KINDERGARTEN	Communally a section	Invoice Date	Vandan	Type of Service	Metered Amount	Dollar Amount	
KINDERGARTEN	·	7/5/2020					
KINDERGARTEN			'		б		
KINDERGARTEN			'		- 241		
NINDERGARTEN			'				
CARE-A-VAN			,		15,720	-	
FRESHMAN RIDG. 7/5/2020 City of Lockhart ELECTRICITY 39,200 3,806.55  FRESHMAN CAFE & BH 7/5/2020 City of Lockhart ELECTRICITY 11,880 1,282.52  LOCKHART HS 7/5/2020 City of Lockhart ELECTRICITY 76,500 5,954.25  LOCKHART HS 7/5/2020 City of Lockhart ELECTRICITY 76,500 1,674.67  NAVARRO 7/5/2020 City of Lockhart ELECTRICITY 30,800 3,474.24  NAVARRO 7/5/2020 City of Lockhart ELECTRICITY 39,000 3,472.87  PLUM CRETK 7/5/2020 City of Lockhart ELECTRICITY 39,000 3,772.87  PLUM CRETK 7/5/2020 City of Lockhart ELECTRICITY 39,000 3,772.87  PLUM CRETK 7/5/2020 City of Lockhart ELECTRICITY 28,70  LICARPORK 7/5/2020 City of Lockhart ELECTRICITY 28,70  LICARPORK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71  ELEGREORK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71  ELEGREORK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71  ELEGREORY 7/5/2020 City of Lockhart ELECTRICITY 3,500 5,375.16  BLUEBONNET 7/5/2020 City of Lockhart ELECTRICITY 1,500 3,16.45  BLUEBONNET 7/5/2020 City of Lockhart ELECTRICITY 63,900 5,375.16  BLUEBONNET 7/5/2020 City of Lockhart ELECTRICITY 63,900 5,375.16  BLUEBONNET 7/5/2020 City of Lockhart WATER 9 162,14  MATER 1,369,76  MATER 9 162,14  MATER 9 162,14  MATER 9 162,14  MATER 1,369,76  MATER 9 162,14  MATER 9 162,14  MATER 9 162,14  MATER 1,369,76  MATER 9 162,14  MATER 9 162,14  MATER 9 162,14  MATER 1,369,76  MATER 9 162,14  MATER 1,369,76  MATER 9 162,14  MATER 1,369,76  MATER 9 162,14  MATER 1 1,369,70  MATER 9 162,14  MATER 9 162,14  MATER 9 162,14  MATER 9 162,14  MATE			'		-		
PRESHMAN CAPÉ & BH					-		
LOCKHART HS							<u> </u>
LOCKHART HS-FOOTBALL FIELD			'				
NAVARRO 7/5/2020 City of Lockhart ELECTRICITY 30,800 3,474.24  NAVARRO 7/5/2020 City of Lockhart WATER 10 650.75  PRIDE 7/5/2020 City of Lockhart ELECTRICITY 6,160 849.85  PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 39,000 3,772.87  PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 39,000 3,772.87  PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 287 153.52  CLEARFORK 7/5/2020 City of Lockhart ELECTRICITY 287 153.52  CLEARFORK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71  CLEARFORK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71  CLEARFORK 7/5/2020 City of Lockhart ELECTRICITY 1,560 316.45  BLUEBONNET 7/5/2020 City of Lockhart ELECTRICITY 1,560 316.45  BLUEBONNET 7/5/2020 City of Lockhart ELECTRICITY 63,900 5,375.16  BLUEBONNET 7/5/2020 City of Lockhart WATER 45 1,469.62  BRAMHALL-OFF NIXON 7/20/2020 City of Lockhart WATER 9 162.14  WATER 9 163.14  WATER 9 164.14  WATER 9 166.14  WATER 9 166.14			'				
NAVARRO 7/5/2020 City of Lockhart PRIDE 7/5/2020 City of Lockhart ELECTRICITY 6,166 849.85 PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 39,000 3,772.87 PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 39,000 3,772.87 PLUM CREEK 7/5/2020 City of Lockhart WATER 8 956.81 WAITER 8 150.81 PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71 PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71 PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71 PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71 PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71 PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 1,560 316.45 PLUEBONNET 7/5/2020 City of Lockhart ELECTRICITY 1,560 316.45 PLUEBONNET 7/5/2020 City of Lockhart ELECTRICITY 63,900 5,375.16 PLUEBONNET 7/5/2020 City of Lockhart WATER 45 1,469.62 PRIDE			'				
PRIDE 7/5/2020 City of Lockhart ELECTRICITY 6,160 849.85 PLUM CREEK 7/5/2020 City of Lockhart ELECTRICITY 39,000 3,772.87 PLUM CREEK 7/5/2020 City of Lockhart WATER 8 596.81 MAINTENANCE 7/5/2020 City of Lockhart ELECTRICITY 287 153.52 CLEARFORK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71 CLEARFORK 7/5/2020 City of Lockhart ELECTRICITY 24,320 2,871.71 CLEARFORK 7/5/2020 City of Lockhart WATER 1 538.39 LDMC 7/5/2020 City of Lockhart ELECTRICITY 1,560 316.45 BLUEBONNET 7/5/2020 City of Lockhart ELECTRICITY 63,900 3,375.16 BLUEBONNET 7/5/2020 City of Lockhart WATER 45 1,469.62 BRAMHALL-OFF NIXON 7/20/2020 City of Lockhart WATER 9 162.14 MEDINA AT CENTER 7/20/2020 City of Lockhart WATER 9 162.14 MEDINA AT CENTER 7/20/2020 City of Lockhart ELECTRICITY 84,000 6,579.75  900 LION COUNTRYHS-TENNIS COURTS 7/20/2020 City of Lockhart ELECTRICITY 548 71.63 BLS. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 84,000 6,579.75  900 LION COUNTRYHS-TENNIS COURTS 7/20/2020 City of Lockhart ELECTRICITY 480 94.68 CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 480 94.68 CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 480 94.68 CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 53 28.09 CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 548 90.94.68 CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 550 28.92 MEDINA ST-BHD TEN 7/20/2020 City of Lockhart ELECTRICITY 550 48.92 CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 550 29.92 MEDINA ST-BHD TEN 7/20/2020 City of Lockhart ELECTRICITY 550 29.92 MEDINA ST-BHD TEN 7/20/2020 City of Lockhart ELECTRICITY 550 29.92 MEDINA ST-BHD TEN 7/20/2020 City of Lockhart ELECTRICITY 550 29.92 MEDINA ST-BHD TEN 7/20/2020 City of Lockhart							
PLUM CREEK   7/5/2020   City of Lockhart   ELECTRICITY   39,000   3,772.87			'				<u> </u>
PLUM CREEK							
MAINTENANCE							
CLEARFORK   7/5/2020   City of Lockhart   CLECTRICITY   24,320   2,871.71			,				
CLEARFORK			'				
LDMC			,		24,320		
BLUEBONNET   7/5/2020   City of Lockhart   ELECTRICITY   63,900   5,375.16			· ·		1		
BRAMHALL-OFF NIXON 7/5/2020 City of Lockhart WATER 9 162.14  MEDINA AT CENTER 7/20/2020 City of Lockhart WATER - 1,879.76  906 CENTER-2 TRANSF 7/20/2020 City of Lockhart ELECTRICITY 84,000 6,579.75  900 LION COUNTRYHS-TENNIS COURTS 7/20/2020 City of Lockhart ELECTRICITY 548 71.63  900 LION COUNTRYHS-TENNIS COURTS 7/20/2020 City of Lockhart ELECTRICITY 480 94.68  CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 53 28.09  618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 53 28.09  618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 53 28.09  618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 53 28.09  618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 53 28.09  618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 53 28.09  618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 53 28.09  618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 620 89.22  MEDINAS T-BHD TEN 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA T-ROMAN 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34  622 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 5,040 5,04	LDMC			ELECTRICITY	1,560		
MEDINA AT CENTER   7/20/2020   City of Lockhart   WATER   9   162.14	BLUEBONNET	7/5/2020	City of Lockhart	ELECTRICITY	63,900	5,375.16	
MEDINA AT CENTER         7/20/2020         City of Lockhart         WATER         -         1,879.76           906 CENTER-2 TRANSF         7/20/2020         City of Lockhart         ELECTRICITY         84,000         6,579.75           900 LION COUNTRYHS-TENNIS COURTS         7/20/2020         City of Lockhart         ELECTRICITY         548         71.63           900 LION COUNTRYHS-TENNIS COURTS         7/20/2020         City of Lockhart         WATER         5         54.73           618 S. MEDINA         7/20/2020         City of Lockhart         ELECTRICITY         480         94.68           CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         1,294         148.51           618 MEDINA-BASEBALL         7/20/2020         City of Lockhart         ELECTRICITY         53         28.09           618 MEDINA-BASEBALL         7/20/2020         City of Lockhart         ELECTRICITY         53         28.09           618 MEDINA ST-BHD TEN         7/20/2020         City of Lockhart         ELECTRICITY         620         89.22           MEDINA ST-BHD TEN         7/20/2020         City of Lockhart         ELECTRICITY         5,040         486.34           621 S. MEDINA         7/20/2020         City of Lockhart         ELECTRICITY <t< td=""><td>BLUEBONNET</td><td>7/5/2020</td><td>City of Lockhart</td><td>WATER</td><td>45</td><td>1,469.62</td><td></td></t<>	BLUEBONNET	7/5/2020	City of Lockhart	WATER	45	1,469.62	
