35 \$ 145.03 \$ 26.43 \$ 21.85	\$ 6,913.61 \$ 2,253.89 \$ 317.16 \$ 9,484.66 \$ 62,115.28 \$ 8,493.89 \$ 317.16 \$ 70,926.33 \$ 7,774.35 \$ 2,406.08 \$ 317.16 \$ 10,497.59 \$ 22,259.90 \$ 924.57 \$ 317.16 \$ 3,501.63 \$ 18,526.18 \$ 3,468.40 \$ 317.16 \$ 22,311.74 \$ 3,352.16 \$ 2,132.08 \$ 317.16 \$ 2,132.08 \$ 317.16 \$ 2,132.08 \$ 317.16 \$ 2,132.08 \$ 317.16 \$ 5,801.40 \$ 6,277.20 \$ 2,148.52 \$ 3,71.66 \$ 8,742.88 \$ 3,742.88

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Geneseo CUSD 228

Natural Gas Monthly Activity Report ~ Fiscal Year 2010/2011

Mar Apr Jan Feb 4,625.15 435.83 164,874.03 29,677.87 21,678.31 13,459.03 32,813.22 35,532.21 7,192.29 17,617.68 USAGE 157.64 634.26 1,050.54 **District Totals** 2,225.67 204.75 81,605.10 6,463.49 17,143.44 17,752.91 \$ 15,169.30 11,461.88 3,435.21 8,244.40 477.70 (1,306.66) 333.01 **Facility Count** Gas S 1,051.10 21,247.42 2,180.41 1,822.43 1,411.80 2,516.49 1,537.85 1,971.18 2,593.61 2,766.41 1,178.28 1,214.95 Utility Dist \$ 1,002.91 7 140.00 2,175.11 185.01 185.01 \$ 185.01 185.01 \$ 185.01 185.01 185.01 \$ 185.01 185.01 185.01 Other Charges 185.01 (0.44)Other Credits 1,395.85 \$ 105,027.63 3,822.48 \$ 1,877.66 \$ 20,704.33 17,870.80 13,827.30 \$ 8,470.93 \$ 19,922.06 \$ (118.74) \$ 1,696.30 \$ 5,158.07 \$ 10,400.59 \$ Total \$

		The second secon		Actual	Actual	Actual	Actual	Actual	Actual	Actual	Miller	PACCOL			
		JSAGE BREAKDOWN	Actual		Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
Acct Code	Facility Name ~ Address ~ Utility Acct #		Jul	Aug	Зер					12001 1002		00.50	70.45	34.05	797.41
GCU2-001	Northside Elem ~ 402 N Russell Ave		11.01	59.31	77.47	76.47	75.38	78.38	79.48	69.42	79.49	80.50	76.45	54.05	757.41
	8773732000											0.000.00	2.461.06	211.89	96,922.04
GCU2-002	High School ~ ES N State St 2N Olden		40.32	282.24	564.48	4,969.44	11,258.26	19,002.09	20,109.60	16,198.56	12,741.12	9,082.08	2,461.96	211.09	30,322.04
	2853732000										4 425 20	752.85	163.30	6.00	12,195.89
GCU2-003	Athletic Facility ~ 700 N State St		2.01	60.45	0.00	546.26	1,372.43	2,722.79	3,048.08	2,095.52	1,426.20	/52.85	165.50	0.00	12,155.05
	0723465268									705.42	524.02	225.70	55.24	27.00	4,182.78
GCU2-004	Unit Office ~ 209 S College Ave		37.05	31.00	31.02	101.63	457.03	909.18	998.79	785.12	524.02	225.70	33.24	27.00	4)202170
	9202832000										4 404 56	2 276 72	1,506.29	81.51	33,865.86
GCU2-005	Middle ~ 333 Odgen Ave		7.00	53.34	137.93	1,074.40	3,148.78	6,931.02	7,128.45	6,925.86	4,494.56	2,376.72	1,300.29	01.31	33,003.00
	6977202000									is installed appear		205.40	450.40	65.35	4,604.36
GCU2-006	Millikin Elem ~ 930 S Congress 2S Prospect		56.25	112.71	161.10	173.21	158.95	317.05	832.49	1,284.07	997.81	295.19	150.18	05.55	4,604.30
	4696732000									21.2.4	10.25000000000			40.00	42 205 60
GCU2-007	Southwest Elem ~ 715 S Center		4.00	35.21	78.54	250.88	1,146.85	2,852.71	3,335.32	2,319.32	1,415.11	645.99	211.73	10.03	12,305.69
	9229991000														
															-
					4.050.54	7 102 20	17,617.68	32,813.22	35,532.21	29,677.87	21,678.31	13,459.03	4,625.15	435.83	164,874.03
		TOTAL	157.64	634.26	1,050.54	7,192.29	17,017.08	32,013.22	33,332.21	20,017101	,570,02				The Real Property and the Property and the

