

## 2017-2018 City of Lockhart Utilities

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
KINDERGARTEN	7/5/2017	City of Lockhart	WATER	7	\$95.81
KINDERGARTEN	7/5/2017	City of Lockhart	WATER	36	\$381.74
KINDERGARTEN	7/5/2017	City of Lockhart	ELECTRICITY	270	\$61.01
KINDERGARTEN	7/5/2017	City of Lockhart	ELECTRICITY	23040	\$2,428.52
CARE-A-VAN	7/5/2017	City of Lockhart	ELECTRICITY	0	\$11.52
FRESHMAN BLDG.	7/5/2017	City of Lockhart	ELECTRICITY	19400	\$1,837.53
FRESHMAN CAFÉ & BH	7/5/2017	City of Lockhart	ELECTRICITY	14280	\$1,363.62
LOCKHART HS	7/5/2017	City of Lockhart	ELECTRICITY	63750	\$5,902.00
LOCKHART HS-FOOTBALL FIELD	7/5/2017	City of Lockhart	ELECTRICITY	22800	\$2,145.24
NAVARRO	7/5/2017	City of Lockhart	ELECTRICITY	45200	\$4,224.47
NAVARRO	7/5/2017	City of Lockhart	ELECTRICITY	27	\$718.00
PRIDE	7/5/2017	City of Lockhart	ELECTRICITY	7920	\$909.59
PLUM CREEK	7/5/2017	City of Lockhart	ELECTRICITY	51900	\$4,805.63
PLUM CREEK	7/5/2017	City of Lockhart	WATER	69	\$1,134.64
MAINTENANCE	7/5/2017	City of Lockhart	ELECTRICITY	204	\$137.36
CLEARFORK	7/5/2017	City of Lockhart	ELECTRICITY	29440	\$2,745.15
CLEARFORK	7/5/2017	City of Lockhart	WATER	22	\$668.40
LDMC	7/5/2017	City of Lockhart	ELECTRICITY	2720	\$445.22
BLUEBONNET	7/5/2017	City of Lockhart	ELECTRICITY	78600	\$7,255.08
BLUEBONNET	7/5/2017	City of Lockhart	WATER	73	\$1,174.32
BRAMHALL-OFF NIXON	7/20/2017	City of Lockhart	WATER	67	\$393.99
MEDINA AT CENTER	7/20/2017	City of Lockhart	WATER	0	\$1,257.44
906 CENTER-2 TRANSF	7/20/2017	City of Lockhart	ELECTRICITY	162000	\$13,990.87
900 LION COUNTRYHS-TENNIS COURTS	7/20/2017	City of Lockhart	ELECTRICITY	441	\$69.71
900 LION COUNTRYHS-TENNIS COURTS	7/20/2017	City of Lockhart	WATER	0	\$36.83
618 S. MEDINA	7/20/2017	City of Lockhart	ELECTRICITY	480	\$100.84
CLEARFORK	7/20/2017	City of Lockhart	ELECTRICITY	1559	\$196.32
618 MEDINA-BASEBALL	7/20/2017	City of Lockhart	WATER	72	\$30.98
618 MEDINA-BASEBALL	7/20/2017	City of Lockhart	ELECTRICITY	56	\$584.14
906 S. MEDINA	7/20/2017	City of Lockhart	ELECTRICITY	6704	\$712.93
CLEARFORK	7/20/2017	City of Lockhart	ELECTRICITY	6295	\$683.63
906 S. MEDINA-BEHIND CUBHOUSE	7/20/2017	City of Lockhart	ELECTRICITY	6300	\$713.90
MEDINA ST-BHD TEN	7/20/2017	City of Lockhart	ELECTRICITY	1880	\$230.01
S. MEDINA-BY OTHER	7/20/2017	City of Lockhart	ELECTRICITY	860	\$122.94
CLEARFORK	7/20/2017	City of Lockhart	ELECTRICITY	6240	\$687.99
621 S. MEDINA	7/20/2017	City of Lockhart	ELECTRICITY	40	\$85.91
HIGH SCHOOL-MAT BLDG	7/20/2017	City of Lockhart	ELECTRICITY	606	\$96.28
HIGH SCHOOL-CAFETERIA	7/20/2017	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	7/20/2017	City of Lockhart	WATER	33	\$962.03
HIGH SCHOOL-CAREER AND TECH	7/20/2017	City of Lockhart	WATER	10	\$133.07
LISD TECHNOLOGY OFFICE	7/20/2017	City of Lockhart	ELECTRICITY	4651	\$511.63
LISD TECHNOLOGY OFFICE	7/20/2017	City of Lockhart	WATER	1	\$99.75
LISD ADMINISTRATION	7/20/2017	City of Lockhart	ELECTRICITY	4164	\$469.76
LISD ADMINISTRATION	7/20/2017	City of Lockhart	ELECTRICITY	1527	\$192.96
LISD ADMINISTRATION	7/20/2017	City of Lockhart	ELECTRICITY	3858	\$428.39
LISD ADMINISTRATION	7/20/2017	City of Lockhart	WATER	2	\$105.30
419 BOIS D' ARC	7/20/2017	City of Lockhart	WATER	77	\$1,092.86

**2017-2018 City of Lockhart Utilities**

<b>Campus</b>	<b>Invoice Date</b>	<b>Vendor</b>	<b>Type of Service</b>	<b>Metered Amount</b>	<b>Dollar Amount</b>
419 BOIS D' ARC-FIELD HOUSE	7/20/2017	City of Lockhart	WATER	3840	\$435.76
419 BOIS D' ARC	7/20/2017	City of Lockhart	WATER	26	\$286.54
SPECIAL ED	7/20/2017	City of Lockhart	ELECTRICITY	1473	\$187.29
SPECIAL ED	7/20/2017	City of Lockhart	WATER	6172	\$704.73
COMMUNITY ED	7/20/2017	City of Lockhart	ELECTRICITY	915	\$119.46
COMMUNITY ED	7/20/2017	City of Lockhart	WATER	4	\$82.75
SPECIAL ED	7/20/2017	City of Lockhart	ELECTRICITY	2000	\$242.61
COMMUNITY ED	7/20/2017	City of Lockhart	ELECTRICITY	1407	\$240.18
401 BOIS D' ARC	7/20/2017	City of Lockhart	ELECTRICITY	4187	\$472.18
520 N. PECOS 1/2	7/20/2017	City of Lockhart	ELECTRICITY	2071	\$254.26
BOIS D' ARC-GYM A/C U	7/20/2017	City of Lockhart	ELECTRICITY	6520	\$974.71
419 BOIS D' ARC	7/20/2017	City of Lockhart	ELECTRICITY	19	\$67.49
N. PECOS	7/20/2017	City of Lockhart	WATER	18	\$232.80
PRIDE	7/20/2017	City of Lockhart	ELECTRICITY	385	\$73.09
MAINTENANCE	7/20/2017	City of Lockhart	ELECTRICITY	2480	\$292.99
LHS WALKING/TRACK	7/20/2017	City of Lockhart	WATER	117	\$621.58
906 CENTER	7/20/2017	City of Lockhart	WATER	13	\$157.58
610 SAN JACINTO	7/20/2017	City of Lockhart	ELECTRICITY	8720	\$848.13
610 SAN JACINTO	7/20/2017	City of Lockhart	WATER	1	\$91.12
PLUM CREEK	7/20/2017	City of Lockhart	ELECTRICITY	1680	\$209.02
JUNIOR HIGH	7/20/2017	City of Lockhart	WATER	19	\$823.15
JUNIOR HIGH-FOOTBALL SPRINKLER	7/20/2017	City of Lockhart	WATER	312	\$1,625.83
JUNIOR HIGH-CONCESSION	7/20/2017	City of Lockhart	WATER	0	\$468.77
KINDERGARTEN	8/5/2017	City of Lockhart	WATER	3	\$60.63
KINDERGARTEN	8/5/2017	City of Lockhart	WATER	15	\$173.42
KINDERGARTEN	8/5/2017	City of Lockhart	ELECTRICITY	289	\$62.83
KINDERGARTEN	8/5/2017	City of Lockhart	ELECTRICITY	22680	\$2,381.88
CARE-A-VAN	8/5/2017	City of Lockhart	ELECTRICITY	120	\$45.20
FRESHMAN BLDG.	8/5/2017	City of Lockhart	ELECTRICITY	15000	\$1,424.87
FRESHMAN CAFÉ & BH	8/5/2017	City of Lockhart	ELECTRICITY	6000	\$600.41
LOCKHART HS	8/5/2017	City of Lockhart	ELECTRICITY	84000	\$7,709.33
LOCKHART HS-FOOTBALL FIELD	8/5/2017	City of Lockhart	ELECTRICITY	24200	\$2,259.16
NAVARRO	8/5/2017	City of Lockhart	ELECTRICITY	37600	\$3,504.68
NAVARRO	8/5/2017	City of Lockhart	WATER	12	\$569.20
PRIDE	8/5/2017	City of Lockhart	ELECTRICITY	7280	\$846.51
PLUM CREEK	8/5/2017	City of Lockhart	ELECTRICITY	52500	\$4,829.17
PLUM CREEK	8/5/2017	City of Lockhart	WATER	7	\$521.35
MAINTENANCE	8/5/2017	City of Lockhart	ELECTRICITY	733	\$192.45
CLEARFORK	8/5/2017	City of Lockhart	ELECTRICITY	31360	\$2,902.47
CLEARFORK	8/5/2017	City of Lockhart	WATER	18	\$628.72
LDMC	8/5/2017	City of Lockhart	ELECTRICITY	1440	\$309.99
BLUEBONNET	8/5/2017	City of Lockhart	ELECTRICITY	84000	\$7,700.08
BLUEBONNET	8/5/2017	City of Lockhart	WATER	70	\$1,144.56
BRAMHALL-OFF NIXON	8/20/2017	City of Lockhart	WATER	7	\$86.74
MEDINA AT CENTER	8/20/2017	City of Lockhart	WATER	0	\$1,257.44
906 CENTER-2 TRANSF	8/20/2017	City of Lockhart	ELECTRICITY	92250	\$8,937.94

