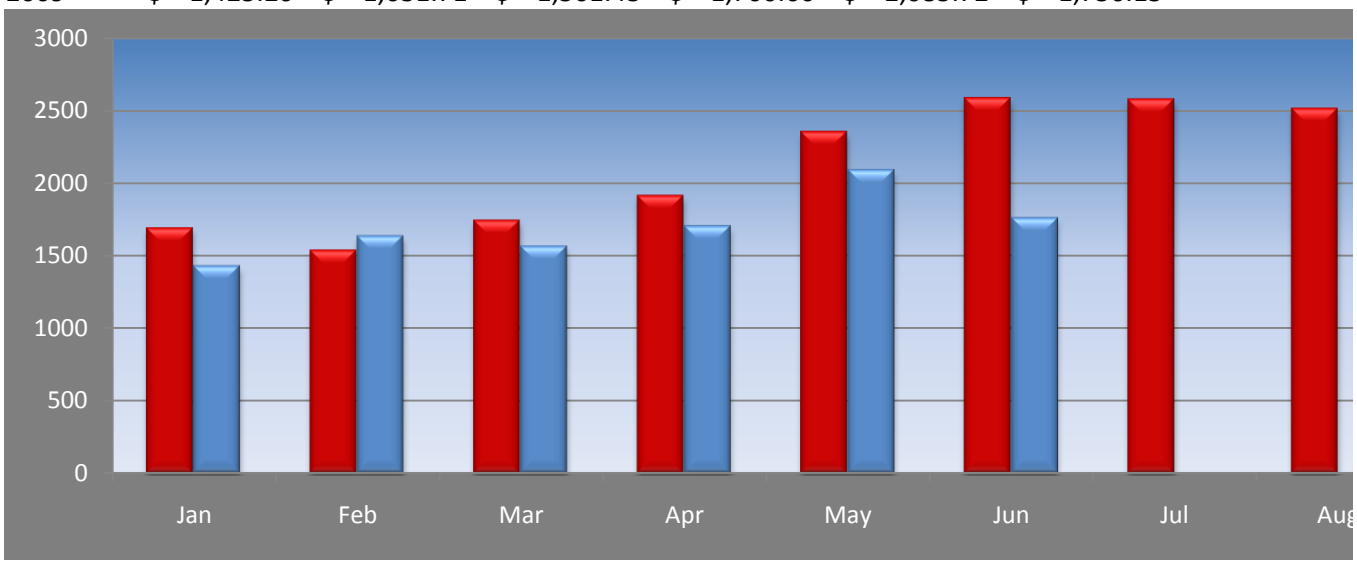
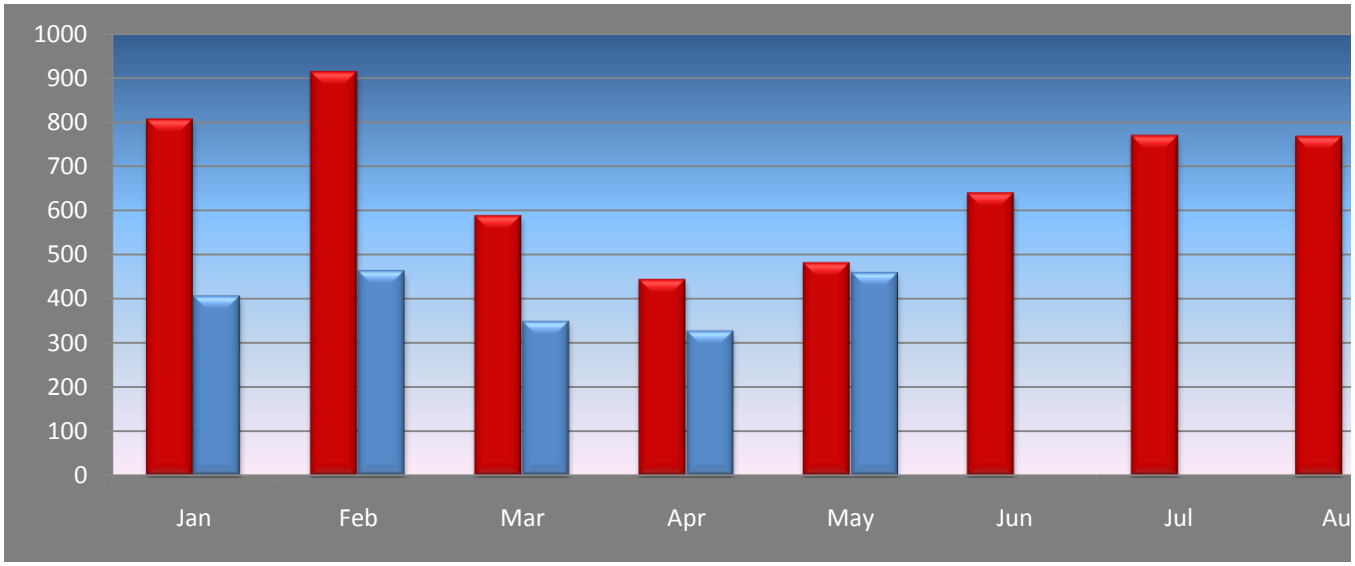
APS Account Number: 218532289 **New Addition Fin, IT, Legal - Holbrook**

Year	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 1,690.55	$ 1,537.55	$ 1,745.23	$ 1,913.98	$ 2,354.38	$ 2,587.87	$ 2,577.93
2009	$ 1,425.20	$ 1,631.71	$ 1,561.43	$ 1,700.60	$ 2,085.72	$ 1,756.13	



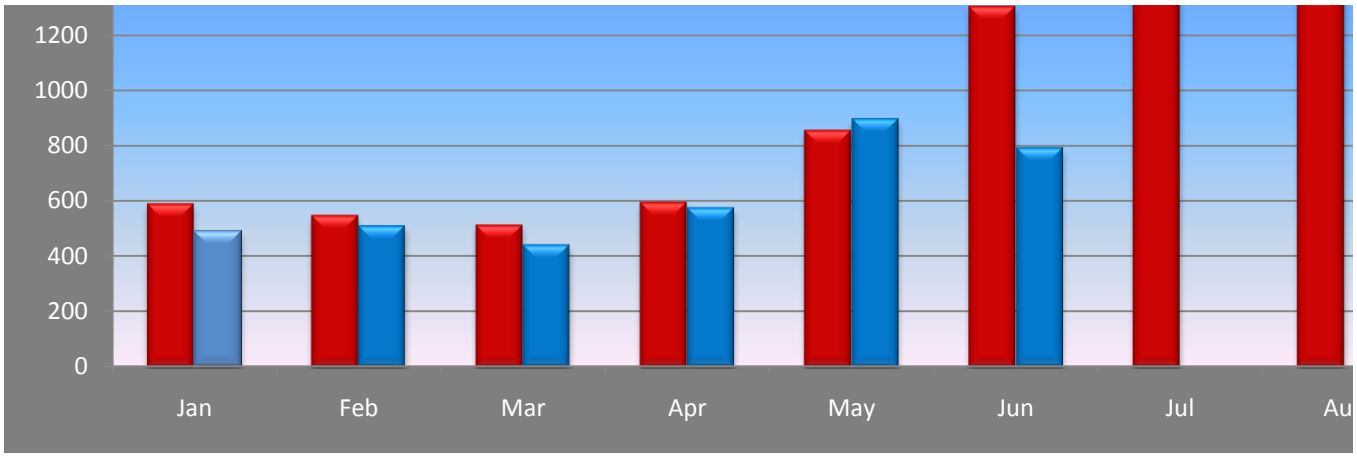
APS Account Number: 080322280 **Holbrook Complex A-Probation**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 807.11	$ 914.51	$ 588.25	$ 444.24	$ 481.76	$ 639.90	$ 770.02
2009	$ 406.46	$ 463.64	$ 348.76	$ 327.13	$ 459.56		



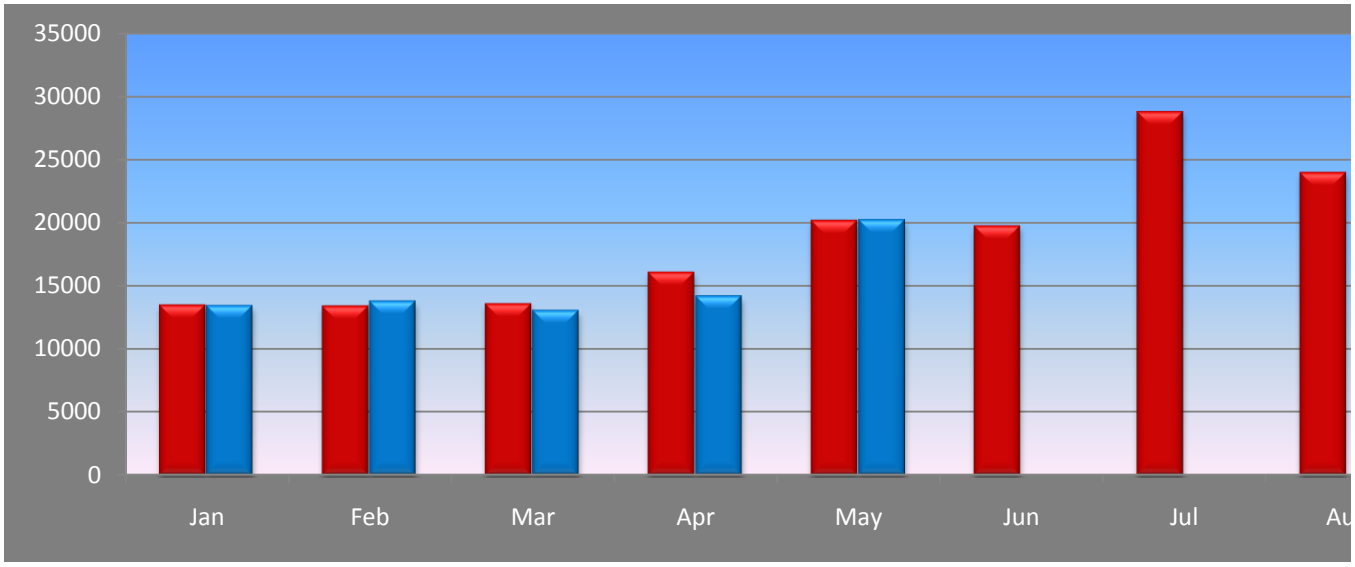
Account Number: 755384282 **Public Works - Holbrook**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 590.62	$ 549.35	$ 514.34	$ 596.95	$ 855.63	$ 1,303.24	$ 1,413.68
2009	$ 488.14	$ 510.12	$ 441.71	$ 575.57	$ 895.84	$ 792.35	



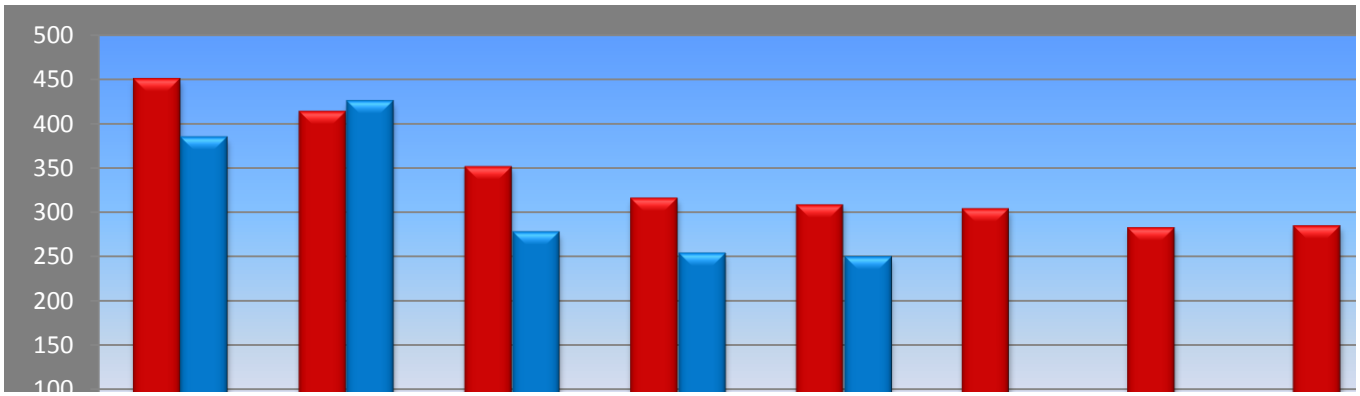
Account Number: 494751284 **Holbrook Complex Main Building**