Column C			IOIAL	137.04						- Manual Real Indiana - An-			and the same of the same of			
Marcia M		DO				4 0		6 04557	¢ 0.5145	\$ 0.4865	\$ 0,5093	\$ 0.5293	\$ 0.4694	\$ 0.4747	\$ 0.4649	
Act Section							1			•			\$ 0.4871	\$ 0.5381	\$ 0.4776	
Marting learn - 40 N Russell Norm - - 40	-								*	-			Apr	May	Jun	TOTAL
Northide Ellem "402N Russell Ave Utility Dist S S-09 S A6.AU S A6.	Acct Code	Facility Name ~ Address ~ Utility Acct #									\$ 44.37	\$ 48.76	\$ 35.89	\$ 36.20	\$ 16.30	\$ 393.50
Might Gelman (1973) Might Gel										7			\$ 140.62	\$ 140.14	\$ 133.46	
TOTAL S	6012-001	Northside Elem ~ 402 N Russell Ave							-				\$ 26.43	\$ 26.43	\$ 20.00	
6013-004 High School - EN State St 2N Olden High Sc	0002 002	Post contract and and				,				7		\$ 215.65	\$ 202.94	\$ 202.77	\$ 169.76	
Coll 2-00 High School = Est State \$2 N Olden Unity Dial \$ \$8.68.0 \$ \$ \$ \$ \$ \$ \$ \$ \$		8773732000			The second name of the second		-				\$ 8,363,27	\$ 6,719.06	\$ 4,359.58	\$ 1,129.78	\$ 99.04	
Coll 2-001 Pigh School = St Natice 2N close Coll 2-001 S 26.43 S		Managar at the second control of the second							7			\$ 937.93	\$ 791.47	\$ 501.65		
COLLAGO Applied Collage	GCU2-002	High School ~ ES N State St 2N Olden						·				\$ 26.43	\$ 26.43	\$ 26.43		
GCULAGON Athletic Facility ~ 700 N State St OCULAGON Millish Elem ~ 930 S Congress 25 Prospect Millish Elem						*				,		\$ 7,683.42	\$ 5,177.48	\$ 1,657.86	\$ 430.14	
Athletic Facility "700 N State St Utility Dial \$1.05.61 \$1.04.70 \$1.05.81 \$1.		2853732000	-							_		\$ 762.86	\$ 364.25	\$ 83.43	\$ 2.86	
Allelic Facility = 700 NStates Section S		_		T		T		*					\$ 188.81	\$ 156.90		
Coll-loop Coll	GCU2-003	Athletic Facility ~ 700 N State St		T				•			\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 20.00	
COLI-2004 Unit Office ~209 \$ College Ave								T			\$ 1,405.26	\$ 1,010.52	\$ 579.49	\$ 266.76	\$ 157.59	\$ 8,844.15
Columb Unit Office		0723465268			the Real Property lies and the least lies and the lies and the least lies and the lies and the least lies and the least lies and the lies and t		-		The state of the s	\$ 499.38	\$ 402.43	\$ 277.92	\$ 108.82	\$ 27.22		
OCU2-000 Other S 26.43											\$ 101.58	\$ 89.53	\$ 75.81	\$ 59.90		
Section Sect	GCU2-004	Unit Office ~ 209 S College Ave				-					\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 20.00	
GCU2-006 Middle ~330 Odgen Ave Gen 5 8.93 \$ 40.71 \$ 69.24 \$ 531.06 \$ 1,471.26 \$ 3,616.72 \$ 3,553.35 \$ 3,455.13 \$ 2,401.27 \$ 1,140.68 \$ 759.93 \$ 38.85 \$ 17,087.13 \$ 1,000.00 \$ 3,000.00 \$											\$ 530.44	\$ 393.88	\$ 211.06	\$ 113.55	\$ 88.87	\$ 3,351.91
Millike Family Millike Mill		9202832000								Name and Address of the Owner, where the Party of the Owner, where the Owner, which is the Owner, w	\$ 3,455.13	\$ 2,401.27	\$ 1,140.68	\$ 759.93	\$ 38.85	\$ 17,087.13
Columbia											\$ 481.97	\$ 384.17	\$ 286.94	\$ 246.69		
697720200 Total \$ 196.12 \$ 234.07 \$ 273.84 \$ 782.96 \$ 1,815.06 \$ 4,113.85 \$ 4,069.59 \$ 3,963.53 \$ 2,811.87 \$ 1,454.05 \$ 1,033.05 \$ 226.97 \$ 20,974.96	GCU2-005	Middle ~ 333 Odgen Ave									\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43		
Gas S (1,368.28) \$ 53.15 \$ 63.25 \$ 68.61 \$ 73.76 \$ 164.84 \$ 434.99 \$ 577.15 \$ 497.14 \$ 144.33 \$ 80.21 \$ 30.68 \$ 819.83 \$ (1,368.78) \$ 21.14 \$ 147.76 \$ 153.49 \$ 153.69 \$ 152.73 \$ 163.21 \$ 186.79 \$ 207.63 \$ 194.41 \$ 161.43 \$ 151.63 \$ 121.32 \$ 121.32 \$ 162.93 \$ 10.75 \$ 163.21 \$ 186.79 \$ 207.63 \$ 194.41 \$ 164.84 \$ 26.43		***************************************		7			-			\$ 4,069,59	\$ 3,963.53	\$ 2,811.87	\$ 1,454.05	\$ 1,033.05	\$ 226.97	\$20,974.96
AGGU2-660 Millikin Elem ~ 930 S Congress 25 Prospect Utility Diet \$ 21.14 \$ 147.76 \$ 153.49 \$ 153.69 \$ 152.73 \$ 163.21 \$ 186.79 \$ 207.63 \$ 194.41 \$ 161.43 \$ 151.63 \$ 121.32 \$ 1,815.23 \$ 10.73 \$ 10		6977202000							\$ 164.84	\$ 434.99	\$ 577.15	\$ 497.14	\$ 144.33	\$ 80.21	\$ 30.68	\$ 819.83
Other \$ 26.43		Addition Flores of 020 C Comments 26 Brosmort		+	_				-		\$ 207.63	\$ 194.41	\$ 161.43	\$ 151.63		
4696732000 Total \$ (1,320,71) \$ 227.34 \$ 243.17 \$ 248.73 \$ 252.92 \$ 354.48 \$ 648.21 \$ 811.21 \$ 717.98 \$ 332.19 \$ 258.27 \$ 172.00 \$ 2,945.79 \$	GCU2-006	Millikin Elem 930 S Congress 25 Prospect			_		-			\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43		
GCU2-007 GCU2-0		4606733000		7	7				\$ 354.48	\$ 648.21	\$ 811.21	\$ 717.98	\$ 332.19	\$ 258.27	\$ 172.00	
ACUL-007 Southwest Elem~715 S Center Utility Dist \$ 132.38 \$ 136.53 \$ 142.28 \$ 157.92 \$ 199.20 \$ 274.85 \$ 301.29 \$ 254.40 \$ 212.68 \$ 177.35 \$ 154.89 \$ 126.02 \$ 2,269.75 \$ 10.00 \$ 310.73 \$ 1.07 \$ 1.00 \$ 1		4696732000							\$ 1,489.25	\$ 1,670.86	\$ 1,201.75	\$ 754.87	\$ 309.94	\$ 108.90		
9229991000 Total \$ 26.43 \$ 26.		Southwest Flom ~ 715 S Center							\$ 274.85	\$ 301.29	\$ 254.40	\$ 212.68				
922991000 Total \$ 160.94 \$ 179.25 \$ 200.02 \$ 303.47 \$ 765.21 \$ 1,790.53 \$ 1,998.58 \$ 1,482.58 \$ 993.98 \$ 513.72 \$ 290.22 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 8,829.02 \$ 150.52 \$ 150.52 \$ 8,829.02 \$ 150.52	GCU2-007	30ddiwest Elelli 715 5 Celiter							\$ 26.43	\$ 26.43	\$ 26.43					
Gas 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5		0220001000				-			\$ 1,790.53	\$ 1,998.58	\$ 1,482.58	\$ 993.98	\$ 513.72	\$ 290.22	\$ 150.52	\$ 8,829.02
Utility Dist \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		5225551000					-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$				-	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	*	\$ -	\$ -	\$ -	\$ -
Total C		1		-			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	4
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Geneseo CUSD 228

Natural Gas Monthly Activity Report ~ Fiscal Year 2011 / 2012

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		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	NICORM
District Totals	USAGE				6,962.06	17,965.80	26,511.74	31,339.20						84,972.53
Facility Count	Gas	A CONTRACTOR OF THE PARTY OF			\$ 2,965.55	\$ 7,647.47	\$ 10,591.75	\$ 12,865.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,039.45
7	Utility Dist				\$ 1,366.29	\$ 1,930.31	\$ 2,325.89	\$ 2,718.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,859.53
	Other Charges						\$ 185.01	\$ 185.01	\$ -	\$.	\$ -	\$ -	\$ -	\$ 1,295.07
	Other Credits		¢ .	¢ .	\$ -	\$ -	s .	5 -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total		6 151710	¢ 1884.86	S 4516.85	\$ 9.762.79	\$ 13,102,65	\$ 15,768,86	\$ -	5 -	\$ -	\$ -	\$ -	\$ 48,194.05