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900 LION COUNTRYHS-TENNIS COURTS	8/20/2017	City of Lockhart	ELECTRICITY	215	\$45.86
900 LION COUNTRYHS-TENNIS COURTS	8/20/2017	City of Lockhart	WATER	0	\$36.83
618 S. MEDINA	8/20/2017	City of Lockhart	ELECTRICITY	160	\$68.10
CLEARFORK	8/20/2017	City of Lockhart	ELECTRICITY	766	\$112.62
618 MEDINA-BASEBALL	8/20/2017	City of Lockhart	WATER	58	\$29.48
618 MEDINA-BASEBALL	8/20/2017	City of Lockhart	ELECTRICITY	64	\$663.50
906 S. MEDINA	8/20/2017	City of Lockhart	ELECTRICITY	3244	\$371.25
CLEARFORK	8/20/2017	City of Lockhart	ELECTRICITY	3392	\$386.69
906 S. MEDINA-BEHIND CUBHOUSE	8/20/2017	City of Lockhart	ELECTRICITY	3812	\$460.44
MEDINA ST-BHD TEN	8/20/2017	City of Lockhart	ELECTRICITY	1840	\$224.71
S. MEDINA-BY OTHER	8/20/2017	City of Lockhart	ELECTRICITY	994	\$136.41
CLEARFORK	8/20/2017	City of Lockhart	ELECTRICITY	3600	\$416.70
621 S. MEDINA	8/20/2017	City of Lockhart	ELECTRICITY	0	\$78.52
HIGH SCHOOL-MAT BLDG	8/20/2017	City of Lockhart	ELECTRICITY	604	\$95.71
HIGH SCHOOL-CAFETERIA	8/20/2017	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	8/20/2017	City of Lockhart	WATER	48	\$1,110.83
HIGH SCHOOL-CAREER AND TECH	8/20/2017	City of Lockhart	WATER	57	\$599.31
LISD TECHNOLOGY OFFICE	8/20/2017	City of Lockhart	ELECTRICITY	3162	\$353.44
LISD TECHNOLOGY OFFICE	8/20/2017	City of Lockhart	WATER	0	\$99.75
LISD ADMINISTRATION	8/20/2017	City of Lockhart	ELECTRICITY	3395	\$387.01
LISD ADMINISTRATION	8/20/2017	City of Lockhart	ELECTRICITY	1227	\$160.73
LISD ADMINISTRATION	8/20/2017	City of Lockhart	ELECTRICITY	2871	\$323.07
LISD ADMINISTRATION	8/20/2017	City of Lockhart	WATER	1	\$105.30
419 BOIS D' ARC	8/20/2017	City of Lockhart	WATER	75	\$1,073.02
419 BOIS D' ARC-FIELD HOUSE	8/20/2017	City of Lockhart	WATER	3040	\$349.95
419 BOIS D' ARC	8/20/2017	City of Lockhart	WATER	54	\$564.30
SPECIAL ED	8/20/2017	City of Lockhart	ELECTRICITY	1678	\$207.80
SPECIAL ED	8/20/2017	City of Lockhart	WATER	4317	\$513.15
COMMUNITY ED	8/20/2017	City of Lockhart	ELECTRICITY	1170	\$149.73
COMMUNITY ED	8/20/2017	City of Lockhart	WATER	3	\$69.88
SPECIAL ED	8/20/2017	City of Lockhart	ELECTRICITY	1906	\$231.60
COMMUNITY ED	8/20/2017	City of Lockhart	ELECTRICITY	1613	\$260.84
401 BOIS D' ARC	8/20/2017	City of Lockhart	ELECTRICITY	2934	\$338.89
520 N. PECOS 1/2	8/20/2017	City of Lockhart	ELECTRICITY	2132	\$259.39
BOIS D' ARC-GYM A/C U	8/20/2017	City of Lockhart	ELECTRICITY	8360	\$1,168.93
419 BOIS D' ARC	8/20/2017	City of Lockhart	ELECTRICITY	7	\$66.23
N. PECOS	8/20/2017	City of Lockhart	WATER	6	\$130.51
PRIDE	8/20/2017	City of Lockhart	ELECTRICITY	350	\$69.20
MAINTENANCE	8/20/2017	City of Lockhart	ELECTRICITY	2800	\$324.91
LHS WALKING/TRACK	8/20/2017	City of Lockhart	WATER	151	\$796.68
906 CENTER	8/20/2017	City of Lockhart	WATER	18	\$207.18
610 SAN JACINTO	8/20/2017	City of Lockhart	ELECTRICITY	6680	\$705.97
610 SAN JACINTO	8/20/2017	City of Lockhart	WATER	1	\$153.06
PLUM CREEK	8/20/2017	City of Lockhart	ELECTRICITY	960	\$132.87
JUNIOR HIGH	8/20/2017	City of Lockhart	WATER	16	\$793.39
JUNIOR HIGH-FOOTBALL SPRINKLER	8/20/2017	City of Lockhart	WATER	397	\$2,063.58

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JUNIOR HIGH-CONCESSION	8/20/2017	City of Lockhart	WATER	0	\$468.77
KINDERGARTEN	9/5/2017	City of Lockhart	WATER	18	\$203.18
KINDERGARTEN	9/5/2017	City of Lockhart	WATER	1	\$51.96
KINDERGARTEN	9/5/2017	City of Lockhart	ELECTRICITY	335	\$68.03
KINDERGARTEN	9/5/2017	City of Lockhart	ELECTRICITY	27840	\$2,885.58
CARE-A-VAN	9/5/2017	City of Lockhart	ELECTRICITY	55	\$38.47
FRESHMAN BLDG.	9/5/2017	City of Lockhart	ELECTRICITY	17600	\$1,682.95
FRESHMAN CAFÉ & BH	9/5/2017	City of Lockhart	ELECTRICITY	5280	\$541.13
LOCKHART HS	9/5/2017	City of Lockhart	ELECTRICITY	136500	\$12,326.50
LOCKHART HS-FOOTBALL FIELD	9/5/2017	City of Lockhart	ELECTRICITY	36400	\$3,414.75
NAVARRO	9/5/2017	City of Lockhart	ELECTRICITY	52800	\$4,953.37
NAVARRO	9/5/2017	City of Lockhart	WATER	23	\$678.32
PRIDE	9/5/2017	City of Lockhart	ELECTRICITY	8320	\$951.28
PLUM CREEK	9/5/2017	City of Lockhart	ELECTRICITY	71400	\$6,637.40
PLUM CREEK	9/5/2017	City of Lockhart	WATER	26	\$708.08
MAINTENANCE	9/5/2017	City of Lockhart	ELECTRICITY	1073	\$229.22
CLEARFORK	9/5/2017	City of Lockhart	ELECTRICITY	48960	\$4,565.29
CLEARFORK	9/5/2017	City of Lockhart	WATER	49	\$936.24
LDMC	9/5/2017	City of Lockhart	ELECTRICITY	2240	\$396.18
BLUEBONNET	9/5/2017	City of Lockhart	ELECTRICITY	95400	\$8,853.56
BLUEBONNET	9/5/2017	City of Lockhart	WATER	68	\$1,425.09
BRAMHALL-OFF NIXON	9/20/2017	City of Lockhart	WATER	0	\$66.74
MEDINA AT CENTER	9/20/2017	City of Lockhart	WATER	0	\$1,257.44
906 CENTER-2 TRANSF	9/20/2017	City of Lockhart	ELECTRICITY	156000	\$14,689.57
900 LION COUNTRYHS-TENNIS COURTS	9/20/2017	City of Lockhart	ELECTRICITY	256	\$50.45
900 LION COUNTRYHS-TENNIS COURTS	9/20/2017	City of Lockhart	WATER	0	\$36.83
618 S. MEDINA	9/20/2017	City of Lockhart	ELECTRICITY	320	\$84.71
CLEARFORK	9/20/2017	City of Lockhart	ELECTRICITY	1679	\$209.92
618 MEDINA-BASEBALL	9/20/2017	City of Lockhart	WATER	76	\$31.44
618 MEDINA-BASEBALL	9/20/2017	City of Lockhart	ELECTRICITY	56	\$584.14
906 S. MEDINA	9/20/2017	City of Lockhart	ELECTRICITY	198	\$53.58
CLEARFORK	9/20/2017	City of Lockhart	ELECTRICITY	6859	\$728.15
906 S. MEDINA-BEHIND CUBHOUSE	9/20/2017	City of Lockhart	ELECTRICITY	3898	\$474.10
MEDINA ST-BHD TEN	9/20/2017	City of Lockhart	ELECTRICITY	2400	\$286.04
S. MEDINA-BY OTHER	9/20/2017	City of Lockhart	ELECTRICITY	1401	\$180.58
CLEARFORK	9/20/2017	City of Lockhart	ELECTRICITY	8880	\$1,081.47
621 S. MEDINA	9/20/2017	City of Lockhart	ELECTRICITY	40	\$81.45
HIGH SCHOOL-MAT BLDG	9/20/2017	City of Lockhart	ELECTRICITY	144	\$56.94
HIGH SCHOOL-CAFETERIA	9/20/2017	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	9/20/2017	City of Lockhart	WATER	132	\$1,944.11
HIGH SCHOOL-CAREER AND TECH	9/20/2017	City of Lockhart	WATER	211	\$2,126.99
LISD TECHNOLOGY OFFICE	9/20/2017	City of Lockhart	ELECTRICITY	3482	\$391.02
LISD TECHNOLOGY OFFICE	9/20/2017	City of Lockhart	WATER	0	\$99.75
LISD ADMINISTRATION	9/20/2017	City of Lockhart	ELECTRICITY	4566	\$514.71