900 LION COUNTRYHS-TENNIS COURTS 7/20/2020 City of Lockhart ELECTRICITY 84,000 6,579.75  900 LION COUNTRYHS-TENNIS COURTS 7/20/2020 City of Lockhart ELECTRICITY 548 71.63  900 LION COUNTRYHS-TENNIS COURTS 7/20/2020 City of Lockhart WATER 5 54.73 618 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 480 94.68  CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 1,294 148.51 618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 53 28.09 618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 53 28.09 618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 620 89.22  MEDINA ST-BHD TEN 7/20/2020 City of Lockhart ELECTRICITY 1,960 207.09  CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 1,960 207.09  CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34 621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 480 172.99  HIGH SCHOOL-CAFETERIA 7/20/2020 City of Lockhart ELECTRICITY 480 172.99  HIGH SCHOOL-CAREER AND TECH 7/20/2020 City of Lockhart WATER 18 2,289.47  HIGH SCHOOL-CAREER AND TECH 7/20/2020 City of Lockhart WATER 1 504.02 419 BOIS D' ARC 7/20/2020 City of Lockhart WATER 1 504.02 419 BOIS D' ARC-FIELD HOUSE 7/20/2020 City of Lockhart WATER 1 504.02 419 BOIS D' ARC-FIELD HOUSE 7/20/2020 City of Lockhart WATER 7 841.62  SPECIAL ED 7/20/2020 City of Lockhart ELECTRICITY 1,474 164.34  SPECIAL ED 7/20/2020 City of Lockhart ELECTRICITY 1 23.51  COMMUNITY ED 7/20/2020 City of Lockhart ELECTRICITY 1,766 190.02  COMMUNITY ED 7/20/2020 City of Lockhart ELECTRICITY 1,766 190.02  COMMUNITY ED 7/20/2020 City of Lockhart ELECTRICITY 1,766 190.02	BRAMHALL-OFF NIXON	7/20/2020	City of Lockhart	WATER	9	162.14	
900 LION COUNTRYHS-TENNIS COURTS 7/20/2020 City of Lockhart ELECTRICITY 548 71.63  900 LION COUNTRYHS-TENNIS COURTS 7/20/2020 City of Lockhart WATER 5 54.73 618 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 480 94.68  CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 1,294 148.51 618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 53 28.09 618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 53 28.09 618 MEDINA-BASEBALL 7/20/2020 City of Lockhart ELECTRICITY 620 89.22  CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 1,960 207.09  CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 1,960 207.09  CLEARFORK 7/20/2020 City of Lockhart ELECTRICITY 5,040 486.34 621 S. MEDINA 7/20/2020 City of Lockhart ELECTRICITY 480 172.99  HIGH SCHOOL-CAFETERIA 7/20/2020 City of Lockhart ELECTRICITY  HIGH SCHOOL-CAREER AND TECH 7/20/2020 City of Lockhart WATER 18 2,289.47  HIGH SCHOOL-CAREER AND TECH 7/20/2020 City of Lockhart WATER 1 504.02  419 BOIS D' ARC 7/20/2020 City of Lockhart ELECTRICITY 2,960 295.06  419 BOIS D' ARC 7/20/2020 City of Lockhart ELECTRICITY 3,938 415.14  COMMUNITY ED 7/20/2020 City of Lockhart ELECTRICITY 1,251  COMMUNITY ED 7/20/2020 City of Lockhart ELECTRICITY 1,266 190.02  COMMUNITY ED 7/20/2020 City of Lockhart ELECTRICITY 1,266 190.02  COMMUNITY ED 7/20/2020 City of Lockhart ELECTRICITY 1,266 190.02  COMMUNITY ED 7/20/2020 City of Lockhart ELECTRICITY 1,266 190.02  COMMUNITY ED 7/20/2020 City of Lockhart ELECTRICITY 1,766 190.02	MEDINA AT CENTER	7/20/2020	City of Lockhart	WATER	-	1,879.76	
900 LION COUNTRYHS-TENNIS COURTS 7/20/2020 City of Lockhart 618 S. MEDINA 7/20/2020 City of Lockhart 618 MEDINA-BASEBALL 7/20/2020 City of Lockhart 621 S. MEDINA-BASEBALL 7/20/2020 City of Lockhart 7/20/2020 City of Lockhart 621 S. MEDINA 7/20/2020 City of Lockhart 622 S. MEDINA 7/20/2020 City of Lockhart 623 S. MEDINA 7/20/2020 City of Lockhart 624 S. MEDINA 7/20/2020 City of Lockhart 625 S. MEDINA 7/20/2020 City of Lockhart 626 S. MEDINA 7/20/2020 City of Lockhart 627 S. MEDINA 7/20/2020 City of Lockhart 628 S. MEDINA 7/20/2020 City of Lockhart 629 S. MEDINA 7/20/2020 City of Lockhart 620 S. MEDINA 7/20/2020 City of Lockhart 621 S. MEDINA 7/20/2020 City of Lockhart 622 S. MEDINA 7/20/2020 City of Lockhart 623 S. MEDINA 7/20/2020 City of Lockhart 624 S. MEDINA 7/20/2020 City of Lockhart 625 S. MEDINA 7/20/2020 City of Lockhart 7/20/202	906 CENTER-2 TRANSF	7/20/2020	City of Lockhart	ELECTRICITY	84,000	6,579.75	
Clear   Clea	900 LION COUNTRYHS-TENNIS COURTS	7/20/2020	City of Lockhart	ELECTRICITY	548	71.63	
Clear   Clea	900 LION COUNTRYHS-TENNIS COURTS	7/20/2020	City of Lockhart	WATER	5	54.73	
CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         1,294         148.51           618 MEDINA-BASEBALL         7/20/2020         City of Lockhart         ELECTRICITY         53         28.09           618 MEDINA-BASEBALL         7/20/2020         City of Lockhart         WATER         79         884.90           CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         620         89.22           MEDINA ST-BHD TEN         7/20/2020         City of Lockhart         ELECTRICITY         1,960         207.09           CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         5,040         486.34           621 S. MEDINA         7/20/2020         City of Lockhart         ELECTRICITY         480         172.99           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         ELECTRICITY         -         -           HIGH SCHOOL-CAREER AND TECH         7/20/2020         City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAREER AND TECH         7/20/2020         City of Lockhart         WATER         1         504.02           419 BOIS D' ARC         7/20/2020         City of Lockhart         WATER         1         504.02			,	ELECTRICITY	480		
618 MEDINA-BASEBALL         7/20/2020         City of Lockhart         ELECTRICITY         53         28.09           618 MEDINA-BASEBALL         7/20/2020         City of Lockhart         WATER         79         884.90           CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         620         89.22           MEDINA ST-BHD TEN         7/20/2020         City of Lockhart         ELECTRICITY         1,960         207.09           CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         5,040         486.34           621 S. MEDINA         7/20/2020         City of Lockhart         ELECTRICITY         5,040         486.34           621 S. MEDINA         7/20/2020         City of Lockhart         ELECTRICITY         480         172.99           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAREER AND TECH         7/20/2020         City of Lockhart         WATER         1         504.02           419 BOIS D' ARC         7/20/2020         City of Lockhart         WATER         1         504.02           419 BOIS D' ARC         7/20/2020         City of Lockhart         ELECTRICITY         2,960         295.06 <td></td> <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td>			,				
618 MEDINA-BASEBALL         7/20/2020         City of Lockhart         WATER         79         884.90           CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         620         89.22           MEDINA ST-BHD TEN         7/20/2020         City of Lockhart         ELECTRICITY         1,960         207.09           CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         5,040         486.34           621 S. MEDINA         7/20/2020         City of Lockhart         ELECTRICITY         480         172.99           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAREER AND TECH         7/20/2020         City of Lockhart         WATER         1         504.02           419 BOIS D' ARC         7/20/2020         City of Lockhart         WATER         1         504.02           419 BOIS D' ARC         7/20/2020         City of Lockhart         ELECTRICITY         2,960         295.06           419 BOIS D' ARC         7/20/2020         City of Lockhart         ELECTRICITY         1,474         164.34 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         620         89.22           MEDINA ST-BHD TEN         7/20/2020         City of Lockhart         ELECTRICITY         1,960         207.09           CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         5,040         486.34           621 S. MEDINA         7/20/2020         City of Lockhart         ELECTRICITY         480         172.99           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         WATER         1         504.02           419 BOIS D' ARC         7/20/2020         City of Lockhart         WATER         1         504.02           419 BOIS D' ARC         7/20/2020         City of Lockhart         ELECTRICITY         2,960         295.06           419 BOIS D' ARC         7/20/2020         City of Lockhart         ELECTRICITY         1,474         164.34							
