			Type of	Metered	Dollar
Campus	Invoice Date	Vendor	Service	Amount	Amount
FOOTBALL FIELD-NEW SCHOOL	6/22/2016	BLUEBONNET ELECTRIC	ELECTRICITY	768	\$ 409.46
500 CITY LINE RD	7/24/2016	BLUEBONNET ELECTRIC	ELECTRICITY	87,840	\$ 9,759.43
STRAWN ELEMENTARY	7/24/2016	BLUEBONNET ELECTRIC	ELECTRICITY	98,400	\$ 8,366.46
FOOTBALL FIELD-NEW SCHOOL	7/24/2016	BLUEBONNET ELECTRIC	ELECTRICITY	576	\$ 352.25
500 CITY LINE	8/23/2016	BLUEBONNET ELECTRIC	ELECTRICITY	124800	\$ 12,119.53
STRAWN ELEMENTARY	8/23/2016	BLUEBONNET ELECTRIC	ELECTRICITY	96900	\$ 8,373.51
FOOTBALL FIELD-NEW SCHOOL	8/23/2016	BLUEBONNET ELECTRIC	ELECTRICITY	576	\$ 352.25
500 CITY LINE	9/21/2016	BLUEBONNET ELECTRIC	ELECTRICITY	145920	\$ 14,253.22
STRAWN ELEMENTARY	9/21/2016	BLUEBONNET ELECTRIC	ELECTRICITY	96600	\$ 8,516.94
FOOTBALL FIELD-NEW SCHOOL	9/21/2016	BLUEBONNET ELECTRIC	ELECTRICITY	768	\$ 416.13