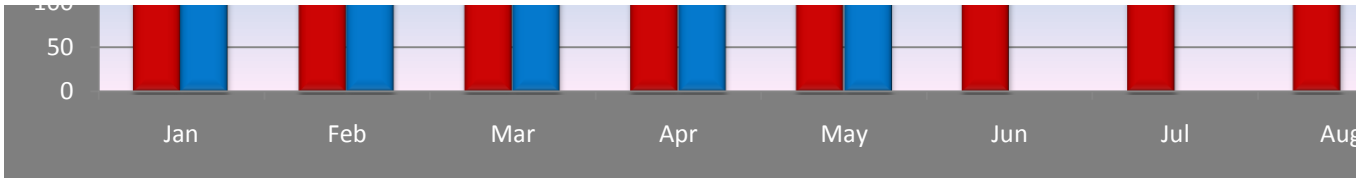
	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 13,476.74	$ 13,410.67	$ 13,587.57	$ 16,074.64	$ 20,166.49	$ 19,746.14	$ 28,765.25
2009	$ 13,407.31	$ 13,766.51	$ 13,026.67	$ 14,160.68	$ 20,158.14		



Account Number: 673133287 **Auto Shop- Holbrook**

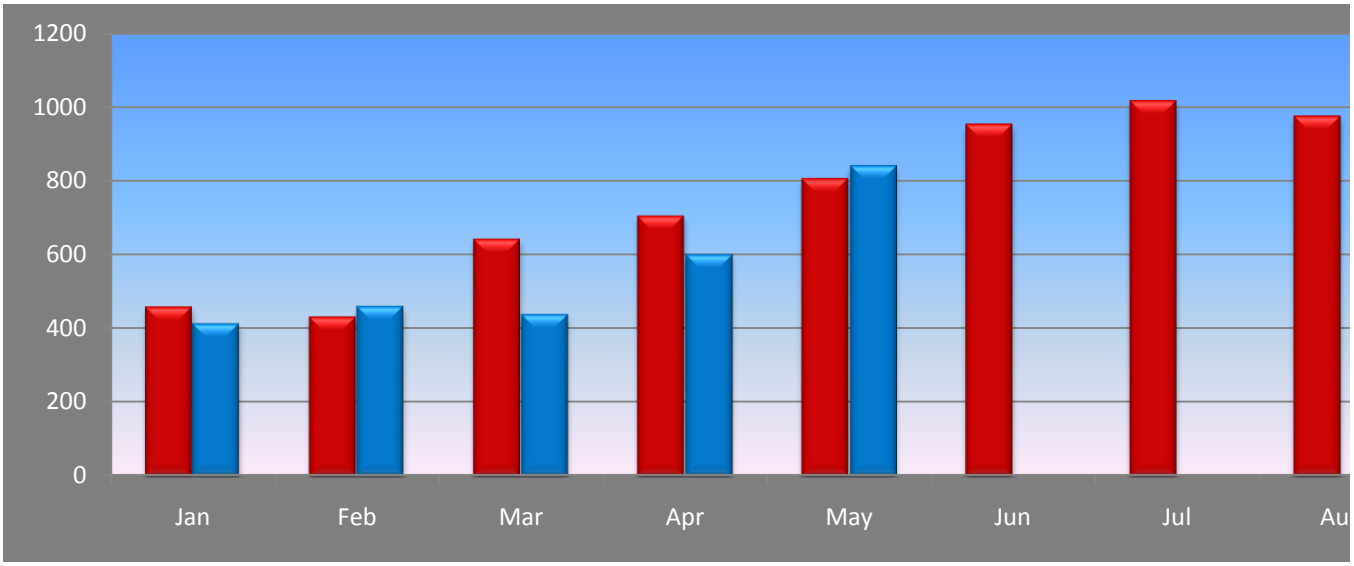
	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 450.59	$ 413.52	$ 351.41	$ 316.00	$ 308.18	$ 303.83	$ 282.47
2009	$ 384.74	$ 425.62	$ 277.84	$ 253.87	$ 250.13		





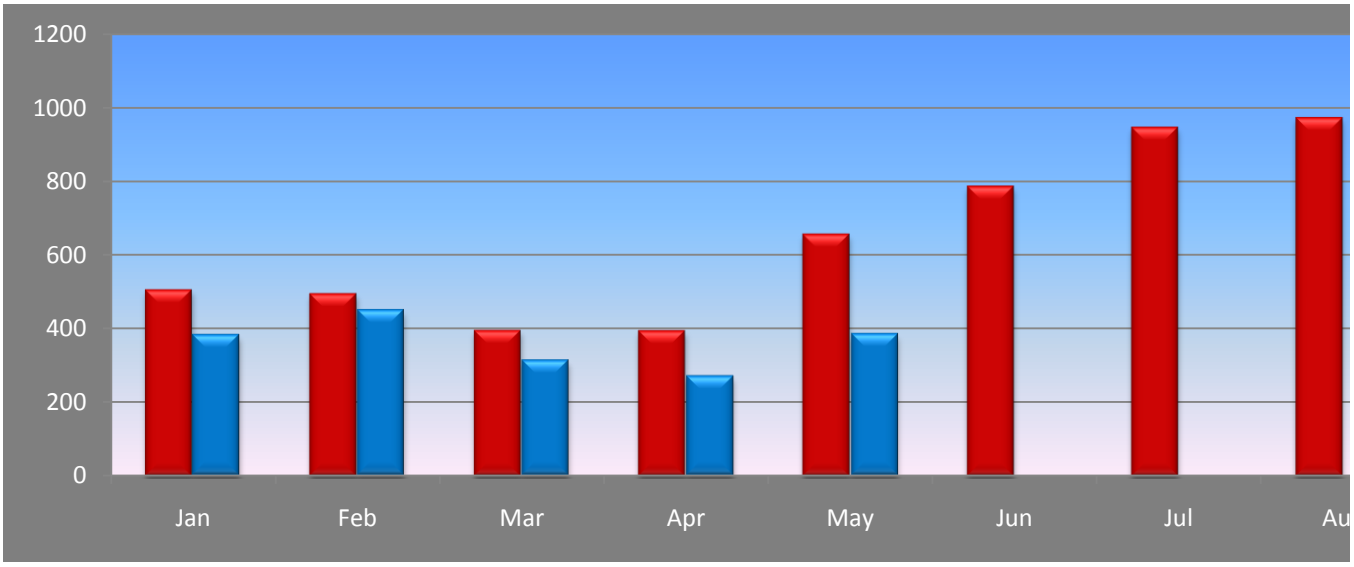
Account Number: 167202281 **Holbrook Complex Court Admin**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 458.98	$ 432.11	$ 641.83	$ 704.14	$ 805.54	$ 953.30	$ 1,016.20
2009	$ 411.60	$ 458.50	$ 436.55	$ 598.26	$ 838.18		



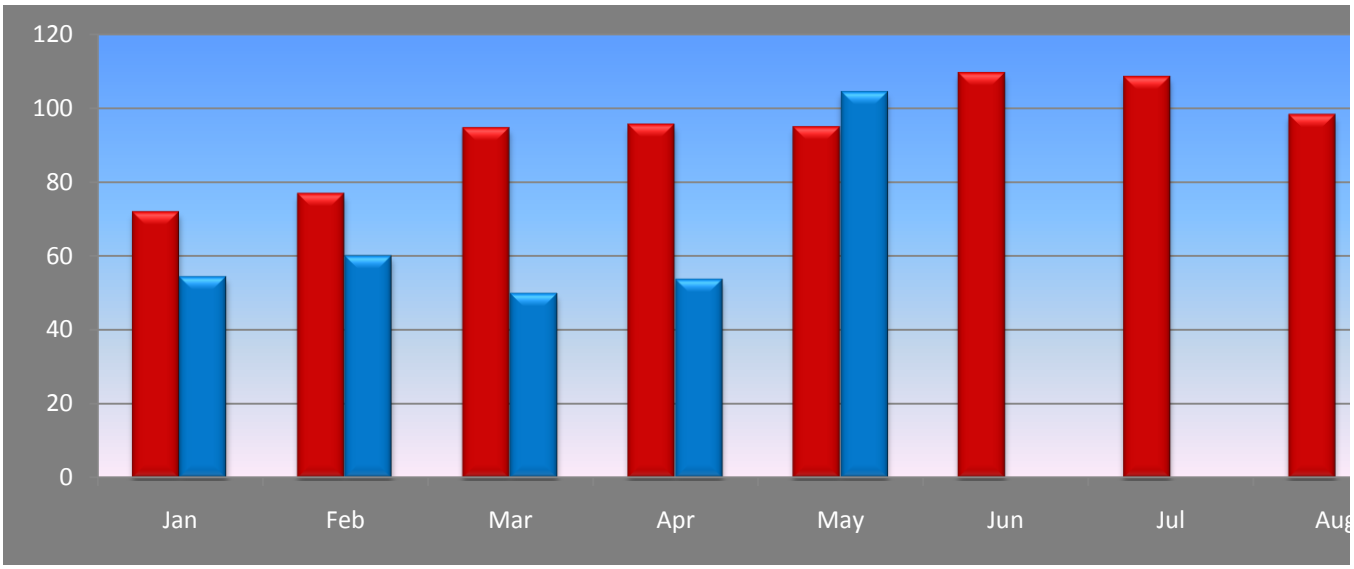
Account Number: 523745282 **Elections/Receiving - Holbrook**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 506.04	$ 495.59	$ 396.12	$ 394.95	$ 656.24	$ 786.58	$ 945.74
2009	$ 380.95	$ 448.16	$ 312.65	$ 270.01	$ 383.39		



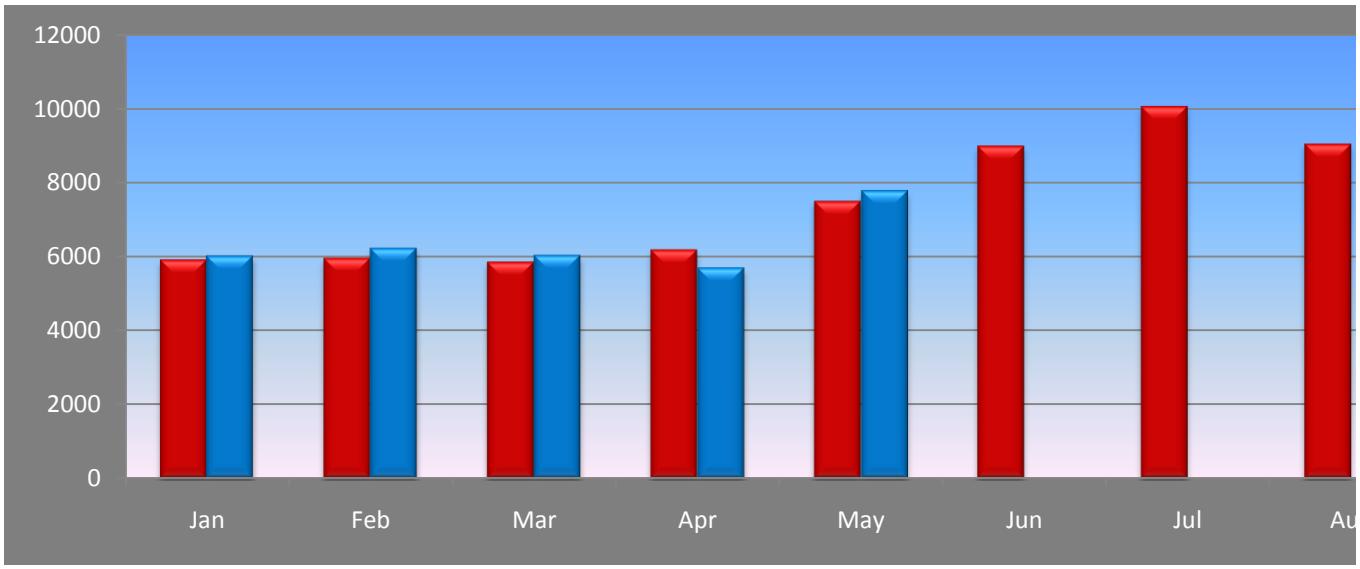
Account Number: 445853283 **Impound Yard - Holbrook Complex**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 71.95	$ 76.86	$ 94.62	$ 95.58	$ 94.86	$ 109.45	$ 108.43
2009	$ 54.44	$ 60.15	$ 49.95	$ 53.75	$ 104.39		



