

Driveway Maintenance													
District	17-Oct	17-Nov	17-Dec	18-Jan	18-Feb	18-Mar	18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	
1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.41	\$0.00	\$103.41
2	\$206.82	\$0.00	\$0.00	\$206.82	\$103.41	\$0.00	\$103.41	\$206.82	\$206.82	\$103.41	\$0.00	\$103.41	\$1,240.92
3	\$103.41	\$0.00	\$310.23	\$517.05	\$206.82	\$413.64	\$103.41	\$206.82	\$206.82	\$206.82	\$827.28	\$103.41	\$3,205.71
4	\$827.28	\$723.87	\$517.05	\$206.82	\$206.82	\$103.41	\$103.41	\$413.64	\$206.82	\$930.69	\$103.41	\$310.23	\$4,653.45
5	\$517.05	\$310.23	\$517.05	\$206.82	\$413.64	\$517.05	\$103.41	\$517.05	\$103.41	\$620.46	\$206.82	\$413.64	\$4,446.63
	\$1,654.56	\$1,034.10	\$1,344.33	\$1,137.51	\$930.69	\$1,034.10	\$413.64	\$1,344.33	\$723.87	\$1,861.38	\$1,240.92	\$930.69	\$13,650.12
Driveway Replacements													
District	17-Oct	17-Nov	17-Dec	18-Jan	18-Feb	18-Mar	18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	
1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	\$4,234.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,117.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,351.15
3	\$2,117.05	\$2,117.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,234.10	\$0.00	\$0.00	\$0.00	\$2,117.05	\$0.00	\$10,585.25
4	\$6,351.15	\$2,117.05	\$6,351.15	\$6,351.15	\$2,117.05	\$6,351.15	\$2,117.05	\$2,117.05	\$0.00	\$10,585.25	\$4,234.10	\$10,585.25	\$59,277.40
5	\$14,819.35	\$4,234.10	\$8,468.20	\$6,351.15	\$2,117.05	\$4,234.10	\$10,585.25	\$4,234.10	\$0.00	\$8,468.20	\$6,351.15	\$16,936.40	\$86,799.05
	\$27,521.65	\$8,468.20	\$14,819.35	\$12,702.30	\$4,234.10	\$12,702.30	\$16,936.40	\$6,351.15	\$0.00	\$19,053.45	\$12,702.30	\$27,521.65	\$163,012.85
Totals By District													
District	17-Oct	17-Nov	17-Dec	18-Jan	18-Feb	18-Mar	18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	
1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.41	\$0.00	\$103.41
2	\$4,440.92	\$0.00	\$0.00	\$206.82	\$103.41	\$2,117.05	\$103.41	\$206.82	\$206.82	\$103.41	\$0.00	\$103.41	\$7,592.07
3	\$2,220.46	\$0.00	\$310.23	\$217.05	\$206.82	\$413.64	\$4,337.51	\$206.82	\$206.82	\$206.82	\$2,944.33	\$103.41	\$11,373.91
4	\$7,178.43	\$2,840.92	\$6,868.20	\$6,557.97	\$2,323.87	\$6,454.56	\$2,220.46	\$2,530.69	\$206.82	\$11,515.94	\$4,337.51	\$10,895.48	\$63,930.85
5	\$15,336.40	\$4,544.33	\$8,985.25	\$6,557.97	\$2,530.69	\$4,751.15	\$10,688.66	\$4,751.15	\$103.41	\$9,088.66	\$6,557.97	\$17,350.04	\$91,245.68
	\$29,176.21	\$7,385.25	\$16,163.68	\$13,539.81	\$5,164.79	\$13,736.40	\$17,350.04	\$7,695.48	\$723.87	\$20,914.83	\$13,943.22	\$28,452.34	\$174,245.92