

AVISTA 2015-2016 YEAR

LOCATION	CHARGE CODE	JULY '15	AUG '15	SEPT '15	OCT '15	NOV '15	DEC '15	JAN '16	FEB '16	MAR '16	APRIL '16	MAY '16	JUNE '16	Grand Totals	
DISTRICT OFFICE	100-661330	\$268.17	\$261.87	\$287.07	\$264.25	\$300.48	\$441.28	\$391.18	\$401.21	\$362.36	\$325.83	\$225.00	\$237.42	\$3,766.12	
P.R.E.	100-661330	\$988.17	\$1,073.99	\$1,679.84	\$2,590.77	\$2,789.14	\$3,181.89	\$3,883.21	\$3,681.63	\$3,350.83	\$3,077.16	\$2,770.79	\$2,376.38	\$31,443.80	
IDAHO HILL	100-661330	\$909.36	\$866.69	\$1,213.74	\$1,295.83	\$1,335.96	\$1,580.83	\$1,476.79	\$1,489.33	\$1,448.18	\$1,306.84	\$1,245.57	\$1,198.72	\$15,367.84	
P.R.J.H.	100-661330	\$344.76	\$1,490.86	\$1,406.86	\$1,713.14	\$1,799.79	\$2,117.76	\$2,067.26	\$2,065.69	\$1,939.03	\$1,717.23	\$1,709.56	\$1,545.55	\$19,917.49	
	SIGN	\$52.80	\$46.70	\$46.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.20	
	FIELD LIGHT	\$13.55	\$13.55	\$13.55	\$13.47	\$13.46	\$13.46	\$13.47	\$13.47	\$13.47	\$13.47	\$13.47	\$13.47	\$161.86	
		\$23.01	\$0.00	\$0.00	\$34.50	\$39.74	\$10.10	\$10.10	\$10.10	\$16.06	\$27.98	\$51.81	\$45.85	\$269.25	
P.R.L.H.S.	100-661330	\$2,793.48	\$2,801.82	\$4,178.44	\$4,598.86	\$5,306.82	\$6,851.30	\$6,474.39	\$6,202.33	\$5,587.66	\$4,719.42	\$3,933.41	\$3,767.85	\$57,215.78	
	SIGN	\$10.10	\$10.10	\$10.10	\$10.10	\$10.10	\$10.10	\$10.10	\$10.20	\$10.20	\$10.30	\$10.20	\$10.20	\$121.80	
	MODULAR	\$70.89	\$45.48	\$98.44	\$122.64	\$253.44	\$438.27	\$424.74	\$397.99	\$356.74	\$225.74	\$130.18	\$122.14	\$2,686.69	
														\$0.00	
P.R.E.P.	100-661330	\$163.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.65	
1008 ALBENI SHOP	100-661330	\$163.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.65	
BUS SHOP	100-681330	\$764.14	\$739.77	\$829.48	\$817.01	\$1,090.76	\$1,566.00	\$1,688.61	\$1,457.84	\$1,288.20	\$927.57	\$787.93	\$785.59	\$12,742.90	
AUDIT															
DISTRICT TOTALS		\$6,565.73	\$7,350.83	\$9,764.22	\$11,460.57	\$12,939.69	\$16,210.99	\$16,439.85	\$15,729.79	\$14,372.73	\$12,351.54	\$10,877.92	\$10,103.17	\$144,167.03	\$144,167.03