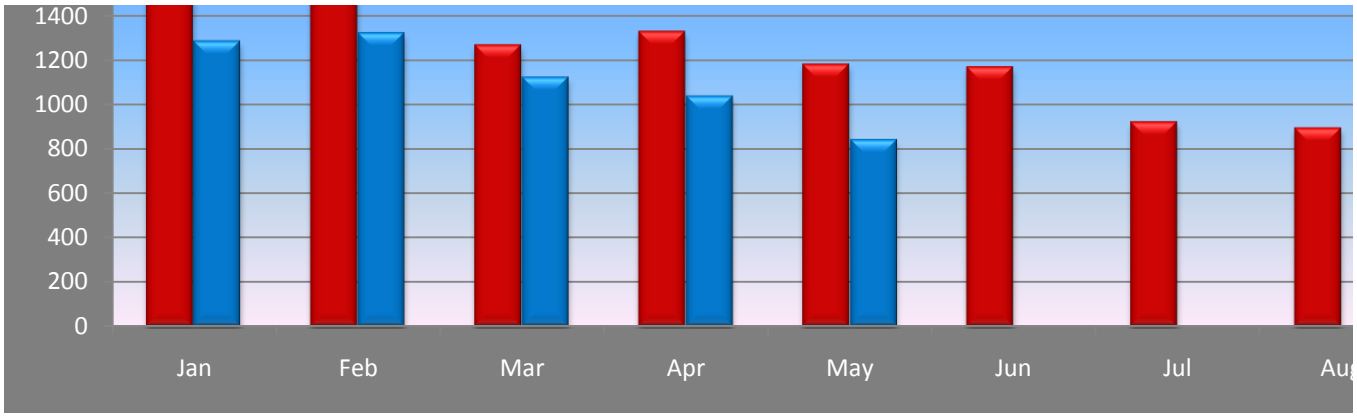
Account Number: 878173288 **Jail J/K/F Pods & Multipurpose Room - Holbrook**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 5,906.97	$ 5,949.70	$ 5,851.07	$ 6,173.95	$ 7,491.30	$ 8,978.27	$ 10,050.41
2009	$ 6,000.81	$ 6,214.89	$ 6,024.69	$ 5,680.85	$ 7,769.80		



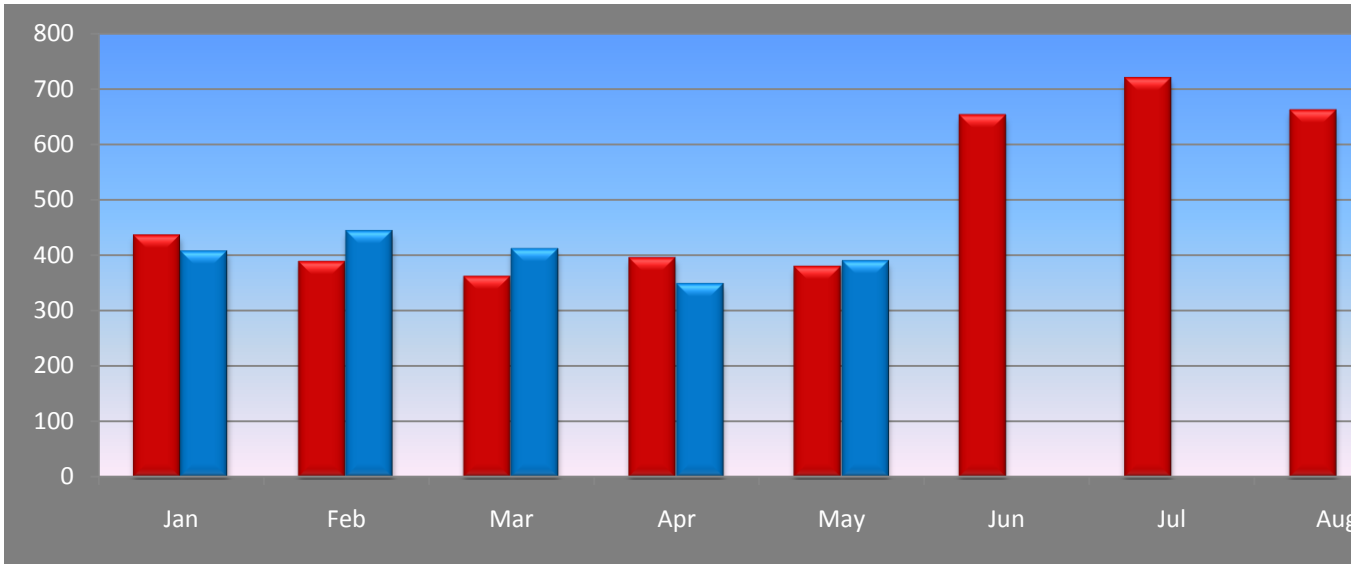
Account Number: 201615288 **Jail L Pod - Holbrook**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 1,748.49	$ 1,605.63	$ 1,266.75	$ 1,327.32	$ 1,180.16	$ 1,168.68	$ 920.83
2009	$ 1,284.09	$ 1,321.48	$ 1,122.78	$ 1,036.98	$ 841.36		



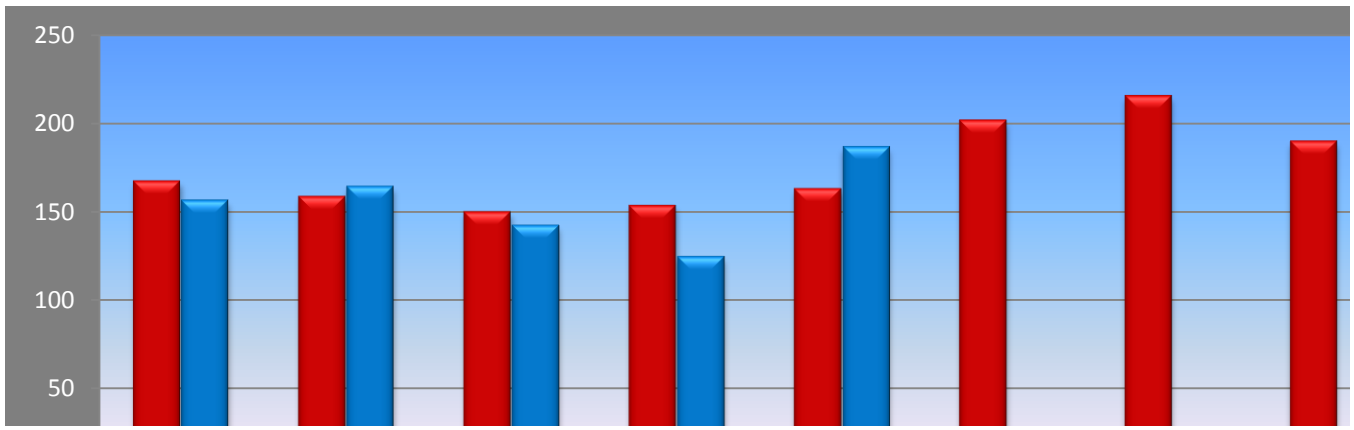
Account Number: 045542289 **Fuel site/Lift Station - Holbrook**

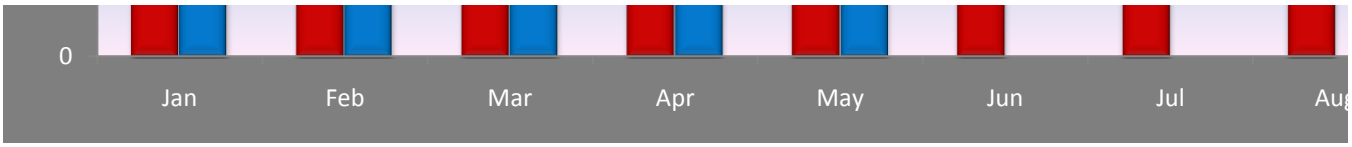
	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 435.50	$ 388.13	$ 361.62	$ 394.95	$ 379.30	$ 651.26	$ 718.34
2009	$ 406.46	$ 442.99	$ 410.72	$ 347.87	$ 389.23		



Account Number: 325042282 **Holbrook Complex Probation**

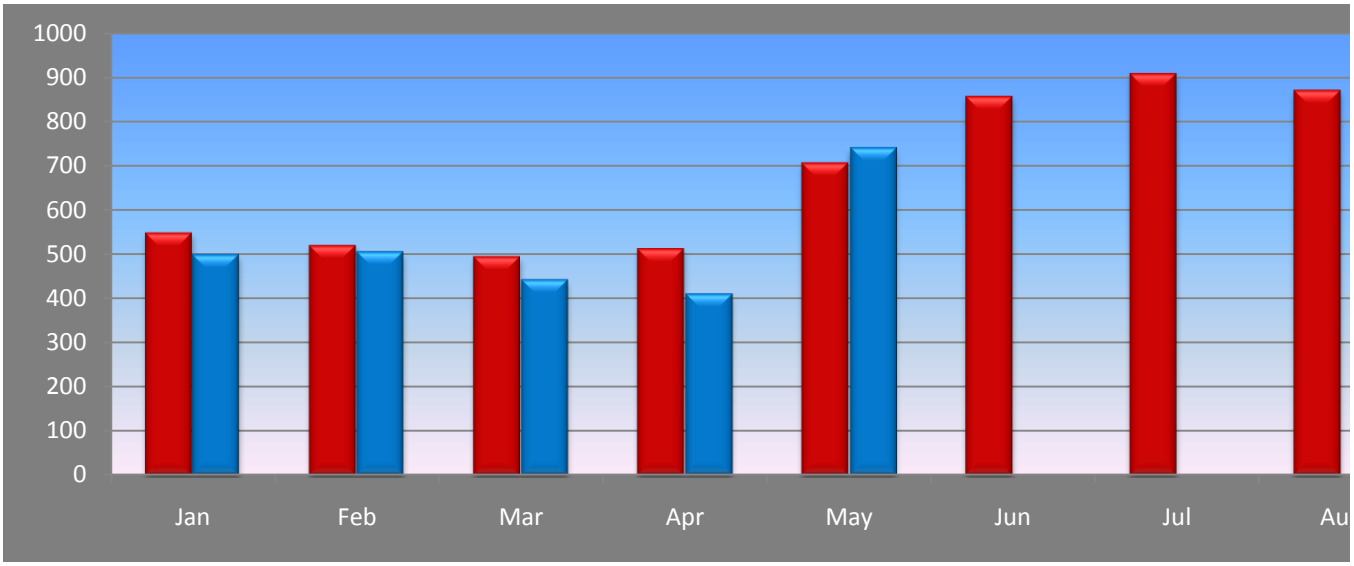
	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 167.30	$ 158.60	$ 149.80	$ 153.56	$ 162.99	$ 201.57	$ 215.42
2009	$ 156.34	$ 164.15	$ 142.22	$ 124.68	$ 186.52		





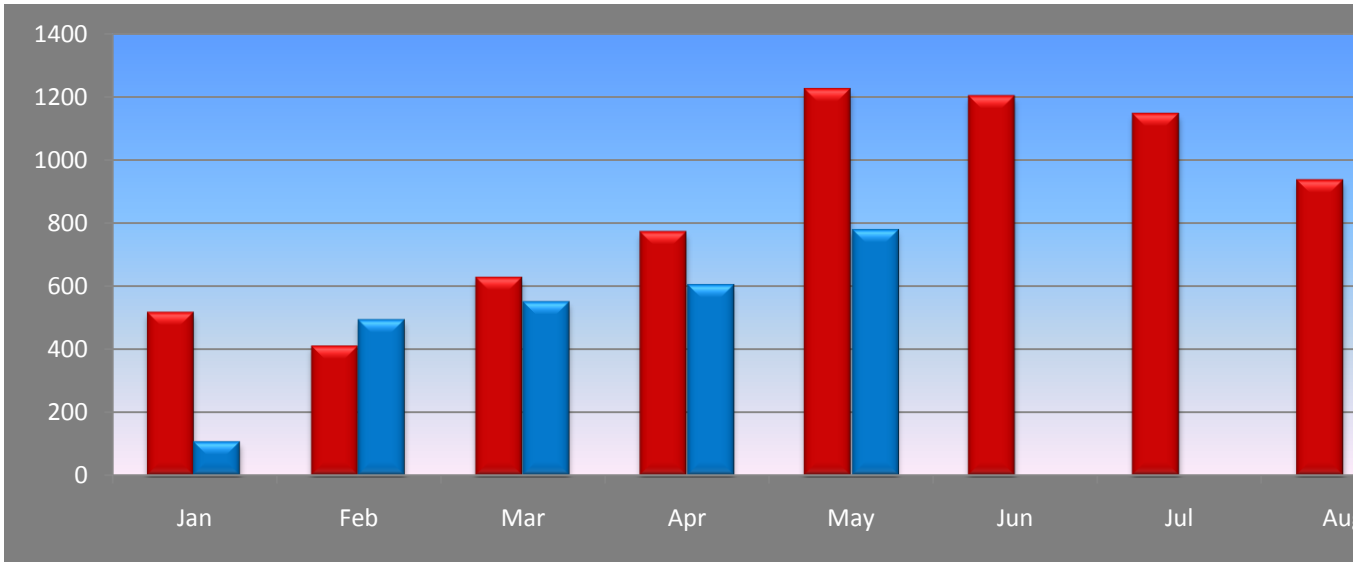
Account Number: 283862289 **Public Fiduciary & Facilities - Holbrook**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 548.38	$ 520.02	$ 494.64	$ 513.19	$ 707.03	$ 857.01	$ 908.72
2009	$ 498.35	$ 504.97	$ 441.71	$ 410.15	$ 739.36		