MEDINA ST-BHD TEN         7/20/2020         City of Lockhart         ELECTRICITY         1,960         207.09           CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         5,040         486.34           621 S. MEDINA         7/20/2020         City of Lockhart         ELECTRICITY         480         172.99           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         ELECTRICITY         -         -           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAREER AND TECH         7/20/2020         City of Lockhart         WATER         -         -           419 BOIS D' ARC         7/20/2020         City of Lockhart         WATER         1         504.02           419 BOIS D' ARC         7/20/2020         City of Lockhart         ELECTRICITY         2,960         295.06           419 BOIS D' ARC         7/20/2020         City of Lockhart         WATER         75         841.62           SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         1,474         164.34           SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         1         23.51			'				
CLEARFORK         7/20/2020         City of Lockhart         ELECTRICITY         5,040         486.34           621 S. MEDINA         7/20/2020         City of Lockhart         ELECTRICITY         480         172.99           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         ELECTRICITY         -         -           HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAREER AND TECH         7/20/2020         City of Lockhart         WATER         -         -           419 BOIS D' ARC         7/20/2020         City of Lockhart         WATER         1         504.02           419 BOIS D' ARC-FIELD HOUSE         7/20/2020         City of Lockhart         ELECTRICITY         2,960         295.06           419 BOIS D' ARC         7/20/2020         City of Lockhart         ELECTRICITY         1,474         164.34           SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         3,938         415.14           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         1         23.51           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         1,766         190.02 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>  </td>							 
621 S. MEDINA         7/20/2020 City of Lockhart         ELECTRICITY         480         172.99           HIGH SCHOOL-CAFETERIA         7/20/2020 City of Lockhart         ELECTRICITY         -         -           HIGH SCHOOL-CAFETERIA         7/20/2020 City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAREER AND TECH         7/20/2020 City of Lockhart         WATER         -         -           419 BOIS D' ARC         7/20/2020 City of Lockhart         WATER         1         504.02           419 BOIS D' ARC-FIELD HOUSE         7/20/2020 City of Lockhart         WATER         75         841.62           SPECIAL ED         7/20/2020 City of Lockhart         ELECTRICITY         1,474         164.34           SPECIAL ED         7/20/2020 City of Lockhart         ELECTRICITY         3,938         415.14           COMMUNITY ED         7/20/2020 City of Lockhart         ELECTRICITY         1         23.51           COMMUNITY ED         7/20/2020 City of Lockhart         ELECTRICITY         1,766         190.02           COMMUNITY ED         7/20/2020 City of Lockhart         ELECTRICITY         1,766         190.02           COMMUNITY ED         7/20/2020 City of Lockhart         ELECTRICITY         45         72.67			'				 
HIGH SCHOOL-CAFETERIA   7/20/2020   City of Lockhart   ELECTRICITY   -   -			,		-		
HIGH SCHOOL-CAFETERIA         7/20/2020         City of Lockhart         WATER         18         2,289.47           HIGH SCHOOL-CAREER AND TECH         7/20/2020         City of Lockhart         WATER         -         -           419 BOIS D' ARC         7/20/2020         City of Lockhart         WATER         1         504.02           419 BOIS D' ARC-FIELD HOUSE         7/20/2020         City of Lockhart         ELECTRICITY         2,960         295.06           419 BOIS D' ARC         7/20/2020         City of Lockhart         WATER         75         841.62           SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         1,474         164.34           SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         3,938         415.14           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         1         23.51           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         1,766         190.02           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         45         72.67			· ·		-	-	
HIGH SCHOOL-CAREER AND TECH   7/20/2020   City of Lockhart   WATER   1   504.02					18	2.289.47	
419 BOIS D' ARC       7/20/2020 City of Lockhart       WATER       1       504.02         419 BOIS D' ARC-FIELD HOUSE       7/20/2020 City of Lockhart       ELECTRICITY       2,960       295.06         419 BOIS D' ARC       7/20/2020 City of Lockhart       WATER       75       841.62         SPECIAL ED       7/20/2020 City of Lockhart       ELECTRICITY       1,474       164.34         SPECIAL ED       7/20/2020 City of Lockhart       ELECTRICITY       3,938       415.14         COMMUNITY ED       7/20/2020 City of Lockhart       ELECTRICITY       1       23.51         COMMUNITY ED       7/20/2020 City of Lockhart       WATER       -       68.91         SPECIAL ED       7/20/2020 City of Lockhart       ELECTRICITY       1,766       190.02         COMMUNITY ED       7/20/2020 City of Lockhart       ELECTRICITY       45       72.67			· ·		-	-	
419 BOIS D' ARC-FIELD HOUSE       7/20/2020 City of Lockhart       ELECTRICITY       2,960       295.06         419 BOIS D' ARC       7/20/2020 City of Lockhart       WATER       75       841.62         SPECIAL ED       7/20/2020 City of Lockhart       ELECTRICITY       1,474       164.34         SPECIAL ED       7/20/2020 City of Lockhart       ELECTRICITY       3,938       415.14         COMMUNITY ED       7/20/2020 City of Lockhart       ELECTRICITY       1       23.51         COMMUNITY ED       7/20/2020 City of Lockhart       WATER       -       68.91         SPECIAL ED       7/20/2020 City of Lockhart       ELECTRICITY       1,766       190.02         COMMUNITY ED       7/20/2020 City of Lockhart       ELECTRICITY       45       72.67			'		1	504.02	
419 BOIS D' ARC       7/20/2020 City of Lockhart       WATER       75       841.62         SPECIAL ED       7/20/2020 City of Lockhart       ELECTRICITY       1,474       164.34         SPECIAL ED       7/20/2020 City of Lockhart       ELECTRICITY       3,938       415.14         COMMUNITY ED       7/20/2020 City of Lockhart       ELECTRICITY       1       23.51         COMMUNITY ED       7/20/2020 City of Lockhart       WATER       -       68.91         SPECIAL ED       7/20/2020 City of Lockhart       ELECTRICITY       1,766       190.02         COMMUNITY ED       7/20/2020 City of Lockhart       ELECTRICITY       45       72.67		· · · · · · · · · · · · · · · · · · ·	,				
SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         1,474         164.34           SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         3,938         415.14           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         1         23.51           COMMUNITY ED         7/20/2020         City of Lockhart         WATER         -         68.91           SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         1,766         190.02           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         45         72.67			'				
SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         3,938         415.14           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         1         23.51           COMMUNITY ED         7/20/2020         City of Lockhart         WATER         -         68.91           SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         1,766         190.02           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         45         72.67			· ·				
COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         1         23.51           COMMUNITY ED         7/20/2020         City of Lockhart         WATER         -         68.91           SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         1,766         190.02           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         45         72.67			,				
COMMUNITY ED         7/20/2020         City of Lockhart         WATER         -         68.91           SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         1,766         190.02           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         45         72.67			'				
SPECIAL ED         7/20/2020         City of Lockhart         ELECTRICITY         1,766         190.02           COMMUNITY ED         7/20/2020         City of Lockhart         ELECTRICITY         45         72.67							
COMMUNITY ED 7/20/2020 City of Lockhart ELECTRICITY 45 72.67			'		1 766		
			,		-		
3711NEPELLS 177   777171111   17717111   1871   1871   1871   1871   1871   1871   1871   1871   1871   1871	520 N. PECOS 1/2		,	ELECTRICITY	3,355	334.01	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
BOIS D' ARC-GYM A/C U	7/20/2020	City of Lockhart	ELECTRICITY	5,960	700.95	
419 BOIS D' ARC	7/20/2020	City of Lockhart	ELECTRICITY	36	26.58	
419 BOIS D'ARC	7/20/2020	City of Lockhart	WATER	-	45.58	
N. PECOS	7/20/2020	City of Lockhart	WATER	11	185.16	
PRIDE	7/20/2020	City of Lockhart	ELECTRICITY	451	74.34	
MAINTENANCE	7/20/2020	City of Lockhart	ELECTRICITY	2,080	217.64	
LHS WALKING/TRACK		City of Lockhart	WATER	2	40.33	
906 CENTER		City of Lockhart	WATER	8	117.88	
610 SAN JACINTO		City of Lockhart	ELECTRICITY	3,720	350.67	
610 SAN JACINTO		City of Lockhart	WATER	1	206.43	
PLUM CREEK		City of Lockhart	ELECTRICITY	1,200	140.23	
JUNIOR HIGH		City of Lockhart	WATER	19	1,415.66	
JUNIOR HIGH-FOOTBALL SPRINKLER		City of Lockhart	WATER	-	40.33	
JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	1	528.45	
KINDERGARTEN	8/5/2020	City of Lockhart	WATER	2	53.46	
KINDERGARTEN	8/5/2020	City of Lockhart	WATER	6	91.74	
KINDERGARTEN	8/5/2020	City of Lockhart	ELECTRICITY	318	61.69	
KINDERGARTEN	8/5/2020	City of Lockhart	ELECTRICITY	23,160	2,580.11	
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42	
CARE-A-VAN		City of Lockhart	ELECTRICITY	-	34.67	
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	57,200	4,434.65	
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	10,920	1,202.64	
LOCKHART HS		City of Lockhart	ELECTRICITY	96,750	7,072.54	
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	21,200	2,356.75	
NAVARRO		City of Lockhart	ELECTRICITY	40,000	3,650.02	
NAVARRO		City of Lockhart	WATER	5	600.60	
PRIDE		City of Lockhart	ELECTRICITY	7,840	978.37	
PLUM CREEK		City of Lockhart	ELECTRICITY	50,700	4,242.93	
PLUM CREEK		City of Lockhart	WATER	9	607.03	
MAINTENANCE		City of Lockhart	ELECTRICITY	31	130.90	
CLEARFORK		City of Lockhart	ELECTRICITY	35,520	3,432.43	
CLEARFORK		City of Lockhart	WATER	1	538.39	
LDMC		City of Lockhart	ELECTRICITY	1,800	332.16	
BLUEBONNET		City of Lockhart	ELECTRICITY	77,700	5,896.23	
BLUEBONNET		City of Lockhart	WATER	47	1,491.26	
BEGEBONNET	0/3/2020	City of Lockitait	VV/(TEI	17	1,131.20	
BRAMHALL-OFF NIXON	8/20/2020	City of Lockhart	WATER	1	93.50	
MEDINA AT CENTER		City of Lockhart	WATER	-	1,879.86	
906 CENTER-2 TRANSF	8/20/2020	City of Lockhart	ELECTRICITY	105,750	7,709.89	
900 LION COUNTRYHS-TENNIS COURTS	8/20/2020	City of Lockhart	ELECTRICITY	573		
900 LION COUNTRYHS-TENNIS COURTS	8/20/2020	City of Lockhart	WATER	_		
618 S. MEDINA	8/20/2020	City of Lockhart	ELECTRICITY	640	106.37	
CLEARFORK	8/20/2020	City of Lockhart	ELECTRICITY	1,696	178.78	
618 MEDINA-BASEBALL	8/20/2020	City of Lockhart	ELECTRICITY	62		
618 MEDINA-BASEBALL	8/20/2020	City of Lockhart	WATER	72		
CLEARFORK	8/20/2020	City of Lockhart	ELECTRICITY	7,642	629.30	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
MEDINA ST-BHD TEN	8/20/2020	City of Lockhart	ELECTRICITY	3,120	299.78	
CLEARFORK	8/20/2020	City of Lockhart	ELECTRICITY	6,000	552.79	
621 S. MEDINA	8/20/2020	City of Lockhart	ELECTRICITY	560	186.53	
HIGH SCHOOL-CAFETERIA	8/20/2020	City of Lockhart	ELECTRICITY	-	-	
HIGH SCHOOL-CAFETERIA	8/20/2020	City of Lockhart	WATER	15	2,257.01	
HIGH SCHOOL-CAREER AND TECH	8/20/2020	City of Lockhart	WATER	72	618.52	
419 BOIS D' ARC	8/20/2020	City of Lockhart	WATER	-	504.02	
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	3,640	343.96	
419 BOIS D' ARC	8/20/2020	City of Lockhart	WATER	72	809.16	
SPECIAL ED	8/20/2020	City of Lockhart	ELECTRICITY	2,055	209.29	
SPECIAL ED		City of Lockhart	ELECTRICITY	5,940	573.43	
COMMUNITY ED		City of Lockhart	ELECTRICITY	4	23.76	
COMMUNITY ED		City of Lockhart	WATER	-	68.91	
SPECIAL ED		City of Lockhart	ELECTRICITY	2,408	239.27	
COMMUNITY ED		City of Lockhart	ELECTRICITY	75	75.08	
520 N. PECOS 1/2		City of Lockhart	ELECTRICITY	3,249	314.94	
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	800	135.59	
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	47	27.41	
419 BOIS D'ARC		City of Lockhart	WATER	-	45.58	
N. PECOS		City of Lockhart	WATER	14	214.87	
PRIDE		City of Lockhart	ELECTRICITY	402	68.83	
MAINTENANCE		City of Lockhart	ELECTRICITY	2,720	265.79	
LHS WALKING/TRACK		City of Lockhart	WATER	5	54.73	
906 CENTER		City of Lockhart	WATER	8	117.88	
610 SAN JACINTO		City of Lockhart	ELECTRICITY	4,880	438.07	
610 SAN JACINTO		City of Lockhart	WATER	1,333	206.43	
PLUM CREEK		City of Lockhart	ELECTRICITY	1,280	143.43	
JUNIOR HIGH		City of Lockhart	WATER	11	1,329.10	
JUNIOR HIGH-FOOTBALL SPRINKLER		City of Lockhart	WATER	-	40.33	
JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	-	528.45	
KINDERGARTEN	9/5/2020	City of Lockhart	WATER	5	82.17	
KINDERGARTEN	, ,	City of Lockhart	WATER	6	91.74	
KINDERGARTEN		City of Lockhart	ELECTRICITY	337	69.85	
KINDERGARTEN		City of Lockhart	ELECTRICITY	27,360	3,465.82	
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42	
CARE-A-VAN		City of Lockhart	ELECTRICITY	-	34.67	
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	48,200	4,950.88	
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	16,800	2,031.59	
LOCKHART HS		City of Lockhart	ELECTRICITY	108,000	9,921.30	
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	24,800	3,081.31	
NAVARRO		City of Lockhart	ELECTRICITY	50,000	5,619.52	
NAVARRO		City of Lockhart	WATER	7	620.24	
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	8,640	1,207.02	
PLUM CREEK		City of Lockhart	ELECTRICITY	61,800	6,291.16	
PLUM CREEK		City of Lockhart	WATER	9	607.03	
MAINTENANCE (storage)		City of Lockhart	ELECTRICITY	764	208.01	
CLEARFORK		City of Lockhart	ELECTRICITY	47,360	5,349.15	
		City of Lockhart				
CLEARFORK	9/5/2020	City of Locknart	WATER	4	557.53	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
LDMC	9/5/2020	City of Lockhart	ELECTRICITY	5,640	767.86	
BLUEBONNET		City of Lockhart	ELECTRICITY	84,600	8,066.35	
BLUEBONNET		City of Lockhart	WATER	49	1,512.90	
		,			,	
BRAMHALL-OFF NIXON	9/20/2020	City of Lockhart	WATER	7	141.85	
MEDINA AT CENTER	9/20/2020	City of Lockhart	WATER	-	1,848.72	
906 CENTER-2 TRANSF	9/20/2020	City of Lockhart	ELECTRICITY	120,000	10,989.52	
	, ,	,		,	,	
900 LION COUNTRYHS-TENNIS COURTS	9/20/2020	City of Lockhart	ELECTRICITY	564	82.29	
		,				
900 LION COUNTRYHS-TENNIS COURTS	9/20/2020	City of Lockhart	WATER	-	40.33	
618 S. MEDINA		City of Lockhart	ELECTRICITY	560	119.87	
CLEARFORK	9/20/2020	City of Lockhart	ELECTRICITY	84,503	6,238.53	
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	51	28.74	
618 MEDINA-BASEBALL		City of Lockhart	WATER	11	149.14	
CLEARFORK		City of Lockhart	ELECTRICITY	7,488	766.62	
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	4,640	518.95	
CLEARFORK		City of Lockhart	ELECTRICITY	7,440	771.50	
CLEARFORK		City of Lockhart	ELECTRICITY	683	113.77	
621 S. MEDINA		City of Lockhart	ELECTRICITY	1,206	199.33	