AVISTA	2016-2017	YEAR													
LOCATION	CHARGE CODE	JULY '16	AUG '16	SEPT '16	OCT '16	NOV '16	DEC '16	JAN '17	FEB '17	MAR '17	APRIL '17	MAY '17	JUNE '17	Grand Totals	
DISTRICT OFFICE	100-661330	\$239.00	\$250.82	\$259.67	\$231.54	\$373.23	\$390.24	\$586.68	\$592.88	\$550.53	\$451.86	\$423.37	\$295.81	\$4,645.63	
P.R.E.	100-661330	\$1,528.24	\$1,396.42	\$1,822.79	\$2,557.71	\$2,986.58	\$3,337.96	\$4,153.56	\$3,716.97	\$3,451.61	\$3,180.16	\$3,136.53	\$2,461.13	\$33,729.66	
IDAHO HILL	100-661330	\$890.08	\$920.94	\$1,122.12	\$1,306.11	\$1,455.50	\$1,672.05	\$1,745.96	\$1,660.79	\$1,508.83	\$1,436.89	\$1,399.54	\$1,158.75	\$16,277.56	
P.R.J.H.	100-661330	\$1,110.54	\$1,097.82	\$1,447.82	\$1,755.69	\$1,818.83	\$2,286.97	\$2,212.85	\$2,028.49	\$2,005.83	\$1,774.68	\$1,829.88	\$1,492.10	\$20,861.50	
SIGN		\$13.47	\$13.47	\$13.47	\$13.48	\$13.48	\$13.48	\$15.30	\$15.50	\$15.50	\$15.50	\$15.50	\$15.50	\$173.65	
FIELD LIGHT		\$33.94	\$33.94	\$45.85	\$33.94	\$33.97	\$16.07	\$10.10	\$12.12	\$0.00	\$12.12	\$48.00	\$42.02	\$322.07	
P.R.L.H.S.	100-661330	\$2,403.90	\$2,718.01	\$3,807.78	\$4,680.80	\$4,606.33	\$7,958.74	\$9,924.45	\$7,377.76	\$6,399.19	\$5,804.45	\$5,690.04	\$4,264.79	\$65,636.24	
SIGN		\$10.10	\$10.10	\$10.10	\$10.10	\$10.10	\$10.10	\$11.90	\$24.24	\$12.32	\$12.12	\$12.22	\$12.12	\$145.52	
MODULAR		\$43.87	\$34.43	\$68.31	\$112.40	\$265.85	\$478.94	\$585.90	\$482.30	\$409.33	\$346.47	\$171.97	\$69.82	\$3,069.59	
BUS SHOP	100-681330	\$726.86	\$748.00	\$807.57	\$982.34	\$1,367.64	\$1,732.13	\$1,335.22	\$2,065.61	\$1,409.68	\$1,153.64	\$1,030.84	\$820.83	\$14,180.36	
DISTRICT TOTALS		\$7,000.00	\$7,223.95	\$9,405.48	\$11,684.11	\$12,931.51	\$17,896.68	\$20,581.92	\$17,976.66	\$15,762.82	\$14,187.89	\$13,757.89	\$10,632.87	\$159,041.78	AUDIT
														\$159,041.78	

AVISTA 17-18 YEAR

LOCATION	CHARGE CODE	JULY '17	AUG '17	SEPT '17	OCT '17	NOV '17	DEC '17	JAN '18	FEB '18	MAR '18	APRIL '18	MAY '18	JUNE '18	Grand Totals														
DISTRICT OFFICE	100-661330	\$295.30	\$302.47	\$322.72	\$369.69	\$509.20	\$647.03	\$828.54	\$657.93	\$714.66	\$503.42	\$349.00	\$289.51	\$5,789.47														
P.R.E.	100-661330	\$1,452.17	\$1,047.06	\$1,588.03	\$3,466.86	\$3,305.36	\$3,927.12	\$3,614.67	\$3,732.47	\$4,137.77	\$3,324.49	\$3,226.26	\$2,490.74	\$35,313.00														
IDAHO HILL	100-661330	\$994.32	\$994.32	\$1,185.60	\$1,509.20	\$1,440.66	\$1,564.73	\$1,586.37	\$1,598.87	\$1,590.07	\$1,372.22	\$1,285.55	\$1,109.87	\$16,231.78														
P.R.J.H.	100-661330	\$1,127.18	\$1,319.20	\$1,550.13	\$2,054.32	\$1,953.21	\$2,144.36	\$2,117.25	\$2,212.00	\$2,207.55	\$1,942.58	\$1,821.58	\$1,435.16	\$21,884.52														
SIGN	100-661330	\$15.50	\$15.50	\$15.50	\$15.50	\$15.56	\$15.56	\$16.56	\$16.77	\$16.77	\$16.77	\$16.77	\$16.61	\$193.37														
FIELD LIGHT	100-661330	\$48.00	\$59.95	\$42.02	\$24.10	\$18.20	\$18.20	\$12.50	\$19.55	\$13.13	\$25.97	\$45.24	\$57.67	\$384.53														
P.R.L.H.S.	100-661330	\$2,817.16	\$2,490.30	\$3,742.93	\$5,997.62	\$6,255.96	\$7,298.00	\$7,568.32	\$6,705.66	\$6,798.14	\$5,814.81	\$4,567.79	\$3,671.78	\$63,728.47														
SIGN	100-661330	\$12.12	\$12.12	\$12.12	\$12.12	\$12.12	\$12.12	\$13.09	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$151.46														
MODULAR	100-661330	\$34.74	\$32.25	\$47.50	\$197.71	\$337.35	\$465.21	\$468.04	\$442.56	\$413.00	\$22.54	\$113.50	\$82.54	\$2,656.94														
BUS SHOP	100-661330	\$736.13	\$742.50	\$825.46	\$1,299.76	\$1,492.89	\$1,691.27	\$1,768.22	\$1,677.58	\$1,624.40	\$1,458.75	\$983.48	\$792.01	\$15,092.45														
DISTRICT TOTALS														\$7,532.62	\$7,015.67	\$9,332.01	\$14,946.88	\$15,340.51	\$17,783.60	\$17,993.56	\$17,076.52	\$17,528.62	\$14,494.68	\$12,422.30	\$9,959.02	\$161,425.99	AUDIT	\$161,425.99