Account Number: 066851283 **Holbrook Complex Well #3**

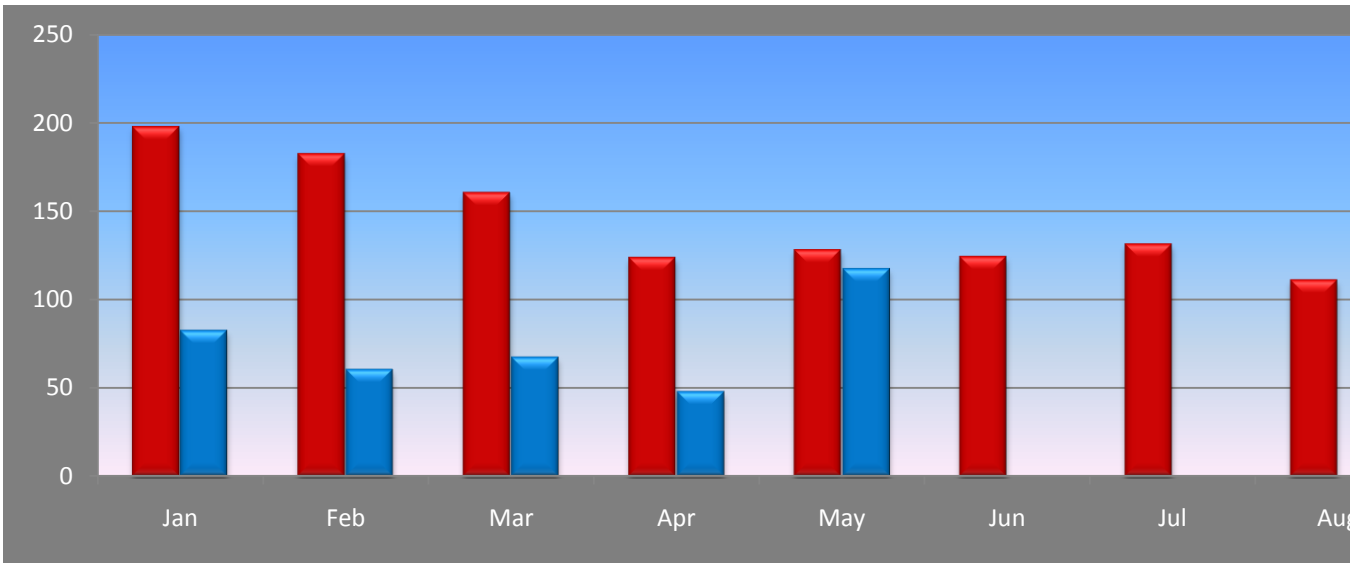
	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 516.54	$ 410.22	$ 627.39	$ 771.89	$ 1,224.13	$ 1,201.97	$ 1,146.13
2009	$ 106.66	$ 492.32	$ 549.74	$ 603.74	$ 777.66		



Account Number: 995851281 Holbrook Ha **Holbrook Handball Courts**

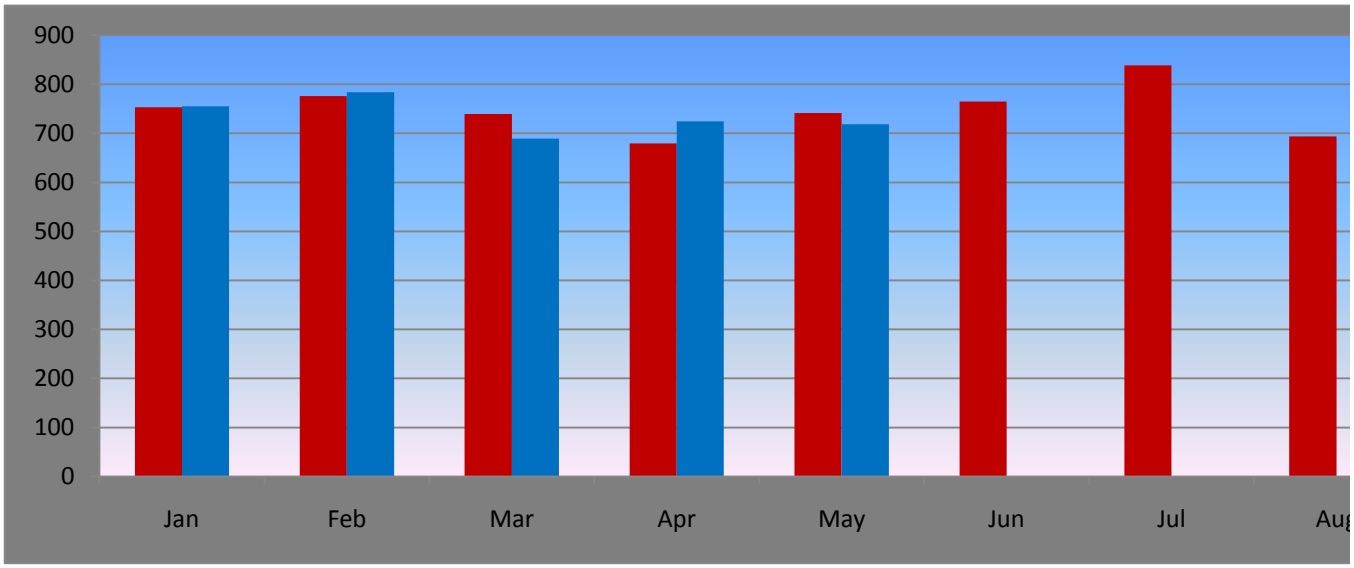
Jan	Feb	Mar	Apr	May	Jun	Jul

2008	$ 197.78	$ 182.47	$ 160.52	$ 123.88	$ 128.21	$ 124.42	$ 131.51
2009	$ 82.58	$ 60.59	$ 67.36	$ 47.95	$ 117.43		



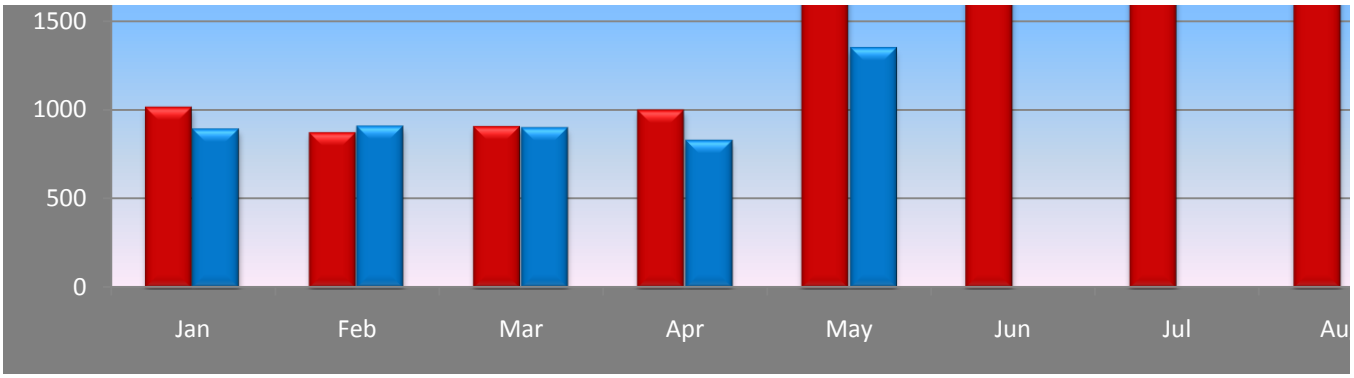
Account Number: 980521281 Holbrook Ha **Holbrook Road Yard (McLaws Rd)**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 752.80	$ 775.84	$ 739.45	$ 679.53	$ 741.12	$ 764.96	$ 838.73
2009	$ 754.96	$ 783.89	$ 688.89	$ 724.55	$ 718.42		



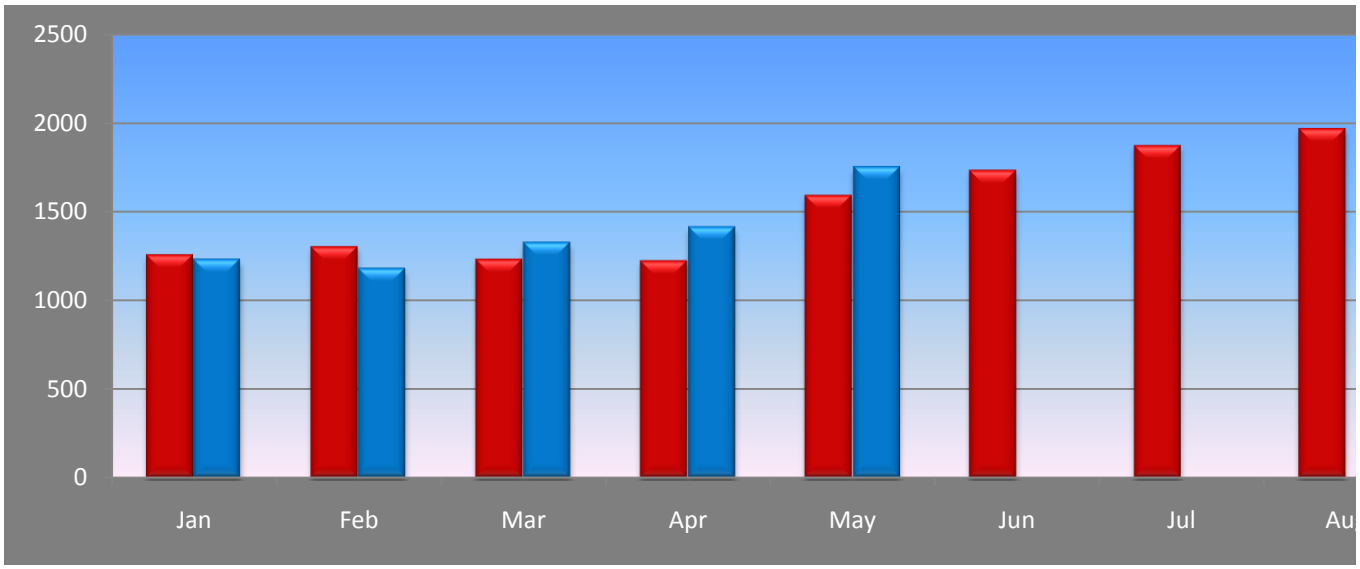
Account Number: 176982283 **121 W. Buffalo (Contel)**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 1,017.15	$ 874.90	$ 909.18	$ 1,000.35	$ 1,698.90	$ 2,043.82	$ 2,086.04
2009	$ 890.51	$ 906.36	$ 898.86	$ 826.86	$ 1,344.00		



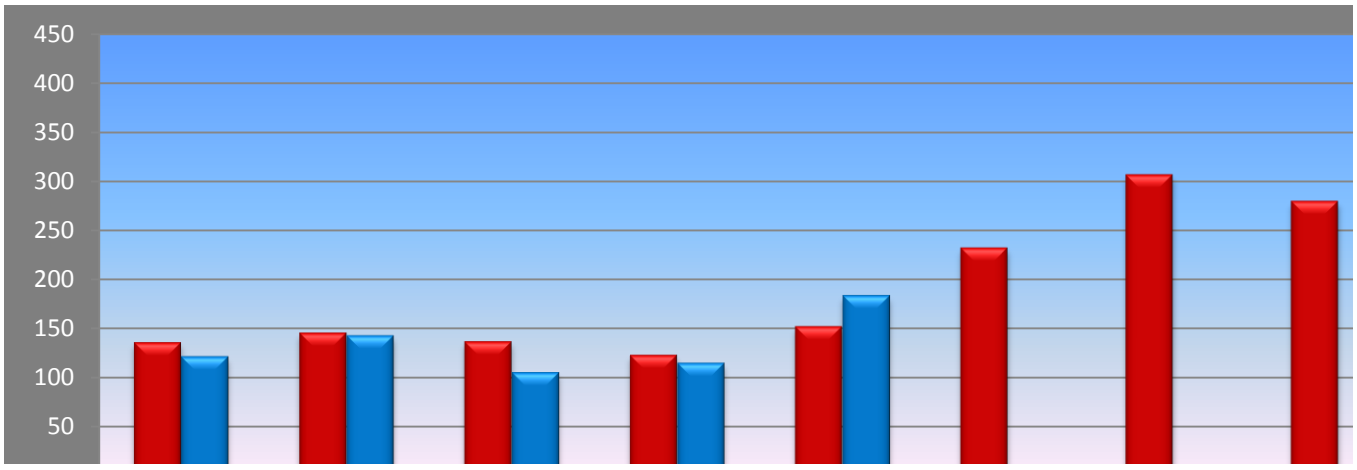
Account Number: 961214287 **137 W. Arizona (Sheriff)**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 1,256.47	$ 1,300.89	$ 1,231.18	$ 1,221.43	$ 1,591.37	$ 1,731.12	$ 1,870.46
2009	$ 1,228.75	$ 1,178.89	$ 1,325.61	$ 1,410.94	$ 1,750.59		



