

CITY OF PRESIDIO
 WATER & SEWER DEPARTMENT
 P.O. BOX 1899
 PRESIDIO, TEXAS 79845

SEPTEMBER 08/25/2017-09/22/2017

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$612.16	263000	
	SOFTBALL FIELD	16610.01	\$42.99	0	
	SOFTBALL FIELD	17600.01	\$444.45	159000	
	FOOTBALL FIELD	14150.00	\$155.91	4000	
	DRESSING ROOMS	14470.00	\$83.35	1000	
	F.B.F. ENT	15000.00	\$32.96	9000	
	SHOP CLASS	26238.00	\$174.42	0	
	BASE BALL FIELD	80260.00	\$150.35	0	
	HIGH SCHOOL	80270.00	\$634.28	0	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	B.B. FIELD/C	80280.00	\$101.75	10000	
	HIGH SCHOOL TOTAL			\$2,437.62	446000
	MIDDLE SCHOOL	LRFMS	13190.00	\$576.78	75000
MIDDLE SCHOOL TOTAL			\$576.78	75000	
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$16.86	0	
	BUS BARN	16290.00	\$117.67	0	
	ELEM. ADDITION	16210.00	\$230.43	29000	
	ELEMENTARY	16090.00	\$426.46	63000	
ELEMENTARY TOTAL			\$791.42	92000	
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$149.01	0	
	SECURITY BLDG.	14960.04	\$117.67	1000	
	ADMINISTRATION TOTAL			\$266.68	1000
LAUNDRY ROOM	H.S. LAUNDRY	80005.00	\$162.25	17000	
	SUPERINTENDENT'S HOUSE	16745.01	\$76.73	8000	
	HOUSE ON 283 N. JON GHORN AVE.	16950.04	\$65.23	3000	
	TEACHERAGES	80380.00	\$0.00	0	
	TEACHERAGES	80370.00	\$0.00	0	
	TEACHERAGES	80360.00	\$0.00	0	
	TEACHERAGES	80350.00	\$0.00	0	
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$0.00	0	
	TEACHERAGES	80310.00	\$0.00	0	
	TEACHERAGES	80320.00	\$0.00	0	
	TEACHERAGES	80340.00	\$0.00	0	
	TEACHERAGES	80330.00	\$0.00	0	
	TEACHERAGES	80080.03	\$0.00	0	
	TEACHERAGES	80245.02	\$0.00	0	
	TEACHERAGES	APT. 18	80220.04	\$62.93	1000
	TEACHERAGES	APT. 15	80180.05	\$0.00	0
	RAMOS APT'S	15220.01	\$267.21	0	
	TEACHERAGES	APT. 19	80230.04	\$0.00	0
	TEACHERAGES	APT. 16	80190.05	\$62.93	0
	TEACHERAGE TOTAL			\$697.28	29000
	LOCAL TOTAL			\$4,764.78	
	LUNCHROOM	GYM/CAFETERIA	16100.00	\$394.21	0
		16101.00	\$130.00	0	
LUNCHROOM TOTAL			\$524.21	0	
GRANDE TOTAL			\$5,288.99	10/2/2017	

CITY OF PRESIDIO
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 P.O. BOX 1899
 PRESIDIO, TEXAS 79845