AVISTA 18-19 YEAR

LOCATION	CHARGE CODE	JULY '18	AUG '18	SEPT '18	OCT '18	NOV '18	DEC '18	JAN '19	FEB '19	MAR '19	APRIL '19	MAY '19	JUNE '19	Grand Totals	
DISTRICT OFFICE	100-661330	\$263.24	\$313.07	\$268.90	\$279.45	\$365.51	\$603.09	\$666.54	\$681.33	\$713.54	\$387.83	\$287.22	\$217.91	\$5,047.63	
P.R.E.	100-661330	\$1,225.08	\$1,380.13	\$2,250.41	\$2,639.46	\$2,946.92	\$3,601.74	\$3,496.10	\$3,866.55	\$3,840.56	\$3,327.18	\$2,880.47	\$2,234.26	\$33,688.86	
IDAHO HILL	100-661330	\$933.38	\$985.42	\$1,110.31	\$1,157.67	\$1,272.06	\$1,348.48	\$1,370.97	\$1,469.79	\$1,387.47	\$1,157.14	\$1,123.59	\$993.73	\$14,310.01	
P.R.J.H.	100-661330	\$1,156.14	\$1,292.80	\$1,387.40	\$1,772.89	\$1,847.10	\$1,935.99	\$1,851.74	\$2,015.37	\$1,891.41	\$1,583.99	\$1,456.83	\$1,194.52	\$19,386.18	
SIGN	100-661330	\$16.57	\$16.57	\$16.57	\$16.50	\$16.48	\$16.48	\$16.55	\$16.56	\$16.56	\$16.50	\$16.48	\$16.48	\$198.30	
FIELD LIGHT	100-661330	\$43.51	\$55.66	\$61.74	\$19.18	\$19.04	\$19.04	\$13.13	\$13.13	\$19.20	\$13.13	\$25.97	\$23.01	\$325.74	
P.R.L.H.S.	100-661330	\$2,497.92	\$2,803.37	\$3,606.88	\$5,261.12	\$5,074.12	\$5,453.37	\$5,711.31	\$6,536.53	\$6,012.53	\$4,587.20	\$3,799.18	\$2,986.07	\$54,329.60	
SIGN	100-661330	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$157.56	
MODULAR	100-661330	\$39.97	\$32.47	\$33.08	\$151.30	\$297.21	\$370.72	\$395.25	\$430.18	\$312.10	\$155.50	\$91.33	\$55.98	\$2,365.09	
SPED	100-661330	\$0.00	\$7.44	\$13.13	(\$11.82)	\$87.63	\$157.88	\$183.71	\$283.07	\$197.30	\$82.03	\$55.88	\$44.43	\$1,100.68	
BUS SHOP	100-661330	\$787.51	\$761.11	\$760.43	\$1,124.02	\$1,468.24	\$1,538.52	\$1,498.62	\$1,560.88	\$1,392.72	\$980.43	\$733.87	\$680.27	\$13,286.62	
DISTRICT TOTALS		\$6,976.45	\$7,661.17	\$9,521.98	\$12,422.90	\$13,407.44	\$15,058.44	\$15,217.05	\$16,886.52	\$15,796.52	\$12,304.06	\$10,483.95	\$8,459.79	\$144,196.27	AUDIT \$144,196.27