					-											
		DOLLA	R BREAKDOWN			To the same of		4	\$ 0.4648	\$ 0.4477		_	l			1
			Unit Price \$	0.4637 \$	0.4762	\$ 0.4225	0.4177		\$ 0,4648	\$ 0.4477		<u> </u>				
			Unit Adj Price \$	0.4340 \$	0,000	\$ 0.3906		\$ -	¥	4	r-t-	Mar	Apr	May	Jun	TOTAL
Acct Code	Facility Name ~ Address	Utility Acct #	Breakdown	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	IVIAT	Api	iviay		\$ 189,40
			Gas \$	7.06 \$	20.69	\$ 27.33	\$ 34.42	\$ 33.11	\$ 31.47	\$ 35.33						\$ 963.59
	at at the Fig. of 402 N. Duranell Ave.	8773732000	Utility Dist \$	179.47 \$	128.36	\$ 131.39	\$ 125.44	\$ 132.33	\$ 133.02							\$ 185.01
GCU2-001	Northside Elem ~ 402 N Russell Ave	8//3/32000	Other \$	26.43 \$	26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43						\$ 1,338.00
			Total \$	212.96 \$	175.48	\$ 185.15		\$ 191.87	\$ 190.92	\$ 195.34						THE RESIDENCE OF THE PARTY OF T
			Gas \$	23.75 \$	153.94	\$ 380.07	\$ 2,019.72	\$ 4,755.21	\$ 6,498.85	\$ 7,914.63						\$ 21,746.17 \$ 4,625.12
		2050722200	Utility Dist \$	332.45 \$	304.75	\$ 343.72	\$ 524.90	\$ 817.54	\$ 1,030.51	\$ 1,271.25						\$ 4,625.12
GCU2-002	High School ~ ES N State St 2N Olden	2853732000	Other \$	26.43 \$	26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43						
			Total \$	382.63 \$	485.12	\$ 750.22	\$ 2,571.05	\$ 5,599.18	\$ 7,555.79	\$ 9,212.31						THE RESERVE OF THE PERSON NAMED IN
			Gas \$	- \$	-	\$ 15.80	\$ 206.66	\$ 656.76	\$ 936.62	\$ 1,206.12						\$ 3,021.96
			Utility Dist \$	182.50 \$	127.36	\$ 132.67	\$ 160.23	\$ 220.50	\$ 262.28	\$ 305.71						\$ 1,391.25
GCU2-003	Athletic Facility ~ 700 N State St	0723465268	Other \$	26.43 \$	26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43						\$ 185.01
			Total \$	208.93 \$	153.79	\$ 174.90		\$ 903.69	\$ 1,225.33	\$ 1,538.26						\$ 4,598.22
			Gas \$	11.77 \$	STREET, SQUARE, SQUARE	\$ 14.09	5 52.93	\$ 180.05	\$ 269.35	\$ 349.17						\$ 890.35
			Utility Dist \$	108.71 \$	56.45	\$ 57.33	\$ 61.76			\$ 112.86						\$ 582.98
GCU2-004	Unit Office ~ 209 S College Ave	9202832000	Other \$	26.43 \$	26.43	\$ 26.43		\$ 26.43	\$ 26.43	\$ 26,43						\$ 185.01
				146.91 \$		\$ 97.85		\$ 292.86	\$ 395.27	\$ 488.46				Miles Barrier	双语可是从严 值	\$ 1,658.34
			Total \$	THE RESIDENCE OF THE PARTY OF T	THE RESERVE OF THE PERSON NAMED IN	THE RESERVE OF THE PERSON NAMED IN	THE RESIDENCE PROPERTY.	\$ 1,497.11		\$ 2,196.55	-				Maried and Control of the Control of	\$ 6,278.39
			Gas \$	19.85 \$	48.59	\$ 64.48	\$ 458.58									\$ 2,028.40
GCU2-005	Middle ~ 333 Odgen Ave	6977202000	Utility Dist \$	215.16 \$	171.11	\$ 178.11	\$ 220.79	\$ 349.14	\$ 426.42 \$ 26.43	\$ 467.67 \$ 26.43						\$ 185.01
GC02-003	Ividule 555 ougen Ave		Other \$	26.43 \$	26.43	\$ 26.43	\$ 26.43	\$ 26.43								\$ 8,491.80
			Total \$	261.44 \$	246.13	\$ 269.02	\$ 705.80	\$ 1,872.68		THE RESERVE THE PARTY OF THE PA						\$ 417.36
			Gas \$	25.53 \$	47.62	\$ 57.65	\$ 64.96			\$ 109.17						\$ 956.80
		4696732000	Utility Dist \$	172.37 \$	126.30	\$ 131.46	\$ 125.04		\$ 131.11	\$ 140.94						
GCU2-006	Millikin Elem ~ 930 S Congress 2S Prospect	4696732000	Other \$	26.43 \$	26.43	\$ 26.43	\$ 26.43		\$ 26.43	\$ 26.43						\$ 185.01 \$ 1,559.17
			Total \$	224.33 \$	200.35	\$ 215.54	\$ 216.43	\$ 213.15	\$ 212.82	\$ 276.54						THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME
			Gas \$	- \$	7.22	\$ 30.75	\$ 128.29	\$ 468.09	\$ 806.95	\$ 1,054.54						\$ 2,495.83
	N 2000 PRODUCE N 200 D		Utility Dist \$	177.22 \$	126.81	\$ 135.00	\$ 148.13	\$ 194.84	\$ 243.06	\$ 286.33						\$ 1,311.39
GCU2-007	Southwest Elem ~ 715 S Center	9229991000	Other \$	26.43 \$	26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43	\$ 26.43						\$ 185.0
			Total \$	203.65 \$	160.46	\$ 192.18	\$ 302.85	\$ 689.36	\$ 1,076.44	\$ 1,367.30						\$ 3,992.23
Market Street, Square,			Gas S	- 5	-	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -
			Utility Dist \$	- S		\$ -	\$ -	\$ -	\$ -	\$ -						\$ -
	ľ		Other \$	- S		\$ -	\$ -	s -	s -	\$ -						\$ -
			Total \$	- \$		\$ -	\$ -	\$.	\$ -	\$ -						\$ -
			Gas \$	- S		\$ -	s -	\$ -	\$ -	s -						\$ -
						\$ -	\$ -	s -	s -	s -						\$.
			Utility Dist \$			\$ -	s -	\$ -	\$ -	\$ -						s -
			Other \$	- \$ - \$			\$ -	· -	\$ -	\$ -						\$ -
			Total \$	CONTRACTOR OF THE PARTY OF THE	THE RESERVE OF THE PERSON NAMED IN	THE RESERVE OF THE PERSON NAMED IN	THE RESERVE TO THE PERSON NAMED IN	-	MARKET PROPERTY AND PERSONS AND PERSONS ASSESSMENT	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner			-			٠ .
			Gas \$	- \$		\$ -	\$ -	\$ -	\$ -	-						4
			Utility Dist \$	- \$		\$ -	\$ -	\$ -	\$ -	\$ -						\$ -
			Other \$	- \$		\$ -	\$ -		\$ -	\$ -	-200					\$ -
			Total \$	- \$	•	\$ -	\$ -	\$ -	\$ -	\$ -						Name and Address of the Owner, where the Owner, which the Owner, where the Owner, which the
			Gas \$	- \$		\$ -	\$ -	\$ -	\$ -	\$ -						\$ -
			Utility Dist \$	- \$	-	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -
			Other \$	- \$	-	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -
			Total \$	- \$		\$ -	\$ -	\$ -	\$ -	\$ -						\$ -
			Gas \$	- S	-	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -
		1	Utility Dist \$	- S		5 -	s -	\$ -	\$ -	\$ -						\$.
		1	Other \$	- s		\$ -	\$ -	s -	\$ -	\$ -						\$ -
			Total \$	- \$			\$ -	\$ -	\$ -	\$ -			WEDS E	120 150 150		\$ -

