

TOMORROW RIVER SCHOOL DISTRICT UTILITY REVIEW

MONTH	ACCT	THERMS	\$ GAS	KWH	\$ ELECTRIC	Total
Jan-10	252138-010			53,600	\$ 4,745.77	
	124087-010			26,560	\$ 2,467.46	
	264217-010	5,583	\$ 4,540.32			
	467134-011			727	\$ 100.00	
	680550-001	5,596	\$ 4,550.69			
Coop	234177-012			280	\$ 40.46	
Feb-10	252138-010			55,800	\$ 4,916.76	
	124087-010			26,720	\$ 2,624.04	
	264217-010	5,092	\$ 4,319.83			
	467134-011			596	\$ 84.93	
	680550-001	5,086	\$ 4,314.82			
Coop	234177-012			347	\$ 48.00	
Mar-10	252138-010					
	124087-010					
	264217-010					
	467134-011					
	680550-001					
Coop	234177-012					
Apr-10	252138-010					
	124087-010					
	264217-010					
	467134-011					
	680550-001					
Coop	234177-012					
May-10	252138-010					
	124087-010					
	264217-010					
	467134-011					
	680550-001					
Coop	234177-012					
Jun-10	252138-010					
	124087-010					
	264217-010					
	467134-011					
	680550-001					
Coop	234177-012					
Jul-10	252138-010					
	124087-010					
	264217-010					
	467134-011					
	680550-001					
Coop	234177-012					
Aug-10	252138-010					
	124087-010					
	264217-010					
	467134-011					
	680550-001					
Coop	234177-012					
Sep-10	252138-010					
	124087-010					
	264217-010					

	467134-011					
	680550-001					
Coop	234177-012					
Oct-10	252138-010					
	124087-010					
	264217-010					
	467134-011					
	680550-001					
Coop	234177-012					
Nov-10	252138-010					
	124087-010					
	264217-010					
	467134-011					
	680550-001					
Coop	234177-012					
Dec-10	252138-010					
	124087-010					
	467134-011					
	680550-001					
Coop	234177-012					
1 YEAR TOTALS		21,357	17,726	164,630	15,027	\$ 32,753.08