AVISTA 19-20 YEAR

LOCATION	CHARGE CODE	JULY '19	AUG '19	SEPT '19	OCT '19	NOV '19	DEC '19	JAN '20	FEB '20	MAR '20	APRIL '20	MAY '20	JUNE '20	Grand Totals	
DISTRICT OFFICE	100-661330	\$212.48	\$284.85	\$268.27	\$318.85	\$469.81	\$631.67	\$622.98	\$601.92	\$490.30	\$405.42	\$265.24	\$242.68	\$4,814.47	
P.R.E.	100-661330	\$1,314.55	\$1,085.04	\$1,859.42	\$2,655.64	\$3,278.15	\$3,548.55	\$3,186.79	\$2,984.25	\$2,970.05	\$2,511.04	\$2,013.88	\$1,577.18	\$28,984.54	
IDAHO HILL	100-661330	\$883.86	\$933.80	\$1,063.66	\$1,239.48	\$1,281.38	\$1,345.50	\$1,266.50	\$1,243.98	\$1,161.35	\$782.22	\$699.93	\$637.48	\$12,539.14	
P.R.J.H.	100-661330	\$1,083.55	\$1,139.03	\$1,295.41	\$1,502.70	\$1,559.80	\$1,681.00	\$1,578.03	\$1,608.24	\$1,497.49	\$1,141.60	\$1,021.30	\$964.26	\$16,072.41	
SIGN	100-661330	\$16.48	\$16.48	\$16.48	\$16.58	\$16.61	\$16.36	\$16.28	\$16.28	\$16.28	\$16.34	\$16.36	\$16.36	\$196.89	
FIELD LIGHT	100-661330	\$22.02	\$23.01	\$25.97	\$24.07	\$20.29	\$17.14	\$15.92	\$15.92	\$16.84	\$17.79	\$16.94	\$18.84	\$234.75	
P.R.L.H.S.	100-661330	\$2,250.91	\$2,700.35	\$3,556.20	\$4,971.84	\$5,893.49	\$6,711.67	\$6,488.35	\$6,041.51	\$5,405.44	\$4,331.20	\$3,709.85	\$2,921.64	\$54,982.45	
SIGN	100-661330	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$157.56	
MODULAR	100-661330	\$36.82	\$42.85	\$51.73	\$201.11	\$289.87	\$357.92	\$352.46	\$293.66	\$155.16	\$116.62	\$27.98	\$25.89	\$1,952.07	
SPED	100-661330	\$34.07	\$37.52	\$45.71	\$90.55	\$137.17	\$184.29	\$193.28	\$153.95	\$113.59	\$84.62	\$42.63	\$32.54	\$1,149.92	
BUS SHOP	100-661330	\$627.14	\$679.36	\$682.86	\$962.62	\$1,292.73	\$1,341.10	\$1,203.85	\$1,156.16	\$1,196.77	\$1,062.12	\$776.34	\$569.50	\$11,550.55	
DISTRICT TOTALS		\$6,495.01	\$6,955.42	\$8,878.84	\$11,996.57	\$14,252.43	\$15,848.33	\$14,937.57	\$14,129.00	\$13,036.40	\$10,482.10	\$8,603.58	\$7,019.50	\$132,634.75	AUDIT
															\$132,634.75