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LISD ADMINISTRATION	9/20/2017	City of Lockhart	ELECTRICITY	1792	\$221.85
LISD ADMINISTRATION	9/20/2017	City of Lockhart	ELECTRICITY	3808	\$425.43
LISD ADMINISTRATION	9/20/2017	City of Lockhart	WATER	2	\$105.30
419 BOIS D' ARC	9/20/2017	City of Lockhart	WATER	27	\$596.86
419 BOIS D' ARC-FIELD HOUSE	9/20/2017	City of Lockhart	WATER	440	\$79.12
419 BOIS D' ARC	9/20/2017	City of Lockhart	WATER	30	\$326.22
SPECIAL ED	9/20/2017	City of Lockhart	ELECTRICITY	1848	\$227.76
SPECIAL ED	9/20/2017	City of Lockhart	WATER	2620	\$309.26
COMMUNITY ED	9/20/2017	City of Lockhart	ELECTRICITY	1323	\$167.29
COMMUNITY ED	9/20/2017	City of Lockhart	WATER	5	\$87.22
SPECIAL ED	9/20/2017	City of Lockhart	ELECTRICITY	4693	\$558.02
COMMUNITY ED	9/20/2017	City of Lockhart	ELECTRICITY	1922	\$295.40
401 BOIS D' ARC	9/20/2017	City of Lockhart	ELECTRICITY	4856	\$545.32
520 N. PECOS 1/2	9/20/2017	City of Lockhart	ELECTRICITY	3648	\$421.99
BOIS D' ARC-GYM A/C U	9/20/2017	City of Lockhart	ELECTRICITY	10760	\$1,393.07
419 BOIS D' ARC	9/20/2017	City of Lockhart	ELECTRICITY	24	\$68.03
N. PECOS	9/20/2017	City of Lockhart	WATER	7	\$139.18
PRIDE	9/20/2017	City of Lockhart	ELECTRICITY	402	\$75.11
MAINTENANCE	9/20/2017	City of Lockhart	ELECTRICITY	3040	\$353.60
LHS WALKING/TRACK	9/20/2017	City of Lockhart	WATER	387	\$2,012.08
906 CENTER	9/20/2017	City of Lockhart	WATER	78	\$802.38
610 SAN JACINTO	9/20/2017	City of Lockhart	ELECTRICITY	5840	\$632.94
610 SAN JACINTO	9/20/2017	City of Lockhart	WATER	1	\$153.06
PLUM CREEK	9/20/2017	City of Lockhart	ELECTRICITY	2480	\$294.48
JUNIOR HIGH	9/20/2017	City of Lockhart	WATER	72	\$1,348.91
JUNIOR HIGH-FOOTBALL SPRINKLER	9/20/2017	City of Lockhart	WATER	289	\$1,507.38
JUNIOR HIGH-CONCESSION	9/20/2017	City of Lockhart	WATER	9	\$531.21
KINDERGARTEN	10/5/2017	City of Lockhart	WATER	47	\$490.86
KINDERGARTEN	10/5/2017	City of Lockhart	WATER	8	\$104.98
KINDERGARTEN	10/5/2017	City of Lockhart	ELECTRICITY	375	\$75.16
KINDERGARTEN	10/5/2017	City of Lockhart	ELECTRICITY	24720	\$2,669.51
CARE-A-VAN	10/5/2017	City of Lockhart	ELECTRICITY	217	\$58.10
FRESHMAN BLDG.	10/5/2017	City of Lockhart	ELECTRICITY	17200	\$1,689.30
FRESHMAN CAFÉ & BH	10/5/2017	City of Lockhart	ELECTRICITY	4320	\$464.85
LOCKHART HS	10/5/2017	City of Lockhart	ELECTRICITY	108750	\$10,358.55
LOCKHART HS-FOOTBALL FIELD	10/5/2017	City of Lockhart	ELECTRICITY	30800	\$2,973.56
NAVARRO	10/5/2017	City of Lockhart	ELECTRICITY	56400	\$5,421.16
NAVARRO	10/5/2017	City of Lockhart	WATER	47	\$935.47
PRIDE	10/5/2017	City of Lockhart	ELECTRICITY	7840	\$936.08
PLUM CREEK	10/5/2017	City of Lockhart	ELECTRICITY	58200	\$5,558.19
PLUM CREEK	10/5/2017	City of Lockhart	WATER	82	\$1,282.67
MAINTENANCE	10/5/2017	City of Lockhart	ELECTRICITY	844	\$212.14
CLEARFORK	10/5/2017	City of Lockhart	ELECTRICITY	48640	\$4,652.48
CLEARFORK	10/5/2017	City of Lockhart	WATER	38	\$846.19
LDMC	10/5/2017	City of Lockhart	ELECTRICITY	4520	\$654.94
BLUEBONNET	10/5/2017	City of Lockhart	ELECTRICITY	87300	\$8,315.12
BLUEBONNET	10/5/2017	City of Lockhart	WATER	86	\$1,635.03

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BRAMHALL-OFF NIXON	10/20/2017	City of Lockhart	WATER	1	\$89.10
MEDINA AT CENTER	10/20/2017	City of Lockhart	WATER	0	\$1,526.67
906 CENTER-2 TRANSF	10/20/2017	City of Lockhart	ELECTRICITY	147000	\$14,518.41
900 LION COUNTRYHS-TENNIS COURTS	10/20/2017	City of Lockhart	ELECTRICITY	443	\$339.64
900 LION COUNTRYHS-TENNIS COURTS	10/20/2017	City of Lockhart	WATER	0	\$69.80
618 S. MEDINA	10/20/2017	City of Lockhart	ELECTRICITY	960	\$623.89
CLEARFORK	10/20/2017	City of Lockhart	ELECTRICITY	1297	\$174.71
618 MEDINA-BASEBALL	10/20/2017	City of Lockhart	WATER	1	\$57.96
618 MEDINA-BASEBALL	10/20/2017	City of Lockhart	ELECTRICITY	74	\$31.41
906 S. MEDINA	10/20/2017	City of Lockhart	ELECTRICITY	128	\$48.49
CLEARFORK	10/20/2017	City of Lockhart	ELECTRICITY	4998	\$574.30
906 S. MEDINA-BEHIND CUBHOUSE	10/20/2017	City of Lockhart	ELECTRICITY	2473	\$334.10
MEDINA ST-BHD TEN	10/20/2017	City of Lockhart	ELECTRICITY	1240	\$168.56
S. MEDINA-BY OTHER	10/20/2017	City of Lockhart	ELECTRICITY	1055	\$148.57
CLEARFORK	10/20/2017	City of Lockhart	ELECTRICITY	8880	\$905.78
621 S. MEDINA	10/20/2017	City of Lockhart	ELECTRICITY	40	\$89.81
HIGH SCHOOL-MAT BLDG	10/20/2017	City of Lockhart	ELECTRICITY	Transformer removed	
HIGH SCHOOL-CAFETERIA	10/20/2017	City of Lockhart	ELECTRICITY		
HIGH SCHOOL-CAFETERIA	10/20/2017	City of Lockhart	WATER	157	\$2,218.67
HIGH SCHOOL-CAREER AND TECH	10/20/2017	City of Lockhart	WATER	248	\$2,496.03
LISD TECHNOLOGY OFFICE	10/20/2017	City of Lockhart	ELECTRICITY	1851	\$223.27
LISD TECHNOLOGY OFFICE	10/20/2017	City of Lockhart	WATER	0	\$103.33
LISD ADMINISTRATION	10/20/2017	City of Lockhart	ELECTRICITY	3315	\$392.59
LISD ADMINISTRATION	10/20/2017	City of Lockhart	ELECTRICITY	1756	\$224.26
LISD ADMINISTRATION	10/20/2017	City of Lockhart	ELECTRICITY	2653	\$309.86
LISD ADMINISTRATION	10/20/2017	City of Lockhart	WATER	2	\$109.11
419 BOIS D' ARC	10/20/2017	City of Lockhart	WATER	19	\$531.78
419 BOIS D' ARC-FIELD HOUSE	10/20/2017	City of Lockhart	WATER	480	\$86.49
419 BOIS D' ARC	10/20/2017	City of Lockhart	WATER	37	\$397.66
SPECIAL ED	10/20/2017	City of Lockhart	ELECTRICITY	1218	\$166.18
SPECIAL ED	10/20/2017	City of Lockhart	WATER	1489	\$195.44
COMMUNITY ED	10/20/2017	City of Lockhart	ELECTRICITY	781	\$107.74
COMMUNITY ED	10/20/2017	City of Lockhart	WATER	9	\$129.85
SPECIAL ED	10/20/2017	City of Lockhart	ELECTRICITY	3086	\$400.28
COMMUNITY ED	10/20/2017	City of Lockhart	ELECTRICITY	1439	\$252.32
401 BOIS D' ARC	10/20/2017	City of Lockhart	ELECTRICITY	2099	\$261.30
520 N. PECOS 1/2	10/20/2017	City of Lockhart	ELECTRICITY	2435	\$301.78
BOIS D' ARC-GYM A/C U	10/20/2017	City of Lockhart	ELECTRICITY	7240	\$1,016.69
419 BOIS D' ARC	10/20/2017	City of Lockhart	ELECTRICITY	12	\$68.80
N. PECOS	10/20/2017	City of Lockhart	WATER	8	\$149.85
PRIDE	10/20/2017	City of Lockhart	ELECTRICITY	383	\$76.02
MAINTENANCE	10/20/2017	City of Lockhart	ELECTRICITY	2880	\$345.62
LHS WALKING/TRACK	10/20/2017	City of Lockhart	WATER	172	\$906.83
906 CENTER	10/20/2017	City of Lockhart	WATER	87	\$893.66
610 SAN JACINTO	10/20/2017	City of Lockhart	ELECTRICITY	5560	\$623.73
610 SAN JACINTO	10/20/2017	City of Lockhart	WATER	3	\$167.49