OCTOBER 09/23/2017-10/23/2017

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$642.06	276000	
	SOFTBALL FIELD	16610.01	\$42.99	0	
	SOFTBALL FIELD	17600.01	\$145.45	29000	
	FOOTBALL FIELD	14150.00	\$159.36	5000	
	DRESSING ROOMS	14470.00	\$83.35	2000	
	F.B.F. ENT	15000.00	\$51.36	17000	
	SHOP CLASS	26238.00	\$174.42	0	
	BASE BALL FIELD	80260.00	\$150.35	0	
	HIGH SCHOOL	80270.00	\$634.28	0	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	B.B. FIELD/C	80280.00	\$106.35	12000	
	HIGH SCHOOL TOTAL			\$2,189.97	341000
	MIDDLE SCHOOL	LRFMS	13190.00	\$565.56	72000
MIDDLE SCHOOL TOTAL			\$565.56	72000	
ELEMENTARY	ELEM SPRINKLER	16180.00	\$16.86	0	
	BUS BARN	16290.00	\$117.67	0	
	ELEM. ADDITION	16210.00	\$226.69	28000	
	ELEMENTARY	16090.00	\$536.86	95000	
ELEMENTARY TOTAL			\$898.08	123000	
ADMINISTRATION	ADMIN BLDG.	16270.00	\$149.01	0	
	SECURITY BLDG.	14960.04	\$117.67	0	
	ADMINISTRATION TOTAL			\$266.68	0
LAUNDRY ROOM	H.S. LAUNDRY	80005.00	\$169.73	19000	
	SUPERINTENDENT'S HOUSE	16745.01	\$95.13	16000	
	HOUSE ON 283 N. J. GHORN AVE.	16950.04	\$62.93	2000	
	TEACHERAGES	80380.00	\$0.00	0	
	TEACHERAGES	80370.00	\$0.00	0	
	TEACHERAGES	80360.00	\$0.00	0	
	TEACHERAGES	80350.00	\$0.00	0	
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$0.00	0	
	TEACHERAGES	80310.00	\$0.00	0	
	TEACHERAGES	80320.00	\$0.00	0	
	TEACHERAGES	80340.00	\$0.00	0	
	TEACHERAGES	80330.00	\$0.00	0	
	TEACHERAGES	80080.03	\$0.00	0	
	TEACHERAGES	80245.02	\$0.00	0	
	TEACHERAGES	APT. 18	80220.04	\$62.93	0
	TEACHERAGES	APT. 15	80180.05	\$0.00	0
	RAMOS APT'S	15220.01	\$267.21	0	
	TEACHERAGES	APT. 19	80230.04	\$0.00	0
	TEACHERAGES	APT. 16	80190.05	\$62.93	0
	TEACHERAGE TOTAL			\$720.88	37000
	LOCAL TOTAL			\$4,641.15	
LUNCHROOM	GYM/CAFETERIA	16100.00	\$394.21	40000	
		16101.00	\$130.00	0	
	LUNCHROOM TOTAL			\$524.21	40000
GRANDE TOTAL			\$5,165.36	11/1/2017	

CITY OF PRESIDIO
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 P.O. BOX 1899
 PRESIDIO, TEXAS 79845

NOVEMBER 10-24-2017-11/21/2017

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$469.56	201000	
	SOFTBALL FIELD	16610.01	\$42.99	1000	
	SOFTBALL FIELD	17600.01	\$1,472.55	606000	
	FOOTBALL FIELD	14150.00	\$149.01	2000	
	DRESSING ROOMS	14470.00	\$83.35	1000	
	F.B.F. ENT	15000.00	\$44.46	14000	
	SHOP CLASS	26238.00	\$174.42	0	
	BASE BALL FIELD	80260.00	\$150.35	0	
	HIGH SCHOOL	80270.00	\$634.28	0	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	B.B. FIELD/C	80280.00	\$104.05	11000	
	HIGH SCHOOL TOTAL			\$3,325.92	836000
	MIDDLE SCHOOL	LRFMS	13190.00	\$531.90	63000
MIDDLE SCHOOL TOTAL			\$531.90	63000	
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$16.86	0	
	BUS BARN	16290.00	\$117.67	0	
	ELEM. ADDITION	16210.00	\$222.95	27000	
	ELEMENTARY	16090.00	\$671.41	134000	
ELEMENTARY TOTAL			\$1,028.89	161000	
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$176.61	10000	
	SECURITY BLDG.	14960.04	\$117.67	1000	
	ADMINISTRATION TOTAL			\$294.28	11000
LAUNDRY ROOM	H.S. LAUNDRY	80005.00	\$173.47	20000	
	SUPERINTENDENT'S HOUSE	16745.01	\$97.43	17000	
	HOUSE ON 201 N. LON	16950.04	\$65.23	3000	
	TEACHERAGES	80380.00	\$0.00	0	
	TEACHERAGES	80370.00	\$0.00	0	
	TEACHERAGES	80360.00	\$0.00	0	
	TEACHERAGES	80350.00	\$0.00	0	
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$0.00	0	
	TEACHERAGES	80310.00	\$0.00	0	
	TEACHERAGES	80320.00	\$0.00	0	
	TEACHERAGES	80340.00	\$0.00	0	
	TEACHERAGES	80330.00	\$0.00	0	
	TEACHERAGES	80080.03	\$0.00	0	
	TEACHERAGES	80245.02	\$0.00	0	
	TEACHERAGES	80220.04	\$62.93	0	
	TEACHERAGES	80180.05	\$0.00	0	
	RAMOS APT'S	15220.01	\$267.21	0	
	TEACHERAGES	80230.04	\$0.00	0	
	TEACHERAGES	80190.05	\$62.93	0	
	TEACHERAGE TOTAL			\$729.20	40000
	LOCAL TOTAL			\$5,909.29	
LUNCHROOM	GYM/CAFETERIA	16100.00	\$470.11	73000	
		16101.00	\$130.00	0	
	LUNCHROOM TOTAL			\$600.11	73000
GRANDE TOTAL			\$6,509.40	12/5/2017	

