JAN-SEPT 2014
SURPLUS PROPERTY EXPENSES

PROPERTY	EXPENDITURES
AEP	
Survey	$7,506.75
AEP Total	**$7,506.75**
JUNKIN ST	
Electric Services	$1,075.51
Gas Servces	$168.75
Lawn Maint.	$350.00
Survey	$800.00
Water/Sewer	$218.00
JUNKIN ST Total	**$2,612.26**
OBHS	
Lawn Maint.	$3,750.00
OBHS Total	**$3,750.00**
OBMS	
Lawn Maint.	$2,830.00
OBMS Total	**$2,830.00**
OPFES	
Electric Services	$1,399.28
Lawn Maint.	$4,000.00
Water/Sewer	$119.25
OPFES Total	**$5,518.53**
SHAWSVILLE	
Alarm Services	$340.00
Electric Services	$1,126.09
Lawn Maint.	$3,000.00
Survey	$3,500.00
Water/Sewer	$39.75
SHAWSVILLE Total	**$8,005.84**
Grand Total	**$30,223.38**