The information contained herein has been obtained from sources which Constellation NewEnergy—Gas Division, LLC ("CNEG") believes to be reliable. CNEG does not represent or warrant as to its accuracy or completeness. All representations and estimates included herein constitute CNEG's judgment as of the date of the report and may be subject to change without notice. This material has been prepared solely for informational purposes. CNEG does not make and expressly disclaims, any express or implied guaranty, representation or warranty regarding any opinions or statements set forth herein. CNEG shall not be responsible for any reliance upon any information, opinions, or statements contained herein or for any omission or error of fact. This material shall not be reproduced (in whole or in part) to any other person without the prior written approval of CNEG.

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Geneseo CUSD 228

Natural Gas Monthly Activity Report ~ Fiscal Year 2011/2012

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9	2012

		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	NICORM
District Totals	USAGE	186.86	611.05	1,395.82	6,962.06	17,965.80	26,511.74	31,339.20	The Park of the Land					84,972.53
Facility Count	Gas	\$ 87.96	\$ 291.04	\$ 590.17	\$ 2,965.55	\$ 7,647.47	\$ 10,591.75	\$ 12,865.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,039.45
7	Utility Dist		\$ 1,041.14	\$ 1,109.68	\$ 1,366.29	\$ 1,930.31	\$ 2,325.89	\$ 2,718.34	5 -	\$ -	\$ -	\$ -	\$ -	\$ 11,859.53
	Other Charges		\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	\$ 185.01	\$.	\$ -	\$ -	\$ -	\$ -	\$ 1,295.07
	Other Credits	\$ -	\$ -	\$ -	5 -	\$ -	\$.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total	\$ 1.640.85	\$ 1,517.19	\$ 1.884.86	\$ 4,516.85	\$ 9,762.79	\$ 13,102.65	\$ 15,768.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,194.05

n 2012 Deliv	n 2012 Delivery Summary							Jan 2012 Storage Summary								
Gross Del	Utility Loss	Net Del	Г	Gas \$s		Unit Cost	Ne	t Unit Cost	BOM Storage		Net Del		Usage	Inj (WD)		EOM Storage
12.880	223	12,657	\$	4,593.02	\$	0.3566	\$	0.3629	61,021		12,657		(31,339.20)	(18,682)		42,339
									BOM Value \$s	\$	27,020.51	\$	(8,272.49)	EOM Value \$s	\$	18,748.02
									Value / Th *	\$	0.4428		Stor+/-	Value / Th	\$	0.4428

		EOM Sto	rage Vol (Ths)	15,152	30,263	45,190	60,393	53,374	61,021	42,339	Not Final					
		USAG	E BREAKDOWN	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	
Acct Code	Facility Name ~ Address	Utility Acct #		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
GCU2-001	Northside Elem ~ 402 N Russell Ave	8773732000		15.00	43.43	64.64	80.80	73.73	78.78	79.79						436.17
GCU2-002	High School ∼ ES N State St 2N Olden	2853732000		50.45	323.20	898.90	4,741.59	11,313.09	16,266.99	19,401.09						52,995.31
GCU2-003	Athletic Facility ~ 700 N State St	0723465268		0.00	0.00	37. <mark>3</mark> 7	485.16	1,516.36	2,344.41	2,892.32						7,275.62
GCU2-004	Unit Office ~ 209 S College Ave	9202832000		25.00	27.27	33.33	124.25	414.40	674.20	847.08						2,145.53
GCU2-005	Middle ~ 333 Odgen Ave	6977202000		42.18	102.01	152.51	1,076.58	3,457.50	4,989.14	5,276.27						15,096.19
GCU2-006	Millikin Elem ~ 930 S Congress 2S Prospect	4696732000		54.23	99.99	136.35	152.51	127.26	138.38	246.54						955.26
GCU2-007	Southwest Elem ~ 715 S Center	9229991000		0.00	15.15	72.72	301.17	1,063.46	2,019.84	2,596.11						6,068.45
																0.00
																0,00
																0.00
																0.00
																0.00
			TOTAL	186.86	611.05	1,395.82	6,962.06	17,965.80	26,511.74	31,339.20				-		84,972.53

NATURAL GAS USAGE SUMMARY/HIGHLIGHTS

Natural Gas			
Total for 6 buildings FY10	\$131,266.23	182,779.56 therms	Cost per th.: \$.72
Total for 6 buildings FY11	\$105,027.63	164,874.03 therms	Cost per th.: \$.64
Total for Northside FY10	\$9,484.66	11,861.63 therms	
Total for Northside FY11	\$2,373.70	797.41 therms	
	\$7,110.96 less	11,064.22 less	
	spent	therms	
Total for 7 buildings - July			
2009 to January 2010	\$80,051.93	119,037.35 therms	
Total for 7 buildings - July			
2010 to Dec. 2010	\$59,640.27	94,997.84 therms	
			Current cost per
Total for 7 buildings - July 2011 to Dec. 2011	¢40.104.05	04.072.52 th average	therm for the year:
2011 to Dec. 2011	\$48,194.05	84,972.53 therms	\$.57
Northside-July 2009 to Jan.	45 700 57	7 727 60 11	
2010-before Geothermal	\$5,798.57	7,727.69 therms	
Northside-July 2010 to Jan.	#1 272 72	457 50 th arms	
2010-1st year Geothermal	\$1,372.72	457.50 therms	
Northside- July 2011 to Jan. 2011 -2nd year Geothermal	\$1,338.00	436.17 therms	
ZULL-Zilu year Geotherman	\$1,336.00	430.17 (HEITIIS	