TOMORROW RIVER SCHOOL DISTRICT UTILITY REVIEW						
MONTH	ACCT	THERMS	\$ GAS	KWH	\$ ELECTRIC	TOTAL
Jan-07	252138-010			61,200	\$ 4,619.18	\$ 4,619.18
	124087-010			31,840	\$ 2,549.83	\$ 2,549.83
	264217-010	5984 CCF	\$ 6,281.90			\$ 6,281.90
	467134-011			215	\$ 38.13	\$ 38.13
	680550-001	4,944	\$ 5,344.65			\$ 5,344.65
Feb-07	252138-010			67,000	\$ 5,094.14	\$ 5,094.14
	124087-010			32,640	\$ 2,690.10	\$ 2,690.10
	264217-010	6,237	\$ 6,401.18			\$ 6,401.18
	467134-011			593	\$ 75.78	\$ 75.78
	680550-001	7,512	\$ 7,694.42			\$ 7,694.42
Mar-07	252138-010			51,400	\$ 4,316.03	\$ 4,316.03
	124087-010			24,480	\$ 2,256.54	\$ 2,256.54
	264217-010	4,130	\$ 3,960.28			\$ 3,960.28
	467134-011			829	\$ 97.44	\$ 97.44
	680550-001	4,212	\$ 4,163.69			\$ 4,163.69
Apr-07	252138-010			55,200	\$ 4,452.47	\$ 4,452.47
	124087-010			28,720	\$ 2,484.57	\$ 2,484.57
	264217-010	2,928	\$ 2,793.84			\$ 2,793.84
	467134-011			804	\$ 98.04	\$ 98.04
	680550-001	2,743	\$ 2,622.54			\$ 2,622.54
May-07	252138-010			46,800	\$ 4,117.39	\$ 4,117.39
	124087-010			23,680	\$ 2,180.47	\$ 2,180.47
	264217-010	1,047	\$ 997.02			\$ 997.02
	467134-011			966	\$ 111.75	\$ 111.75
	680550-001	913	\$ 878.36			\$ 878.36
Jun-07	252138-010			40,400	\$ 4,132.80	\$ 4,132.80
	124087-010			19,280	\$ 2,269.87	\$ 2,269.87
	264217-010	274	\$ 321.97			\$ 321.97
	467134-011			960	\$ 119.11	\$ 119.11
	680550-001	343	\$ 384.15			\$ 384.15
Jul-07	252138-010			32,000	\$ 3,250.21	\$ 3,250.21
	124087-010			13,280	\$ 1,360.11	\$ 1,360.11
	264217-010	85	\$ 153.22			\$ 153.22
	467134-011			2,437	\$ 280.62	\$ 280.62
	680550-001	221	\$ 270.37			\$ 270.37
Aug-07	252138-010			34,200	\$ 3,590.14	\$ 3,590.14
	124087-010			13,760	\$ 1,470.43	\$ 1,470.43
	264217-010	71	\$ 130.75			\$ 130.75
	467134-011			2,555	\$ 298.46	\$ 298.46
	680550-001	30	\$ 226.55			\$ 226.55
Sep-07	252138-010			47,800	\$ 4,691.19	\$ 4,691.19
	124087-010			21,600	\$ 2,402.55	\$ 2,402.55
	264217-010	325	\$ 310.41			\$ 310.41
	467134-011			2,437	\$ 277.06	\$ 277.06
	680550-001	222	\$ 235.81			\$ 235.81
Oct-07	252138-010			57,400	\$ 4,804.53	\$ 4,804.53
	124087-010			28,400	\$ 2,556.01	\$ 2,556.01
	264217-010	1,017	\$ 847.95			\$ 847.95
	467134-011			2,989	\$ 326.58	\$ 326.58
	680550-001	1,019	\$ 849.45			\$ 849.45
Nov-07	252138-010			47,600	\$ 4,058.40	\$ 4,058.40
	124087-010			23,360	\$ 2,192.97	\$ 2,192.97
	264217-010	2,689	\$ 2,562.06			\$ 2,562.06
	467134-011			1,238	\$ 138.08	\$ 138.08
	680550-001	2,693	\$ 2,565.78			\$ 2,565.78
Dec-07	252138-010			56,400	\$ 4,391.87	\$ 4,391.87
	124087-010			38,560	\$ 3,342.44	\$ 3,342.44
	264217-010	7,449	\$ 7,117.03			\$ 7,117.03
	467134-011			443	\$ 58.96	\$ 58.96
	680550-001	7,653	\$ 7,308.98			\$ 7,308.98
1 YEAR TOTALS						\$ -
		58,757	\$ 64,422.36	913,466	\$ 81,194.25	\$ 145,616.61