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	-	-	
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	31	2,430.13	
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	6	102.99	
LDMC		City of Lockhart	WATER	5	532.73	
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	1,120	151.56	
419 BOIS D' ARC		City of Lockhart	WATER	35	408.82	
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,528	194.14	
TECHNOLOGY		City of Lockhart	ELECTRICITY	6,950	762.43	
COMMUNITY ED		City of Lockhart	ELECTRICITY	122	40.35	
COMMUNITY ED		City of Lockhart	WATER	122	64.71	
COMMUNITY ED		City of Lockhart	ELECTRICITY	161	85.52	
TECHNOLOGY		City of Lockhart	ELECTRICITY	2,095	253.32	
419 BOIS D' ARC		City of Lockhart		,		
		City of Lockhart	ELECTRICITY	3,255	378.59	
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	760	144.75	
419 BOIS D' ARC 419 BOIS D'ARC			ELECTRICITY WATER	46	28.22	
		City of Lockhart		-	45.58	
PRIDE		City of Lockhart	WATER	3	118.17	
MAINTENANCE		City of Lockhart	ELECTRICITY	391	75.48	
MAINTENANCE		City of Lockhart	ELECTRICITY	2,720	318.55	
LHS WALKING/TRACK		City of Lockhart	WATER	20	141.53	
906 CENTER		City of Lockhart	WATER	12	159.96	
CUB HOUSE		City of Lockhart	ELECTRICITY	5,800	628.77	
CUB HOUSE		City of Lockhart	WATER	5	235.14	
PLUM CREEK		City of Lockhart	ELECTRICITY	1,360	176.61	
JUNIOR HIGH		City of Lockhart	WATER	23	1,458.94	
JUNIOR HIGH-FOOTBALL SPRINKLER		City of Lockhart	WATER	-	40.33	
JUNIOR HIGH-CONCESSION	9/20/2020	City of Lockhart	WATER	1	528.45	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
KINDERGARTEN	10/5/2020	City of Lockhart	WATER	16	197.74	
KINDERGARTEN	10/5/2020	City of Lockhart	WATER	1	53.96	
KINDERGARTEN	10/5/2020	City of Lockhart	ELECTRICITY	300	65.98	
KINDERGARTEN	10/5/2020	City of Lockhart	ELECTRICITY	23,880	3,142.67	
KINDERGARTEN	10/5/2020	City of Lockhart	ELECTRICITY	-	8.42	
CARE-A-VAN	10/5/2020	City of Lockhart	ELECTRICITY	-	34.67	
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	47,000	5,084.12	
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	17,160	2,088.81	
LOCKHART HS		City of Lockhart	ELECTRICITY	117,000	10,603.87	
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	30,800	3,565.11	
NAVARRO		City of Lockhart	WATER	53,600	6,059.30	
NAVARRO		City of Lockhart	ELECTRICITY	26	824.37	
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	7,120	1,057.44	
PLUM CREEK		City of Lockhart	WATER	66,600	6,632.20	
PLUM CREEK		City of Lockhart	ELECTRICITY	33	866.61	
MAINTENANCE (storage)		City of Lockhart	ELECTRICITY	1,131	246.31	
CLEARFORK		City of Lockhart	WATER	52,800	5,846.06	
CLEARFORK		City of Lockhart	ELECTRICITY	10	617.75	
LDMC		City of Lockhart	ELECTRICITY	4,280	625.92	
BLUEBONNET		City of Lockhart	ELECTRICITY	89,700	8,670.21	
BLUEBONNET		City of Lockhart	WATER	63	1,664.88	
DEGEDGIVIVET	10/3/2020	City of Lockitate	VV/TER	03	1,001.00	
BRAMHALL-OFF NIXON	10/20/2020	City of Lockhart	WATER	-	94.00	
MEDINA AT CENTER	10/20/2020	City of Lockhart	WATER	-	1,849.22	
906 CENTER-2 TRANSF	10/20/2020	City of Lockhart	ELECTRICITY	106,500	10,503.15	
900 LION COUNTRYHS-TENNIS COURTS	10/20/2020	City of Lockhart	ELECTRICITY	596	86.34	
900 LION COUNTRYHS-TENNIS COURTS	10/20/2020	City of Lockhart	WATER	-	40.83	
618 S. MEDINA	10/20/2020	City of Lockhart	ELECTRICITY	560	111.34	
CLEARFORK	10/20/2020	City of Lockhart	ELECTRICITY	833	-	
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	96	33.55	
618 MEDINA-BASEBALL		City of Lockhart	WATER	-	59.96	
CLEARFORK	10/20/2020	City of Lockhart	ELECTRICITY	3,172	369.54	
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	3,160	368.27	
CLEARFORK	10/20/2020	City of Lockhart	ELECTRICITY	5,280	600.38	
CLEARFORK	10/20/2020	City of Lockhart	ELECTRICITY	484	91.91	
621 S. MEDINA		City of Lockhart	ELECTRICITY	1,076	187.17	
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	-	-	
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	82	2,982.45	
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	5	93.92	
LDMC		City of Lockhart	WATER	4	523.66	
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	520	89.57	
419 BOIS D' ARC		City of Lockhart	WATER	77	863.76	
TECHNOLOGY		City of Lockhart	ELECTRICITY	875	127.05	
TECHNOLOGY		City of Lockhart	ELECTRICITY	4,846	580.31	
COMMUNITY ED		City of Lockhart	ELECTRICITY	316	56.78	
COMMUNITY ED		City of Lockhart	WATER	-	69.41	
COMMUNITY ED		City of Lockhart	ELECTRICITY	1,311	179.38	
TECHNOLOGY		City of Lockhart	ELECTRICITY	764	115.32	
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Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
419 BOIS D' ARC	10/20/2020	City of Lockhart	ELECTRICITY	345	105.13	
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	760	147.96	
419 BOIS D' ARC	10/20/2020	City of Lockhart	ELECTRICITY	34	27.01	
419 BOIS D'ARC		City of Lockhart	WATER	-	46.08	
PRIDE		City of Lockhart	WATER	3	119.17	
MAINTENANCE		City of Lockhart	ELECTRICITY	387	75.53	
MAINTENANCE		City of Lockhart	ELECTRICITY	2,000	245.81	
LHS WALKING/TRACK		City of Lockhart	WATER	21	148.08	
906 CENTER		City of Lockhart	WATER	64	723.10	
CUB HOUSE		City of Lockhart	ELECTRICITY	3,840	428.81	
CUB HOUSE		City of Lockhart	WATER	5,840	245.21	
PLUM CREEK		City of Lockhart	ELECTRICITY	1,920	237.37	
JUNIOR HIGH		City of Lockhart	WATER			
JUNIOR HIGH	10/20/2020	City of Lockhart	WATER	20	1,426.98	
JUNIOR HIGH-FOOTBALL SPRINKLER	10/20/2020	City of Lockhart	WATER	-	40.83	
JUNIOR HIGH-CONCESSION	10/20/2020	City of Lockhart	WATER	-	528.95	
KINDERGARTEN	11/5/2020	City of Lockhart	WATER	28	327.58	
KINDERGARTEN	11/5/2020	City of Lockhart	WATER	5	82.67	
KINDERGARTEN	11/5/2020	City of Lockhart	ELECTRICITY	279	64.46	
KINDERGARTEN	11/5/2020	City of Lockhart	ELECTRICITY	14,040	2,254.76	
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42	
CARE-A-VAN		City of Lockhart	ELECTRICITY	-	34.67	
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	34,400	3,960.95	
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	13,440	1,750.64	
LOCKHART HS		City of Lockhart	ELECTRICITY	76,500	7,823.70	
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	24,200	3,223.26	
NAVARRO		City of Lockhart	WATER	42	963.99	
NAVARRO		City of Lockhart	ELECTRICITY	40,400	4,768.90	
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	4,080	745.09	
PLUM CREEK		City of Lockhart	WATER	45,000	5,291.77	
PLUM CREEK		City of Lockhart	ELECTRICITY	45,000	985.63	
MAINTENANCE (storage)		City of Lockhart	ELECTRICITY	679	200.76	
CLEARFORK		City of Lockhart	WATER	26	790.87	
CLEARFORK		City of Lockhart	ELECTRICITY	28,960	3,899.74	
LDMC		City of Lockhart				
			ELECTRICITY	3,200	520.87	
BLUEBONNET		City of Lockhart	ELECTRICITY	71,400	7,230.85	
BLUEBONNET	11/5/2020	City of Lockhart	WATER	106	2,130.14	
BRAMHALL-OFF NIXON	11/20/2020	City of Lockhart	WATER	2	94.00	
MEDINA AT CENTER	11/20/2020	City of Lockhart	WATER	-	1,849.22	
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	92,250	9,430.47	
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	ELECTRICITY	1,006	129.62	
900 LION COUNTRYHS-TENNIS COURTS 618 S. MEDINA		City of Lockhart City of Lockhart	WATER ELECTRICITY	- 480	40.83 438.93	
CLEARFORK		City of Lockhart	ELECTRICITY	746	113.43	
618 MEDINA-BASEBALL	11/20/2020	City of Lockhart	ELECTRICITY	173	41.69	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
618 MEDINA-BASEBALL	11/20/2020	City of Lockhart	WATER	-	59.96	,
CLEARFORK		City of Lockhart	ELECTRICITY	2,782	328.36	
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	3,760	431.61	
CLEARFORK		City of Lockhart	ELECTRICITY	5,040	575.05	
CLEARFORK		City of Lockhart	ELECTRICITY	342	75.69	
621 S. MEDINA		City of Lockhart	ELECTRICITY	320	131.79	
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	-	-	
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	82	2,982.45	
HIGH SCHOOL-CAREER AND TECH	1 1	City of Lockhart	WATER	6	103.49	
LDMC		City of Lockhart	WATER	2	504.52	
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	720	110.68	
419 BOIS D' ARC		City of Lockhart	WATER	56	636.54	
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,517	194.82	
TECHNOLOGY		City of Lockhart	ELECTRICITY	4,195	511.58	
COMMUNITY ED		City of Lockhart	ELECTRICITY	314	60.77	
COMMUNITY ED		City of Lockhart	ELECTRICITY	649	137.22	
COMMUNITY ED		City of Lockhart	WATER	3	74.78	1
TECHNOLOGY		City of Lockhart	ELECTRICITY	821	121.34	1
