OCT-DEC 2014
SURPLUS PROPERTY EXPENSES

PROPERTY	EXPENDITURES
JUNKIN ST	
Lawn Maint.	$210.00
Water/Sewer	$47.00
Electric Service	$486.02
Gas Service	$68.85
JUNKIN ST Total	**$811.87**
OBHS	
Lawn Maint.	$2,250.00
OBHS Total	**$2,250.00**
OBMS	
Lawn Maint.	$1,000.00
OBMS Total	**$1,000.00**
OPFES	
Lawn Maint.	$2,000.00
Water/Sewer	$39.75
Electric Service	$426.07
OPFES Total	**$2,465.82**
SES	
Lawn Maint.	$2,250.00
Water/Sewer	$41.22
Electric Service	$1,856.05
SES Total	**$4,147.27**
Grand Total	**$10,674.96**