
34012	Payee: GREEN MOUNTAIN ENERGY INC	Status: I	Issued:04-01-2019	Changed:04-01-2019	Check-Amount: 2,668.23
	01 - SWIMMING POOL ELECTRICITY		10-662-440	SWIMMING POOL UTILITIES	16.27
	KWH 0				
	02 - MULTIPURPOSE CENTER ELECTRICITY		10-690-440	COMMUNITY CENTER UTILITIES	963.38
	KWH 9,920				
	03 - STOCKPEN GUARDLIGHT ELECTRICITY		10-690-440	COMMUNITY CENTER UTILITIES	46.44
	KWH 320				
	04 - STOCKPEN GUARDLIGHT ELECTRICITY		10-662-440	SWIMMING POOL UTILITIES	11.97
	KWH 70				
	05 - RV GUARDLIGHT ELECTRICITY		10-661-440	RV PARK/STOCKPEN PARK UTILITIES	23.20
	KWH 160				
	06 - COURTHOUSE ELECTRICITY		10-510-440	COURTHOUSE UTILITIES	876.19
	KWH 6,880				
	07 - JAIL ELECTRICITY		10-512-440	JAIL UTILITIES	730.78
	KWH 6,156				
34018	Payee: MENARD INDEPENDENT SCHOOL DISTRICT	Status: I	Issued:04-01-2019	Changed:04-01-2019	Check-Amount: 682.33
	02 - YOUTH BASEBALL FIELD WATER		10-658-440	BASEBALL/SOFTBALL FIELD UTILITIES	83.33
	MARCH 2019 USAGE				
34033	Payee: WEST TEXAS GAS INC	Status: I	Issued:04-02-2019	Changed:04-02-2019	Check-Amount: 398.03
	01 - COURTHOUSE GAS		10-510-440	COURTHOUSE UTILITIES	398.03
	62.5 MCF NATURAL GAS				
34041	Payee: GREEN MOUNTAIN ENERGY INC	Status: I	Issued:04-03-2019	Changed:04-03-2019	Check-Amount: 1,536.44
	02 - COURTHOUSE SQ GUARDLITE ELECTRICITY		10-510-440	COURTHOUSE UTILITIES	22.01
	KWH 153				
	03 - AMER LEGION GUARDLIGHT ELECTRICITY		10-510-440	COURTHOUSE UTILITIES	11.98
	KWH 70				
	04 - JAIL FLOODLIGHT ELECTRICITY		10-512-440	JAIL UTILITIES	15.75
	KWH 97				
	05 - JAIL FLOODLIGHT ELECTRICITY		10-512-440	JAIL UTILITIES	15.75
	KWH 97				
	06 - PRESIDIO PAVILION ELECTRICITY		10-659-440	PRESIDIO UTILITIES	233.53
	KWH 2,036				
	07 - PRESIDIO ENTRANCE ELECTRICITY		10-659-440	PRESIDIO UTILITIES	17.98
	KWH 16				
	08 - PRESIDIO GUARDLIGHTS ELECTRICITY		10-659-440	PRESIDIO UTILITIES	24.03
	KWH 140				
	09 - RV PARK UNIT #1 ELECTRICITY		10-661-440	RV PARK/STOCKPEN PARK UTILITIES	307.62
	KWH 2,771				
	10 - RV PARK UNIT #2 ELECTRICITY		10-661-440	RV PARK/STOCKPEN PARK UTILITIES	380.80
	KWH 3,645				
	11 - RV PARK UNIT #3 ELECTRICITY		10-661-440	RV PARK/STOCKPEN PARK UTILITIES	179.72
	KWH 1,133				
	12 - RV PARK BATHHOUSE ELECTRICITY		10-661-440	RV PARK/STOCKPEN PARK UTILITIES	136.59
	KWH 1,122				
	13 - RV FLOODLIGHT ELECTRICITY		10-661-440	RV PARK/STOCKPEN PARK UTILITIES	20.70
	KWH 158				
	14 - RV PARK LIGHT ELECTRICITY		10-661-440	RV PARK/STOCKPEN PARK UTILITIES	11.98
	KWH 70				
	15 - RV PARK LIGHT ELECTRICITY		10-661-440	RV PARK/STOCKPEN PARK UTILITIES	11.98
	KWH 70				
	16 - RV GUARDLIGHT ELECTRICITY		10-661-440	RV PARK/STOCKPEN PARK UTILITIES	23.22
	KWH 160				
	17 - STOCKPEN CROSSING PARK ELECTRICITY		10-661-440	RV PARK/STOCKPEN PARK UTILITIES	16.27
	KWH 0				

