

HAPPY ISD

SEPTEMBER 2010

WATER--SEWER--TRASH

<u>Account</u>	<u>Location</u>	<u>Date</u>	<u>Usage</u>	<u>Amount</u>
002323	High School	09/28/10	249000	662.00
000320	Elementary	09/28/10	21000	657.87
000350	Gym	09/28/10	5000	52.00
000140	Shop	09/28/10	0	31.50
000485	Bus	09/28/10	0	47.00
000310	Activity	09/28/10	44000	134.00
000370	Tennis	09/28/10	0	16.00
002322	Field	09/28/10	77000	232.00
001250	FFA	09/28/10	2000	16.00
000660	House 1-How	09/28/10	13000	73.73
002460	House 2-Tir	09/28/10	6000	56.23
002470	House 3-Rei	09/28/10	18000	86.23
002450	House 4-Kei	09/28/10	0	48.73
002420	House 5-Mic	09/28/10	3000	48.73
002331	Gym-lot	09/28/10	31000	86.00
000141	Elem playground	09/28/10	41000	111.00
TOTAL				\$ 2,359.02

HAPPY ISD

OCTOBER 2010

WATER--SEWER--TRASH

<u>Account</u>	<u>Location</u>	<u>Date</u>	<u>Usage</u>	<u>Amount</u>
002323	High School	10/28/10	148000	409.50
000320	Elementary	10/28/10	21000	645.87
000350	Gym	10/28/10	15000	77.00
000140	Shop	10/28/10	0	31.50
000485	Bus	10/28/10	1000	47.00
000310	Activity	10/28/10	12000	54.00
000370	Tennis	10/28/10	0	16.00
002322	Field	10/28/10	22000	94.50
001250	FFA	10/28/10	0	16.00
000660	House 1-How	10/28/10	12000	71.23
002460	House 2-Tir	10/28/10		
002470	House 3-Rei	10/28/10	19000	88.73
002450	House 4-Kei	10/28/10	4000	51.23
002420	House 5-Mic	10/28/10	4000	51.23
002331	Gym-lot	10/28/10	19000	56.00
000141	Elem playground	10/28/10	24000	56.50
TOTAL				\$ 1,766.29

HAPPY ISD

NOVEMBER 2010

WATER--SEWER--TRASH

<u>Account</u>	<u>Location</u>	<u>Date</u>	<u>Usage</u>	<u>Amount</u>
002323	High School	11/22/10	35000	127.00
000320	Elementary	11/22/10	14000	628.37
000350	Gym	11/22/10	15000	77.00
000140	Shop	11/22/10	0	31.50
000485	Bus	11/22/10	0	47.00
000310	Activity	11/22/10	2000	31.50
000370	Tennis	11/22/10	0	16.00
002322	Field	11/22/10	2000	47.00
001250	FFA	11/22/10	2000	16.00
000660	House 1-How	11/22/10	4000	51.23
002460	House 2-Tir	11/22/10	5000	53.73
002470	House 3-Rei	11/22/10	16000	81.23
002450	House 4-Kei	11/22/10	1000	48.73
002420	House 5-Mic	11/22/10	2000	48.73
002331	Gym-lot	11/22/10	0	74.78
000141	Elem playground	11/22/10	0	16.00
TOTAL				\$ 1,395.80

HAPPY ISD

DECEMBER 2010

WATER--SEWER--TRASH

<u>Account</u>	<u>Location</u>	<u>Date</u>	<u>Usage</u>	<u>Amount</u>
002323	High School	12/28/10	27000	107.00
000320	Elementary	12/28/10	134000	928.37
000350	Gym	12/28/10	5000	52.00
000140	Shop	12/28/10	0	31.50
000485	Bus	12/28/10	0	47.00
000310	Activity	12/28/10	2000	31.50
000370	Tennis	12/28/10	0	16.00
002322	Field	12/28/10	0	47.00
001250	FFA	12/28/10	1000	16.00
000660	House 1-How	12/28/10	6000	56.23
002460	House 2-Tir	12/28/10	7000	58.73
002470	House 3-Rei	12/28/10	24000	101.23
002450	House 4-Kei	12/28/10	2000	48.73
002420	House 5-Mic	12/28/10	3000	48.73
002331	Gym-lot	12/28/10	0	74.78
000141	Elem playground	12/28/10	NB	-
TOTAL				\$ 1,664.80

HAPPY ISD

JANUARY 2011

WATER--SEWER--TRASH

<u>Account</u>	<u>Location</u>	<u>Date</u>	<u>Usage</u>	<u>Amount</u>
002323	High School	02/01/11	29000	112.00
000320	Elementary	02/01/11	15000	630.87
000350	Gym	02/01/11	8000	59.50
000140	Shop	02/01/11	0	31.50
000485	Bus	02/01/11	1000	47.00
000310	Activity	02/01/11	2000	31.50
000370	Tennis	02/01/11	0	16.00
002322	Field	02/01/11	0	47.00
001250	FFA	02/01/11	4000	18.50
000660	House 1-How	02/01/11	4000	51.23
002460	House 2-Tir	02/01/11	7000	58.73
002470	House 3-Rei	02/01/11	22000	96.23
002450	House 4-Kei	02/01/11	1000	48.73
002420	House 5-Mic	02/01/11	3000	48.73
002331	Gym-lot	02/01/11	0	74.78
000141	Elem playground	02/01/11	0	32.00
TOTAL				\$ 1,404.30