TOMORROW RIVER SCHOOL DISTRICT UTILITY REVIEW						
MONTH	ACCT	THERMS	\$ GAS	KWH	\$ ELECTRIC	TOTAL
Jan-06	252138-010			67,600	\$ 5,677.82	\$ 5,677.82
	124087-010			30,080	\$ 2,588.97	\$ 2,588.97
	264217-010			misread pd estimate 8,000		\$ 8,000.00
	467134-011			1,059	\$ 122.42	\$ 122.42
Feb-06	252138-010	15,537	\$ 19,549.01	78,400	\$ 6,364.91	\$ 25,913.92
	124087-010			36,000	\$ 2,836.97	\$ 2,836.97
	264217-010	10,744	\$ 5,426.54			\$ 5,426.54
	467134-011			no meter read	cust. Charge	\$16.54
Mar-06	252138-010			67,200	\$ 5,910.87	\$ 5,910.87
	124087-010			27,760	\$ 2,404.80	\$ 2,404.80
	264217-010	4,933	\$ 5,407.16			\$ 5,407.16
	467134-011			720	\$ 87.02	\$ 87.02
	680550-001	5,427	\$ 5,940.56			\$ 5,940.56
Apr-06	252138-010			73,600	\$ 6,102.54	\$ 6,102.54
	124087-010			32,480	\$ 2,670.77	\$ 2,670.77
	264217-010	3,592	\$ 3,391.05			\$ 3,391.05
	467134-011			1,807	\$ 199.76	\$ 199.76
	680550-001	No Bill				\$ -
May-06	252138-010			65,000	\$ 5,692.78	\$ 5,692.78
	124087-010			28,960	\$ 2,493.74	\$ 2,493.74
	264217-010	2,265	\$ 1,962.28			\$ 1,962.28
	467134-011			1,116	\$ 127.17	\$ 127.17
	680550-001	No Bill				\$ -
Jun-06	252138-010			59,600	\$ 5,709.60	\$ 5,709.60
	124087-010			23,440	\$ 2,433.78	\$ 2,433.78
	264217-010	318	\$ 340.19			\$ 340.19
	467134-011			1,246	\$ 150.66	\$ 150.66
	680550-001	No Bill				\$ -
Jul-06	252138-010			39,600	\$ 3,771.88	\$ 3,771.88
	124087-010			18,320	\$ 1,729.14	\$ 1,729.14
	264217-010	164	\$ 221.27			\$ 221.27
	467134-011			2,738	\$ 321.39	\$ 321.39
	680550-001	3345 CCF	\$ 4,098.13			\$ 4,098.13
Aug-06	252138-010			32,200	\$ 3,649.21	\$ 3,649.21
	124087-010			10,320	\$ 1,218.37	\$ 1,218.37
	264217-010	108	\$ 171.01			\$ 171.01
	467134-011			2,160	\$ 254.52	\$ 254.52
	680550-001	104 Adj. Bill	\$ 1,267.24			\$ 1,267.24
Sep-06	252138-010			50,200	\$ 5,451.98	\$ 5,451.98
	124087-010			23,920	\$ 2,622.15	\$ 2,622.15
	264217-010	300	\$ 336.96			\$ 336.96
	467134-011			2,452	\$ 290.56	\$ 290.56
	680550-001	205	\$ 259.71			\$ 259.71
Oct-06	252138-010			50,400	\$ 4,856.22	\$ 4,856.22
	124087-010			25,280	\$ 2,362.23	\$ 2,362.23
	264217-010	1,884	\$ 1,342.83			\$ 1,342.83
	467134-011			2,598	\$ 218.93	\$ 218.93
	680550-001	1,740	\$ 1,246.61			\$ 1,246.61
Nov-06	252138-010			53,800	\$ 4,858.77	\$ 4,858.77
	124087-010			26,880	\$ 2,253.78	\$ 2,253.78
	264217-010	2,964	\$ 2,405.32			\$ 2,405.32
	467134-011			781	\$ 89.57	\$ 89.57
	680550-001	2,953	\$ 2,395.91			\$ 2,395.91
Dec-06	252138-010			62,000	\$ 5,192.97	\$ 5,192.97
	124087-010			32,800	\$ 2,550.78	\$ 2,550.78
	264217-010	4,449	\$ 4,704.88			\$ 4,704.88
	467134-011			374	\$ 51.44	\$ 51.44
	680550-001	4,207	\$ 4,454.34			\$ 4,454.34
1 YEAR TOTALS		57,583	\$ 60,466.66	1,032,891	\$ 93,318.47	\$ 153,785.13
** Controlled Hallway Lighting completed Sept. 2006						
** Boiler installation completed October 2006						

