

## ACCOUNT LISTING

04-04-2023

**TOTALS FROM COMPUTER**

<b>GENERAL</b>	<b>\$ 223,037.70</b>
<b>SEWER</b>	<b>\$ 335,328.86</b>
<b>TRASH</b>	<b>\$ 67,634.97</b>
<b>WATER</b>	<b>\$ 293,208.66</b>
<b>HIGHWAY</b>	<b>\$ 133,160.62</b>
<b>SHADE TREE COMMISSION</b>	<b>\$ 2,917.69</b>
<b>PARADE</b>	<b>\$ 5,056.61</b>

**TOTALS FROM TOMPKINS VIST**

<b>GENERAL</b>	<b>\$ 224,787.39</b>
<b>SEWER</b>	<b>\$ 336,676.25</b>
<b>TRASH</b>	<b>\$ 67,636.70</b>
<b>WATER</b>	<b>\$ 293,223.27</b>
<b>PARADE</b>	<b>\$ 5,056.61</b>

**TOTALS FROM PLGIT**

<b>HIGHWAY</b>	<b>\$ 133,160.62</b>
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