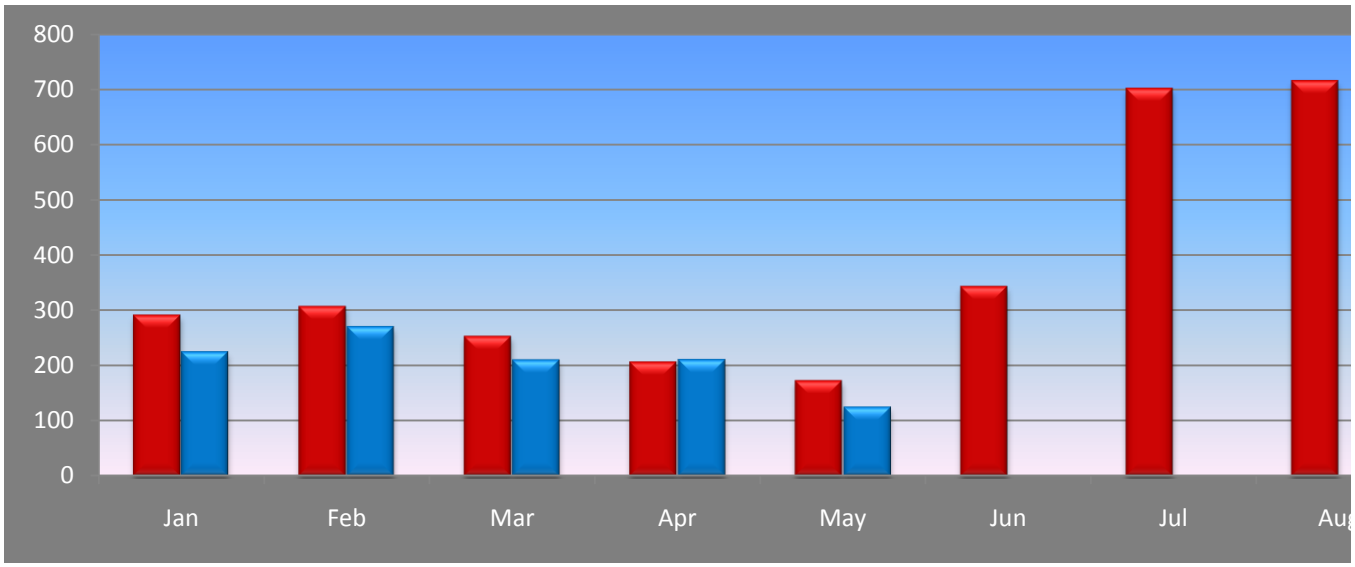
Account Number: 597605285 **Fairgrounds**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 135.72	$ 145.50	$ 136.74	$ 122.84	$ 151.97	$ 231.98	$ 306.11
2009	$ 121.04	$ 142.41	$ 104.99	$ 114.36	$ 182.74		



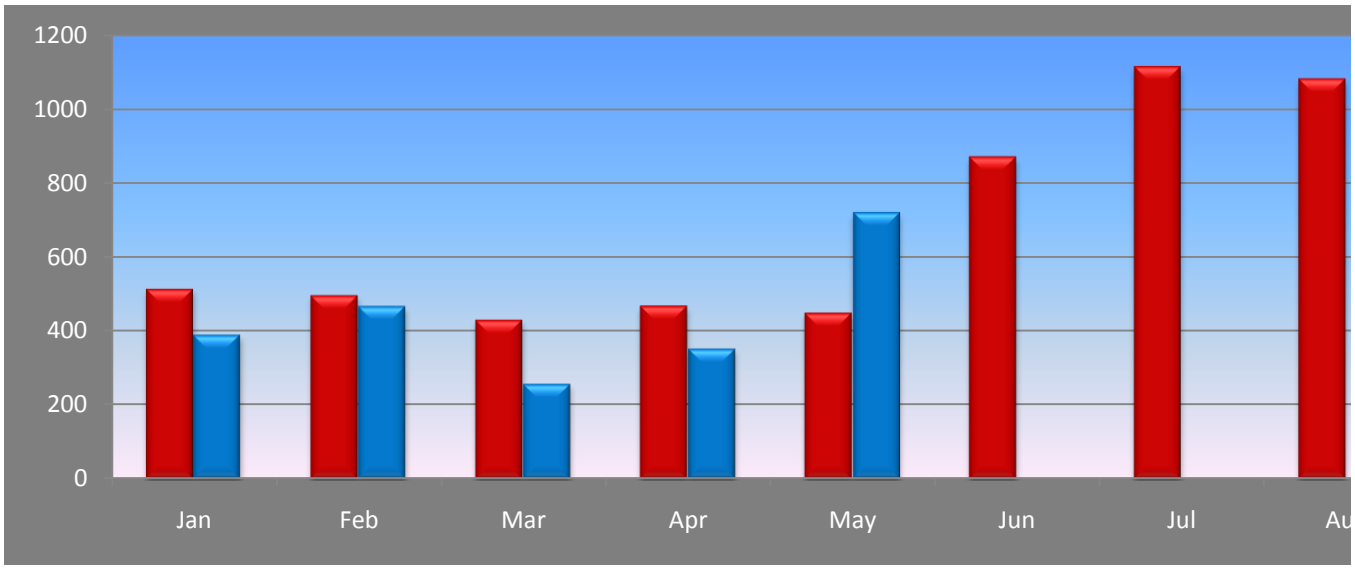
Account Number: 685932286 **Holbrook Historic Courthouse**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 291.87	$ 307.51	$ 253.46	$ 207.24	$ 173.50	$ 343.46	$ 701.28
2009	$ 224.33	$ 270.04	$ 209.91	$ 210.77	$ 124.97		



Account Number: 269701285 **117 E. Buffalo (Health)**

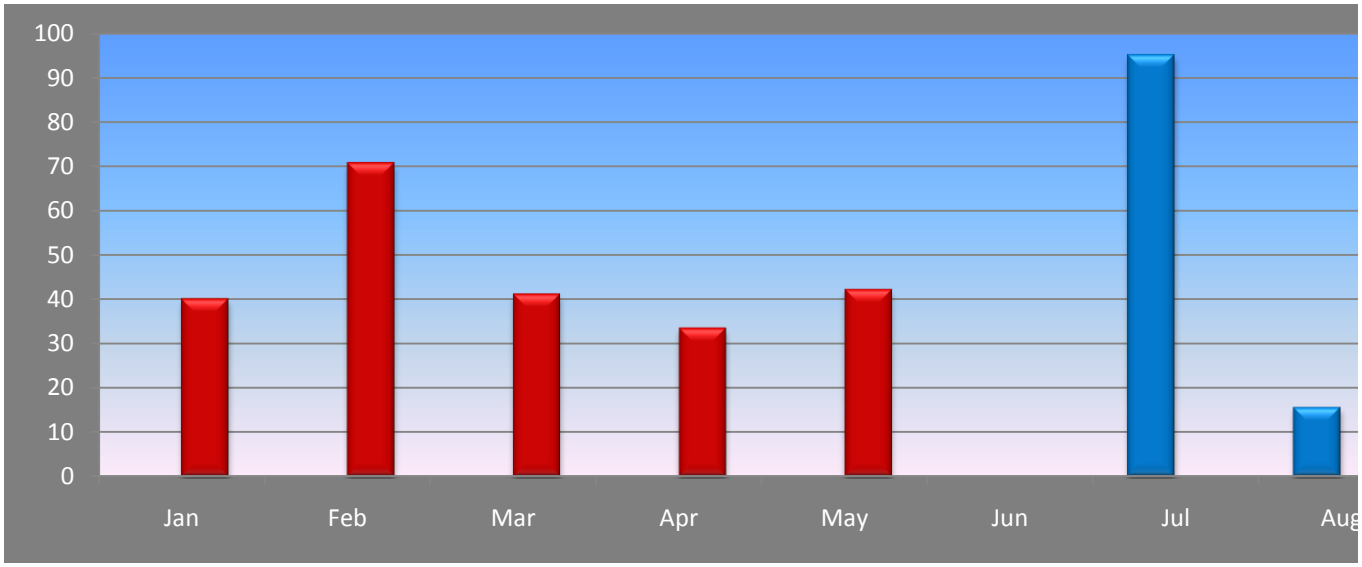
	Jan	Feb	Mar	Apr	May	Jun	Jul
2008	$ 513.24	$ 495.74	$ 429.32	$ 467.59	$ 448.87	$ 870.23	$ 1,113.52
2009	$ 388.66	$ 466.15	$ 256.59	$ 351.65	$ 719.11		



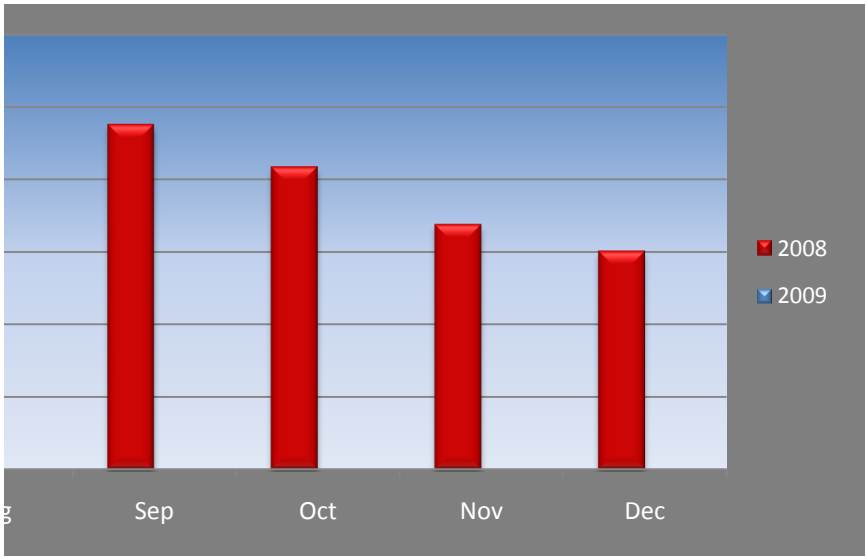
Account Number: 706836289 **Holbrook complex Sheriff's Warehouse**

	Jan	Feb	Mar	Apr	May	Jun	Jul
2008							$ 95.14

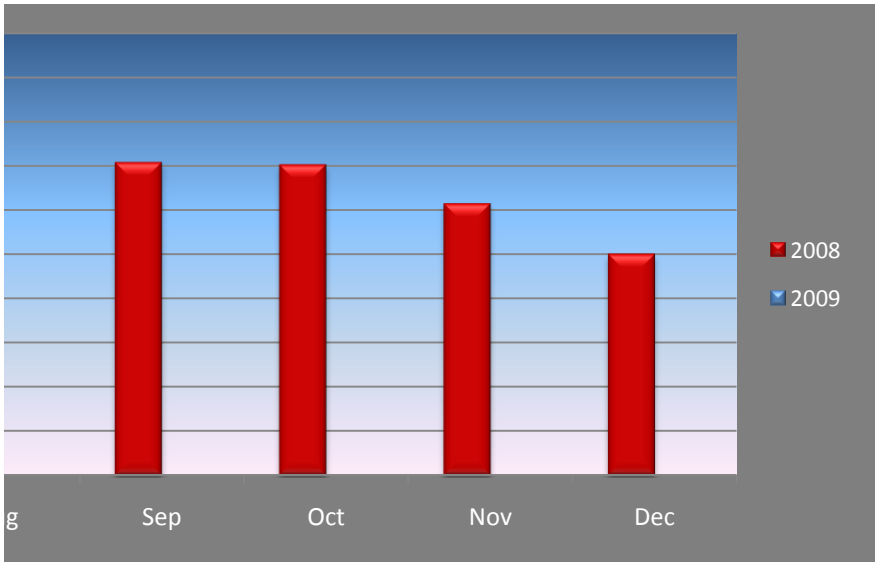
2009	$	40.02	$	70.60	$	41.07	$	33.38	$	42.11	



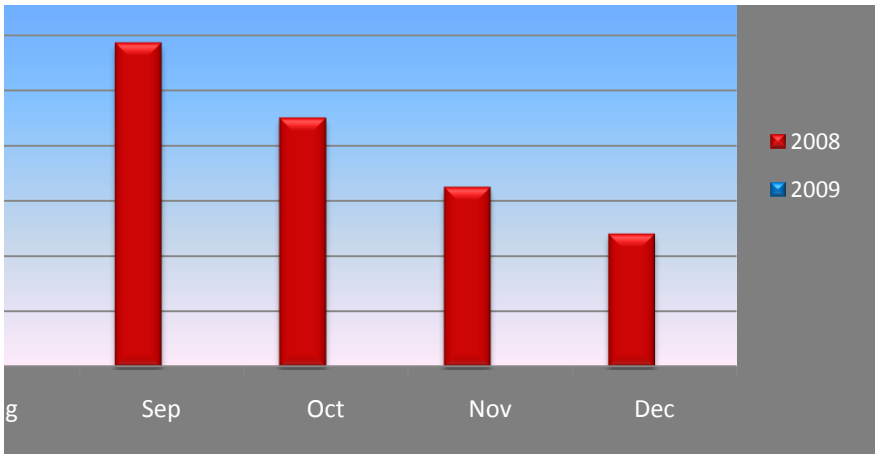
Aug	Sep	Oct	Nov	Dec
$ 2,513.79	$ 2,375.99	$ 2,081.93	$ 1,685.72	$ 1,503.49