**2017-2018 City of Lockhart Utilities**

<b>Campus</b>	<b>Invoice Date</b>	<b>Vendor</b>	<b>Type of Service</b>	<b>Metered Amount</b>	<b>Dollar Amount</b>
PLUM CREEK	10/20/2017	City of Lockhart	ELECTRICITY	4080	\$475.19
JUNIOR HIGH	10/20/2017	City of Lockhart	WATER	114	\$1,792.11
JUNIOR HIGH-FOOTBALL SPRINKLER	10/20/2017	City of Lockhart	WATER	149	\$788.38
JUNIOR HIGH-CONCESSION	10/20/2017	City of Lockhart	WATER	2	\$487.48
KINDERGARTEN	11/5/2017	City of Lockhart	WATER	44	\$461.10
KINDERGARTEN	11/5/2017	City of Lockhart	WATER	7	\$95.81
KINDERGARTEN	11/5/2017	City of Lockhart	ELECTRICITY	323	\$70.19
KINDERGARTEN	11/5/2017	City of Lockhart	ELECTRICITY	22560	\$3,260.66
CARE-A-VAN	11/5/2017	City of Lockhart	ELECTRICITY	117	\$47.53
FRESHMAN BLDG.	11/5/2017	City of Lockhart	ELECTRICITY	15400	\$2,364.13
FRESHMAN CAFÉ & BH	11/5/2017	City of Lockhart	ELECTRICITY	2880	\$504.71
LOCKHART HS	11/5/2017	City of Lockhart	ELECTRICITY	104250	\$10,842.42
LOCKHART HS-FOOTBALL FIELD	11/5/2017	City of Lockhart	ELECTRICITY	30800	\$3,875.59
NAVARRO	11/5/2017	City of Lockhart	ELECTRICITY	50400	\$5,930.18
NAVARRO	11/5/2017	City of Lockhart	WATER	68	\$1,177.29
PRIDE	11/5/2017	City of Lockhart	ELECTRICITY	7360	\$1,158.75
PLUM CREEK	11/5/2017	City of Lockhart	ELECTRICITY	58800	\$6,821.29
PLUM CREEK	11/5/2017	City of Lockhart	WATER	77	\$1,233.07
MAINTENANCE	11/5/2017	City of Lockhart	ELECTRICITY	799	\$208.88
CLEARFORK	11/5/2017	City of Lockhart	ELECTRICITY	42880	\$5,316.84
CLEARFORK	11/5/2017	City of Lockhart	WATER	88	\$1,342.32
LDMC	11/5/2017	City of Lockhart	ELECTRICITY	4400	\$650.78
BLUEBONNET	11/5/2017	City of Lockhart	ELECTRICITY	83100	\$8,632.14
BLUEBONNET	11/5/2017	City of Lockhart	WATER	119	\$1,962.39
BRAMHALL-OFF NIXON	11/20/2017	City of Lockhart	WATER	4	\$106.44
MEDINA AT CENTER	11/20/2017	City of Lockhart	WATER	0	\$1,526.67
906 CENTER-2 TRANSF	11/20/2017	City of Lockhart	ELECTRICITY	123750	\$12,725.21
900 LION COUNTRYHS-TENNIS COURTS	11/20/2017	City of Lockhart	ELECTRICITY	447	\$373.71
900 LION COUNTRYHS-TENNIS COURTS	11/20/2017	City of Lockhart	WATER	0	\$38.83
618 S. MEDINA	11/20/2017	City of Lockhart	ELECTRICITY	2080	\$754.89
CLEARFORK	11/20/2017	City of Lockhart	ELECTRICITY	820	\$124.85
618 MEDINA-BASEBALL	11/20/2017	City of Lockhart	ELECTRICITY	127	\$37.38
618 MEDINA-BASEBALL	11/20/2017	City of Lockhart	ELECTRICITY	5	\$83.97
906 S. MEDINA	11/20/2017	City of Lockhart	ELECTRICITY	65	\$121.35
CLEARFORK	11/20/2017	City of Lockhart	WATER	3200	\$386.57
906 S. MEDINA-BEHIND CUBHOUSE	11/20/2017	City of Lockhart	ELECTRICITY	1649	\$245.87
MEDINA ST-BHD TEN	11/20/2017	City of Lockhart	ELECTRICITY	1080	\$153.44
S. MEDINA-BY OTHER	11/20/2017	City of Lockhart	WATER	317	\$69.53
CLEARFORK	11/20/2017	City of Lockhart	ELECTRICITY	7920	\$849.96
621 S. MEDINA	11/20/2017	City of Lockhart	ELECTRICITY	80	\$90.83
HIGH SCHOOL-CAFETERIA	11/20/2017	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	11/20/2017	City of Lockhart	ELECTRICITY	167	\$2,317.94
HIGH SCHOOL-CAREER AND TECH	11/20/2017	City of Lockhart	WATER	149	\$1,513.95

**2017-2018 City of Lockhart Utilities**

<b>Campus</b>	<b>Invoice Date</b>	<b>Vendor</b>	<b>Type of Service</b>	<b>Metered Amount</b>	<b>Dollar Amount</b>
LISD TECHNOLOGY OFFICE	11/20/2017	City of Lockhart	ELECTRICITY	23	\$25.95
LISD TECHNOLOGY OFFICE	11/20/2017	City of Lockhart	WATER	0	\$103.33
LISD ADMINISTRATION	11/20/2017	City of Lockhart	ELECTRICITY	2836	\$346.55
LISD ADMINISTRATION	11/20/2017	City of Lockhart	ELECTRICITY	1885	\$241.96
LISD ADMINISTRATION	11/20/2017	City of Lockhart	ELECTRICITY	2397	\$287.01
LISD ADMINISTRATION	11/20/2017	City of Lockhart	WATER	2	\$109.11
419 BOIS D' ARC	11/20/2017	City of Lockhart	WATER	31	\$650.82
419 BOIS D' ARC-FIELD HOUSE	11/20/2017	City of Lockhart	WATER	840	\$127.05
419 BOIS D' ARC	11/20/2017	City of Lockhart	WATER	47	\$496.86
SPECIAL ED	11/20/2017	City of Lockhart	ELECTRICITY	1189	\$165.43
SPECIAL ED	11/20/2017	City of Lockhart	WATER	1638	\$244.66
COMMUNITY ED	11/20/2017	City of Lockhart	ELECTRICITY	482	\$76.43
COMMUNITY ED	11/20/2017	City of Lockhart	WATER	6	\$102.09
SPECIAL ED	11/20/2017	City of Lockhart	ELECTRICITY	1238	\$170.81
COMMUNITY ED	11/20/2017	City of Lockhart	ELECTRICITY	1394	\$250.25
401 BOIS D' ARC	11/20/2017	City of Lockhart	ELECTRICITY	3568	\$427.04
520 N. PECOS 1/2	11/20/2017	City of Lockhart	ELECTRICITY	1734	\$229.55
BOIS D' ARC-GYM A/C U	11/20/2017	City of Lockhart	ELECTRICITY	4040	\$677.18
419 BOIS D' ARC	11/20/2017	City of Lockhart	ELECTRICITY	9	\$68.49
N. PECOS	11/20/2017	City of Lockhart	WATER	8	\$149.85
PRIDE	11/20/2017	City of Lockhart	ELECTRICITY	455	\$84.70
MAINTENANCE	11/20/2017	City of Lockhart	ELECTRICITY	2240	\$281.01
LHS WALKING/TRACK	11/20/2017	City of Lockhart	WATER	80	\$433.03
906 CENTER	11/20/2017	City of Lockhart	WATER	70	\$725.02
610 SAN JACINTO	11/20/2017	City of Lockhart	ELECTRICITY	3840	\$445.71
610 SAN JACINTO	11/20/2017	City of Lockhart	WATER	2	\$158.82
PLUM CREEK	11/20/2017	City of Lockhart	ELECTRICITY	3760	\$448.15
JUNIOR HIGH	11/20/2017	City of Lockhart	WATER	125	\$1,901.23
JUNIOR HIGH-FOOTBALL SPRINKLER	11/20/2017	City of Lockhart	WATER	233	\$1,220.98
JUNIOR HIGH-CONCESSION	11/20/2017	City of Lockhart	WATER	2	\$487.48
KINDERGARTEN	12/5/2017	City of Lockhart	WATER	47	\$490.86
KINDERGARTEN	12/5/2017	City of Lockhart	WATER	9	\$114.40
KINDERGARTEN	12/5/2017	City of Lockhart	ELECTRICITY	229	\$60.82
KINDERGARTEN	12/5/2017	City of Lockhart	ELECTRICITY	15360	\$2,515.04
CARE-A-VAN	12/5/2017	City of Lockhart	ELECTRICITY	50	\$40.38
FRESHMAN BLDG.	12/5/2017	City of Lockhart	ELECTRICITY	14000	\$2,169.59
FRESHMAN CAFÉ & BH	12/5/2017	City of Lockhart	ELECTRICITY	2040	\$333.68
LOCKHART HS	12/5/2017	City of Lockhart	ELECTRICITY	82500	\$9,306.15
LOCKHART HS-FOOTBALL FIELD	12/5/2017	City of Lockhart	ELECTRICITY	25400	\$3,545.36
NAVARRO	12/5/2017	City of Lockhart	ELECTRICITY	44800	\$5,735.10
NAVARRO	12/5/2017	City of Lockhart	WATER	46	\$959.05
PRIDE	12/5/2017	City of Lockhart	ELECTRICITY	5520	\$952.80
PLUM CREEK	12/5/2017	City of Lockhart	ELECTRICITY	42900	\$5,420.49
PLUM CREEK	12/5/2017	City of Lockhart	WATER	68	\$1,143.79
MAINTENANCE	12/5/2017	City of Lockhart	ELECTRICITY	490	\$176.95
CLEARFORK	12/5/2017	City of Lockhart	ELECTRICITY	22720	\$3,471.53
CLEARFORK	12/5/2017	City of Lockhart	WATER	136	\$1,818.35