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	1,533	200.71	
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	920	168.99	
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	38	27.44	
419 BOIS D'ARC		City of Lockhart	WATER	- 36	46.08	
PRIDE		City of Lockhart	WATER	5	128.74	
MAINTENANCE		City of Lockhart	ELECTRICITY	419	78.90	
MAINTENANCE		City of Lockhart	ELECTRICITY		237.37	1
LHS WALKING/TRACK		City of Lockhart	WATER	1,920 114	710.73	
		City of Lockhart		39		
906 CENTER		City of Lockhart	WATER ELECTRICITY		452.60 378.13	
CUB HOUSE		'		3,360		
CUB HOUSE		City of Lockhart	WATER		235.64	
PLUM CREEK JUNIOR HIGH		City of Lockhart City of Lockhart	ELECTRICITY WATER	1,600	203.58	1
JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION	11/20/2020	City of Lockhart City of Lockhart	WATER WATER WATER	- 1	1,892.24 40.83 528.95	
		,				
KINDERGARTEN	12/5/2020	City of Lockhart	WATER	35	403.32	
KINDERGARTEN		City of Lockhart	WATER	15	186.92	
KINDERGARTEN		City of Lockhart	ELECTRICITY	242	62.03	-
KINDERGARTEN		City of Lockhart	ELECTRICITY	13,080	2,251.29	
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42	
CARE-A-VAN		City of Lockhart	ELECTRICITY	_	34.67	
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	31,200	3,818.97	
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	11,760	1,588.19	
LOCKHART HS		City of Lockhart	ELECTRICITY	70,500	7,827.15	
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	22,000	3,142.77	
NAVARRO		City of Lockhart	WATER	51,200	5,884.72	
NAVARRO		City of Lockhart	ELECTRICITY	51,200	1,137.11	
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	3,120	642.07	
PLUM CREEK		City of Lockhart	WATER		1,245.31	
F LOIVI CREEK	12/3/2020	City of Lockilait	WAIEN	68	1,240.31	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
PLUM CREEK	12/5/2020	City of Lockhart	ELECTRICITY	4,770	5,669.85	
MAINTENANCE (storage)		City of Lockhart	ELECTRICITY	521	187.18	
CLEARFORK	12/5/2020	City of Lockhart	WATER	33	866.61	
CLEARFORK		City of Lockhart	ELECTRICITY	27,360	3,991.38	
LDMC		City of Lockhart	ELECTRICITY	2,760	491.28	
BLUEBONNET		City of Lockhart	ELECTRICITY	78,900	9,003.30	
BLUEBONNET		City of Lockhart	WATER	102	2,086.86	 
	12, 0, 2020	oley or Essimare		102		
BRAMHALL-OFF NIXON	12/20/2020	City of Lockhart	WATER	34	432.54	
MEDINA AT CENTER		City of Lockhart	WATER	-	1,849.22	
906 CENTER-2 TRANSF	12/20/2020	City of Lockhart	ELECTRICITY	70,500	7,999.65	
900 LION COUNTRYHS-TENNIS COURTS	12/20/2020	City of Lockhart	ELECTRICITY	1,554	499.54	
900 LION COUNTRYHS-TENNIS COURTS	12/20/2020	City of Lockhart	WATER	-	40.83	
618 S. MEDINA	12/20/2020	City of Lockhart	ELECTRICITY	720	404.57	
CLEARFORK	12/20/2020	City of Lockhart	ELECTRICITY	636	106.59	 
618 MEDINA-BASEBALL	12/20/2020	City of Lockhart	ELECTRICITY	169	42.53	
618 MEDINA-BASEBALL	12/20/2020	City of Lockhart	WATER	78	874.58	
CLEARFORK		City of Lockhart	ELECTRICITY	1,384	191.61	
MEDINA ST-BHD TEN	12/20/2020	City of Lockhart	ELECTRICITY	2,240	287.95	
CLEARFORK		City of Lockhart	ELECTRICITY	3,840	477.16	
CLEARFORK		City of Lockhart	ELECTRICITY	356	80.17	
621 S. MEDINA		City of Lockhart	ELECTRICITY	519	208.51	
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	-	_	
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	82	2,982.45	 
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	17	219.81	
LDMC		City of Lockhart	WATER	3	514.09	 
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	760	120.60	
419 BOIS D' ARC		City of Lockhart	WATER	48	549.98	
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,265	177.71	
TECHNOLOGY		City of Lockhart	ELECTRICITY	3,111	420.47	
COMMUNITY ED		City of Lockhart	ELECTRICITY	62	19.50	
COMMUNITY ED		City of Lockhart	ELECTRICITY	1	42.26	
COMMUNITY ED		City of Lockhart	WATER	233	68.24	
TECHNOLOGY		City of Lockhart	ELECTRICITY	757	120.27	
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	1,067	159.51	
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	720	153.87	
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	45	28.51	
419 BOIS D'ARC		City of Lockhart	WATER	-	46.08	
PRIDE		City of Lockhart	WATER	5	128.74	
MAINTENANCE		City of Lockhart	ELECTRICITY	393	79.10	
MAINTENANCE		City of Lockhart	ELECTRICITY	1,440	197.49	
LHS WALKING/TRACK		City of Lockhart	WATER	35	232.78	
906 CENTER		City of Lockhart	WATER	33	376.86	
CUB HOUSE		City of Lockhart	ELECTRICITY	2,400	521.49	
CUB HOUSE		City of Lockhart	WATER	2,400	235.64	
PLUM CREEK		City of Lockhart	ELECTRICITY	1,760	233.67	
JUNIOR HIGH		City of Lockhart	WATER			
אסואוטע ווומנו	12/20/2020	CITA OF FOCKUBLE	VVAIEN	81	2,087.00	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
JUNIOR HIGH-FOOTBALL SPRINKLER	12/20/2020	City of Lookbart	WATER		40.92	
		City of Lockhart	WATER	-	40.83 528.95	
JUNIOR HIGH-CONCESSION	12/20/2020	City of Lockhart	WATER	-	528.95	
KINDERGARTEN	1/5/2021	City of Lockhart	WATER	27	316.76	
KINDERGARTEN	1/5/2021	City of Lockhart	WATER	10	132.82	
KINDERGARTEN	1/5/2021	City of Lockhart	ELECTRICITY	206	56.58	
KINDERGARTEN	1/5/2021	City of Lockhart	ELECTRICITY	7,320	1,367.79	
KINDERGARTEN	1/5/2021	City of Lockhart	ELECTRICITY	-	8.42	
CARE-A-VAN	1/5/2021	City of Lockhart	ELECTRICITY	-	34.67	
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	23,800	3,069.36	
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	8,880	1,170.13	
LOCKHART HS	1/5/2021	City of Lockhart	ELECTRICITY	51,000	5,499.07	
LOCKHART HS-FOOTBALL FIELD	1/5/2021	City of Lockhart	ELECTRICITY	18,000	2,665.41	
NAVARRO	1/5/2021	City of Lockhart	WATER	30	834.15	
NAVARRO	1/5/2021	City of Lockhart	ELECTRICITY	36,000	4,385.32	
MAINTENANCE (Bldg.)	1/5/2021	City of Lockhart	ELECTRICITY	2,240	511.75	
PLUM CREEK	1/5/2021	City of Lockhart	WATER	41	953.17	
PLUM CREEK		City of Lockhart	ELECTRICITY	36,300	4,241.49	
MAINTENANCE (storage)	1/5/2021	City of Lockhart	ELECTRICITY	758	208.90	
CLEARFORK	1/5/2021	City of Lockhart	WATER	25	780.05	
CLEARFORK	1/5/2021	City of Lockhart	ELECTRICITY	15,200	2,286.36	
LDMC		City of Lockhart	ELECTRICITY	5,040	715.32	
BLUEBONNET	1/5/2021	City of Lockhart	ELECTRICITY	57,900	6,371.37	
BLUEBONNET	1/5/2021	City of Lockhart	WATER	79	1,838.00	
BRAMHALL-OFF NIXON	1/20/2021	City of Lockhart	WATER	64	757.14	 
MEDINA AT CENTER	1/20/2021	City of Lockhart	WATER	-	1,849.22	
906 CENTER-2 TRANSF	1/20/2021	City of Lockhart	ELECTRICITY	57,000	6,153.00	
900 LION COUNTRYHS-TENNIS COURTS	1/20/2021	City of Lockhart	ELECTRICITY	1,645	471.52	
900 LION COUNTRYHS-TENNIS COURTS	1/20/2021	City of Lockhart	WATER	-	40.83	
618 S. MEDINA	1/20/2021	City of Lockhart	ELECTRICITY	640	616.87	
CLEARFORK	1/20/2021	City of Lockhart	ELECTRICITY	942	134.87	<del></del>
618 MEDINA-BASEBALL	1/20/2021	City of Lockhart	ELECTRICITY	399	65.86	
618 MEDINA-BASEBALL	1/20/2021	City of Lockhart	WATER	44	506.70	
CLEARFORK	1/20/2021	City of Lockhart	ELECTRICITY	954	136.15	
MEDINA ST-BHD TEN	1/20/2021	City of Lockhart	ELECTRICITY	3,920	674.52	
CLEARFORK	1/20/2021	City of Lockhart	ELECTRICITY	3,600	425.90	
CLEARFORK	1/20/2021	City of Lockhart	ELECTRICITY	844	133.79	
621 S. MEDINA	1/20/2021	City of Lockhart	ELECTRICITY	606	382.30	
HIGH SCHOOL-CAFETERIA	1/20/2021	City of Lockhart	ELECTRICITY	-	_	
HIGH SCHOOL-CAFETERIA	1/20/2021	City of Lockhart	WATER	46	2,592.93	
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	3	74.78	
LDMC	1/20/2021	City of Lockhart	WATER	1	504.52	
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	560	94.24	
419 BOIS D' ARC	1/20/2021	City of Lockhart	WATER	35	409.32	
TECHNOLOGY	1/20/2021	City of Lockhart	ELECTRICITY	4,434	506.31	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
TECHNOLOGY	1/20/2021	City of Lockhart	ELECTRICITY	2,034	285.06	
COMMUNITY ED	1/20/2021	City of Lockhart	ELECTRICITY	2,014	253.10	
TECHNOLOGY	1/20/2021	City of Lockhart	ELECTRICITY	1,527	197.09	
BOIS D' ARC-GYM A/C U	1/20/2021	City of Lockhart	ELECTRICITY	880	163.29	
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	69	30.76	
419 BOIS D'ARC	1/20/2021	City of Lockhart	WATER	-	46.08	
PRIDE		City of Lockhart	WATER	3	119.17	
MAINTENANCE		City of Lockhart	ELECTRICITY	439	81.36	
MAINTENANCE		City of Lockhart	ELECTRICITY	1,360	179.33	
LHS WALKING/TRACK	, ,	City of Lockhart	WATER	8	70.63	
906 CENTER		City of Lockhart	WATER	16	203.74	
CUB HOUSE		City of Lockhart	ELECTRICITY	3,320	376.56	
