

4/1/2012	READING	AMOUNT	
ELECTRIC			
AEC	2,559.00	\$ 284.11	\$ 284.11
QCISD FM 74 ADMIN	2,231.00	\$ 174.62	
QCISD FM 74 ADMIN	1,128.00	\$ 87.93	
QCISD FM 74 ADMIN	324.00	\$ 32.38	
QCISD FM 74 ADMIN	1,701.00	\$ 127.51	
			\$ 422.44
BUS BARN	442.00	\$ 40.53	
			\$ 40.53
ELEM	373.00	\$ 37.55	
1013 HOUSTON ST	42,400.00	\$ 2,817.71	
			\$ 2,855.26
HS BASEBALL FIELD	606.00	\$ 44.85	
SOFTBALL FIELD	527.00	\$ 46.40	
FIELD HOUSE	3,472.00	\$ 280.61	
BAND CONCESSION	1,639.00	\$ 123.23	
905 HOUSTON ST	44,520.00	\$ 3,415.24	
905 HOUSTON ST	746.00	\$ 75.94	
905 HOUSTON ST	68.00	\$ 8.02	
AG BUILDING	3,600.00	\$ 398.11	
BASEBALL FIELD	915.00	\$ 63.93	
AG BARN	0.00	\$ 10.00	
FOOTBALL FIELD	640.00	\$ 46.95	
905 REAR BLDG	8,640.00	\$ 882.53	
			\$ 5,395.81
MSBUS RAMP	602.00	\$ 51.59	
MS GYM	3,840.00	\$ 545.14	
LIBRARY	418.00	\$ 38.88	
SCHOOL ST UNIT CT	204.00	\$ 24.04	
MS SCHOOL ST UNIT	68.00	\$ 9.27	
MS SCHOOL ST UNIT	520.00	\$ 45.93	
500 5TH STREET	37,480.00	\$ 2,523.96	
CAFETERIA	2,378.00	\$ 174.28	
MS HILEMAN STREET	1,867.00	\$ 147.67	
MS	0.00	\$ 10.00	
AG BUILDING	563.00	\$ 48.90	
			\$ 3,619.66
TOTAL			\$ 12,617.81
GAS			
BUS BARN	4,016.00	\$ 30.02	
ELEM	26,082.00	\$ 155.65	
HS	17,834.00	\$ 138.98	
MS GYM	9,911.00	\$ 48.92	
MS	7,182.00	\$ 16.68	

MS	93,051.00	\$ 77.28	
			\$ 142.88
TOTAL			\$ 467.53
WATER			
ADMIN	1,598,000.00	\$ 132.00	
AEC	1,547,000.00	\$ 53.00	
BUS BARN	462,000.00	\$ 53.00	
ELEM	3,793,000.00	\$ 794.37	
			\$ 1,032.37
BASEBALL FIELD	1,214,000.00	\$ 97.49	
HS	16,374,000.00	\$ 850.07	
3/4" NEW GYM	728,000.00	\$ 53.00	
3" MTR/NEW GYM	63,000.00	\$ 53.00	
			\$ 1,053.56
MS GYM	3,017,000.00	\$ 101.95	
FOOTBALL FIELD	3,520,000.00	\$ 25.25	
MS	9,000.00	\$ 100.75	
MS	2,490,000.00	\$ 482.45	
MS	2,525,000.00	\$ 504.73	
			\$ 1,215.13
TOTAL			\$ 3,301.06