GENESEO CUSD #228 CAFETERIA PRODUCTION REPORT

2010-11	# OF DAYS BREAKFAST SERVED	TOTAL # OF BREAKFASTS SERVED FOR MONTH	# OF DAYS LUNCH SERVED	TOTAL # OF LUNCHES SERVED FOR MONTH	TOTAL LOCAL REVENUE FOR MONTH	TOTAL # OF ABSENT EMPLOYEE DAYS PER MONTH	# OF SUBSTITUTE WORKER DAYS PER MONTH
MONTH							
August	11	3500	11	21500	\$94,583.60	35	26 + 6^
September	21	8396	20	39438	\$89,462.90	64	48
October	19	8084	19	37251	\$89,550.45		47 + 13^
November	17	7188	17	32972	\$87,594.73		41 + 37^
December	16	6317	16	30721	\$68,823.58		8
January	15	5558	15	28528	\$79,762.48	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN THE PER	12
February	15	5920	15	29207	\$73,940.20		20 + 4* + 23^
March	18	7349	18	34183	\$83,298.96	26	20 + 2* + 14^
TOTALS THROUGH MARCH 31, 2011	132	52,312	131	253,800	\$667,016.90		
April							
May							
June				_			
				,			

^{*} added number is for employee training

[^] added number is for open positions

GENESEO CUSD #228 CAFETERIA PRODUCTION REPORT

2011-12	# OF DAYS BREAKFAST SERVED	TOTAL # OF BREAKFASTS SERVED FOR MONTH	# OF DAYS LUNCH SERVED	TOTAL # OF LUNCHES SERVED FOR MONTH	TOTAL LOCAL REVENUE FOR MONTH	TOTAL # OF ABSENT EMPLOYEE DAYS PER MONTH	# OF SUBSTITUTE WORKER DAYS PER MONTH
MONTH							
August	11	3,702	11	20,873	\$98,131.76	22	18 + 11^
September	21	8,884	21	39,911	\$88,728.52	37	25 + 11^ + 5*
October	20	8,626	20	37,801	\$97,950.75	26	39 + 20^ + 1*
November	16	7,230	16	30,375	\$78,497.86	41	39 + 16^ + 14*
December	15	6,474	15	28,240	\$66,092.40	40	32 + 7^ + 4*
January	19	8,139	19	34,987	\$99,733.04	26	7
February	20	8,923	19	35,117	\$89,938.07	26	17 + 8^ + 2*
March	21	9,464	21	38,216	\$91,854.21	52	36 + 16^ + 4*
TOTALS YTD	143	61,442	142	265,520	\$710,926.61		
April			•				
May							
June							

^{*} added number is for employee training

[^] added number is for open positions

Disaster Plan Minutes Monday, September 19, 2011 – 3:30 P.M. Geneseo Unit Office

Tentative Agenda:

- 1. Quick overview of the need for a disaster plan
 - A. Joplin, M tornado discussed
 - B. Need to be ready discussed
- 2. Communication issues equipment and protocol
 - A. Telephones
 - B. Internet
 - C. Television
- 3. Power issues need for generators
 - A. Rental of generators
 - **B.** Possible locations
 - C. Real need for them
- 4. Portable classroom needs
 - A. Rental
 - B. Is there a real need for this?

Next meeting to be held in November of 2011.

Disaster Plan Meeting Minutes Wednesday, November 16, 2011 – 3:30 P.M. Geneseo Unit Office

Tentative Agenda:

1. Telephone update – Mr. Schlindwein was in contact with Sheriff James Padilla, Gary Radicic – Henry County EMA Manager and Jon R. Cremeens – E9-1-1 Director of Henry County. Mr. Cremeens told Mr. S. that the county now has 60 telephones for emergency use. They have not been programmed yet. A "user list" will be developed in the near future, and Geneseo will be placed on this list for at least one telephone.

Mr. Radicic has given the District 10 weather radios.

Mr. Radicic has given the District 10 weather radios. These radios will be distributed amongst the schools and outdoor athletic locations.

- 2. Internet information Mr. Roodhouse has now backed up our Skyward to a "cloud" for \$8.13 per month.
- 3. SchoolMessenger information Mr. Roodhouse informed the group that this service is independent from our school locations and calls can be made from other locations.
- 4. Signing out students The sign out books currently being used in the buildings will continue to be used for student sign out in the case of a disaster.
- 5. Critical staff of communications and decision making prior to this meeting, please make a "top ten" list of people in the District that should be in "charge," if there was a disaster. Those in attendance shared their contact lists. A "calling tree" will be developed and shared with the group at the next meeting.

THE MEETING ADJOURNED AT 4:16 P.M. WE WILL CONTINUE WITH THE REST OF OUR DISCUSSION ITEMS AT THE NEXT MEETING IN JANUARY 2012.

Disaster Plan Meeting Minutes Thursday, January 26, 2012 - 3:30 P.M. Geneseo Unit Office

Present: Mike Haugse, Nancy Wiese, Deb Rokis, Randy Bormann, Alex Kashner, Curt Frerichs, James Roodhouse and Jack Schlindwein

- 1. Disaster Calling Tree tentative copy will be distributed at the meeting for review. Copies of the "Disaster Calling Tree Geneseo CUSD 228" were distributed. Please review for our next meeting in March.
- 2. Power issues At this point in time, the Committee felt that the only generators needed would be ones to operate our servers.
- 3. Portable classroom needs the Committee felt we need to explore other options. Before the next meeting, Mike Haugse and Alex Kashner will explore some options for the H.S. and M.S., in case one of those buildings was destroyed. Jack Schlindwein will explore options for the elementary buildings.
- 4. Use of IEMA If IEMA or FEMA come into the disaster situation, they basically take over, and they tell us what to do.
- 5. Transportation issues this will be explored/discussed more after the options of where students will be placed is presented.
- 6. Article for review for March Meeting: "Aftermath: How do school districts recover when disaster strikes" (to be given out at this meeting). Please read before next meeting.
- 7. Next meeting middle of March 2012 a date will be sent out in the near future.