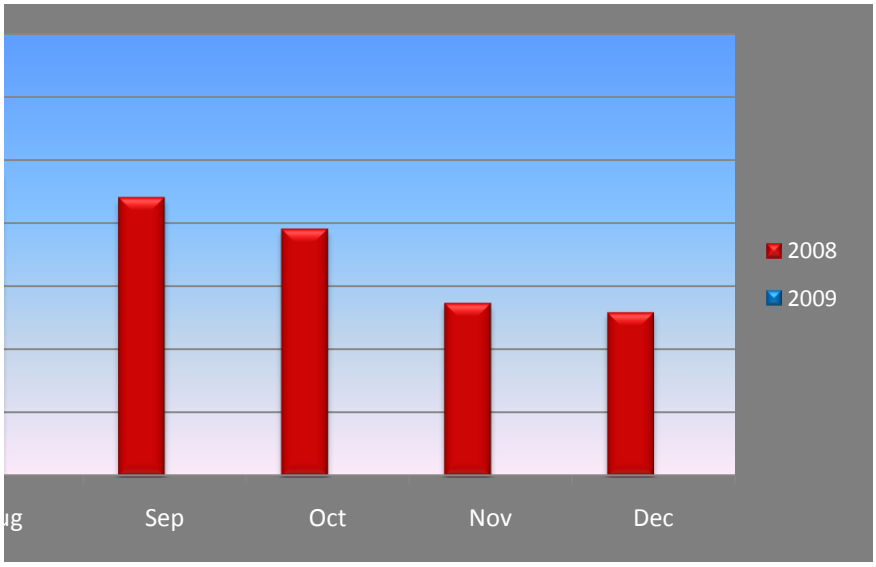
Aug	Sep	Oct	Nov	Dec
$ 768.30	$ 706.78	$ 702.16	$ 614.15	$ 500.18



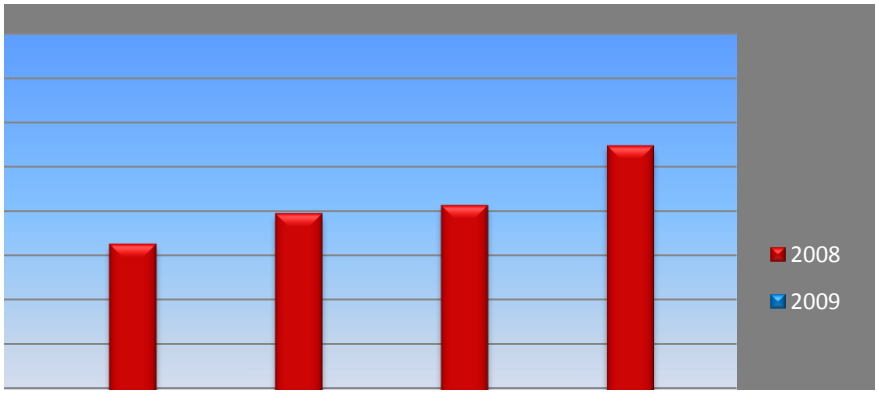
Aug	Sep	Oct	Nov	Dec
$ 1,344.89	$ 1,170.41	$ 899.49	$ 649.88	$ 480.97

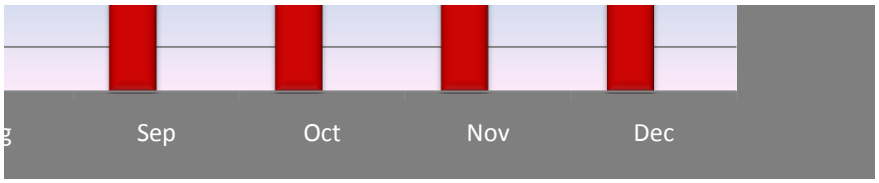


Aug	Sep	Oct	Nov	Dec
$ 23,959.80	$ 22,044.26	$ 19,562.32	$ 13,691.21	$ 12,945.48

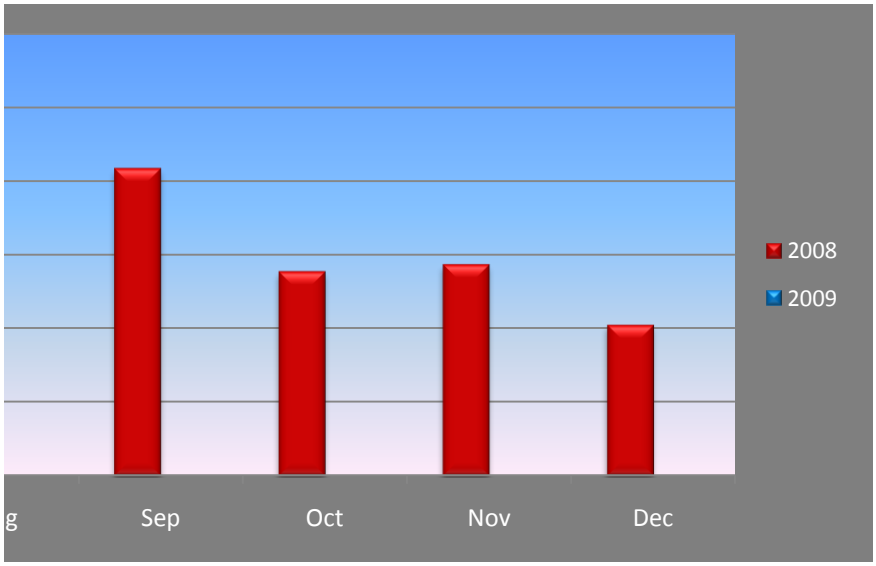


Aug	Sep	Oct	Nov	Dec
$ 284.79	$ 262.12	$ 296.71	$ 305.68	$ 372.90

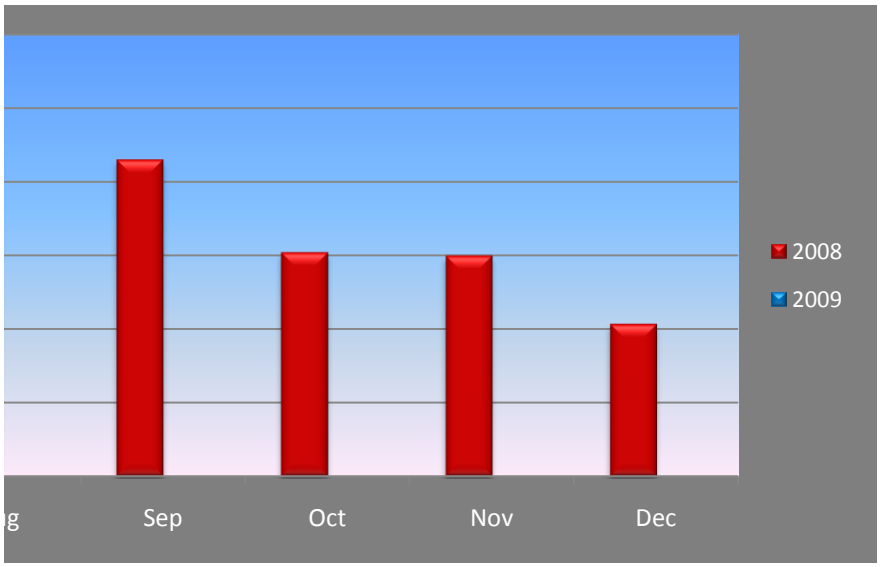




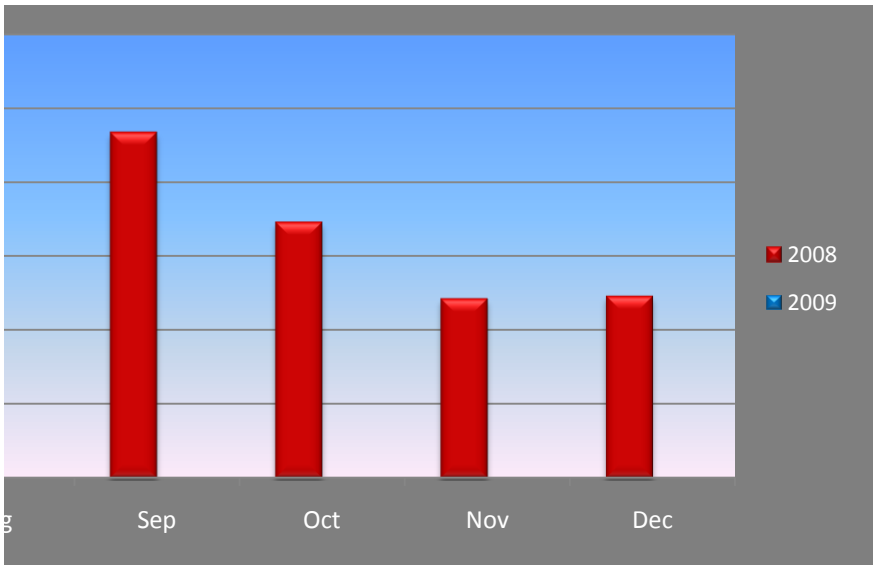
Aug	Sep	Oct	Nov	Dec
$ 975.12	$ 832.70	$ 553.51	$ 572.66	$ 408.90



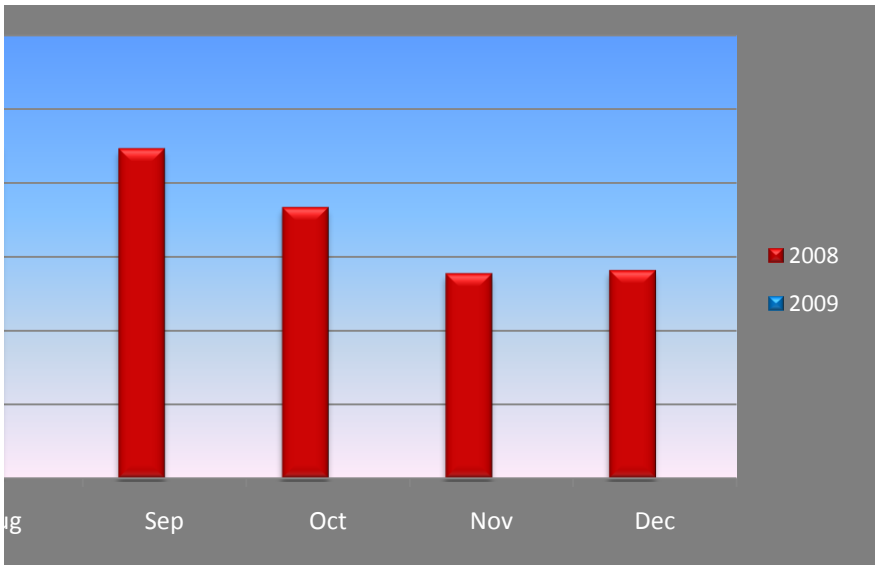
Aug	Sep	Oct	Nov	Dec
$ 972.40	$ 859.24	$ 608.13	$ 599.25	$ 413.74



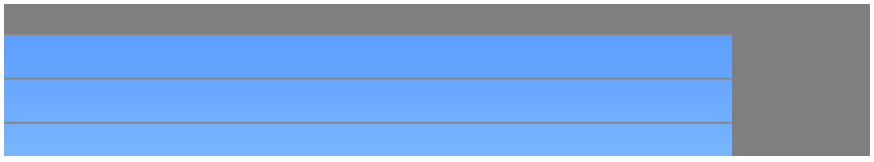
Aug	Sep	Oct	Nov	Dec
$ 98.16	$ 93.40	$ 69.18	$ 48.51	$ 49.20