**2017-2018 City of Lockhart Utilities**

<b>Campus</b>	<b>Invoice Date</b>	<b>Vendor</b>	<b>Type of Service</b>	<b>Metered Amount</b>	<b>Dollar Amount</b>
LDMC	12/5/2017	City of Lockhart	ELECTRICITY	3040	\$513.98
BLUEBONNET	12/5/2017	City of Lockhart	ELECTRICITY	64200	\$7,263.34
BLUEBONNET	12/5/2017	City of Lockhart	WATER	79	\$1,565.59
BRAMHALL-OFF NIXON	12/20/2017	City of Lockhart	WATER	12	\$180.80
MEDINA AT CENTER	12/20/2017	City of Lockhart	WATER	0	\$1,526.67
906 CENTER-2 TRANSF	12/20/2017	City of Lockhart	ELECTRICITY	95250	\$10,768.24
900 LION COUNTRYHS-TENNIS COURTS	12/20/2017	City of Lockhart	ELECTRICITY	829	\$418.08
900 LION COUNTRYHS-TENNIS COURTS	12/20/2017	City of Lockhart	WATER	0	\$38.83
618 S. MEDINA	12/20/2017	City of Lockhart	ELECTRICITY	1120	\$656.85
CLEARFORK	12/20/2017	City of Lockhart	ELECTRICITY	410	\$81.48
618 MEDINA-BASEBALL	12/20/2017	City of Lockhart	ELECTRICITY	76	\$32.09
618 MEDINA-BASEBALL	12/20/2017	City of Lockhart	WATER	8	\$110.98
906 S. MEDINA	12/20/2017	City of Lockhart	ELECTRICITY	150	\$55.03
CLEARFORK	12/20/2017	City of Lockhart	WATER	1514	\$207.53
906 S. MEDINA-BEHIND CUBHOUSE	12/20/2017	City of Lockhart	ELECTRICITY	1449	\$238.76
MEDINA ST-BHD TEN	12/20/2017	City of Lockhart	ELECTRICITY	880	\$135.14
S. MEDINA-BY OTHER	12/20/2017	City of Lockhart	WATER	59	\$44.64
CLEARFORK	12/20/2017	City of Lockhart	ELECTRICITY	6000	\$727.99
621 S. MEDINA	12/20/2017	City of Lockhart	ELECTRICITY	0	\$124.94
HIGH SCHOOL-CAFETERIA	12/20/2017	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	12/20/2017	City of Lockhart	WATER	133	\$1,980.66
HIGH SCHOOL-CAREER AND TECH	12/20/2017	City of Lockhart	WATER	63	\$660.83
LISD TECHNOLOGY OFFICE	12/20/2017	City of Lockhart	ELECTRICITY	27	\$26.50
LISD TECHNOLOGY OFFICE	12/20/2017	City of Lockhart	WATER	0	\$103.33
LISD ADMINISTRATION	12/20/2017	City of Lockhart	ELECTRICITY	2383	\$306.74
LISD ADMINISTRATION	12/20/2017	City of Lockhart	ELECTRICITY	1689	\$227.50
LISD ADMINISTRATION	12/20/2017	City of Lockhart	ELECTRICITY	2085	\$261.47
LISD ADMINISTRATION	12/20/2017	City of Lockhart	WATER	2	\$109.11
419 BOIS D' ARC	12/20/2017	City of Lockhart	WATER	1	\$370.64
419 BOIS D' ARC-FIELD HOUSE	12/20/2017	City of Lockhart	ELECTRICITY	720	\$116.87
419 BOIS D' ARC	12/20/2017	City of Lockhart	WATER	48	\$506.78
SPECIAL ED	12/20/2017	City of Lockhart	ELECTRICITY	1099	\$160.14
SPECIAL ED	12/20/2017	City of Lockhart	ELECTRICITY	1438	\$229.98
COMMUNITY ED	12/20/2017	City of Lockhart	ELECTRICITY	404	\$69.54
COMMUNITY ED	12/20/2017	City of Lockhart	WATER	7	\$111.26
SPECIAL ED	12/20/2017	City of Lockhart	ELECTRICITY	1135	\$164.25
COMMUNITY ED	12/20/2017	City of Lockhart	ELECTRICITY	1306	\$246.06
401 BOIS D' ARC	12/20/2017	City of Lockhart	ELECTRICITY	2418	\$310.73
520 N. PECOS 1/2	12/20/2017	City of Lockhart	ELECTRICITY	1440	\$203.27
BOIS D' ARC-GYM A/C U	12/20/2017	City of Lockhart	ELECTRICITY	3360	\$584.01
419 BOIS D' ARC	12/20/2017	City of Lockhart	ELECTRICITY	14	\$69.10
N. PECOS	12/20/2017	City of Lockhart	WATER	8	\$149.85
PRIDE	12/20/2017	City of Lockhart	ELECTRICITY	427	\$83.42
MAINTENANCE	12/20/2017	City of Lockhart	ELECTRICITY	2080	\$272.15
LHS WALKING/TRACK	12/20/2017	City of Lockhart	WATER	178	\$937.73
906 CENTER	12/20/2017	City of Lockhart	WATER	65	\$675.42

**2017-2018 City of Lockhart Utilities**

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610 SAN JACINTO	12/20/2017	City of Lockhart	ELECTRICITY	2280	\$283.73
610 SAN JACINTO	12/20/2017	City of Lockhart	WATER	1	\$158.82
PLUM CREEK	12/20/2017	City of Lockhart	ELECTRICITY	3600	\$445.68
JUNIOR HIGH	12/20/2017	City of Lockhart	WATER	103	\$1,682.99
JUNIOR HIGH-FOOTBALL SPRINKLER	12/20/2017	City of Lockhart	WATER	194	\$1,020.13
JUNIOR HIGH-CONCESSION	12/20/2017	City of Lockhart	WATER	1	\$487.48
KINDERGARTEN	1/5/2018	City of Lockhart	WATER	40	\$421.42
KINDERGARTEN	1/5/2018	City of Lockhart	WATER	6	\$86.64
KINDERGARTEN	1/5/2018	City of Lockhart	ELECTRICITY	194	\$55.93
KINDERGARTEN	1/5/2018	City of Lockhart	ELECTRICITY	11040	\$1,942.34
CARE-A-VAN	1/5/2018	City of Lockhart	ELECTRICITY	37	\$38.73
FRESHMAN BLDG.	1/5/2018	City of Lockhart	ELECTRICITY	9000	\$1,399.54
FRESHMAN CAFÉ & BH	1/5/2018	City of Lockhart	ELECTRICITY	2160	\$357.79
LOCKHART HS	1/5/2018	City of Lockhart	ELECTRICITY	57000	\$6,551.02
LOCKHART HS-FOOTBALL FIELD	1/5/2018	City of Lockhart	ELECTRICITY	17400	\$2,521.03
NAVARRO	1/5/2018	City of Lockhart	ELECTRICITY	47200	\$5,689.02
NAVARRO	1/5/2018	City of Lockhart	WATER	54	\$1,038.41
PRIDE	1/5/2018	City of Lockhart	ELECTRICITY	4320	\$790.25
PLUM CREEK	1/5/2018	City of Lockhart	ELECTRICITY	35400	\$4,461.52
PLUM CREEK	1/5/2018	City of Lockhart	WATER	56	\$1,024.75
MAINTENANCE	1/5/2018	City of Lockhart	ELECTRICITY	660	\$193.33
CLEARFORK	1/5/2018	City of Lockhart	ELECTRICITY	17280	\$2,648.79
CLEARFORK	1/5/2018	City of Lockhart	WATER	103	\$1,490.99
LDMC	1/5/2018	City of Lockhart	ELECTRICITY	3400	\$806.25
BLUEBONNET	1/5/2018	City of Lockhart	ELECTRICITY	44700	\$5,360.40
BLUEBONNET	1/5/2018	City of Lockhart	WATER	97	\$1,744.15
BRAMHALL-OFF NIXON	1/20/2018	City of Lockhart	WATER	34	\$399.04
MEDINA AT CENTER	1/20/2018	City of Lockhart	WATER	0	\$1,526.67
906 CENTER-2 TRANSF	1/20/2018	City of Lockhart	ELECTRICITY	117000	\$11,816.02
900 LION COUNTRYHS-TENNIS COURTS	1/20/2018	City of Lockhart	ELECTRICITY	621	\$91.46
900 LION COUNTRYHS-TENNIS COURTS	1/20/2018	City of Lockhart	WATER	0	\$38.83
618 S. MEDINA	1/20/2018	City of Lockhart	ELECTRICITY	320	\$179.99
CLEARFORK	1/20/2018	City of Lockhart	ELECTRICITY	744	\$116.19
618 MEDINA-BASEBALL	1/20/2018	City of Lockhart	ELECTRICITY	96	\$33.93
618 MEDINA-BASEBALL	1/20/2018	City of Lockhart	WATER	7	\$101.81
CLEARFORK	1/20/2018	City of Lockhart	WATER	1572	\$206.92
MEDINA ST-BHD TEN	1/20/2018	City of Lockhart	ELECTRICITY	1000	\$144.24
CLEARFORK	1/20/2018	City of Lockhart	ELECTRICITY	5280	\$621.50
621 S. MEDINA	1/20/2018	City of Lockhart	ELECTRICITY	80	\$96.45
HIGH SCHOOL-CAFETERIA	1/20/2018	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	1/20/2018	City of Lockhart	WATER	109	\$1,742.58
HIGH SCHOOL-CAREER AND TECH	1/20/2018	City of Lockhart	WATER	14	\$174.75
LISD TECHNOLOGY OFFICE	1/20/2018	City of Lockhart	ELECTRICITY	38	\$27.59
LISD TECHNOLOGY OFFICE	1/20/2018	City of Lockhart	WATER	0	\$103.33