Disaster Plan Meeting Minutes Thursday, April 19, 2012 – 3:30-4:15 P.M. Geneseo Unit Office

In attendance: Nate O'Dell, Alex Kashner, Curt

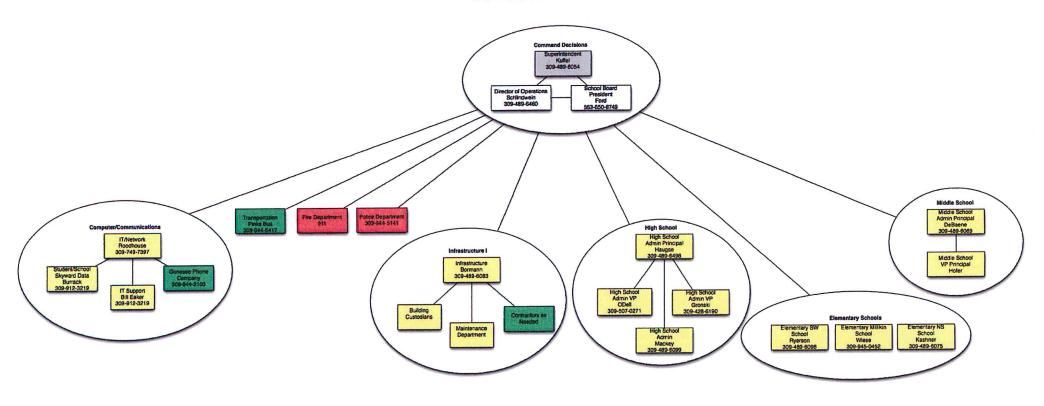
Frerichs, Randy Bormann, Deb Rokis, Nancy Wiese, James Roodhouse and

Jack Schlindwein

Tentative Agenda:

- 1. Disaster Calling Tree Mr. Roodhouse shared the revised calling tree with the group. It appears to serve our needs. As people change, some revisions will need to be made.
- 2. Available space in the District, if one of our buildings was destroyed/damaged Options for "relocation" for elementary schools, the middle school and the high school was shared. As of now, it appears that we have enough space to "house" students, if one building was destroyed.
- 3. Telephone options for the 2012-2013 school year Our new Verizon iPhones will allow us to communicate over an "overload." We will have 12 of these iPhones after July 1, 2012.
- 4. Transportation issues/options Communication with Pinks Bus Co. is important. We will also need to think about what we would do if Pinks was not able to serve the District.
- 5. We will discuss the article that was given out to everyone at the January 26th Meeting: "Aftermath: How do school districts recover when disaster strikes." the article was briefly reviewed.
- 6. Next meeting September of 2012 an iCal date will be sent out in August.

Disaster Calling Tree Geneseo CUSD 228



DISASTER PLAN - AVAILABLE SPACE FOR ELEMENTARY BUILDINGS

MILLIKIN	20 rooms needed	
NORTHSIDE	15 rooms needed	
SOUTHWEST	20 rooms needed	
LOCATION OF	NUMBER OF	DESCRIPTION
AVAILABLE SPACE	ROOMS AVAILABLE	DESCRIPTION
		40,000 sq. ft.; rest rooms; open space; noise
	12 to 19	level would be high
Athletic Facility	12 to 18	level would be night
		Entire 6th grade wing could be used by
		"shuffling" the schedules and putting the 6th
		graders into the 7th/8th grade wings; also the
		small gym and large group room would be
Middle School	14	available.
Piladic Believi		
		Have art and music go into the classrooms to
		teach; LD/Reading room could also be used
		(these teachers would have to teach in the
Millikin	3	library or classrooms).
		Have art and music go into the classrooms to
		teach; LD/Reading room could also be used
		(these teachers would have to teach in the
		library or classrooms); the large teachers' room
Northside	4	could be turned back into a classroom.
		III and music as into the eleganome to
		Have art and music go into the classrooms to
		teach; LD/Reading room could also be used
		(these teachers would have to teach in the
		library or classrooms); another classroom could
Southwest	4	also be put in one of the pods.
		Top floor of the building could have 4
		lop 1100r of the building could have 4
	_	classrooms; the stage in the gym could also be turned into a classroom.
Excel in Atkinson	5	turneu into a ciassiooni.
		Large gym could have at least 2 classrooms in
		it; library could be divided into 2 classrooms; ar
		room; an empty classroom in the library wing;
		and the old 5th grade classroom (currently being
Atkinson	7	used by the R.O.E.)
Elementary	7 .	Juseu by tile N.O.L.)

Disaster Planning: High School and Middle School

High School needs

- 7 English teachers
- 6-7 science teachers
- · 4 foreign language teachers
- 7 math teachers
- 5 social studies teachers
- 7 vocational teachers
- 6 special education teachers (that includes 1 life skills teacher)
- 6 PE/Health/DE teachers
- Labs chemistry, physics, woods, metals, foods, alternative sites for labs could be SIVCO, Hazlewood Homes site, St. Malachy kitchen, etc.

Middle School needs

- 10 6th grade teachers
- 8 7th grade teachers
- 88th grade teachers
- 4 Fine art teachers (art, chorus, band)
- 3 vocational teachers (sci tech, FACS, computers)
- 5 special education teachers
- 3 PE teachers

Alternative educational settings if both GHS & GMS are not available to be used.

- Rock River school
- Atkinson school (ROE)
- St. Malachy school & multi-purpose room
- FCA building (old library)
- Various (Geneseo & Atkinson) church classrooms, sanctuaries, open spaces like First Lutheran multi-purpose area, overflow areas of churches, church basements.
- Geneseo Park District multi-purpose rooms.
- Absorbed by Cambridge, Annawan, UT, Port Byron, Erie, etc.
- Fire or police department available space.
- Meeting rooms in hotels, banquet rooms in restaurants, etc.
- Local business extra space or storage if appropriate?

Room Assignments for MS classes held at the HS

Room #	Teacher & Class	Room #	Teacher & Class
1	6 th LA	31	
2	6 th LA	32	
3	6 th Sci	33	
4	6 th SS	34	8 th Sci
5	6 th Spec Ed	35	8 th Sci
6	6 th Math	36	
7	6 th LA	37	
8	6 th LA	38	
9	6 th Sci	39	
10	6th SS	40	8 th Math
11	6 th Math	41	8 th SS
12	7 th LA	42	8 th LA
13	7 th SS	43	
14	7 th Sci	44	
15	7 th Geo	45	Special Ed- 8th
16	7 th LA	46	8 th Math
17	7 th SS	47	8 th SS
18	7 th Sci	48	8 th Sci
19	7 th Geo	49	
20	7 th LA	50	
21	7 th Art	Café 1	
22	Special Ed	Café 2	
23	Special Ed	Commons	
24	8th FACS	Library	,
25			
26	7th Computers/Design		
27			
28			
29			
30	Special Ed		

GHS school day = 6:00 am - 12:00 (lunch 11:30-12:00 / GMS school day would begin with lunch (12:30-1:00 pm) classes 1:00 - 6:00 pm.