HAPPY ISD

FEBRUARY 2011

WATER--SEWER--TRASH

<u>Account</u>	<u>Location</u>	<u>Date</u>	<u>Usage</u>	<u>Amount</u>
002323	High School	02/24/11	26000	104.50
000320	Elementary	02/24/11	15000	630.87
000350	Gym	02/24/11	12000	69.50
000140	Shop	02/24/11	0	31.50
000485	Bus	02/24/11	0	47.00
000310	Activity	02/24/11	1000	31.50
000370	Tennis	02/24/11	0	16.00
002322	Field	02/24/11	0	47.00
001250	FFA	02/24/11	0	16.00
000660	House 1-How	02/24/11	6000	56.23
002460	House 2-Tir	02/24/11	8000	61.23
002470	House 3-Rei	02/24/11	20000	91.23
002450	House 4-Kei	02/24/11	2000	48.73
002420	House 5-Mic	02/24/11	10000	66.23
002331	Gym-lot	02/24/11	0	74.78
000141	Elem playground	02/24/11	0	16.00
TOTAL				\$ 1,408.30

HAPPY ISD

MARCH 2011

WATER--SEWER--TRASH

<u>Account</u>	<u>Location</u>	<u>Date</u>	<u>Usage</u>	<u>Amount</u>
002323	High School	03/31/11	32000	119.50
000320	Elementary	03/31/11	17000	635.87
000350	Gym	03/31/11	12000	69.50
000140	Shop	03/31/11	0	31.50
000485	Bus	03/31/11	1000	47.00
000310	Activity	03/31/11	1000	31.50
000370	Tennis	03/31/11	0	16.00
002322	Field	03/31/11	0	47.00
001250	FFA	03/31/11	1000	16.00
000660	House 1-How	03/31/11	5000	53.73
002460	House 2-Tir	03/31/11	16000	81.23
002470	House 3-Rei	03/31/11	25000	103.73
002450	House 4-Kei	03/31/11	2000	48.73
002420	House 5-Mic	03/31/11	3000	48.73
002331	Gym-lot	03/31/11	0	74.78
000141	Elem playground	03/31/11	0	16.00
TOTAL				\$ 1,440.80

HAPPY ISD

APRIL 2011

WATER--SEWER--TRASH

<u>Account</u>	<u>Location</u>	<u>Date</u>	<u>Usage</u>	<u>Amount</u>
002323	High School	05/02/11	163000	447.00
000320	Elementary	05/02/11	28000	663.37
000350	Gym	05/02/11	5000	52.00
000140	Shop	05/02/11	0	31.50
000485	Bus	05/02/11	0	47.00
000310	Activity	05/02/11	30000	99.00
000370	Tennis	05/02/11	0	16.00
002322	Field	05/02/11	25000	102.00
001250	FFA	05/02/11	0	16.00
000660	House 1-How	05/02/11	17000	83.73
002460	House 2-Tir	05/02/11	21000	93.73
002470	House 3-Rei	05/02/11	30000	116.23
002450	House 4-Kei	05/02/11	2000	48.73
002420	House 5-Mic	05/02/11	3000	48.73
002331	Gym-lot	05/02/11	38000	162.28
000141	Elem playground	05/02/11	32000	88.50
TOTAL				\$ 2,115.80

HAPPY ISD

MAY 2011

WATER--SEWER--TRASH

<u>Account</u>	<u>Location</u>	<u>Date</u>	<u>Usage</u>	<u>Amount</u>
002323	High School	06/01/11	263000	697.00
000320	Elementary	06/01/11	9000	615.87
000350	Gym	06/01/11	5000	52.00
000140	Shop	06/01/11	0	31.50
000485	Bus	06/01/11	0	47.00
000310	Activity	06/01/11	56000	164.00
000370	Tennis	06/01/11	0	16.00
002322	Field	06/01/11	54000	174.50
001250	FFA	06/01/11	0	16.00
000660	House 1-How	06/01/11	27000	108.73
002460	House 2-Tir	06/01/11	17000	83.73
002470	House 3-Rei	06/01/11	23000	98.73
002450	House 4-Kei	06/01/11	1000	48.73
002420	House 5-Mic	06/01/11	8000	61.23
002331	Gym-lot	06/01/11	54000	202.28
000141	Elem playground	06/01/11	52000	138.50
TOTAL				\$ 2,555.80

HAPPY ISD

JUNE 2011

WATER--SEWER--TRASH

<u>Account</u>	<u>Location</u>	<u>Date</u>	<u>Usage</u>	<u>Amount</u>
002323	High School	06/30/11	386000	1,004.50
000320	Elementary	06/30/11	1000	632.19
000350	Gym	06/30/11	1000	47.00
000140	Shop	06/30/11	0	31.50
000485	Bus	06/30/11	0	47.00
000310	Activity	06/30/11	82000	229.00
000370	Tennis	06/30/11	0	16.00
002322	Field	06/30/11	128000	359.50
001250	FFA	06/30/11	1000	16.00
000660	House 1-How	06/30/11	38000	137.18
002460	House 2-Tir	06/30/11	13000	74.68
002470	House 3-Rei	06/30/11	24000	102.18
002450	House 4-Kei	06/30/11	2000	49.68
002420	House 5-Mic	06/30/11	14000	77.18
002331	Gym-lot	06/30/11	96000	310.51
000141	Elem playground	06/30/11	132000	338.50
TOTAL				\$ 3,472.60