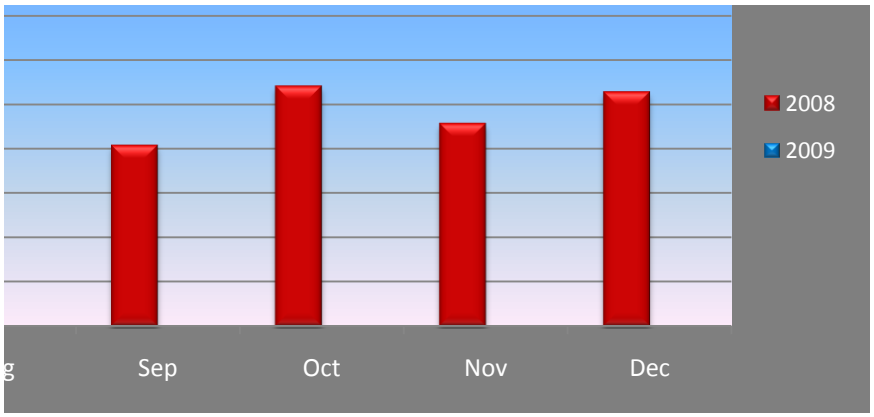


Aug	Sep	Oct	Nov	Dec
$ 9,038.58	$ 8,910.32	$ 7,325.66	$ 5,537.54	$ 5,625.85

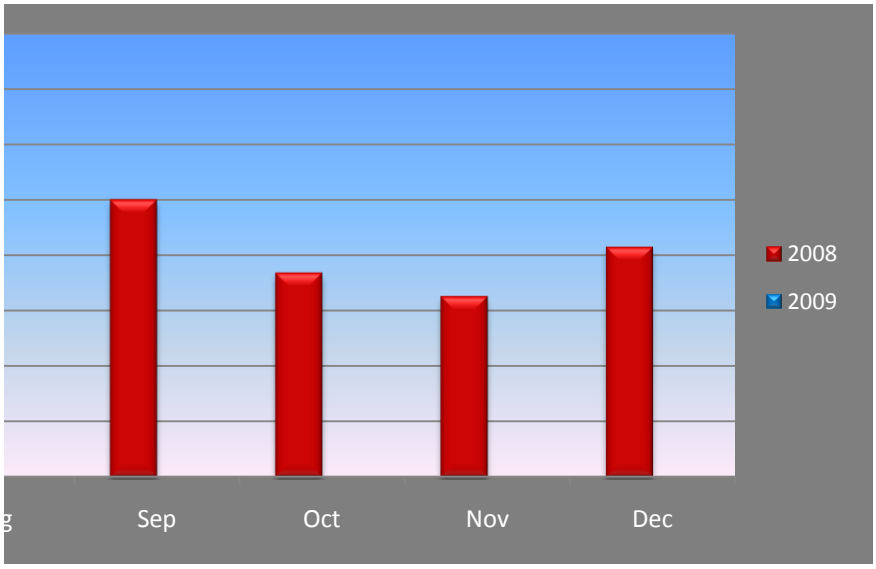


Aug	Sep	Oct	Nov	Dec
$ 893.89	$ 815.26	$ 1,081.90	$ 913.85	$ 1,055.32

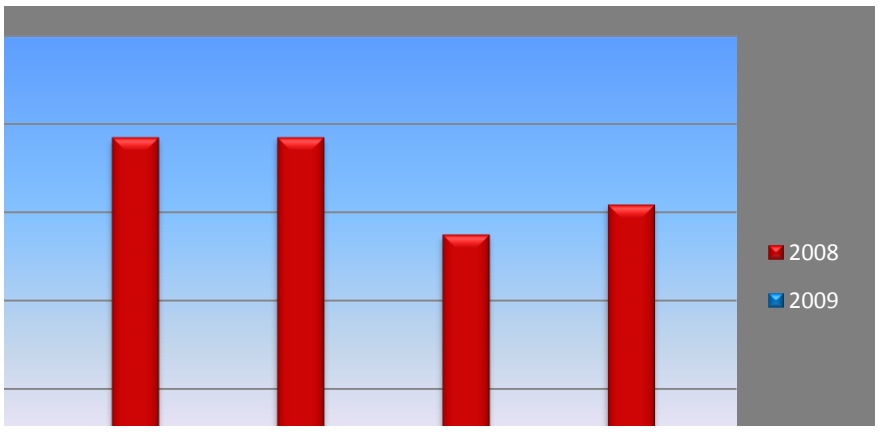


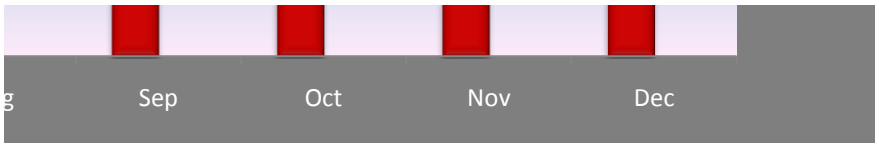


Aug	Sep	Oct	Nov	Dec
$ 660.48	$ 498.80	$ 367.40	$ 324.74	$ 413.74

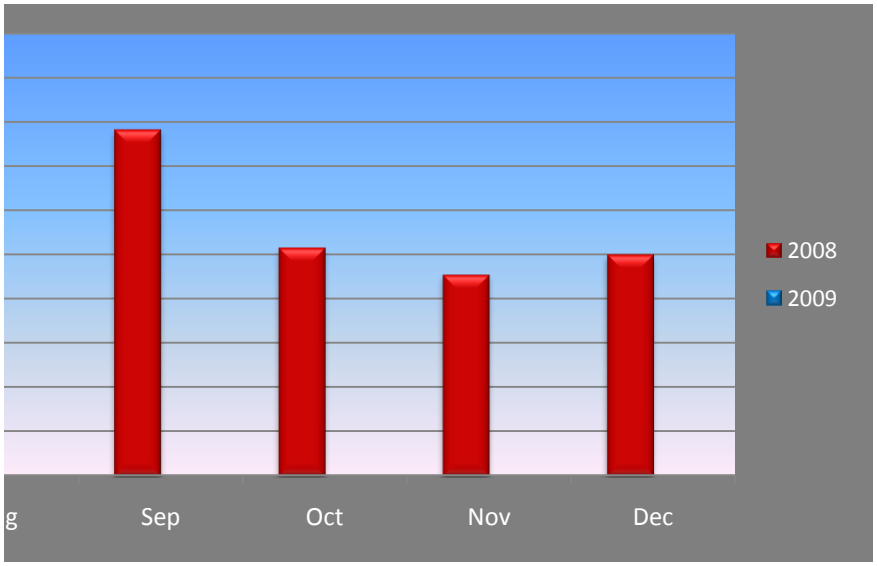


Aug	Sep	Oct	Nov	Dec
$ 189.74	$ 192.25	$ 192.25	$ 137.35	$ 154.28

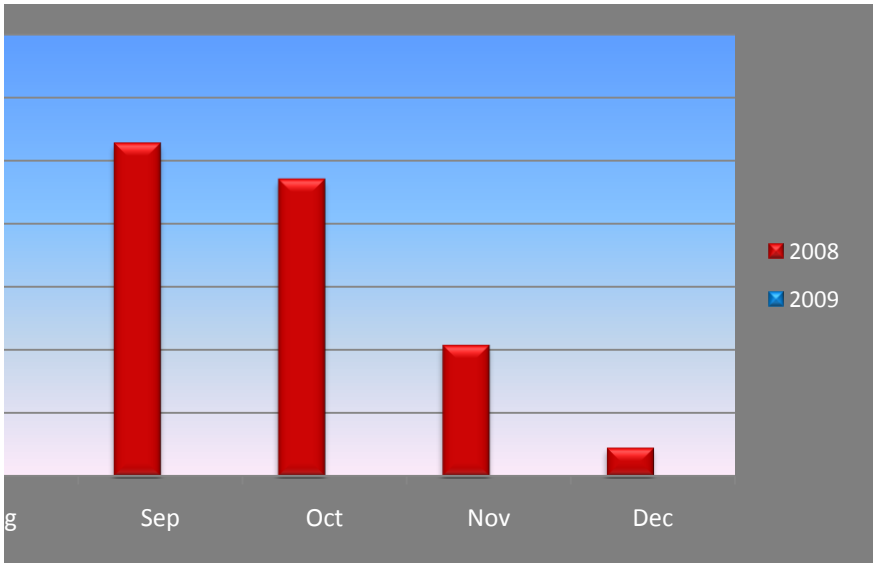




Aug	Sep	Oct	Nov	Dec
$ 870.83	$ 781.66	$ 515.22	$ 454.46	$ 500.18

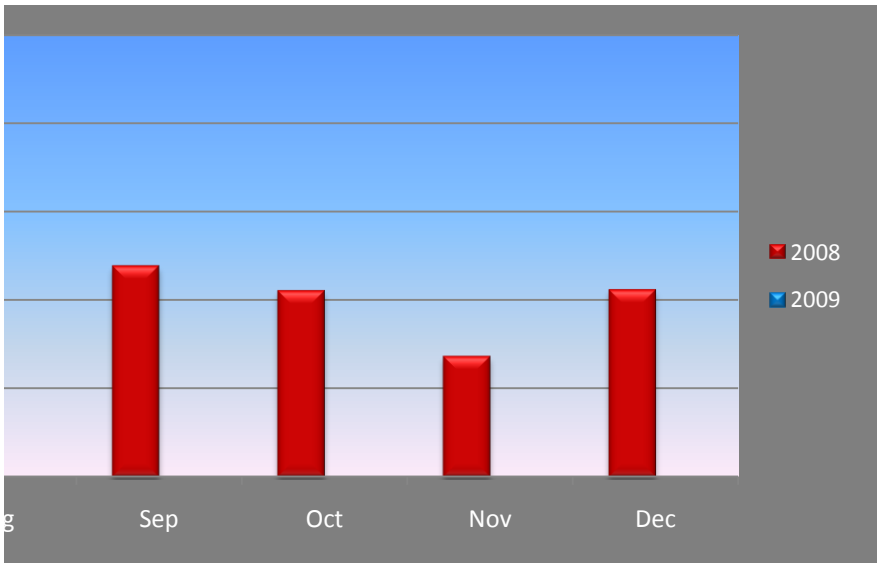


Aug	Sep	Oct	Nov	Dec
$ 936.11	$ 1,052.36	$ 939.18	$ 414.51	$ 90.15

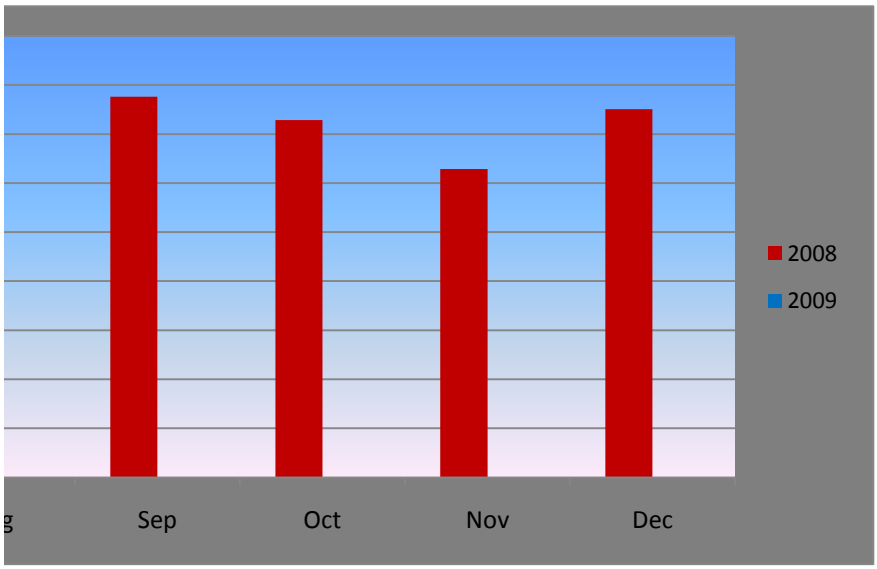


Aug	Sep	Oct	Nov	Dec

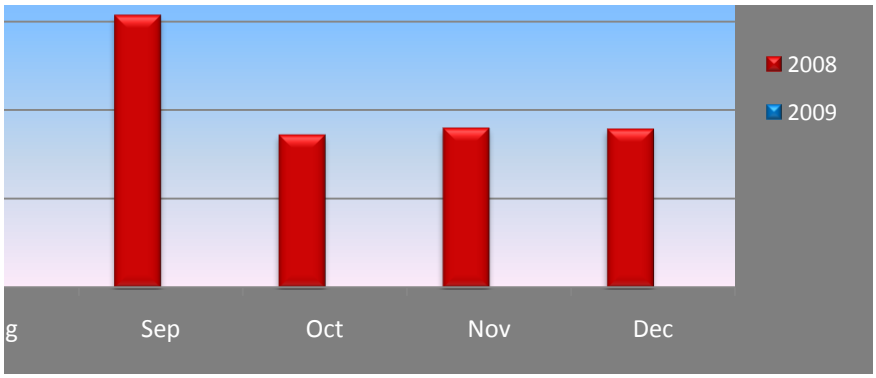
$ 111.19	$ 119.37	$ 105.30	$ 68.34	$ 105.86