Room Assignments for HS classes held at MS

Room #	Class	Room #	Class
614	English	810	English
601	English	802	Math
611	Sci	803	SS
613	SS	815	Sci
602	Math	817	Voc
610	English	806	English
603	Math	807	Math
607	Sci	816	Sci
606	SS	814	Sci
605	Math	818	Voc
813	English	615	Voc
705	Math	501	Voc
702	SS	502	Voc
710	Sci	808	SPED
701	Sci	809	SPED
703	English	811	SPED
712	Math	812	SPED
711	SS	609	SPED
709	Sci	Library	
704	Voc	LG. Rm	
801	Health	M. Rm	SPED

2012 SUMMER PAINT LIST - GENESEO CUSD #228

BUILDING	ROOM/LOCATION	DESCRIPTION	COMPLETED
		Paint the entire first floor and the finished part of the lower	
NEW UNIT OFFICE	Entire building	level	
NORTHSIDE	Secretary office area	Paint	
HORITIOIDE	Rooms 5 and 6	Touch up, as needed	
	Rooms 19 and 25	Paint	
	Library	Paint (new carpet is going to be installed, so probably paint BEFORE carpet comes in).	
•	Conference room by office	Touch up, as needed	
	Gym	Touch up, as needed	
	Kitchen	Ceiling in kitchen area - paint	
	Kitchen	Ceiling in dish room area - paint	
MILLIKIN	Rooms 1, 2, and 22	Paint	
	Cafeteria and gym hallway	Paint 8 bricks up	
12-78		Repaint lines (the surface is going to get resealed this	
	Playground blacktop	summer - DO NOT repaint the U.S. map)	
	Boys' bathroom	Paint ceiling	
	Kitchen	Paint ceiling	
	Kitchen	Cafeteria side serving line wall - paint	
		All the way around the building; both sides of doors; sheet	
SOUTHWEST	Outside metal surfaces	metal under windows; dock area railings - Paint	_
SOUTHWEST	North main restroom wall	Paint	
	Pod C	All inside metal doors - paint	
	Pod C	Mrs. Robisky's restroom - kindergarten - paint	
	Pod B	East side - middle room - paint	
	Teachers' work room	Fill holes and paint	
***************************************	Computer room	East wall - paint	
	Main entry by front door	Paint ceiling	
	Hair chery by none door	Front doors down to gym and restroom area - paint 6	
	North hallway	blocks up	
	Janitors' door	Paint by hand washing area	
	Front main entry doors	Paint	
	Kitchen	Entry door - paint front side	
	Kitchen	Store room door - paint inside	
	Medial	Description and participation	

2012 SUMMER PAINT LIST - GENESEO CUSD #228

BUILDING	ROOM/LOCATION	DESCRIPTION	COMPLETED
MIDDLE SCHOOL	Counseling group area	Paint	
	Room 809	Paint	
	Copy room	Remove wall paper board; paint the room	
	Exterior doors	Paint	
	Band room and choir rooms	Paint both sides of exit doors	
	Health Room - Room #801	Paint north wall - AFTER Maint. Dept. fixes the crack in it.	
	Locker Rooms	Touch up paint on walls	
	Gym	Touch up paint on walls	
		Paint - this is a HUGE project; last on summer paint list.	
HIGH SCHOOL	Room 38 - Metal Shop	See Mr. Schlindwein before this begins.	
	Room 18	Paint the front wall (the one with the whiteboard on it).	
	Room 47	Paint	
		Paint (do after Maint. Dept. replaces some of the items in	
	Kitchen bathroom	there)	
ALL ELEMENTARY			
SCHOOLS	Playground equipment	Wolmanize all wood pieces	
	Updated 4/24/12		

BUILDING	Task/Comments	Completed by	Est. Cost	Completed
MILLIKIN	Remove and replace cafeteria floor - do in red	Maintenance Dept.	\$4,000	
	Remove and replace covered porch lights with one			
	light (like the new ones on right front porch)	Maintenance Dept.	\$800	
	Reframe playground	Maintenance Dept.	\$500	
	Repair cafeteria tables and benches (we will get new			
	ones when we do the next Ten Year H/L Safety			
	Review in 2015).	Maintenance Dept.	\$0	
	Clean Geothermal Coils	Maintenance Dept.	\$300	
	Kitchen - hand sink leaks	Maintenance Dept.	\$50	
J. (1919). A	Kitchen - All 3 convection ovens - need to be			
	calibrated	Maintenance Dept.	\$0	
	Seal the blacktop	Outside Vendor	\$5,650	
	Repair sidewalk in north parking lot	Maintenance Dept.	\$500	
	Create a concrete slab for the recycling dumpsters	Maintenance Dept.	\$600	
	Install new carpet in library; some shelves need to be			
	moved; our maint. dept. will remove existing carpet	Outside Vendor &		
NORTHSIDE	and install new base trim	Maint. Dept.	\$4,150	
	Large kindergarten room - remove one sink; remove			
	counter; construct new shelves by wall	Maintenance Dept.	\$1,000	
N	Clean Geothermal Coils	Maintenance Dept.	\$300	
	Look at shelves in library that are getting moved;			
	repair as needed	Maintenance Dept.	\$100	
	Build new shelves for library - see drawing	Maintenance Dept.	\$300	
	Nurse's office - possibly put in new sink	Maintenance Dept.	\$300	
	Kitchen - Fill holes in north wall	Maintenance Dept.	\$0	
	Kitchen - repair tray carts with fold down panels -			
	rivets missing	Maintenance Dept.	\$0	
	Kitchen - Faucet on the 2 well sink on south wall -			
	replace with a sprayer hose faucet or a goose neck			
	faucet	Maintenance Dept.	\$400	

BUILDING	Task/Comments	Completed by	Est. Cost	Completed	
	Kitchen - Single sink next to 2 well sink - remove		1		
	faucet and replace with the old faucet from the 2 well				
NORTHSIDE	sink	Maintenance Dept.	\$0		
	Kitchen - fix hole on west wall	Maintenance Dept.	\$0		
	Kitchen - fix holes in ceiling in dish room	Maintenance Dept.	\$100		
	Kitchen - hand washing sink - replace faucet with an				
SOUTHWEST	automatic faucet (motion sensor)	Maintenance Dept.	\$500		
	Kitchen - floor fan (modify or replace) - Mount fan on				
	the short wall between oven and storeroom	Maintenance Dept.	\$100		
	Install 2 new basketball hoops on playground - see				
	Mr. Ryerson for location	Maintenance Dept.	\$200		
Middle School	Install the donated ice machine	Maintenance Dept.	\$200		
	Pour a concrete slab and install the exercise				
9	equipment around the walking path	Maintenance Dept.	\$2,600		
	Install weather striping around south, west and north				
	entry ways	Maintenance Dept.	\$100		
	Health room- fix crack in north wall (paint crew will				
	paint after repaired)	Maintenance Dept.	\$0		
	Remove balls from the ceilings in both gyms. Clean				
	as needed.	Maintenance Dept.	\$0		
	Repair locker doors in locker rooms (see Bruce W. for				
	a list).	Maintenance Dept.	\$100		
	Check benches in locker rooms; repair as needed.	Maintenance Dept.	\$0		
	Install Code Red light in Room #502	Maintenance Dept.	\$500		
	Science prep room - between Young and Eastlick -				
	slate sink - remove - let's look at it. DO NOT throw				
	slate sink away; contact Mr. Schlindwein after sink				
High School	has been removed.	Maintenance Dept.	\$0		
	Football Concession Stand - install a fan - donated by				
	PTA	Maintenance Dept.	\$500		