TOMORROW RIVER SCHOOL DISTRICT UTILITY REVIEW

MONTH	ACCT	THERMS	\$ GAS	KWH	\$ ELECTRIC	TOTAL
Jan-05	252138-010	12,217	\$ 11,703.23	82,400	\$ 5,715.05	\$ 17,418.28
	124087-010			39,280	\$ 2,861.07	\$ 2,861.07
	264217-010	9,506	\$ 9,102.20			\$ 9,102.20
	467134-011			641	\$ 68.04	\$ 68.04
Feb-05	252138-010	11,058	\$ 10,345.70	91,200	\$ 5,970.24	\$ 16,315.94
	124087-010			34,000	\$ 2,436.64	\$ 2,436.64
	264217-010	-	\$ -			\$ -
	467134-011			176	\$ 29.21	\$ 29.21
Mar-05	252138-010	3,937	\$ 3,642.25	74,000	\$ 5,283.35	\$ 8,925.60
	124087-010			31,280	\$ 2,263.85	\$ 2,263.85
	264217-010	11,988	\$ 11,105.58			\$ 11,105.58
	467134-011			1,533	\$ 147.97	\$ 147.97
Apr-05	252138-010	2,418	\$ 2,172.11	77,200	\$ 5,488.97	\$ 7,661.08
	124087-010			32,240	\$ 2,321.96	\$ 2,321.96
	264217-010	2,116	\$ 1,899.10			\$ 1,899.10
	467134-011			959	\$ 99.69	\$ 99.69
May-05	252138-010	3,094	\$ 2,758.16	69,200	\$ 5,375.29	\$ 8,133.45
	124087-010			28,640	\$ 2,231.98	\$ 2,231.98
	264217-010	2,755	\$ 2,461.28			\$ 2,461.28
	467134-011			985	\$ 103.82	\$ 103.82
Jun-05	252138-010	1,056	\$ 946.94	64,800	\$ 5,133.70	\$ 6,080.64
	124087-010			24,080	\$ 2,196.61	\$ 2,196.61
	264217-010	787	\$ 721.31			\$ 721.31
	467134-011			1,359	\$ 146.27	\$ 146.27
Jul-05	252138-010	205	\$ 230.97	49,600	\$ 3,906.54	\$ 4,137.51
	124087-010			15,840	\$ 1,489.62	\$ 1,489.62
	264217-010	151	\$ 185.31			\$ 185.31
	467134-011			618	\$ 76.43	\$ 76.43
Aug-05	252138-010	205	\$ 264.88	47,400	\$ 3,904.35	\$ 4,169.23
	124087-010			15,280	\$ 1,532.89	\$ 1,532.89
	264217-010	154	\$ 219.88			\$ 219.88
	467134-011			454	\$ 60.39	\$ 60.39
Sep-05	252138-010	367	\$ 481.10	77,800	\$ 6,201.79	\$ 6,682.89
	124087-010			28,160	\$ 2,632.44	\$ 2,632.44
	264217-010	397	\$ 512.09			\$ 512.09
	467134-011			2,517	\$ 274.11	\$ 274.11
Oct-05	252138-010	1,425	\$ 1,919.08	72,200	\$ 5,825.31	\$ 7,744.39
	124087-010			28,000	\$ 2,392.57	\$ 2,392.57
	264217-010	947	\$ 1,304.52			\$ 1,304.52
	467134-011			2,440	\$ 251.49	\$ 251.49
Nov-05	252138-010	3,976	\$ 5,728.33	66,800	\$ 5,428.61	\$ 11,156.94
	124087-010			27,040	\$ 2,267.34	\$ 2,267.34
	264217-010	3,494	\$ 5,044.08			\$ 5,044.08
	467134-011			1,282	\$ 138.77	\$ 138.77
Dec-05	252138-010	6,511	\$ 9,000.53	84,600	\$ 6,653.00	\$ 15,653.53
	124087-010			34,480	\$ 2,735.05	\$ 2,735.05
	264217-010	8,434	\$ 11,660.75			\$ 11,660.75
	467134-011			801	\$ 94.29	\$ 94.29
1 YEAR TOTALS		87,198	93,409	1,209,285	93,739	\$ 187,148.08

