

平成26年度 廃校小学校水道光熱費等調べ

| 使用料                     | 月      | 4月     | 5月     | 6月     | 7月     | 8月     | 9月     | 10月    | 11月    | 12月     | 1月     | 2月     | 3月     | 合計      | 平均     | 合計        |
|-------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|--------|--------|---------|--------|-----------|
|                         | 学校名    |        |        |        |        |        |        |        |        |         |        |        |        |         |        |           |
| 水道料                     | 青根分校   | 4,872  | 5,011  | 5,011  | 5,011  | 5,011  | 5,011  | 5,011  | 5,011  | 5,011   | 5,011  | 5,011  | 5,011  | 59,993  | 4,999  | 341,571   |
|                         | 川内小学校  | 15,571 | 16,016 | 18,630 | 17,679 | 19,105 | 16,729 | 16,016 | 29,905 | 10,789  | 6,512  | 6,512  | 7,700  | 181,164 | 15,097 |           |
|                         | 本砂金小学校 | 3,465  | 3,564  | 3,564  | 3,564  | 3,564  | 3,564  | 3,564  | 3,564  | 3,564   | 3,564  | 3,564  | 3,564  | 42,669  | 3,556  |           |
|                         | 支倉小学校  | 3,465  | 3,564  | 3,564  | 4,762  | 17,442 | 3,564  | 3,564  | 3,564  | 3,564   | 3,564  | 3,564  | 3,564  | 57,745  | 4,812  |           |
| 電気料                     | 青根分校   | 4,298  | 4,560  | 4,542  | 4,559  | 4,511  | 4,691  | 5,052  | 4,491  | 4,613   | 5,419  | 5,105  | 5,352  | 57,193  | 4,766  | 1,653,485 |
|                         | 川内小学校  | 41,397 | 52,081 | 60,824 | 66,443 | 59,578 | 60,328 | 66,068 | 74,313 | 52,093  | 48,725 | 42,181 | 56,564 | 680,595 | 56,716 |           |
|                         | 本砂金小学校 | 15,566 | 17,699 | 16,039 | 16,136 | 17,883 | 16,718 | 23,403 | 23,727 | 17,694  | 22,048 | 19,409 | 20,931 | 227,253 | 18,938 |           |
|                         | 支倉小学校  | 43,160 | 50,281 | 52,418 | 61,587 | 71,138 | 50,381 | 62,636 | 54,196 | 64,516  | 64,391 | 53,483 | 60,257 | 688,444 | 57,370 |           |
| 電話料                     | 青根分校   | 3,921  | 3,991  | 4,056  | 3,980  | 4,036  | 4,018  | 3,980  | 4,026  | 3,968   | 4,020  | 4,035  | 3,869  | 47,900  | 3,992  | 186,650   |
|                         | 川内小学校  | 3,541  | 3,657  | 3,627  | 3,578  | 3,654  | 3,672  | 3,616  | 3,646  | 3,680   | 3,782  | 3,661  | 3,540  | 43,654  | 3,638  |           |
|                         | 本砂金小学校 | 3,879  | 3,949  | 3,997  | 3,922  | 3,967  | 3,982  | 3,922  | 3,907  | 3,919   | 3,954  | 3,974  | 3,830  | 47,202  | 3,934  |           |
|                         | 支倉小学校  | 3,943  | 3,973  | 4,044  | 3,968  | 4,021  | 4,033  | 3,973  | 4,026  | 3,976   | 4,017  | 4,032  | 3,888  | 47,894  | 3,991  |           |
| 警備委託料                   | 青根分校   | 27,000 | 27,000 | 27,000 | 27,000 | 27,000 | 27,000 | 27,000 | 27,000 | 27,000  | 27,000 | 27,000 | 27,000 | 324,000 | 27,000 | 1,490,400 |
|                         | 川内小学校  | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400  | 32,400 | 32,400 | 32,400 | 388,800 | 32,400 |           |
|                         | 本砂金小学校 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400  | 32,400 | 32,400 | 32,400 | 388,800 | 32,400 |           |
|                         | 支倉小学校  | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400 | 32,400  | 32,400 | 32,400 | 32,400 | 388,800 | 32,400 |           |
| 建物災害保険料(年払い)            | 青根分校   |        | 59,862 |        |        |        |        |        |        |         |        |        |        | 59,862  |        | 177,749   |
|                         | 川内小学校  |        | 32,724 |        |        |        |        |        |        |         |        |        |        | 32,724  |        |           |
|                         | 本砂金小学校 |        | 29,764 |        |        |        |        |        |        |         |        |        |        | 29,764  |        |           |
|                         | 支倉小学校  |        | 55,399 |        |        |        |        |        |        |         |        |        |        | 55,399  |        |           |
| 自家用電気工作物(年払い)           | 青根分校   | 53,784 |        |        |        |        |        |        |        |         |        |        |        | 53,784  |        | 215,136   |
|                         | 川内小学校  | 53,784 |        |        |        |        |        |        |        |         |        |        |        | 53,784  |        |           |