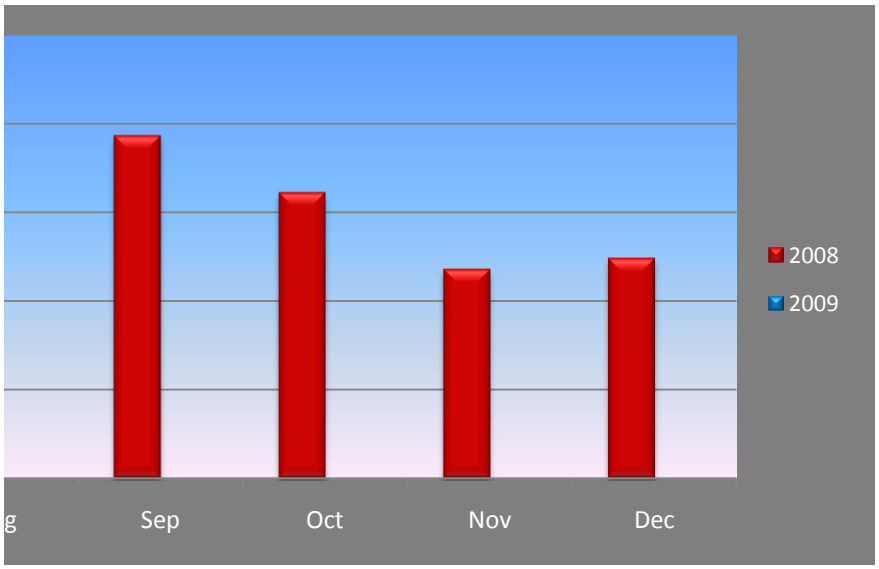
Aug	Sep	Oct	Nov	Dec
$ 693.84	$ 776.09	$ 728.40	$ 628.73	$ 750.72



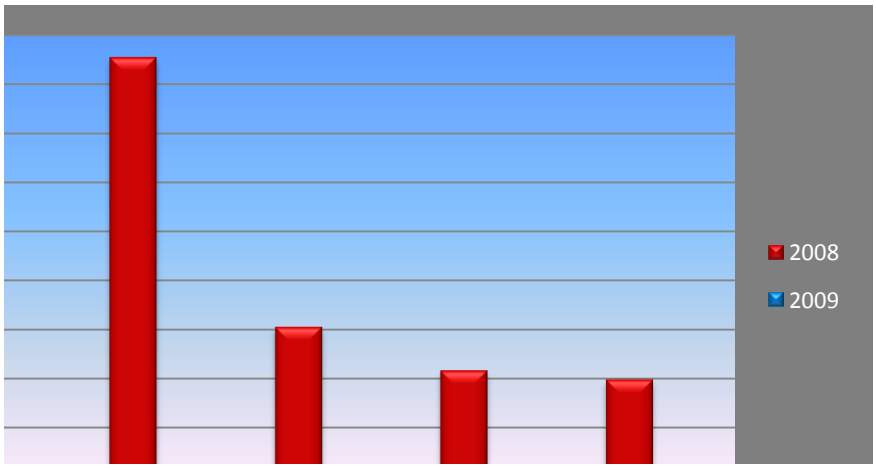
Aug	Sep	Oct	Nov	Dec
$ 1,995.22	$ 1,533.13	$ 862.67	$ 900.67	$ 894.42

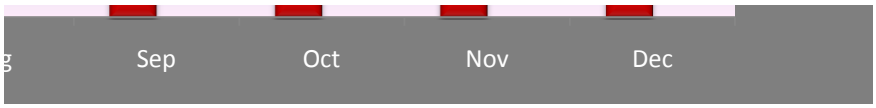


Aug	Sep	Oct	Nov	Dec
$ 1,967.58	$ 1,926.97	$ 1,606.75	$ 1,177.47	$ 1,238.43

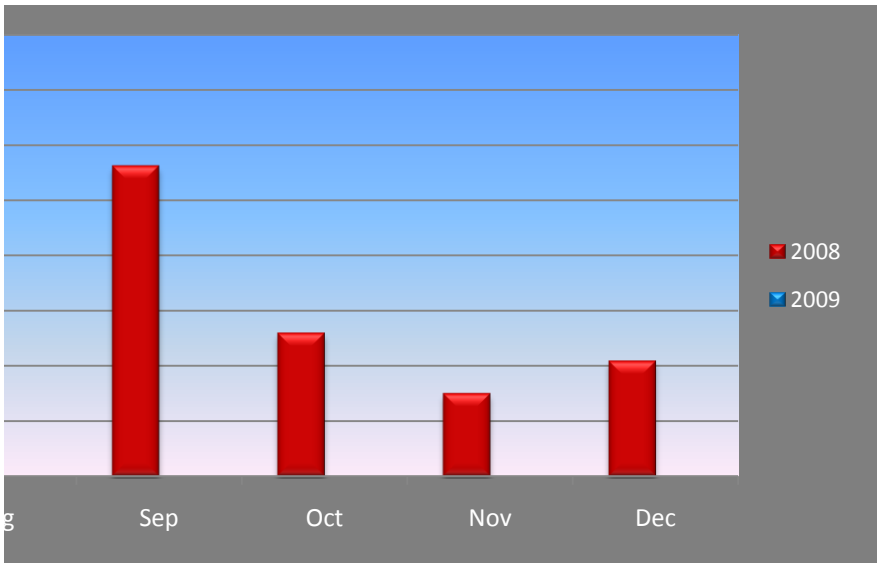


Aug	Sep	Oct	Nov	Dec
$ 279.35	$ 425.90	$ 152.37	$ 108.37	$ 99.09

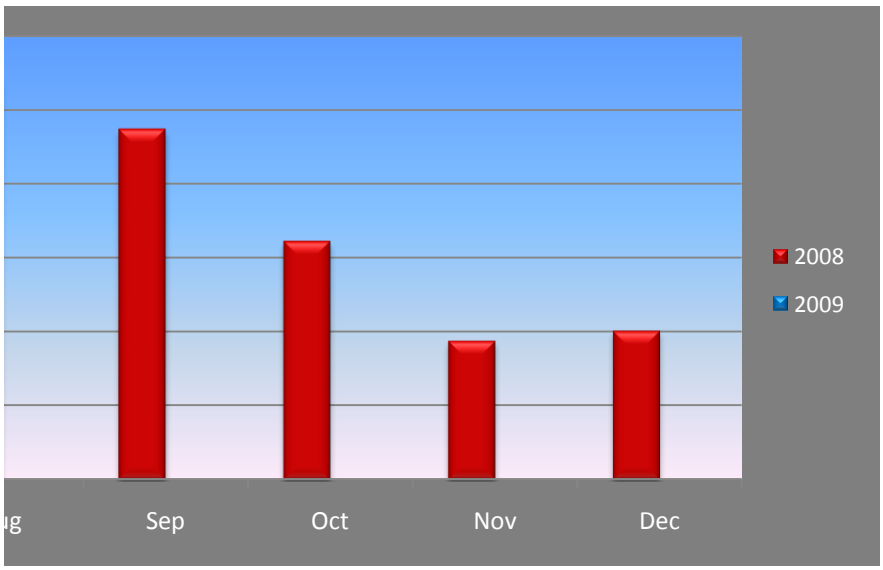




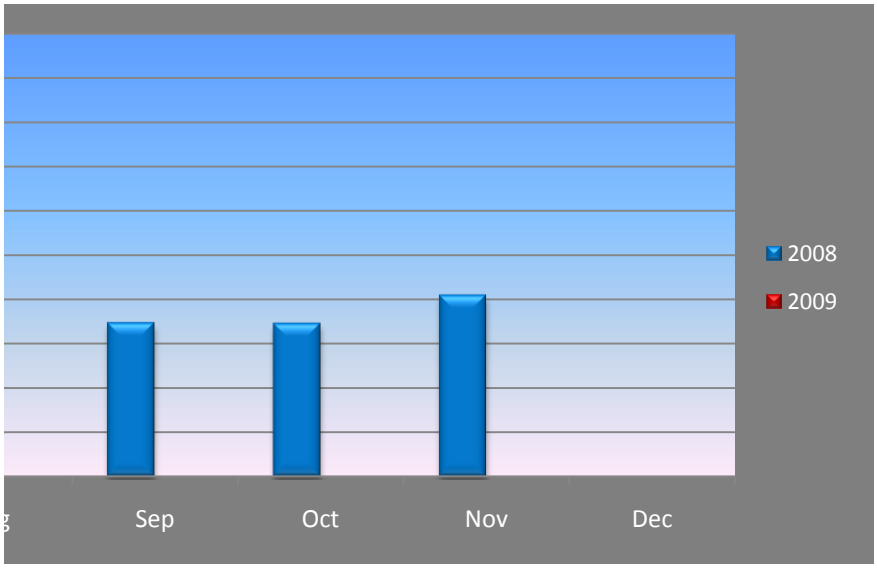
Aug	Sep	Oct	Nov	Dec
$ 715.56	$ 561.52	$ 259.20	$ 149.97	$ 208.54



Aug	Sep	Oct	Nov	Dec
$ 1,080.83	$ 947.57	$ 645.10	$ 375.29	$ 402.87



Aug	Sep	Oct	Nov	Dec
$ 15.62	$ 34.68	$ 34.56	$ 40.96	$ -


2008
2009
Sep
Oct
Nov
Dec

Compatibility Report for Test.xls
Run on 7/22/2009 14:48

The following features in this workbook are not supported by earlier versions of Excel. These features may be lost or degraded when you save this workbook in an earlier file format.

Significant loss of functionality	# of occurrences
Some formatting on charts in this workbook is not supported in earlier versions of Excel and will not be displayed.	170 'Holbrook Spend'!A1:M424 'Holbrook kWh Use'!A1:M424

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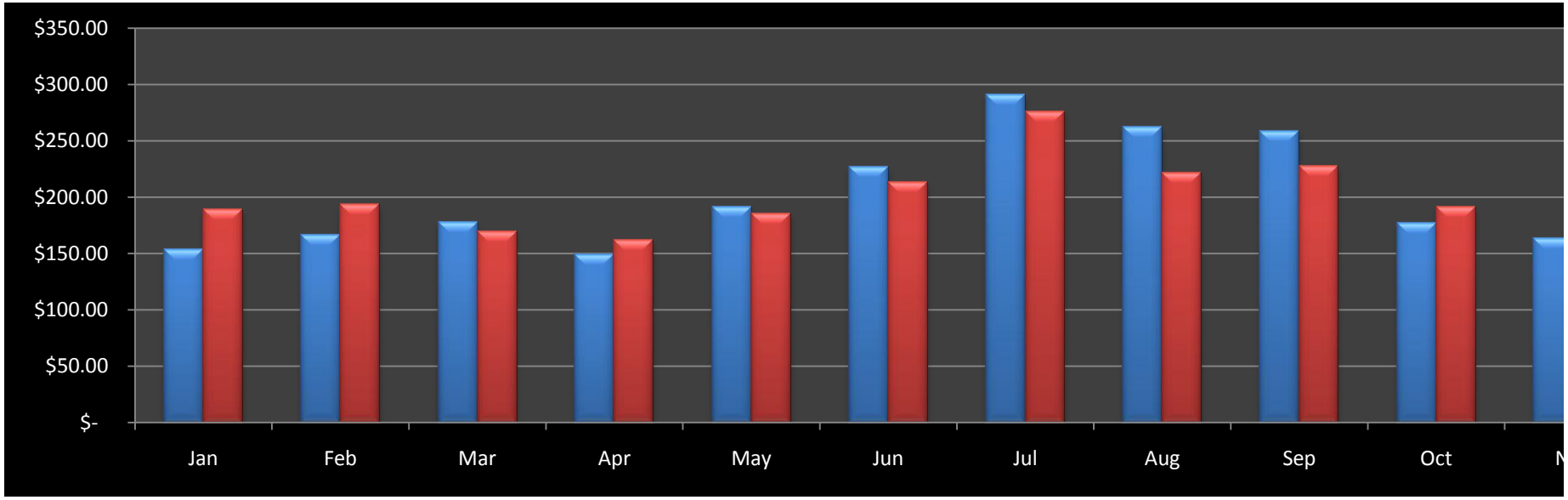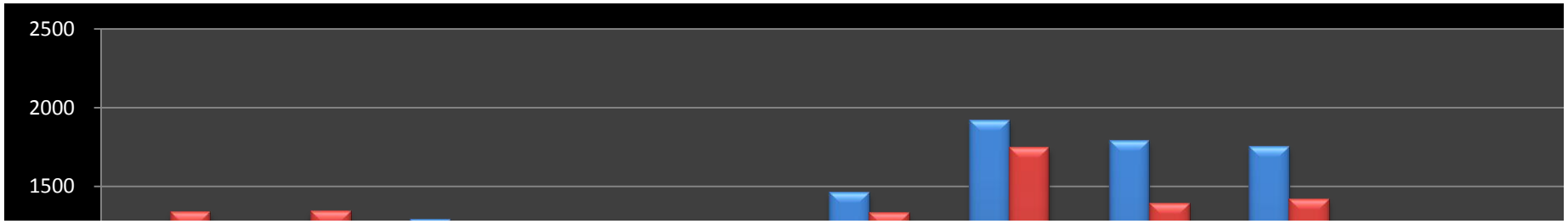
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2008	$ 1,063.38	$ 1,108.58	$ 1,151.90	$ 1,030.16	$ 1,134.91	$ 1,321.73	$ 1,406.34	$ 1,062.84	$ 1,084.56	$ 1,050.70	$ 1,056.24	$ 1,054.11
2009	$ 1,009.82	$ 1,110.42	$ 1,100.54	$ 1,018.33	$ 1,050.14	$ 1,034.20	$ 1,265.74	$ 1,230.94	$ 1,105.56	$ 998.45