CITY OF PRESIDIO
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DECEMBER 11/22/2017-12/22/2017

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$142.96	59000	
	SOFTBALL FIELD	16610.01	\$42.99	0	
	SOFTBALL FIELD	17600.01	\$375.45	129000	
	FOOTBALL FIELD	14150.00	\$149.01	2000	
	DRESSING ROOMS	14470.00	\$106.35	12000	
	F.B.F. ENT	15000.00	\$19.16	3000	
	SHOP CLASS	26238.00	\$174.42	0	
	BASE BALL FIELD	80260.00	\$152.65	3000	
	HIGH SCHOOL	80270.00	\$634.28	0	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	B.B. FIELD/C	80280.00	\$90.25	5000	
	HIGH SCHOOL TOTAL			\$1,887.52	213000
	MIDDLE SCHOOL	LRFMS	13190.00	\$449.62	41000
MIDDLE SCHOOL TOTAL			\$449.62	41000	
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$16.86	2000	
	BUS BARN	16290.00	\$117.67	0	
	ELEM. ADDITION	16210.00	\$458.57	90000	
	ELEMENTARY	16090.00	\$671.41	134000	
ELEMENTARY TOTAL			\$1,264.51	226000	
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$149.01	2000	
	SECURITY BLDG.	14960.04	\$154.77	15000	
	ADMINISTRATION TOTAL			\$303.78	17000
LAUNDRY ROOM	H.S. LAUNDRY	80005.00	\$162.25	17000	
	SUPERINTENDENT'S HOUSE	16745.01	\$69.83	5000	
	HOUSE ON 201 N. LONGHORN AVE.	16950.04	\$62.93	2000	
	TEACHERAGES	80380.00	\$0.00	0	
	TEACHERAGES	80370.00	\$0.00	0	
	TEACHERAGES	80360.00	\$0.00	0	
	TEACHERAGES	80350.00	\$0.00	0	
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$0.00	0	
	TEACHERAGES	80310.00	\$0.00	0	
	TEACHERAGES	80320.00	\$0.00	0	
	TEACHERAGES	80340.00	\$0.00	0	
	TEACHERAGES	80330.00	\$0.00	0	
	TEACHERAGES	80080.03	\$0.00	0	
	TEACHERAGES	80245.02	\$0.00	0	
	TEACHERAGES	APT. 18	80220.04	\$62.93	0
	TEACHERAGES	APT. 15	80180.05	\$0.00	0
	RAMOS APT'S	15220.01	\$267.21	0	
	TEACHERAGES	APT. 19	80230.04	\$0.00	0
	TEACHERAGES	APT. 16	80190.05	\$62.93	0
	TEACHERAGE TOTAL			\$689.08	24000
LOCAL TOTAL			\$4,593.51		
LUNCHROOM	GYM/CAFETERIA	16100.00	\$359.71	25000	
		16101.00	\$130.00	0	
	LUNCHROOM TOTAL			\$489.71	25000
GRANDE TOTAL			\$5,083.22	1/9/2017	

CITY OF PRESIDIO
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 PRESIDIO, TEXAS 79845

JANUARY 12/23/2017-01/23/2018

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$108.46	44000	
	SOFTBALL FIELD	16610.01	\$52.19	6000	
	SOFTBALL FIELD	17600.01	\$83.35	0	
	FOOTBALL FIELD	14150.00	\$152.46	3000	
	DRESSING ROOMS	14470.00	\$83.35	0	
	F.B.F. ENT	15000.00	\$26.06	6000	
	SHOP CLASS	26238.00	\$174.42	0	
	BASE BALL FIELD	80260.00	\$150.35	0	
	HIGH SCHOOL	80270.00	\$634.28	0	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	B.B. FIELD/C	80280.00	\$97.15	8000	
	HIGH SCHOOL TOTAL			\$1,562.07	67000
	MIDDLE SCHOOL	LRFMS	13190.00	\$550.60	68000
MIDDLE SCHOOL TOTAL			\$550.60	68000	
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$30.66	8000	
	BUS BARN	16290.00	\$117.67	0	
	ELEM. ADDITION	16210.00	\$200.51	21000	
	ELEMENTARY	16090.00	\$906.01	202000	
ELEMENTARY TOTAL			\$1,254.85	231000	
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$166.26	7000	
	SECURITY BLDG.	14960.04	\$203.39	28000	
	ADMINISTRATION TOTAL			\$369.65	35000
LAUNDRY ROOM	H.S. LAUNDRY	80005.00	\$177.21	21000	
	SUPERINTENDENT'S HOUSE	16745.01	\$65.23	3000	
	HOUSE ON W. N. LON	16950.04	\$62.93	2000	
	TEACHERAGES	80380.00	\$0.00	0	
	TEACHERAGES	80370.00	\$0.00	0	
	TEACHERAGES	80360.00	\$0.00	0	
	TEACHERAGES	80350.00	\$0.00	0	
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$0.00	0	
	TEACHERAGES	80310.00	\$0.00	0	
	TEACHERAGES	80320.00	\$0.00	0	
	TEACHERAGES	80340.00	\$0.00	0	
	TEACHERAGES	80330.00	\$0.00	0	
	TEACHERAGES	80080.03	\$0.00	0	
	TEACHERAGES	80245.02	\$0.00	0	
	TEACHERAGES	80220.04	\$62.93	0	
	TEACHERAGES	80180.05	\$0.00	0	
	RAMOS APT'S	15220.01	\$267.21	0	
	TEACHERAGES	80230.04	\$0.00	0	
	TEACHERAGES	80190.05	\$62.93	0	
	TEACHERAGE TOTAL			\$698.44	26000
	LOCAL TOTAL			\$4,435.61	
	LUNCHROOM	GYM/CAFETERIA	16100.00	\$350.51	21000
		16101.00	\$130.00	0	
LUNCHROOM TOTAL			\$480.51	21000	
GRANDE TOTAL			\$4,916.12	2/2/2018	