34041	Payee: GREEN MOUNTAIN ENERGY INC 18 - YOUTH BASEBALL FIELD ELECTRICITY KWH 182	Status: I Issued:04-03-2019 Changed:04-03-2019 10-658-440 BASEBALL/SOFTBALL FIELD UTILITIES	Check-Amount: 1,536.44 35.60
34053	Payee: CITY OF MENARD 01 - COURTHOUSE WATER, SEWER, GARBAGE 3,000 GALLONS WATER 02 - JAIL WATER, SEWER, GARBAGE 8,100 GALLONS WATER 03 - GOLF COURSE WATER, GARBAGE 2,300 GALLONS WATER 04 - RV PARK WATER, GARBAGE 15,300 GALLONS WATER 05 - STOCKPEN CROSSING PARK WATER 0 GALLONS WATER 06 - PRESIDIO PAVILION WATER 3,200 GALLONS WATER 07 - MULTIPURPOSE CENTER WATER, GARBAGE 1,600 GALLONS WATER	Status: I Issued:04-08-2019 Changed:04-08-2019 10-510-440 COURTHOUSE UTILITIES 10-512-440 JAIL UTILITIES 10-660-440 GOLF COURSE UTILITIES 10-661-440 RV PARK/STOCKPEN PARK UTILITIES 10-661-440 RV PARK/STOCKPEN PARK UTILITIES 10-659-440 PRESIDIO UTILITIES 10-690-440 COMMUNITY CENTER UTILITIES	Check-Amount: 811.45 60.09 225.67 53.04 353.53 18.90 24.40 75.82
34065	Payee: SOUTHWEST TX ELECTRIC COOP 01 - AIRPORT LIGHTS ELECTRICITY KWH 493 02 - AIRPORT RUNWAY LIGHTS ELECTRICITY KWH 1,688	Status: I Issued:04-08-2019 Changed:04-08-2019 15-620-440 UTILITIES 15-620-440 UTILITIES	Check-Amount: 218.87 61.81 157.06
34074	Payee: REPUBLIC SERVICES INC 01 - 3 CU YD AIRPORT GARBAGE CONTAINER 3 CU YD AIRPORT GARBAGE CONTAINER	Status: I Issued:04-09-2019 Changed:04-09-2019 15-620-440 UTILITIES	Check-Amount: 231.94 231.94
34102	Payee: GREEN MOUNTAIN ENERGY INC 02 - COURTHOUSE ELECTRICITY KWH 6240 03 - COURTHOUSE SQ GUARDLITE ELECTRICITY KWH 153 04 - AMER LEGION GUARDLIGHT ELECTRICITY KWH 70 05 - JAIL ELECTRICITY KWH 6386 06 - JAIL FLOODLIGHT ELECTRICITY KWH 97 07 - JAIL FLOODLIGHT ELECTRICITY KWH 97 08 - PRESIDIO PAVILION ELECTRICITY KWH 1382 09 - PRESIDIO ENTRANCE ELECTRICITY KWH 77 10 - PRESIDIO GUARDLIGHTS ELECTRICITY KWH 140 11 - RV PARK UNIT #1 ELECTRICITY KWH 1,333 12 - RV PARK UNIT #2 ELECTRICITY KWH 2,892 13 - RV PARK UNIT #3 ELECTRICITY KWH 398 14 - RV PARK BATHHOUSE ELECTRICITY KWH 645	Status: I Issued:04-23-2019 Changed:04-23-2019 10-510-440 COURTHOUSE UTILITIES 10-510-440 COURTHOUSE UTILITIES 10-510-440 COURTHOUSE UTILITIES 10-512-440 JAIL UTILITIES 10-512-440 JAIL UTILITIES 10-512-440 JAIL UTILITIES 10-659-440 PRESIDIO UTILITIES 10-659-440 PRESIDIO UTILITIES 10-659-440 PRESIDIO UTILITIES 10-661-440 RV PARK/STOCKPEN PARK UTILITIES 10-661-440 RV PARK/STOCKPEN PARK UTILITIES 10-661-440 RV PARK/STOCKPEN PARK UTILITIES 10-661-440 RV PARK/STOCKPEN PARK UTILITIES	Check-Amount: 2,882.15 837.18 22.52 12.21 718.09 16.08 16.08 165.65 24.75 24.40 216.45 331.04 125.72 86.25

34102	Payee: GREEN MOUNTAIN ENERGY INC	Status: I	Issued:04-23-2019	Changed:04-23-2019	Check-Amount:	2,882.15
15	- RV FLOODLIGHT ELECTRICITY KWH 158	10-661-440	RV PARK/STOCKPEN	PARK UTILITIES		21.11
16	- RV PARK LIGHT ELECTRICITY KWH 70	10-661-440	RV PARK/STOCKPEN	PARK UTILITIES		12.21
17	- RV PARK LIGHT ELECTRICITY KWH 70	10-661-440	RV PARK/STOCKPEN	PARK UTILITIES		12.21
18	- RV GUARDLIGHT ELECTRICITY KWH 160	10-661-440	RV PARK/STOCKPEN	PARK UTILITIES		23.77
19	- RV GUARDLIGHT ELECTRICITY KWH 160	10-661-440	RV PARK/STOCKPEN	PARK UTILITIES		23.81
20	- STOCKPEN CROSSING PARK ELECTRICITY KWH 0	10-661-440	RV PARK/STOCKPEN	PARK UTILITIES		16.27
21	- STOCKPEN GUARDLIGHT ELECTRICITY KWH 320	10-661-440	RV PARK/STOCKPEN	PARK UTILITIES		47.64
22	- SWIMMING POOL GUARDLITE ELECTRICITY KWH 70	10-662-440	SWIMMING POOL	UTILITIES		12.23
23	- SWIMMING POOL ELECTRICITY KWH 0	10-662-440	SWIMMING POOL	UTILITIES		16.27
24	- YOUTH BASEBALL FIELD ELECTRICITY KWH 186	10-658-440	BASEBALL/SOFTBALL	FIELD UTILITIES		36.37

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	5	8,695.67
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	5	8,695.67