|                         | 本砂金小学校 | 53,784 |        |        |        |        |        |        |        |         |        |        |        | 53,784  |        |           |
|                         | 支倉小学校  | 53,784 |        |        |        |        |        |        |        |         |        |        |        | 53,784  |        |           |
| 消防用設備保守点検委託料(前期・後期)     | 青根分校   |        |        |        |        | 17,280 |        |        |        |         |        |        |        | 17,280  |        | 123,120   |
|                         | 川内小学校  |        |        |        |        | 38,880 |        |        |        |         |        |        |        | 38,880  |        |           |
|                         | 本砂金小学校 |        |        |        |        | 32,400 |        |        |        |         |        |        |        | 32,400  |        |           |
|                         | 支倉小学校  |        |        |        |        | 34,560 |        |        |        |         |        |        |        | 34,560  |        |           |
| 浄化槽清掃維持管理委託料            | 青根分校   |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        | 197,820   |
|                         | 川内小学校  | 68,040 |        |        |        |        |        |        |        |         |        |        |        | 68,040  |        |           |
|                         | 本砂金小学校 | 68,040 |        |        |        |        |        |        |        |         |        |        |        | 68,040  |        |           |
|                         | 支倉小学校  | 61,740 |        |        |        |        |        |        |        |         |        |        |        | 61,740  |        |           |
| 浄化槽法定検査手数料              | 青根分校   |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        | 25,200    |
|                         | 川内小学校  |        |        |        |        |        |        | 8,400  |        |         |        |        |        | 8,400   |        |           |
|                         | 本砂金小学校 |        |        |        |        |        |        | 8,400  |        |         |        |        |        | 8,400   |        |           |
|                         | 支倉小学校  |        |        |        |        |        |        | 8,400  |        |         |        |        |        | 8,400   |        |           |
| 川内小学校灯油地下タンク点検委託料       | 青根分校   |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        | 70,200    |
|                         | 川内小学校  |        |        |        |        |        |        |        | 70,200 |         |        |        |        | 70,200  |        |           |
|                         | 本砂金小学校 |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        |           |
|                         | 支倉小学校  |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        |           |
| 川内小学校地下タンク修繕工事(随時)      | 青根分校   |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        | 143,640   |
|                         | 川内小学校  |        |        |        |        |        |        |        |        | 143,640 |        |        |        | 143,640 |        |           |
|                         | 本砂金小学校 |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        |           |
|                         | 支倉小学校  |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        |           |
| 川内小学校プロアポンプモーター交換工事(随時) | 青根分校   |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        | 43,740    |
|                         | 川内小学校  |        |        |        |        |        |        | 43,740 |        |         |        |        |        | 43,740  |        |           |
|                         | 本砂金小学校 |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        |           |
|                         | 支倉小学校  |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        |           |
| 川内小学校汚水中ポンプ交換工事(随時)     | 青根分校   |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        | 72,036    |
|                         | 川内小学校  |        |        |        |        |        |        |        |        | 72,036  |        |        |        | 72,036  |        |           |
|                         | 本砂金小学校 |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        |           |
|                         | 支倉小学校  |        |        |        |        |        |        |        |        |         |        |        |        | 0       |        |           |

4,740,747