CITY OF PRESIDIO
 WATER & SEWER DEPARTMENT
 P.O. BOX 1899
 PRESIDIO, TEXAS 79845

FEBRUARY 01/24/2018-02/23/2018

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$289.51	119000	
	SOFTBALL FIELD	16610.01	\$44.16	0	
	SOFTBALL FIELD	17600.01	\$699.53	261000	
	FOOTBALL FIELD	14150.00	\$167.42	6000	
	DRESSING ROOMS	14470.00	\$90.44	4000	
	F.B.F ENT	15000.00	\$45.66	14000	
	SHOP CLASS	26238.00	\$175.49	0	
	BASE BALL FIELD	80260.00	\$154.60	0	
	HIGH SCHOOL	80270.00	\$642.30	4000	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	B.B. FIELD/C	80280.00	\$121.25	17000	
	HIGH SCHOOL TOTAL			\$2,430.36	425000
	MIDDLE SCHOOL	LRFMS	13190.00	\$622.42	84000
MIDDLE SCHOOL TOTAL			\$622.42	84000	
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$17.22	0	
	BUS BARN	16290.00	\$127.46	0	
	ELEM. ADDITION	16210.00	\$225.56	26000	
	ELEMENTARY	16090.00	\$1,134.22	260000	
ELEMENTARY TOTAL			\$1,504.46	286000	
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$153.22	6000	
	SECURITY BLDG.	14960.04	\$152.34	1400	
	ADMINISTRATION TOTAL			\$305.56	7400
LAUNDRY ROOM	H.S. LAUNDRY	80005.00	\$117.98	0	
	SUPERINTENDENT'S HOUSE	16745.01	\$74.08	6000	
	HOUSE ON 201 N. LONGHORN AVE.	16950.04	\$64.60	2000	
	TEACHERAGES	80380.00	\$0.00	0	
	TEACHERAGES	80370.00	\$0.00	0	
	TEACHERAGES	80360.00	\$0.00		
	TEACHERAGES	80350.00	\$0.00		
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$0.00		
	TEACHERAGES	80310.00	\$0.00		
	TEACHERAGES	80320.00	\$0.00		
	TEACHERAGES	80340.00	\$0.00		
	TEACHERAGES	80330.00	\$0.00		
	TEACHERAGES	80080.03	\$0.00		
	TEACHERAGES	80245.02	\$0.00		
	TEACHERAGES	80220.04	\$69.34	4000	
	TEACHERAGES	80180.05	\$0.00	0	
	RAMOS APT'S	15220.01	\$274.12	0	
	TEACHERAGES	80230.04	\$0.00	0	
	TEACHERAGES	80190.05	\$64.60	1000	
	TEACHERAGE TOTAL			\$664.72	13000
	LOCAL TOTAL			\$5,527.52	
	LUNCHROOM	GYM/CAFETERIA	16100.00	\$426.33	52000
		16101.00	\$130.00	0	
LUNCHROOM TOTAL			\$556.33	52000	
GRANDE TOTAL			\$6,083.85	316/2018	