AVISTA 20-21 YEAR

LOCATION	CHARGE CODE	JULY '20	AUG '20	SEPT '20	OCT '20	NOV '20	DEC '20	JAN '21	FEB '21	MAR '21	APRIL '21	MAY '21	JUNE '21	Grand Totals	
DISTRICT OFFICE	100-661330	\$216.13	\$258.87	\$283.41	\$200.69	\$389.83	\$627.83	\$661.02	\$685.37	\$545.93	\$414.69	\$249.70	\$229.47	\$4,762.94	
P.R.E.	100-661330	\$1,222.71	\$1,240.86	\$1,930.15	\$2,316.86	\$2,834.87	\$2,924.55	\$3,032.96	\$3,074.20	\$2,875.61	\$2,905.04	\$2,385.48	\$1,487.55	\$28,230.84	
IDAHO HILL	100-661330	\$587.06	\$641.12	\$884.86	\$1,028.48	\$1,248.77	\$1,249.89	\$1,324.89	\$1,302.35	\$1,144.97	\$1,065.50	\$973.52	\$783.32	\$12,234.73	
P.R.J.H.	100-661330	\$902.02	\$1,067.98	\$1,197.62	\$1,321.27	\$1,571.41	\$1,612.49	\$1,783.12	\$1,706.48	\$1,591.95	\$1,427.58	\$1,335.13	\$1,083.81	\$16,600.86	
SIGN	100-661330	\$16.36	\$16.36	\$16.36	\$16.34	\$16.34	\$16.34	\$16.34	\$16.34	\$16.34	\$16.34	\$16.34	\$16.34	\$196.14	
FIELD LIGHT	100-661330	\$19.80	\$19.50	\$29.51	\$33.10	\$23.53	\$16.91	\$16.91	\$15.97	\$17.86	\$18.81	\$20.69	\$20.69	\$253.28	
P.R.L.H.S.	100-661330	\$2,054.25	\$2,477.95	\$3,070.59	\$4,215.52	\$6,005.22	\$6,460.98	\$7,254.94	\$6,519.44	\$5,725.20	\$5,191.01	\$3,911.96	\$2,914.62	\$55,801.68	
SIGN	100-661330	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$157.56	
MODULAR	100-661330	\$25.79	\$26.45	\$25.59	\$42.11	\$193.16	\$323.55	\$249.05	\$24.95	\$41.87	\$242.91	\$35.63	\$26.92	\$1,257.98	
SPED	100-661330	\$30.45	\$33.88	\$38.54	\$57.63	\$140.12	\$174.15	\$201.58	\$183.05	\$112.60	\$80.83	\$76.39	\$61.54	\$1,190.76	
BUS SHOP	100-661330	\$564.71	\$642.24	\$636.73	\$776.17	\$1,090.86	\$1,147.20	\$1,293.14	\$1,242.87	\$1,122.65	\$846.09	\$741.22	\$692.45	\$10,796.33	
AUDIT															
DISTRICT TOTALS		\$5,652.41	\$6,438.34	\$8,126.49	\$10,021.30	\$13,527.24	\$14,567.02	\$15,847.08	\$14,784.15	\$13,208.11	\$12,221.93	\$9,759.19	\$7,329.84	\$131,483.10	\$131,483.10

AVISTA 21-22 YEAR

LOCATION	CHARGE CODE	JULY '21	AUG '21	SEPT '21	OCT '21	NOV '21	DEC '21	JAN '22	FEB '22	MAR '22	APRIL '22	MAY '22	JUNE '22	Grand Totals	
DO (134&225 MAIN ST)	100-661330	\$229.47	\$241.09	\$212.54	\$247.11	\$415.91		\$751.00	\$671.08	\$606.52	\$446.53	\$389.12	\$272.11	\$4,482.48	
PRE (231 HARRIET ST)	100-661330	\$1,487.55	\$1,464.43	\$1,705.27	\$2,683.93	\$2,905.20		\$3,382.00	\$3,341.38	\$3,499.66	\$2,964.62	\$2,669.57	\$2,361.74	\$28,465.35	
IHE (402 3RD ST)	100-661330	\$783.32	\$698.71	\$898.52	\$1,138.56	\$1,201.50		\$1,351.36	\$1,321.42	\$1,245.27	\$1,091.17	\$1,068.39	\$910.72	\$11,708.94	
PRJH (5709 HWY 2)	100-661330	\$1,083.81	\$989.79	\$1,187.54	\$1,280.23	\$1,387.64		\$1,706.14	\$1,720.69	\$1,654.38	\$1,387.64	\$1,337.35	\$1,136.60	\$14,871.81	
SIGN (1020 ALBENI RD)	100-661330	\$16.34	\$16.34	\$16.35	\$16.46	\$16.49		\$16.49	\$16.49	\$16.49	\$16.49	\$16.49	\$16.49	\$180.92	
FIELD LIGHT (5709 HWY 2)	100-661330	\$20.69	\$22.58	\$27.31	\$28.37	\$25.98		\$19.06	\$15.11	\$17.08	\$25.98	\$52.66	\$50.68	\$305.50	
PRLH	100-661330	\$2,914.62	\$2,936.43	\$3,344.24	\$4,985.71	\$5,819.53		\$7,097.94	\$7,043.58	\$6,644.24	\$5,319.11	\$4,713.70	\$3,848.79	\$54,667.89	
SIGN (1107 HWY 57)	100-661330	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13		\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$144.43	
MODULAR (1107 HWY 57)	100-661330	\$26.92	\$13.13	\$13.13	\$13.13	\$13.13		\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$13.13	\$158.22	
SPED (694 HWY 57)	100-661330	\$61.54	\$49.63	\$54.17	\$79.07	\$98.91		\$173.91	\$151.77	\$121.14	\$95.25	\$75.39	\$55.23	\$1,016.01	
BUS SHOP (901 HWY 57)	100-661330	\$692.45	\$624.62	\$684.87	\$836.54	\$942.94		\$1,316.06	\$1,175.74	\$1,165.47	\$822.78	\$745.23	\$686.50	\$9,693.20	
DISTRICT TOTALS															
		\$7,329.84	\$7,069.88	\$8,157.07	\$11,322.24	\$12,840.36	\$0.00	\$15,840.22	\$15,483.52	\$14,996.51	\$12,195.83	\$11,094.16	\$9,365.12	\$125,694.75	AUDIT \$125,694.75