**2017-2018 City of Lockhart Utilities**

<b>Campus</b>	<b>Invoice Date</b>	<b>Vendor</b>	<b>Type of Service</b>	<b>Metered Amount</b>	<b>Dollar Amount</b>
LISD ADMINISTRATION	1/20/2018	City of Lockhart	ELECTRICITY	1102	\$155.41
LISD ADMINISTRATION	1/20/2018	City of Lockhart	ELECTRICITY	2470	\$305.31
LISD ADMINISTRATION	1/20/2018	City of Lockhart	ELECTRICITY	1890	\$230.51
LISD ADMINISTRATION	1/20/2018	City of Lockhart	WATER	1	\$109.11
419 BOIS D' ARC	1/20/2018	City of Lockhart	WATER	0	\$370.64
419 BOIS D' ARC-FIELD HOUSE	1/20/2018	City of Lockhart	ELECTRICITY	200	\$56.58
419 BOIS D' ARC	1/20/2018	City of Lockhart	WATER	53	\$556.38
SPECIAL ED	1/20/2018	City of Lockhart	ELECTRICITY	2663	\$326.45
SPECIAL ED	1/20/2018	City of Lockhart	ELECTRICITY	860	\$160.04
COMMUNITY ED	1/20/2018	City of Lockhart	ELECTRICITY	128	\$37.44
COMMUNITY ED	1/20/2018	City of Lockhart	WATER	3	\$76.08
SPECIAL ED	1/20/2018	City of Lockhart	ELECTRICITY	3167	\$381.68
COMMUNITY ED	1/20/2018	City of Lockhart	ELECTRICITY	899	\$195.45
401 BOIS D' ARC	1/20/2018	City of Lockhart	ELECTRICITY	5465	\$633.47
520 N. PECOS 1/2	1/20/2018	City of Lockhart	ELECTRICITY	1432	\$195.78
BOIS D' ARC-GYM A/C U	1/20/2018	City of Lockhart	ELECTRICITY	3360	\$458.15
419 BOIS D' ARC	1/20/2018	City of Lockhart	ELECTRICITY	22	\$69.91
N. PECOS	1/20/2018	City of Lockhart	WATER	6	\$132.51
PRIDE	1/20/2018	City of Lockhart	ELECTRICITY	409	\$79.48
MAINTENANCE	1/20/2018	City of Lockhart	ELECTRICITY	1920	\$245.04
LHS WALKING/TRACK	1/20/2018	City of Lockhart	WATER	64	\$350.63
906 CENTER	1/20/2018	City of Lockhart	WATER	24	\$268.70
610 SAN JACINTO	1/20/2018	City of Lockhart	ELECTRICITY	3640	\$713.65
610 SAN JACINTO	1/20/2018	City of Lockhart	WATER	1	\$158.82
PLUM CREEK	1/20/2018	City of Lockhart	ELECTRICITY	3200	\$385.29
JUNIOR HIGH	1/20/2018	City of Lockhart	WATER	82	\$1,474.67
JUNIOR HIGH-FOOTBALL SPRINKLER	1/20/2018	City of Lockhart	WATER	9	\$67.88
JUNIOR HIGH-CONCESSION	1/20/2018	City of Lockhart	WATER	0	\$487.48
KINDERGARTEN	2/5/2018	City of Lockhart	WATER	36	\$381.74
KINDERGARTEN	2/5/2018	City of Lockhart	WATER	3	\$60.63
KINDERGARTEN	2/5/2018	City of Lockhart	ELECTRICITY	228	\$59.49
KINDERGARTEN	2/5/2018	City of Lockhart	ELECTRICITY	9240	\$1,578.33
CARE-A-VAN	2/5/2018	City of Lockhart	ELECTRICITY	67	\$41.96
FRESHMAN BLDG.	2/5/2018	City of Lockhart	ELECTRICITY	200	\$126.52
FRESHMAN CAFÉ & BH	2/5/2018	City of Lockhart	ELECTRICITY	6960	\$857.84
LOCKHART HS	2/5/2018	City of Lockhart	ELECTRICITY	49500	\$5,427.00
LOCKHART HS-FOOTBALL FIELD	2/5/2018	City of Lockhart	ELECTRICITY	19400	\$2,743.71
NAVARRO	2/5/2018	City of Lockhart	ELECTRICITY	34400	\$4,435.94
NAVARRO	2/5/2018	City of Lockhart	WATER	25	\$750.73
PRIDE	2/5/2018	City of Lockhart	ELECTRICITY	3600	\$674.16
PLUM CREEK	2/5/2018	City of Lockhart	ELECTRICITY	33000	\$4,358.92
PLUM CREEK	2/5/2018	City of Lockhart	WATER	30	\$766.83
MAINTENANCE	2/5/2018	City of Lockhart	ELECTRICITY	104	\$132.33
CLEARFORK	2/5/2018	City of Lockhart	ELECTRICITY	14880	\$2,069.65
CLEARFORK	2/5/2018	City of Lockhart	WATER	296	\$3,405.55
LDMC	2/5/2018	City of Lockhart	ELECTRICITY	6320	\$1,092.49
BLUEBONNET	2/5/2018	City of Lockhart	ELECTRICITY	35100	\$4,431.33