CITY OF PRESIDIO
 WATER & SEWER DEPARTMENT
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 PRESIDIO, TEXAS 79845

MARCH 02/24/2018-03/23/2018

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$40.66	14000	
	SOFTBALL FIELD	16610.01	\$86.56	0	
	SOFTBALL FIELD	17600.01	\$422.24	144000	
	FOOTBALL FIELD	14150.00	\$160.32	4000	
	DRESSING ROOMS	14470.00	\$85.70	0	
	F.B.F. ENT	15000.00	\$48.03	15000	
	SHOP CLASS	26238.00	\$175.49	0	
	BASE BALL FIELD	80260.00	\$154.60	0	
	HIGH SCHOOL	80270.00	\$637.56	0	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	B.B. FIELD/C	80280.00	\$109.40	12000	
	HIGH SCHOOL TOTAL			\$1,920.56	189000
	MIDDLE SCHOOL	IRFMS	13190.00	\$530.02	60000
MIDDLE SCHOOL TOTAL			\$530.02	60000	
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$17.22	0	
	BUS BARN	16290.00	\$127.46	6000	
	ELEM. ADDITION	16210.00	\$145.00	0	
	ELEMENTARY	16090.00	\$228.97	5000	
ELEMENTARY TOTAL			\$518.65	11000	
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$156.77	3000	
	SECURITY BLDG.	14960.04	\$117.98	1000	
	ADMINISTRATION TOTAL			\$274.75	4000
LAUNDRY ROOM	H.S. LAUNDRY	80005.00	\$263.99	43000	
	SUPERINTENDENT'S HOUSE	16745.01	\$116.74	0	
	HOUSE ON 200 N. LON	16950.04	\$64.60	2000	
	TEACHERAGES	80380.00	\$0.00	0	
	TEACHERAGES	80370.00	\$0.00	0	
	TEACHERAGES	80360.00	\$0.00	0	
	TEACHERAGES	80350.00	\$0.00	0	
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$0.00	0	
	TEACHERAGES	80310.00	\$0.00	0	
	TEACHERAGES	80320.00	\$0.00	0	
	TEACHERAGES	80340.00	\$0.00	0	
	TEACHERAGES	80330.04	\$0.00	0	
	TEACHERAGES	80080.03	\$0.00	0	
	TEACHERAGES	80245.02	\$0.00	0	
	TEACHERAGES	80220.04	\$64.60	2000	
	TEACHERAGES	80180.05	\$0.00	0	
	RAMOS APT'S	15220.01	\$274.12	0	
	TEACHERAGES	80230.04	\$0.00	0	
	TEACHERAGES	80190.05	\$64.60	0	
	TEACHERAGE TOTAL			\$848.65	47000
	LOCAL TOTAL			\$4,092.63	
LUNCHROOM	GYM/CAFETERIA	16100.00	\$376.56	31000	
		16101.00	\$130.00	0	
	LUNCHROOM TOTAL			\$506.56	31000
GRANDE TOTAL			\$4,599.19	4/4/2018	

CITY OF PRESIDIO
 WATER & SEWER DEPARTMENT
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 PRESIDIO, TEXAS 79845

APRIL 03/24/2018-04/23/2018

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$877.27	367000	
	SOFTBALL FIELD	16610.01	\$88.93	3000	
	SOFTBALL FIELD	17600.01	\$486.23	171000	
	FOOTBALL FIELD	14150.00	\$153.22	2000	
	DRESSING ROOMS	14470.00	\$85.70	0	
	F.B.F. ENT	15000.00	\$55.14	18000	
	SHOP CLASS	26238.00	\$175.49	0	
	BASE BALL FIELD	80260.00	\$154.60	0	
	HIGH SCHOOL	80270.00	\$637.56	0	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	B.B. FIELD/C	80280.00	\$109.40	12000	
	HIGH SCHOOL TOTAL			\$2,023.56	573000
	MIDDLE SCHOOL	LRFMS	13190.00	\$549.27	65000
MIDDLE SCHOOL TOTAL			\$549.27	65000	
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$17.22	0	
	BUS BARN	16290.00	\$122.72	4000	
	ELEM. ADDITION	16210.00	\$306.41	47000	
	ELEMENTARY	16090.00	\$243.17	9000	
ELEMENTARY TOTAL			\$689.52	60000	
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$156.77	3000	
	SECURITY BLDG.	14960.04	\$183.14	22000	
	ADMINISTRATION TOTAL			\$339.91	25000
LAUNDRY ROOM	H.S. LAUNDRY	80005.00	\$117.98	2000	
	SUPERINTENDENT'S HOUSE	16745.01	\$119.11	25000	
	HOUSE ON 201 N. LOS GORN AVE.	16950.04	\$64.60	1000	
	TEACHERAGES	80380.00	\$0.00	0	
	TEACHERAGES	80370.00	\$0.00	0	
	TEACHERAGES	80360.00	\$0.00	0	
	TEACHERAGES	80350.00	\$0.00	0	
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$0.00	0	
	TEACHERAGES	80310.00	\$0.00	0	
	TEACHERAGES	80320.00	\$0.00	0	
	TEACHERAGES	80340.00	\$0.00	0	
	TEACHERAGES	80330.00	\$0.00	0	
	TEACHERAGES	80080.03	\$0.00	0	
	TEACHERAGES	80245.02	\$0.00	0	
	TEACHERAGES	80220.04	\$66.97	3000	
	TEACHERAGES	80180.05	\$0.00	0	
	RAMOS APT'S	15220.01	\$274.12	0	
	TEACHERAGES	80230.04	\$0.00	0	
	TEACHERAGES	80190.05	\$64.60	0	
	TEACHERAGE TOTAL			\$707.38	31000
LOCAL TOTAL			\$5,109.62		
LUNCHROOM	GYM/CAFETERIA	16100.00	\$542.46	101000	
		16101.00	\$130.00	0	
	LUNCHROOM TOTAL			\$672.46	101000
GRANDE TOTAL			\$5,782.08	5/7/2018	