CUB HOUSE		City of Lockhart	WATER	3,320	216.50	
PLUM CREEK		City of Lockhart	ELECTRICITY	1,760	221.88	
JUNIOR HIGH		City of Lockhart	WATER	41	1,654.20	
JONION HIGH	1/20/2021	City of Lockilart	WAIEN	41	1,634.20	
JUNIOR HIGH-FOOTBALL SPRINKLER	1/20/2021	City of Lockhart	WATER	9	76.08	
JUNIOR HIGH-CONCESSION	1/20/2021	City of Lockhart	WATER	1	528.95	
JUNION HIGH-CONCESSION		City of Lockhart	WATER	1	528.95	
KINDERGARTEN	2/5/2021	City of Lockhart	WATER	21	251.84	
KINDERGARTEN	2/5/2021	City of Lockhart	WATER	16	197.74	
KINDERGARTEN	2/5/2021	City of Lockhart	ELECTRICITY	200	55.98	
KINDERGARTEN		City of Lockhart	ELECTRICITY	6,840	1,188.42	
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42	
CARE-A-VAN		City of Lockhart	ELECTRICITY	_	34.67	
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	20,400	2,710.07	
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	8,040	995.16	
LOCKHART HS		City of Lockhart	ELECTRICITY	45,750	4,779.71	
LOCKHART HS-FOOTBALL FIELD	' '	City of Lockhart	ELECTRICITY	17,800	2,567.78	
NAVARRO		City of Lockhart	WATER	33	900.11	
NAVARRO		City of Lockhart	ELECTRICITY	27,600	3,605.72	
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	2,000	445.92	
PLUM CREEK		City of Lockhart	WATER	39	931.53	
PLUM CREEK		City of Lockhart	ELECTRICITY	32,100	4,027.35	
MAINTENANCE (storage)		City of Lockhart	ELECTRICITY	1,457	283.55	
CLEARFORK		City of Lockhart	WATER	24	769.23	
CLEARFORK	, ,	City of Lockhart	ELECTRICITY	13,120		
LDMC		City of Lockhart	ELECTRICITY	5,320	1,797.85 746.16	
BLUEBONNET		City of Lockhart	ELECTRICITY	47,700	5,791.05	
BLUEBONNET	2/5/2021	City of Lockhart	WATER	54	1,567.50	
BRAMHALL-OFF NIXON	2/22/2021	City of Lockhart	WATER	27	356.80	
MEDINA AT CENTER	2/22/2021	City of Lockhart	WATER	-	1,849.22	
906 CENTER-2 TRANSF	2/22/2021	City of Lockhart	ELECTRICITY	69,000	7,172.77	
900 LION COUNTRYHS-TENNIS COURTS	2/22/2021	City of Lockhart	ELECTRICITY	1,693	503.21	
900 LION COUNTRYHS-TENNIS COURTS	2/22/2021	City of Lockhart	WATER	-	40.83	
618 S. MEDINA		City of Lockhart	ELECTRICITY	3,040	888.71	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
CLEARFORK	2/22/2021	City of Lockhart	ELECTRICITY	842		
618 MEDINA-BASEBALL			ELECTRICITY		124.40	
618 MEDINA-BASEBALL		City of Lockhart City of Lockhart	WATER	438	70.09 376.86	
			ELECTRICITY			
CLEARFORK		City of Lockhart		1,268	169.80	
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	3,640	422.59	
CLEARFORK		City of Lockhart	ELECTRICITY	4,320	834.42	
CLEARFORK		City of Lockhart	ELECTRICITY	833	132.70	
621 S. MEDINA		City of Lockhart	ELECTRICITY	1,940	538.99	
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	-	-	
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	77	2,928.35	
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	4	84.35	
LDMC		City of Lockhart	WATER	2	504.52	
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	320	68.77	
419 BOIS D' ARC		City of Lockhart	WATER	44	506.70	
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,817	228.31	
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,256	202.56	
COMMUNITY ED	2/22/2021	City of Lockhart	ELECTRICITY	1,910	242.42	
TECHNOLOGY	2/22/2021	City of Lockhart	ELECTRICITY	633	102.12	
BOIS D' ARC-GYM A/C U	2/22/2021	City of Lockhart	ELECTRICITY	800	152.87	
419 BOIS D' ARC	2/22/2021	City of Lockhart	ELECTRICITY	64	30.24	
419 BOIS D'ARC	2/22/2021	City of Lockhart	WATER	-	46.08	
PRIDE	2/22/2021	City of Lockhart	WATER	4	119.17	
MAINTENANCE	2/22/2021	City of Lockhart	ELECTRICITY	385	75.70	
MAINTENANCE		City of Lockhart	ELECTRICITY	1,120	154.03	
LHS WALKING/TRACK		City of Lockhart	WATER	16	117.83	
906 CENTER		City of Lockhart	WATER	20	247.02	
CUB HOUSE		City of Lockhart	ELECTRICITY	3,400	627.62	
CUB HOUSE		City of Lockhart	WATER	6	245.21	
PLUM CREEK		City of Lockhart	ELECTRICITY	1,680	213.71	
JUNIOR HIGH		City of Lockhart	WATER	74	2,011.26	
JUNIOR HIGH-FOOTBALL SPRINKLER	2/22/2021	City of Lockhart	WATER	-	40.83	
JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	-	528.95	
		,				
KINDERGARTEN	3/5/2021	City of Lockhart	WATER	21	251.84	
KINDERGARTEN		City of Lockhart	WATER	56	630.54	
KINDERGARTEN		City of Lockhart	ELECTRICITY	332	69.05	
KINDERGARTEN		City of Lockhart	ELECTRICITY	8,520	1,399.06	
KINDERGARTEN		City of Lockhart	ELECTRICITY	-,-20	8.42	
CARE-A-VAN		City of Lockhart	ELECTRICITY	_	34.67	
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	23,200	2,811.07	
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	10,440	1,247.05	
LOCKHART HS		City of Lockhart	ELECTRICITY	58,500	5,710.65	
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	21,000	2,794.52	
NAVARRO		City of Lockhart	WATER	32	855.79	
NAVARRO		City of Lockhart	ELECTRICITY	43,600	4,749.42	
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	2,080	452.57	
PLUM CREEK		City of Lockhart	WATER	47	1,018.09	
PLUM CREEK		City of Lockhart	ELECTRICITY		5,172.60	
FLUIVI CREEK	3/3/2021	City of Lockhart	ELECTRICITY	48,300	3,172.00	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
MAINTENANCE (storage)	3/5/2021	City of Lockhart	ELECTRICITY	1,981	333.44	
CLEARFORK	3/5/2021	City of Lockhart	WATER	20,480	2,677.74	
CLEARFORK	3/5/2021	City of Lockhart	ELECTRICITY	51	1,061.37	
LDMC	3/5/2021	City of Lockhart	ELECTRICITY	7,200	884.93	
BLUEBONNET		City of Lockhart	ELECTRICITY	66,600	6,768.67	
BLUEBONNET	3/5/2021	City of Lockhart	WATER	133	2,422.28	
BRAMHALL-OFF NIXON		City of Lockhart	WATER	10	172.86	
MEDINA AT CENTER		City of Lockhart	WATER	-	1,849.22	
906 CENTER-2 TRANSF	3/19/2021	City of Lockhart	ELECTRICITY	64,500	6,606.53	
900 LION COUNTRYHS-TENNIS COURTS	3/19/2021	City of Lockhart	ELECTRICITY	1,159	442.50	
900 LION COUNTRYHS-TENNIS COURTS	3/19/2021	City of Lockhart	WATER	-	40.83	
618 S. MEDINA	3/19/2021	City of Lockhart	ELECTRICITY	5,600	1,146.40	
CLEARFORK	3/19/2021	City of Lockhart	ELECTRICITY	1,384	178.01	
618 MEDINA-BASEBALL	3/19/2021	City of Lockhart	ELECTRICITY	1,122	139.62	
618 MEDINA-BASEBALL	3/19/2021	City of Lockhart	WATER	20	247.02	
CLEARFORK		City of Lockhart	ELECTRICITY	1,775	218.51	
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	6,600	967.67	
CLEARFORK		City of Lockhart	ELECTRICITY	6,240	913.08	
CLEARFORK		City of Lockhart	ELECTRICITY	1,037	152.86	
621 S. MEDINA		City of Lockhart	ELECTRICITY	1,016	428.81	
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY		-	
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	88	3,047.37	
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	3	74.78	
LDMC		City of Lockhart	WATER	10	583.38	
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	1,120	150.67	
419 BOIS D' ARC		City of Lockhart	WATER	64	723.10	
TECHNOLOGY		City of Lockhart	ELECTRICITY	5,165	569.61	
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,295	202.84	
COMMUNITY ED		City of Lockhart	ELECTRICITY	3,283	378.89	
TECHNOLOGY		City of Lockhart	ELECTRICITY	· · · · · · · · · · · · · · · · · · ·	303.02	
BOIS D' ARC-GYM A/C U		,		2,591		
419 BOIS D' ARC		City of Lockhart City of Lockhart	ELECTRICITY ELECTRICITY	800	157.37 32.84	
419 BOIS D'ARC 419 BOIS D'ARC		City of Lockhart	WATER	91		
PRIDE		City of Lockhart		-	46.08	
		·	WATER	6	138.31	
MAINTENANCE		City of Lockhart	ELECTRICITY	379	73.92	
MAINTENANCE		City of Lockhart	ELECTRICITY	1,520	192.10	
LHS WALKING/TRACK		City of Lockhart	WATER	199	1,224.98	
906 CENTER		City of Lockhart	WATER	23	279.48	
CUB HOUSE		City of Lockhart	ELECTRICITY	7,800	1,069.45	
CUB HOUSE		City of Lockhart	WATER	3,000	226.07	
PLUM CREEK		City of Lockhart	ELECTRICITY	2,080	250.09	
JUNIOR HIGH	3/19/2021	City of Lockhart	WATER	91	2,195.20	
JUNIOR HIGH-FOOTBALL SPRINKLER		City of Lockhart	WATER	-	40.83	
JUNIOR HIGH-CONCESSION	3/19/2021	City of Lockhart	WATER	11	618.63	

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
KINDERGARTEN	4/7/2021	City of Lockhart	WATER	15	186.92	
KINDERGARTEN	4/7/2021	City of Lockhart	WATER	24	284.30	
KINDERGARTEN	4/7/2021	City of Lockhart	ELECTRICITY	146	50.44	
KINDERGARTEN	4/7/2021	City of Lockhart	ELECTRICITY	6,720	1,406.20	
KINDERGARTEN	4/7/2021	City of Lockhart	ELECTRICITY	-	8.42	
CARE-A-VAN	4/7/2021	City of Lockhart	ELECTRICITY	-	34.67	
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	20,000	2,628.27	
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	7,560	1,025.00	
LOCKHART HS	4/7/2021	City of Lockhart	ELECTRICITY	48,750	5,585.21	