BUILDING	Task/Comments	Completed by	Est. Cost	Completed
	Room #37 - Wood shop - upgrade electrical for CNC			
	machine - unhook power; rewire spindle and vacuum		1	J
	system.	Maintenance Dept.	\$200	
	Room #38 - Metal shop - more electrical outlets in			
	sheet metal and metal prep area	Maintenance Dept.	\$200	
	Room #18 - New whiteboard across the current one	Maintenance Dept.	\$600	
	Rooms 21, 23 and 24 - replace missing and/or		_	
	damaged ceiling tiles	Maintenance Dept.	\$200	
	Rooms 21, 23 and 24 - clean built in cupboards and			
	apply fresh coat of varnish	Custodial Staff	\$200	
	Scoreboards in main gym - install new drivers and			
	receiver	Maintenance Dept.	\$5,000	
	Room #24 - check water heater - water is seldom			
	warm or not coming out of faucets in 6 kitchens	Maintenance Dept.	\$500	
	Room #24 - put a knob on built-in cupboard (the			
	knob is in the center drawer of the teacher's desk)	Maintenance Dept.	\$0	
	Cafeteria - more electricity to the concession area	Maintenance Dept.	\$300	
	Kitchen - Dish room counter disposal sink - needs to			
	be sealed - leaks near the disposal sink on the right			
	side	Maintenance Dept.	\$0	
	Kitchen - Disposal by cook's table - pipe is leaking	Maintenance Dept.	\$0	
	Kitchen - Diner line - back counter - remove old			
	wooden counter and partial brick wall - SS work			
	tables have been purchased to replace them	Maintenance Dept.	\$200	
	Kitchen - bathroom - install new toilet, sink, light	•		
	fixture and exhaust fan	Maintenance Dept.	\$1,000	
	Kitchen - update electricity on deli line	Maintenance Dept.	\$200	
	Greenhouse - install irrigation system	Maintenance Dept.	\$0	
P.E. FACILITY	Caulk roof screws - as needed	Maintenance Dept.	\$100	

BUILDING	Task/Comments	Completed by	Est. Cost	Completed
NIPLAT LINETT				
NEW UNIT			+400	
OFFICE	Replace damaged ceiling tiles	Maintenance Dept.	\$400	
	Repair windows	Maintenance Dept.	\$0	
	Install three new interior doors	Maintenance Dept.	\$1,000	
	Clean area around office	Maintenance Dept.	\$0	
	Clean interior of building	Custodial Staff	\$100	
	Shampoo carpet	Outside vendor	\$1,000	
	Repaint stripes on parking lot	Maintenance Dept.	\$200	
	Install internet/servers	District Tech team	\$200	
	Install telephone connections	Geneseo Telephone	\$500	
	Install new sign in front of building	Maintenance Dept.	\$200	
	Move items from old office to new office	Maintenance Dept.	\$0	
	Install three security cameras and upgrade door			
	passes	Outside vendor	\$2,500	
ALL ELEMENTARY				
SCHOOLS	Check playground equipment	Maintenance Dept.	\$100	
	Add wood chips to playground areas, if needed	Outside Vendor	\$7,000	
ALL SCHOOLS	Sidewalk lines	Repaint all of the sidewalk lines around all of the buildings. Check all sides of the buildings.	\$500	
MATRIT	Move items from old silver maintenance van into the			
MAINT. BUILDING	newer 8 passenger van	Maintenance Dept.	\$0	
	TOTAL		\$46,250	
	Updated 4/23/12			7

CORE VALUE	TASK OR PROJECT	ASSESSMENT	PROGRESS REPORT
Creates a safe and	1. Relocate to the new Unit Office		
caring environment	on Chicago St.	1. Completion by 8/10/12	1. August 2012 School Board Meeting
	2. Repair east side of the roof at H.S. (area over the cafeteria, kitchen and custodial area). This was a Health/Life Safety Amendment.	2. Completion by 7/31/12	2. August 2012 School Board Meeting
	3. Install new doors at Northside, Southwest and the H.S.	2. Completion by 7/21/12	3. August 2012 School Board Meeting
Responsibly manages District finances	Review District vehicles - replacement needs	1. Continue to implement the 5 year rotation cycle regarding the purchasing of new vehicles.	1. If needed, purchasing process completed by 8/26/12. Continue to follow plan for the following 5 years.
imances	2. Monitor District utility usage	2. Compare and contrast natural gas and electricity usage over the past three years.	2. Quarterly reports to School Board - August 2012, November 2012, March 2013 and May 2013.
		3. Examine Cafeteria Production Report and compare it on a monthly basis. This will include not only the number of lunches/breakfasts served. During the school year, Food Service Standard Operating Procedures will be developed. This will be used to create a new evaluation instrument for the Food Service employees.	3. Quarterly reports and updates will be presented to School Board - August 2012, November 2012, March 2013 and May 2013.

CORE VALUE	TASK OR PROJECT	ASSESSMENT	PROGRESS REPORT
		4. Custodian Standard Operating	
		Procedures will be developed. This	
Responsibly		information will be used to create a	4. Updates and completion reports
manages District		new evaluation instrument for the	presented to the School Board -
finances	4. Monitor Custodian Services	custodians.	November 2012 and May 2013
	5. Examine and review custodian	5. On a quarterly basis, gather this	5. Quarterly reports to given to Mr.
	and maintenance employee hourly	information. Monitor and make	Kuffel - August 2012, November 2012,
	costs and overtime.	necessary improvements.	March 2013 and May 2013
			6. Share tentative list at the May 2012
	6. Summer 2012 maintenance	6. Completion of list by 4/30/12;	Board Meeting. Completion Report at
	work/repairs.	Completion of work by 8/10/12	November 2012 School Board Meeting.
			7. Hire summer paint crew at May 2012 School Board Meeting; Share tentative
			list at the May 2012 Board Meeting.
		7 Completion of list by 4/20/19:	Completion Report at November 2012
	7 Summer 2012 point projects	7. Completion of list by 4/30/12; Completion of work by 8/10/12	School Board Meeting.
	7. Summer 2012 paint projects.	Completion of work by 87 107 12	School Board Meeting.
		1. Create daily, weekly and monthly	
	1. Assist with the transition process	logs/journals to assist with the	
	from the current Director of	transition. Meet with the	
	Operations to the person/people	person/people that will be	
Communicates	responsible for assuming this	responsible for the Director of	
Effectively	position's responsibilities/tasks.	Operations job responsibilities.	1. Completion by June 28, 2013.
	<u> </u>		
Updated 4/24/12			