CITY OF PRESIDIO
 WATER & SEWER DEPARTMENT
 P.O. BOX 1899
 PRESIDIO, TEXAS 79845

May-18 04/24/2018-05/23/2018

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$938.89	393000	
	SOFTBALL FIELD	16610.01	\$86.56	2000	
	SOFTBALL FIELD	17600.01	\$713.75	267000	
	FOOTBALL FIELD	14150.00	\$163.87	5000	
	DRESSING ROOMS	14470.00	\$88.07	3000	
	F.B.F. ENT	15000.00	\$74.10	26000	
	SHOP CLASS	26238.00	\$175.49	0	
	BASE BALL FIELD	80260.00	\$154.60	0	
	HIGH SCHOOL	80270.00	\$637.56	0	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	B.B. FIELD/C	80280.00	\$109.40	12000	
	HIGH SCHOOL TOTAL			\$3,142.29	708000
	MIDDLE SCHOOL	LRFMS	13190.00	\$568.52	70000
		MIDDLE SCHOOL TOTAL			\$568.52
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$17.22	0	
	BUS BARN	16290.00	\$122.72	4000	
	ELEM. ADDITION	16210.00	\$248.66	32000	
	ELEMENTARY	16090.00	\$246.72	10000	
ELEMENTARY TOTAL			\$635.32	46000	
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$153.22	0	
	SECURITY BLDG.	14960.04	\$160.04	16000	
ADMINISTRATION TOTAL			\$313.26	16000	
LAUNDRY ROOM	H.S. LAUNDRY	80005.00	\$256.29	41000	
	SUPERINTENDENT'S HOUSE	16745.01	\$81.19	9000	
	HOUSE ON 203 N. LONGHORN AVE.	16950.04	\$64.60	1000	
	TEACHERAGES	80380.00	\$0.00	0	
	TEACHERAGES	80370.00	\$0.00	0	
	TEACHERAGES	80360.00	\$0.00	0	
	TEACHERAGES	80350.00	\$0.00	0	
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$0.00	0	
	TEACHERAGES	80310.00	\$0.00	0	
	TEACHERAGES	80320.00	\$0.00	0	
	TEACHERAGES	80340.00	\$0.00	0	
	TEACHERAGES	80330.00	\$0.00	0	
	TEACHERAGES	80080.03	\$0.00	0	
	TEACHERAGES	80245.02	\$0.00	0	
	TEACHERAGES	APT. 18	80220.04	\$64.60	0
	TEACHERAGES	APT. 15	80180.05	\$0.00	0
	RAMOS APT'S		15220.01	\$274.12	0
	TEACHERAGES	APT. 19	80230.04	\$0.00	0
	TEACHERAGES	APT. 16	80190.05	\$64.60	0
	TEACHERAGE TOTAL			\$805.49	51000
	LOCAL TOTAL			\$5,464.79	
	LUNCHROOM	GYM/CAFETERIA	16100.00	\$642.00	143000
		16101.00	\$130.00	0	
LUNCHROOM TOTAL			\$772.00	143000	
GRANDE TOTAL			\$6,236.79	6/6/2018	