TOMORROW RIVER SCHOOL DISTRICT UTILITY REVIEW

MONTH	ACCT	THERMS	\$ GAS	KWH	\$ ELECTRIC	TOTAL
Jan-04	252138-010	9,459	\$ 8,086.13	86,000	\$ 5,969.74	\$ 14,055.87
	124087-010			37,760	\$ 2,573.78	\$ 2,573.78
	264217-010	8,769	\$ 7,400.45			\$ 7,400.45
	467134-011			527	\$ 62.84	\$ 62.84
Feb-04	252138-010	10,102	\$ 9,109.74	106,400	\$ 6,742.12	\$ 15,851.86
	124087-010			35,280	\$ 2,477.48	\$ 2,477.48
	264217-010	13,366	\$ 9,064.05			\$ 9,064.05
	467134-011			-	\$ 13.26	\$ 13.26
Mar-04	252138-010	5,422	\$ 4,638.93	91,600	\$ 6,165.95	\$ 10,804.88
	124087-010			33,840	\$ 2,424.29	\$ 2,424.29
	264217-010	4,409	\$ 3,781.99			\$ 3,781.99
	467134-011			-	\$ 13.74	\$ 13.74
Apr-04	252138-010	4,959	\$ 3,863.14	93,800	\$ 6,406.09	\$ 10,269.23
	124087-010			33,760	\$ 2,445.69	\$ 2,445.69
	264217-010	4,944	\$ 3,851.63			\$ 3,851.63
	467134-011			4,558	\$ 408.30	\$ 408.30
May-04	252138-010	2,864	\$ 2,144.13	89,000	\$ 6,252.19	\$ 8,396.32
	124087-010			35,200	\$ 2,516.65	\$ 2,516.65
	264217-010	3,019	\$ 2,257.15			\$ 2,257.15
	467134-011			2,863	\$ 263.86	\$ 263.86
Jun-04	252138-010	1,345	\$ 1,106.32	80,000	\$ 6,141.20	\$ 7,247.52
	124087-010			30,080	\$ 2,522.43	\$ 2,522.43
	264217-010	1,366	\$ 1,122.76			\$ 1,122.76
	467134-011			848	\$ 93.47	\$ 93.47
Jul-04	252138-010	282	\$ 289.44	50,000	\$ 4,015.32	\$ 4,304.76
	124087-010			17,440	\$ 1,448.41	\$ 1,448.41
	264217-010	212	\$ 232.35			\$ 232.35
	467134-011			455	\$ 60.17	\$ 60.17
Aug-04	252138-010	237	\$ 237.95	44,800	\$ 3,723.15	\$ 3,961.10
	124087-010			16,480	\$ 1,507.98	\$ 1,507.98
	264217-010	170	\$ 184.93			\$ 184.93
	467134-011			551	\$ 67.20	\$ 67.20
Sep-04	252138-010	331	\$ 303.86	75,400	\$ 6,000.64	\$ 6,304.50
	124087-010			27,520	\$ 2,740.22	\$ 2,740.22
	264217-010	381	\$ 341.06			\$ 341.06
	467134-011			1,026	\$ 115.60	\$ 115.60
Oct-04	252138-010	1,943	\$ 1,415.34	81,200	\$ 5,946.30	\$ 7,361.64
	124087-010			33,440	\$ 2,592.82	\$ 2,592.82
	264217-010	2,260	\$ 1,636.86			\$ 1,636.86
	467134-011			2,259	\$ 222.35	\$ 222.35
Nov-04	252138-010	3,943	\$ 3,398.91	70,000	\$ 5,277.48	\$ 8,676.39
	124087-010			29,360	\$ 2,243.34	\$ 2,243.34
	264217-010	3,921	\$ 3,380.22			\$ 3,380.22
	467134-011			865	\$ 89.27	\$ 89.27
Dec-04	252138-010	6,490	\$ 6,631.35	82,000	\$ 5,745.96	\$ 12,377.31
	124087-010			34,720	\$ 2,459.34	\$ 2,459.34
	264217-010	8,597	\$ 8,766.12			\$ 8,766.12
	467134-011			897	\$ 93.50	\$ 93.50
1 YEAR TOTALS		98,791	83,245	1,329,929	97,842	\$ 181,086.94
** Gym Retrofit Lighting installed June 2004						