AVISTA 22-23 YEAR

LOCATION	CHARGE CODE	JULY '22	AUG '22	SEPT '22	OCT '22	NOV '22	DEC '22	JAN '23	FEB '23	MAR '23	APRIL '23	MAY '23	JUNE '23	Grand Totals	
DO (134&225 MAIN ST)	100-661330	\$250.48	\$245.64	\$256.14	\$210.92	\$445.77	\$744.19	\$772.83	\$702.54	\$666.68	\$482.80	\$284.79			
PRE (231 HARRIET ST)	100-661330	\$1,329.72	\$1,184.56	\$1,799.24	\$2,313.67	\$2,782.96	\$3,656.17	\$3,124.36	\$3,627.88	\$3,295.37	\$2,959.99	\$2,505.77			
IHE (402 3RD ST)	100-661330	\$721.80	\$765.58	\$912.92	\$955.68	\$1,119.58	\$1,319.16	\$1,120.06	\$1,229.45	\$1,109.04	\$939.21	\$859.09			
PRJH (5709 HWY 2 SHOP)	100-661330	\$1,192.89	\$1,114.75	\$1,432.24	\$1,253.30	\$1,433.69	\$1,791.52	\$1,631.13	\$1,712.52	\$1,641.30	\$1,403.64	\$1,282.50			
SIGN (1020 ALBENI RD)	100-661330	\$16.49	\$16.49	\$18.02	\$18.21	\$18.18	\$18.18	\$18.18	\$18.18	\$18.18	\$18.18	\$18.18			
FIELD LIGHT (5709 HWY 2)	100-661330	\$26.97	\$24.00	\$18.37	\$21.70	\$31.21	\$21.39	\$21.39	\$19.61	\$19.61	\$23.18	\$32.11			
PRLH (1107 HWY 57)	100-661330	\$2,655.01	\$2,816.55	\$3,808.43	\$4,140.77	\$5,498.02	\$7,481.00	\$6,400.93	\$6,981.95	\$6,086.76	\$5,427.56	\$3,910.27			
SIGN (1107 HWY 57)	100-661330	\$13.13	\$13.13	\$14.78	\$15.15	\$15.15	\$15.15	\$15.15	\$15.15	\$15.15	\$15.15	\$15.15			
MODULAR (1107 HWY 57)	100-661330	\$13.13	\$13.13	\$14.78	\$15.15	\$15.15	\$15.15	\$15.15	\$15.24	\$15.15	\$15.15	\$15.15			
SPED (694 HWY 57)	100-661330	\$52.17	\$52.36	\$54.17	\$57.79	\$114.38	\$194.33	\$155.25	\$154.89	\$125.71	\$90.91	\$52.27			
BUS SHOP (901 HWY 57)	100-661330	\$715.92	\$696.89	\$724.75	\$684.13	\$858.60	\$1,113.16	\$1,073.81	\$1,086.96	\$952.99	\$791.35	\$643.27			
DISTRICT TOTALS		\$6,987.71	\$6,943.08	\$9,053.84	\$9,686.47	\$12,332.69	\$16,369.40	\$14,348.24	\$15,564.37	\$13,945.94	\$12,167.12	\$9,618.55	\$0.00	\$127,017.41	
														AUDIT	\$0.00