CITY OF PRESIDIO
 WATER & SEWER DEPARTMENT
 P.O. BOX 1899
 PRESIDIO, TEXAS 79845

June 18 05/24/2018-06/22/2018

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$12.22	0	
	SOFTBALL FIELD	16610.01	\$86.56	1000	
	SOFTBALL FIELD	17600.01	\$704.27	263000	
	FOOTBALL FIELD	14150.00	\$163.87	5000	
	DRESSING ROOMS	14470.00	\$85.70	0	
	F.B.F. ENT	15000.00	\$55.14	18000	
	SHOP CLASS	26238.00	\$175.49	0	
	BASE BALL FIELD	80260.00	\$154.60	0	
	HIGH SCHOOL	80270.00	\$637.56	0	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	B.B. FIELD/C	80280.00	\$107.03	11000	
	HIGH SCHOOL TOTAL			\$2,182.44	298000
	MIDDLE SCHOOL	L.RFMS	13198.00	\$422.22	32000
MIDDLE SCHOOL TOTAL			\$422.22	32000	
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$17.22	0	
	BUS BARN	16290.00	\$136.94	10000	
	ELEM. ADDITION	16210.00	\$187.06	16000	
	ELEMENTARY	16090.00	\$246.72	10000	
ELEMENTARY TOTAL			\$587.94	36000	
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$174.52	8000	
	SECURITY BLDG.	14960.04	\$132.20	8000	
	ADMINISTRATION TOTAL			\$306.72	16000
LAUNDRY ROOM	H.S. LAUNDRY	80005.00	\$117.98	1000	
	SUPERINTENDENT'S HOUSE	16745.01	\$64.60	2000	
	HOUSE ON 201 N. LON	16950.04	\$66.97	3000	
	TEACHERAGES	80380.00	\$0.00	0	
	TEACHERAGES	80370.00	\$0.00	0	
	TEACHERAGES	80360.00	\$0.00	0	
	TEACHERAGES	80350.00	\$0.00	0	
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$0.00	0	
	TEACHERAGES	80310.00	\$0.00	0	
	TEACHERAGES	80320.00	\$0.00	0	
	TEACHERAGES	80340.00	\$0.00	0	
	TEACHERAGES	80330.00	\$0.00	0	
	TEACHERAGES	80080.03	\$0.00	0	
	TEACHERAGES	80245.02	\$0.00	0	
	TEACHERAGES	APT. 18	80220.04	\$64.60	1000
	TEACHERAGES	APT. 15	80180.05	\$0.00	0
	RAMOS APT'S	15220.01	\$274.12	0	
	TEACHERAGES	APT. 19	80230.04	\$0.00	0
	TEACHERAGES	APT. 16	80190.05	\$64.60	1000
	TEACHERAGE TOTAL			\$652.87	8000
LOCAL TOTAL			\$4,152.19		
LUNCHROOM	GYM/CAFETERIA	16100.00	\$348.12	19000	
		16101.00	\$130.00	0	
	LUNCHROOM TOTAL			\$478.12	19000
GRANDE TOTAL			\$4,630.31	7/10/2018	

**CITY OF PRESIDIO
WATER & SEWER DEPARTMENT
P.O. BOX 1899
PRESIDIO, TEXAS 79845**

Jul-18 06/13/2018-07/23/2018

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS	
HIGH SCHOOL	FOOTBALL FIELD	14148.00	\$2,818.13	845000	
	SOFTBALL FIELD	16618.01	\$86.54	2000	
	SOFTBALL FIELD	17698.01	\$585.77	213000	
	FOOTBALL FIELD	14158.00	\$156.77	3000	
	DRESSING ROOMS	14478.00	\$85.70	0	
	F.B.F. ENT	15000.00	\$71.73	25000	
	SHOP CLASS	26238.00	\$175.49	0	
	BASE BALL FIELD	80260.00	\$154.60	0	
	HIGH SCHOOL	80270.00	\$637.56	0	
	PISD 2" LINE FOR BA	80265.00	\$0.00	0	
	O.B. FIELD/C	80280.00	\$116.51	15000	
		HIGH SCHOOL TOTAL		\$4,080.82	1103000
	MIDDLE SCHOOL	LRFMS	13190.00	\$1,107.52	210000
		MIDDLE SCHOOL TOTAL	\$1,107.52	210000	
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$17.22	0	
	BUS BARN	16298.00	\$117.98	2000	
	ELEM. ADDITION	16218.00	\$156.85	7000	
	ELEMENTARY	16090.00	\$258.37	11000	
	ELEMENTARY TOTAL		\$542.82	28000	
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$143.22	0	
	SECURITY BLDG.	14960.04	\$129.83	7000	
		ADMINISTRATION TOTAL	\$283.05	7000	
LAUNDRY ROOM	II.S. LAUNDRY	88885.00	\$225.49	33000	
	SUPERINTENDENT'S HOUSE	16745.81	\$66.97	3000	
	HOUSE ON 203 N. LONGHORN AVE.	16958.84	\$66.97	3000	
	TEACHERAGES	88368.00	\$0.00	0	
	TEACHERAGES	88378.00	\$0.00	0	
	TEACHERAGES	88368.00	\$0.00	0	
	TEACHERAGES	80350.00	\$0.00	0	
	TEACHERAGES	80290.00	\$0.00	0	
	TEACHERAGES	80300.00	\$8.00	0	
	TEACHERAGES	80310.00	\$8.00	0	
	TEACHERAGES	80320.00	\$0.00	0	
	TEACHERAGES	80340.00	\$0.00	0	
	TEACHERAGES	80330.00	\$0.00	0	
	TEACHERAGES	80880.03	\$0.00	0	
	TEACHERAGES	80245.02	\$0.00	0	
	TEACHERAGES	APT. 18	80218.84	\$64.60	0
	TEACHERAGES	APT. 15	80188.05	\$0.00	0
	RAVIO5 APT'S		15218.81	\$274.12	0
	TEACHERAGES	APT. 19	80230.04	\$0.00	0
	TEACHERAGES	APT. 16	80190.05	\$64.60	0
		TEACHERAGE TOTAL		\$762.75	39000
		LOCAL TOTAL		\$6,716.46	
LUNCHROOM	CYNICAFETERIA	16188.00	\$333.90	13000	
		16181.00	\$130.00	0	
		LUNCHROOM TOTAL	\$463.90	13000	
GRANDE TOTAL			\$7,240.36	8152818	