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	12,800	1,998.55	
NAVARRO		City of Lockhart	WATER	33	900.11	
NAVARRO		City of Lockhart	ELECTRICITY	38,000	4,443.72	
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	1,680	438.11	
PLUM CREEK		City of Lockhart	WATER	42	963.99	
PLUM CREEK		City of Lockhart	ELECTRICITY	28,200	3,591.40	
MAINTENANCE (storage)		City of Lockhart	ELECTRICITY	309	161.64	
CLEARFORK		City of Lockhart	WATER	69	1,256.13	
CLEARFORK		City of Lockhart	ELECTRICITY	1,400	2,088.65	
LDMC		City of Lockhart	ELECTRICITY	5,080	727.69	
BLUEBONNET		City of Lockhart	ELECTRICITY	46,800	5,342.14	
BLUEBONNET		City of Lockhart	WATER	65	1,686.52	
DEGEDORINE!	1/ // 2021	City of Lockitate	VV/TEIT	03	1,000.52	
BRAMHALL-OFF NIXON	4/20/2021	City of Lockhart	WATER	4	113.14	
MEDINA AT CENTER		City of Lockhart	WATER	-	1,849.22	
906 CENTER-2 TRANSF	4/20/2021	City of Lockhart	ELECTRICITY	69,000	7,485.00	
900 LION COUNTRYHS-TENNIS COURTS	4/20/2021	City of Lockhart	ELECTRICITY	963	127.40	
900 LION COUNTRYHS-TENNIS COURTS	4/20/2021	City of Lockhart	WATER	-	40.83	
618 S. MEDINA	4/20/2021	City of Lockhart	ELECTRICITY	2,400	798.14	
CLEARFORK	4/20/2021	City of Lockhart	ELECTRICITY	611	100.64	
618 MEDINA-BASEBALL	4/20/2021	City of Lockhart	ELECTRICITY	257	51.17	
618 MEDINA-BASEBALL		City of Lockhart	WATER	34	398.50	
CLEARFORK		City of Lockhart	ELECTRICITY	1,294	174.39	
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	1,720	220.38	
CLEARFORK	4/20/2021	City of Lockhart	ELECTRICITY	3,360	405.75	
CLEARFORK		City of Lockhart	ELECTRICITY	364	79.14	
621 S. MEDINA		City of Lockhart	ELECTRICITY	1,595	492.66	
HIGH SCHOOL-CAFETERIA	<u> </u>	City of Lockhart	ELECTRICITY	-	-	
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	72	2,874.25	
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	4	84.35	
LDMC		City of Lockhart	WATER	2	504.52	
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	560	95.14	
419 BOIS D' ARC		City of Lockhart	WATER	46	528.34	
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,498	196.41	
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,501	230.78	
COMMUNITY ED		City of Lockhart	ELECTRICITY	783	123.41	
TECHNOLOGY		City of Lockhart	ELECTRICITY	600	99.45	
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	960	173.10	
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	43	28.06	
	1, 20, 2021	, 0. LOCKHUIC		ادا	20.00	

	Invoice Date		Type of	Metered	Dollar	
Campus/Location		Vendor	Service	Amount	Amount	
419 BOIS D'ARC	4/20/2021	City of Lockhart	WATER	-	46.08	
PRIDE		City of Lockhart	WATER	4	119.17	
MAINTENANCE	4/20/2021	City of Lockhart	ELECTRICITY	390	76.78	
MAINTENANCE		City of Lockhart	ELECTRICITY	1,140	190.14	
LHS WALKING/TRACK	4/20/2021	City of Lockhart	WATER	64	408.23	
906 CENTER	4/20/2021	City of Lockhart	WATER	23	279.48	
CUB HOUSE	4/20/2021	City of Lockhart	ELECTRICITY	2,080	247.99	
CUB HOUSE	4/20/2021	City of Lockhart	WATER	5	235.64	
PLUM CREEK	4/20/2021	City of Lockhart	ELECTRICITY	2,000	250.61	
JUNIOR HIGH	4/20/2021	City of Lockhart	WATER	63	1,892.24	
JUNIOR HIGH-FOOTBALL SPRINKLER	4/20/2021	City of Lockhart	WATER	-	40.83	
JUNIOR HIGH-CONCESSION	4/20/2021	City of Lockhart	WATER	-	528.95	
KINDERGARTEN	5/5/2021	City of Lockhart	WATER	32	370.86	
KINDERGARTEN	5/5/2021	City of Lockhart	WATER	9	122.60	
KINDERGARTEN	5/5/2021	City of Lockhart	ELECTRICITY	194	56.39	
KINDERGARTEN	5/5/2021	City of Lockhart	ELECTRICITY	11,400	1,943.33	
KINDERGARTEN	5/5/2021	City of Lockhart	ELECTRICITY	-	8.42	
CARE-A-VAN	5/5/2021	City of Lockhart	ELECTRICITY	-	34.67	
FRESHMAN BLDG.	5/5/2021	City of Lockhart	ELECTRICITY	28,200	3,882.20	
FRESHMAN CAFÉ & BH	5/5/2021	City of Lockhart	ELECTRICITY	12,360	1,640.68	
LOCKHART HS	5/5/2021	City of Lockhart	ELECTRICITY	69,000	7,545.37	
LOCKHART HS-FOOTBALL FIELD	5/5/2021	City of Lockhart	ELECTRICITY	16,600	2,464.07	
NAVARRO	5/5/2021	City of Lockhart	WATER	48	1,062.41	
NAVARRO	5/5/2021	City of Lockhart	ELECTRICITY	53,600	5,868.66	
MAINTENANCE (Bldg.)	5/5/2021	City of Lockhart	ELECTRICITY	2,560	563.78	
PLUM CREEK	5/5/2021	City of Lockhart	WATER	62	1,180.39	
PLUM CREEK	5/5/2021	City of Lockhart	ELECTRICITY	40,800	4,953.94	
MAINTENANCE (storage)		City of Lockhart	ELECTRICITY	399	172.95	
CLEARFORK		City of Lockhart	WATER	34	877.43	
CLEARFORK	5/5/2021	City of Lockhart	ELECTRICITY	23,200	3,486.90	
LDMC	5/5/2021	City of Lockhart	ELECTRICITY	2,800	492.73	
BLUEBONNET	5/5/2021	City of Lockhart	ELECTRICITY	67,500	7,260.90	
BLUEBONNET	5/5/2021	City of Lockhart	WATER	118	2,259.98	
BRAMHALL-OFF NIXON	5/19/2021	City of Lockhart	WATER	4	113.14	
MEDINA AT CENTER	· · · · · · · · · · · · · · · · · · ·	City of Lockhart	WATER	-	1,849.22	
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	92,250	9,891.49	
900 LION COUNTRYHS-TENNIS COURTS	5/19/2021	City of Lockhart	ELECTRICITY	734	105.60	
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	WATER	1	40.83	
618 S. MEDINA		City of Lockhart	ELECTRICITY	1,920	764.61	
CLEARFORK		City of Lockhart	ELECTRICITY	729	116.30	
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	330	60.37	
618 MEDINA-BASEBALL	5/19/2021	City of Lockhart	WATER	3	69.53	
CLEARFORK	5/19/2021	City of Lockhart	ELECTRICITY	3,049	376.06	
MEDINA ST-BHD TEN	5/19/2021	City of Lockhart	ELECTRICITY	2,840	352.66	
CLEARFORK	5/19/2021	City of Lockhart	ELECTRICITY	4,800	580.43	 

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount	
CLEARFORK	5/19/2021	City of Lockhart	ELECTRICITY	355	79.63	
621 S. MEDINA	5/19/2021	City of Lockhart	ELECTRICITY	1,093	455.28	
HIGH SCHOOL-CAFETERIA	5/19/2021	City of Lockhart	ELECTRICITY	-	-	
HIGH SCHOOL-CAFETERIA	5/19/2021	City of Lockhart	WATER	108	3,263.77	
HIGH SCHOOL-CAREER AND TECH	5/19/2021	City of Lockhart	WATER	5	93.92	
LDMC		City of Lockhart	WATER	4	523.66	
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	840	128.72	i
419 BOIS D' ARC		City of Lockhart	WATER	36	420.14	<u> </u>
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,286	178.66	
TECHNOLOGY		City of Lockhart	ELECTRICITY	2,373	334.41	
COMMUNITY ED		City of Lockhart	ELECTRICITY	1,463	202.68	
TECHNOLOGY		City of Lockhart	ELECTRICITY	962	142.38	<u> </u>
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	960	179.24	
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	50	29.02	<u> </u>
419 BOIS D'ARC		City of Lockhart	WATER	-	46.08	<u> </u>
PRIDE		City of Lockhart	WATER	5	128.74	
MAINTENANCE		City of Lockhart	ELECTRICITY	424	82.14	·
MAINTENANCE		City of Lockhart	ELECTRICITY	1,840	240.69	
LHS WALKING/TRACK		City of Lockhart	WATER	8	70.63	
906 CENTER		City of Lockhart	WATER	18	225.38	
CUB HOUSE		City of Lockhart	ELECTRICITY	2,960	354.85	
CUB HOUSE		City of Lockhart	WATER	2,300	245.21	
PLUM CREEK		City of Lockhart	ELECTRICITY	1,200	169.03	
JUNIOR HIGH		City of Lockhart	WATER	87	2,151.92	
JUNIOR HIGH-FOOTBALL SPRINKLER		City of Lockhart			40.83	
JUNIOR HIGH-FOOTBALL SPRINKLER  JUNIOR HIGH-CONCESSION		City of Lockhart	WATER WATER	2	528.95	
	3,13,2321	0.000			323.33	
KINDERGARTEN	6/4/2021	City of Lockhart	WATER	35	403.32	1
KINDERGARTEN		City of Lockhart	WATER	10	132.82	
KINDERGARTEN		City of Lockhart	ELECTRICITY	255	61.49	
KINDERGARTEN		City of Lockhart	ELECTRICITY	13,800	2,187.06	
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42	
CARE-A-VAN		City of Lockhart	ELECTRICITY	-	34.67	
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	29,800	3,517.90	
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	14,160	1,788.95	
LOCKHART HS		City of Lockhart	ELECTRICITY	87,000	8,757.60	
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	17,400	2,444.47	
NAVARRO		City of Lockhart	WATER	50	1,084.05	
NAVARRO		City of Lockhart	ELECTRICITY	42,400	4,952.46	
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	3,120	608.22	<u> </u>
PLUM CREEK		City of Lockhart	WATER	68	1,245.31	
PLUM CREEK		City of Lockhart	ELECTRICITY	45,000	5,237.02	
MAINTENANCE (storage)		City of Lockhart	ELECTRICITY	526	183.59	<u> </u>
CLEARFORK		City of Lockhart	WATER	36	899.07	
CLEARFORK		City of Lockhart	ELECTRICITY	29,280	2,956.39	
LDMC		City of Lockhart	ELECTRICITY	3,560	553.62	
BLUEBONNET		City of Lockhart	ELECTRICITY	76,900	8,052.24	
BLUEBONNET		City of Lockhart	WATER	76,900	1,816.36	
DEOLDOININE I	0/4/2021	City Of LOCKHAIL	WAILK	//	1,010.30	
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