## 2017-2018 City of Lockhart Utilities

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
BLUEBONNET	2/5/2018	City of Lockhart	WATER	63	\$1,406.87
BRAMHALL-OFF NIXON	2/20/2018	City of Lockhart	WATER	25	\$309.76
MEDINA AT CENTER	2/20/2018	City of Lockhart	WATER	0	\$1,723.30
906 CENTER-2 TRANSF	2/20/2018	City of Lockhart	ELECTRICITY	41250	\$6,011.21
900 LION COUNTRYHS-TENNIS COURTS	2/20/2018	City of Lockhart	ELECTRICITY	675	\$96.91
900 LION COUNTRYHS-TENNIS COURTS	2/20/2018	City of Lockhart	WATER	0	\$38.83
618 S. MEDINA	2/20/2018	City of Lockhart	ELECTRICITY	2080	\$761.80
CLEARFORK	2/20/2018	City of Lockhart	ELECTRICITY	1356	\$182.29
618 MEDINA-BASEBALL	2/20/2018	City of Lockhart	ELECTRICITY	135	\$38.12
618 MEDINA-BASEBALL	2/20/2018	City of Lockhart	WATER	16	\$189.34
CLEARFORK	2/20/2018	City of Lockhart	WATER	1588	\$207.56
MEDINA ST-BHD TEN	2/20/2018	City of Lockhart	ELECTRICITY	1240	\$169.67
CLEARFORK	2/20/2018	City of Lockhart	ELECTRICITY	4560	\$867.21
621 S. MEDINA	2/20/2018	City of Lockhart	ELECTRICITY	840	\$455.43
HIGH SCHOOL-CAFETERIA	2/20/2018	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	2/20/2018	City of Lockhart	WATER	117	\$1,821.94
HIGH SCHOOL-CAREER AND TECH	2/20/2018	City of Lockhart	WATER	28	\$313.63
LISD TECHNOLOGY OFFICE	2/20/2018	City of Lockhart	ELECTRICITY	70	\$31.04
LISD TECHNOLOGY OFFICE	2/20/2018	City of Lockhart	WATER	0	\$103.33
LISD ADMINISTRATION	2/20/2018	City of Lockhart	ELECTRICITY	2289	\$283.87
LISD ADMINISTRATION	2/20/2018	City of Lockhart	ELECTRICITY	2388	\$294.65
LISD ADMINISTRATION	2/20/2018	City of Lockhart	ELECTRICITY	2255	\$268.92
LISD ADMINISTRATION	2/20/2018	City of Lockhart	WATER	1	\$109.11
419 BOIS D' ARC	2/20/2018	City of Lockhart	WATER	3	\$66.63
419 BOIS D' ARC-FIELD HOUSE	2/20/2018	City of Lockhart	ELECTRICITY	240	\$60.80
419 BOIS D' ARC	2/20/2018	City of Lockhart	WATER	27	\$298.46
SPECIAL ED	2/20/2018	City of Lockhart	ELECTRICITY	1470	\$194.71
SPECIAL ED	2/20/2018	City of Lockhart	ELECTRICITY	944	\$168.59
COMMUNITY ED	2/20/2018	City of Lockhart	ELECTRICITY	160	\$40.84
COMMUNITY ED	2/20/2018	City of Lockhart	WATER	2	\$67.41
SPECIAL ED	2/20/2018	City of Lockhart	ELECTRICITY	3289	\$392.74
COMMUNITY ED	2/20/2018	City of Lockhart	ELECTRICITY	1019	\$207.89
401 BOIS D' ARC	2/20/2018	City of Lockhart	ELECTRICITY	4445	\$518.60
520 N. PECOS 1/2	2/20/2018	City of Lockhart	ELECTRICITY	2214	\$279.91
BOIS D' ARC-GYM A/C U	2/20/2018	City of Lockhart	ELECTRICITY	3080	\$437.63
419 BOIS D' ARC	2/20/2018	City of Lockhart	ELECTRICITY	23	\$70.01
N. PECOS	2/20/2018	City of Lockhart	WATER	6	\$132.51
PRIDE	2/20/2018	City of Lockhart	ELECTRICITY	368	\$74.73
MAINTENANCE	2/20/2018	City of Lockhart	ELECTRICITY	2000	\$252.41
LHS WALKING/TRACK	2/20/2018	City of Lockhart	WATER	46	\$257.93
906 CENTER	2/20/2018	City of Lockhart	WATER	25	\$278.62
610 SAN JACINTO	2/20/2018	City of Lockhart	ELECTRICITY	4120	\$752.76
610 SAN JACINTO	2/20/2018	City of Lockhart	WATER	2	\$158.82
PLUM CREEK	2/20/2018	City of Lockhart	ELECTRICITY	3680	\$435.31
JUNIOR HIGH	2/20/2018	City of Lockhart	WATER	78	\$1,434.99
JUNIOR HIGH-FOOTBALL SPRINKLER	2/20/2018	City of Lockhart	WATER	0	\$38.83

**2017-2018 City of Lockhart Utilities**

<b>Campus</b>	<b>Invoice Date</b>	<b>Vendor</b>	<b>Type of Service</b>	<b>Metered Amount</b>	<b>Dollar Amount</b>
JUNIOR HIGH-CONCESSION	2/20/2018	City of Lockhart	WATER	0	\$487.48
KINDERGARTEN	3/5/2018	City of Lockhart	WATER	48	\$500.78
KINDERGARTEN	3/5/2018	City of Lockhart	WATER	8	\$104.98
KINDERGARTEN	3/5/2018	City of Lockhart	ELECTRICITY	286	\$67.38
KINDERGARTEN	3/5/2018	City of Lockhart	ELECTRICITY	11280	\$1,842.67
CARE-A-VAN	3/5/2018	City of Lockhart	ELECTRICITY	94	\$45.42
FRESHMAN BLDG.	3/5/2018	City of Lockhart	ELECTRICITY	0	\$0.00
FRESHMAN CAFÉ & BH	3/5/2018	City of Lockhart	ELECTRICITY	7680	\$976.35
LOCKHART HS	3/5/2018	City of Lockhart	ELECTRICITY	67500	\$7,675.65
LOCKHART HS-FOOTBALL FIELD	3/5/2018	City of Lockhart	ELECTRICITY	20800	\$3,030.61
NAVARRO	3/5/2018	City of Lockhart	ELECTRICITY	46800	\$5,722.16
NAVARRO	3/5/2018	City of Lockhart	WATER	57	\$1,068.17
PRIDE	3/5/2018	City of Lockhart	ELECTRICITY	4640	\$823.64
PLUM CREEK	3/5/2018	City of Lockhart	ELECTRICITY	39300	\$4,982.04
PLUM CREEK	3/5/2018	City of Lockhart	WATER	70	\$1,163.63
MAINTENANCE	3/5/2018	City of Lockhart	ELECTRICITY	2278	\$381.54
CLEARFORK	3/5/2018	City of Lockhart	ELECTRICITY	18880	\$2,615.61
CLEARFORK	3/5/2018	City of Lockhart	WATER	240	\$2,850.03
LDMC	3/5/2018	City of Lockhart	ELECTRICITY	6520	\$895.28
BLUEBONNET	3/5/2018	City of Lockhart	ELECTRICITY	53700	\$6,304.41
BLUEBONNET	3/5/2018	City of Lockhart	WATER	96	\$1,734.23
BRAMHALL-OFF NIXON	3/20/2018	City of Lockhart	WATER	7	\$132.95
MEDINA AT CENTER	3/20/2018	City of Lockhart	WATER	0	\$1,723.30
906 CENTER-2 TRANSF	3/20/2018	City of Lockhart	ELECTRICITY	92250	\$10,414.77
900 LION COUNTRYHS-TENNIS COURTS	3/20/2018	City of Lockhart	ELECTRICITY	343	\$62.65
900 LION COUNTRYHS-TENNIS COURTS	3/20/2018	City of Lockhart	WATER	0	\$38.83
618 S. MEDINA	3/20/2018	City of Lockhart	ELECTRICITY	4800	\$1,076.33
CLEARFORK	3/20/2018	City of Lockhart	ELECTRICITY	1174	\$168.94
618 MEDINA-BASEBALL	3/20/2018	City of Lockhart	ELECTRICITY	491	\$79.57
618 MEDINA-BASEBALL	3/20/2018	City of Lockhart	WATER	19	\$219.10
CLEARFORK	3/20/2018	City of Lockhart	WATER	1609	\$218.69
MEDINA ST-BHD TEN	3/20/2018	City of Lockhart	ELECTRICITY	1120	\$162.77
CLEARFORK	3/20/2018	City of Lockhart	ELECTRICITY	9840	\$1,425.44
621 S. MEDINA	3/20/2018	City of Lockhart	ELECTRICITY	1200	\$515.69
HIGH SCHOOL-CAFETERIA	3/20/2018	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	3/20/2018	City of Lockhart	WATER	161	\$2,258.42
HIGH SCHOOL-CAREER AND TECH	3/20/2018	City of Lockhart	WATER	15	\$184.67
LISD TECHNOLOGY OFFICE	3/20/2018	City of Lockhart	ELECTRICITY	17	\$8.41
LISD TECHNOLOGY OFFICE	3/20/2018	City of Lockhart	WATER	0	\$65.71
LISD ADMINISTRATION	3/20/2018	City of Lockhart	ELECTRICITY	2360	\$304.59
LISD ADMINISTRATION	3/20/2018	City of Lockhart	ELECTRICITY	2039	\$267.87
LISD ADMINISTRATION	3/20/2018	City of Lockhart	ELECTRICITY	2055	\$258.45
LISD ADMINISTRATION	3/20/2018	City of Lockhart	WATER	2	\$109.11
419 BOIS D' ARC	3/20/2018	City of Lockhart	WATER	29	\$318.30
419 BOIS D' ARC-FIELD HOUSE	3/20/2018	City of Lockhart	ELECTRICITY	200	\$57.54