**CITY OF PRESIDIO
WATER & SEWER DEPARTMENT
P.O. BOX 1899
PRESIDIO, TEXAS 79845**

Ad-18 06/23/2018-07/13/2018

	LOCATION	ACCOUNT NUMBER	TOTAL	GALLONS
HIGH SCHOOL	FOOTBALL FIELD	14140.00	\$648.27	267000
	SOFTBALL FIELD	16610.01	\$93.67	5000
	SOFTBALL FIELD	17600.01	\$331.18	186000
	FOOTBALL FIELD	14150.00	\$167.42	6000
	DRESSING ROOMS	14470.00	\$85.70	0
	F.B.F. ENT	15000.00	\$74.10	26000
	SHOP CLASS	26238.00	\$175.49	0
	BASE BALL FIELD	80260.00	\$154.60	0
	HIGH SCHOOL	80278.00	\$637.56	0
	FISD 1" LINE FOR BA	80265.80	\$0.00	0
	B.B. FIELD/C	80288.00	\$125.99	19000
	HIGH SCHOOL TOTAL			\$3,486.98
MIDDLE SCHOOL	LRFMS	13190.00	\$687.87	181000
	MIDDLE SCHOOL TOTAL			\$687.87
ELEMENTARY	ELEM. SPRINKLER	16180.00	\$17.22	0
	BUS BARN	16290.00	\$117.98	2000
	ELEM. ADDITION	16218.00	\$190.91	17000
	ELEMENTARY	16090.00	\$253.82	12000
ELEMENTARY TOTAL			\$579.93	31000
ADMINISTRATION	ADMIN. BLDG.	16270.00	\$220.47	20000
	SECURITY BLDG.	14960.04	\$136.94	10000
ADMINISTRATION TOTAL			\$357.41	31000
LAUNDRY ROOM	H.S. LAUNDRY	80085.00	\$171.59	19000
	SUPERINTENDENT'S HOUSE	16745.01	\$64.68	2000
	HOUSE ON 203 N. LONGHORN AVE.	16950.04	\$64.68	3000
	TEACHERAGES	80380.00	\$0.00	0
	TEACHERAGES	80370.00	\$0.00	0
	TEACHERAGES	80360.00	\$0.00	0
	TEACHERAGES	80350.00	\$0.00	0
	TEACHERAGES	80290.00	\$0.00	0
	TEACHERAGES	80300.00	\$0.00	0
	TEACHERAGES	80318.00	\$0.00	0
	TEACHERAGES	80328.80	\$0.00	0
	TEACHERAGES	80348.80	\$0.00	0
	TEACHERAGES	80338.00	\$0.00	0
	TEACHERAGES	80080.03	\$0.00	0
	TEACHERAGES	80245.02	\$0.00	0
	TEACHERAGES	80220.04	\$64.60	0
	TEACHERAGES	80180.05	\$0.00	0
	RAMOS APT'S	15220.01	\$274.12	0
	TEACHERAGES	80230.04	\$0.00	0
	TEACHERAGES	80190.85	\$64.60	0
	TEACHERAGE TOTAL			\$784.11
LOCAL TOTAL			\$4,816.80	
LUNCHROOM	GYM/CAFETERIA	16100.00	\$386.84	35000
		16101.00	\$130.00	0
LUNCHROOM TOTAL			\$516.84	35000
GRANDE TOTAL			\$5,332.54	8/15/2018