## 2017-2018 City of Lockhart Utilities

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 BOIS D' ARC	3/20/2018	City of Lockhart	WATER	49	\$516.70
SPECIAL ED	3/20/2018	City of Lockhart	ELECTRICITY	1185	\$170.20
SPECIAL ED	3/20/2018	City of Lockhart	ELECTRICITY	1266	\$210.61
COMMUNITY ED	3/20/2018	City of Lockhart	ELECTRICITY	279	\$55.33
COMMUNITY ED	3/20/2018	City of Lockhart	WATER	18	\$218.63
SPECIAL ED	3/20/2018	City of Lockhart	ELECTRICITY	2985	\$376.07
COMMUNITY ED	3/20/2018	City of Lockhart	ELECTRICITY	11235	\$1,207.47
401 BOIS D' ARC	3/20/2018	City of Lockhart	ELECTRICITY	4155	\$509.88
520 N. PECOS 1/2	3/20/2018	City of Lockhart	ELECTRICITY	1742	\$238.10
BOIS D' ARC-GYM A/C U	3/20/2018	City of Lockhart	ELECTRICITY	5160	\$711.65
419 BOIS D' ARC	3/20/2018	City of Lockhart	ELECTRICITY	25	\$70.36
N. PECOS	3/20/2018	City of Lockhart	WATER	10	\$167.19
PRIDE	3/20/2018	City of Lockhart	ELECTRICITY	443	\$85.34
MAINTENANCE	3/20/2018	City of Lockhart	ELECTRICITY	2240	\$290.86
LHS WALKING/TRACK	3/20/2018	City of Lockhart	WATER	6	\$54.43
906 CENTER	3/20/2018	City of Lockhart	WATER	48	\$506.78
610 SAN JACINTO	3/20/2018	City of Lockhart	ELECTRICITY	3120	\$645.59
610 SAN JACINTO	3/20/2018	City of Lockhart	WATER	1	\$158.82
PLUM CREEK	3/20/2018	City of Lockhart	ELECTRICITY	4400	\$537.90
JUNIOR HIGH	3/20/2018	City of Lockhart	WATER	107	\$1,722.67
JUNIOR HIGH-FOOTBALL SPRINKLER	3/20/2018	City of Lockhart	WATER	0	\$38.83
JUNIOR HIGH-CONCESSION	3/20/2018	City of Lockhart	WATER	1	\$487.48
KINDERGARTEN	4/5/2018	City of Lockhart	WATER	32	\$43.69
KINDERGARTEN	4/5/2018	City of Lockhart	WATER	6	\$86.64
KINDERGARTEN	4/5/2018	City of Lockhart	ELECTRICITY	179	\$55.37
KINDERGARTEN	4/5/2018	City of Lockhart	ELECTRICITY	9600	\$1,785.25
CARE-A-VAN	4/5/2018	City of Lockhart	ELECTRICITY	78	\$43.69
FRESHMAN BLDG.	4/5/2018	City of Lockhart	ELECTRICITY	0	\$0.00
FRESHMAN CAFÉ & BH	4/5/2018	City of Lockhart	ELECTRICITY	6120	\$824.28
LOCKHART HS	4/5/2018	City of Lockhart	ELECTRICITY	64500	\$7,602.60
LOCKHART HS-FOOTBALL FIELD	4/5/2018	City of Lockhart	ELECTRICITY	16000	\$2,492.35
NAVARRO	4/5/2018	City of Lockhart	ELECTRICITY	35600	\$4,860.68
NAVARRO	4/5/2018	City of Lockhart	WATER	42	\$919.37
PRIDE	4/5/2018	City of Lockhart	ELECTRICITY	2734	\$492.46
PLUM CREEK	4/5/2018	City of Lockhart	ELECTRICITY	31500	\$4,321.80
PLUM CREEK	4/5/2018	City of Lockhart	WATER	51	\$975.15
MAINTENANCE	4/5/2018	City of Lockhart	ELECTRICITY	432	\$170.98
CLEARFORK	4/5/2018	City of Lockhart	ELECTRICITY	15680	\$2,601.43
CLEARFORK	4/5/2018	City of Lockhart	WATER	178	\$2,234.99
LDMC	4/5/2018	City of Lockhart	ELECTRICITY	3480	\$854.41
BLUEBONNET	4/5/2018	City of Lockhart	ELECTRICITY	47700	\$5,845.62
BLUEBONNET	4/5/2018	City of Lockhart	WATER	75	\$1,525.91
BRAMHALL-OFF NIXON	4/20/2018	City of Lockhart	WATER	58	\$637.12
MEDINA AT CENTER	4/20/2018	City of Lockhart	WATER	0	\$1,723.30
906 CENTER-2 TRANSF	4/20/2018	City of Lockhart	ELECTRICITY	100500	\$11,343.45
900 LION COUNTRYHS-TENNIS COURTS	4/20/2018	City of Lockhart	ELECTRICITY	580	\$90.51

## 2017-2018 City of Lockhart Utilities

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
900 LION COUNTRYHS-TENNIS COURTS	4/20/2018	City of Lockhart	WATER	0	\$38.83
618 S. MEDINA	4/20/2018	City of Lockhart	ELECTRICITY	2880	\$856.93
CLEARFORK	4/20/2018	City of Lockhart	ELECTRICITY	598	\$103.84
618 MEDINA-BASEBALL	4/20/2018	City of Lockhart	ELECTRICITY	402	\$69.92
618 MEDINA-BASEBALL	4/20/2018	City of Lockhart	WATER	58	\$605.98
CLEARFORK	4/20/2018	City of Lockhart	WATER	1422	\$199.16
MEDINA ST-BHD TEN	4/20/2018	City of Lockhart	ELECTRICITY	640	\$108.69
CLEARFORK	4/20/2018	City of Lockhart	ELECTRICITY	6240	\$756.75
621 S. MEDINA	4/20/2018	City of Lockhart	ELECTRICITY	640	\$451.00
HIGH SCHOOL-CAFETERIA	4/20/2018	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	4/20/2018	City of Lockhart	WATER	117	\$1,821.94
HIGH SCHOOL-CAREER AND TECH	4/20/2018	City of Lockhart	WATER	6	\$97.89
LISD ADMINISTRATION	4/20/2018	City of Lockhart	ELECTRICITY	2148	\$283.12
LISD ADMINISTRATION	4/20/2018	City of Lockhart	ELECTRICITY	2078	\$275.03
LISD ADMINISTRATION	4/20/2018	City of Lockhart	ELECTRICITY	2063	\$262.05
LISD ADMINISTRATION	4/20/2018	City of Lockhart	WATER	1	\$109.11
419 BOIS D' ARC	4/20/2018	City of Lockhart	WATER	11	\$139.74
419 BOIS D' ARC-FIELD HOUSE	4/20/2018	City of Lockhart	ELECTRICITY	200	\$57.80
419 BOIS D' ARC	4/20/2018	City of Lockhart	WATER	46	\$486.94
SPECIAL ED	4/20/2018	City of Lockhart	ELECTRICITY	394	\$80.24
SPECIAL ED	4/20/2018	City of Lockhart	ELECTRICITY	1172	\$201.38
COMMUNITY ED	4/20/2018	City of Lockhart	ELECTRICITY	240	\$51.18
COMMUNITY ED	4/20/2018	City of Lockhart	WATER	7	\$111.26
SPECIAL ED	4/20/2018	City of Lockhart	ELECTRICITY	1269	\$181.45
COMMUNITY ED	4/20/2018	City of Lockhart	ELECTRICITY	1066	\$220.25
401 BOIS D' ARC	4/20/2018	City of Lockhart	ELECTRICITY	1855	\$249.24
520 N. PECOS 1/2	4/20/2018	City of Lockhart	ELECTRICITY	1060	\$161.48
BOIS D' ARC-GYM A/C U	4/20/2018	City of Lockhart	ELECTRICITY	6040	\$872.76
419 BOIS D' ARC	4/20/2018	City of Lockhart	ELECTRICITY	20	\$69.81
N. PECOS	4/20/2018	City of Lockhart	WATER	5	\$123.84
PRIDE	4/20/2018	City of Lockhart	ELECTRICITY	404	\$81.40
MAINTENANCE	4/20/2018	City of Lockhart	ELECTRICITY	2160	\$284.52
LHS WALKING/TRACK	4/20/2018	City of Lockhart	WATER	22	\$134.33
906 CENTER	4/20/2018	City of Lockhart	WATER	42	\$447.26
610 SAN JACINTO	4/20/2018	City of Lockhart	ELECTRICITY	2480	\$310.28
610 SAN JACINTO	4/20/2018	City of Lockhart	WATER	0	\$158.82
PLUM CREEK	4/20/2018	City of Lockhart	ELECTRICITY	3680	\$460.34
JUNIOR HIGH	4/20/2018	City of Lockhart	WATER	86	\$1,514.35
JUNIOR HIGH-FOOTBALL SPRINKLER	4/20/2018	City of Lockhart	WATER	34	\$196.13
JUNIOR HIGH-CONCESSION	4/20/2018	City of Lockhart	WATER	0	\$487.48
KINDERGARTEN	5/5/2018	City of Lockhart	WATER	43	\$251.18
KINDERGARTEN	5/5/2018	City of Lockhart	WATER	7	\$95.81
KINDERGARTEN	5/5/2018	City of Lockhart	ELECTRICITY	205	\$58.32
KINDERGARTEN	5/5/2018	City of Lockhart	ELECTRICITY	13920	\$2,309.47
CARE-A-VAN	5/5/2018	City of Lockhart	ELECTRICITY	75	\$43.33
FRESHMAN BLDG.	5/5/2018	City of Lockhart	ELECTRICITY	0	\$0.00

**2017-2018 City of Lockhart Utilities**

<b>Campus</b>	<b>Invoice Date</b>	<b>Vendor</b>	<b>Type of Service</b>	<b>Metered Amount</b>	<b>Dollar Amount</b>
FRESHMAN CAFÉ & BH	5/5/2018	City of Lockhart	ELECTRICITY	11040	\$1,410.10
LOCKHART HS	5/5/2018	City of Lockhart	ELECTRICITY	83250	\$9,251.07
LOCKHART HS-FOOTBALL FIELD	5/5/2018	City of Lockhart	ELECTRICITY	18800	\$2,848.35
NAVARRO	5/5/2018	City of Lockhart	ELECTRICITY	46400	\$5,874.14
NAVARRO	5/5/2018	City of Lockhart	WATER	62	\$1,117.77
PRIDE	5/5/2018	City of Lockhart	ELECTRICITY	67	\$191.95
PLUM CREEK	5/5/2018	City of Lockhart	ELECTRICITY	43800	\$5,459.56
PLUM CREEK	5/5/2018	City of Lockhart	WATER	80	\$1,262.83
MAINTENANCE	5/5/2018	City of Lockhart	ELECTRICITY	275	\$152.74
CLEARFORK	5/5/2018	City of Lockhart	ELECTRICITY	24640	\$3,628.73
CLEARFORK	5/5/2018	City of Lockhart	WATER	176	\$2,215.15
LDMC	5/5/2018	City of Lockhart	ELECTRICITY	3880	\$923.63
BLUEBONNET	5/5/2018	City of Lockhart	ELECTRICITY	64800	\$7,458.61
BLUEBONNET	5/5/2018	City of Lockhart	WATER	101	\$1,870.37
BRAMHALL-OFF NIXON	5/20/2018	City of Lockhart	WATER	50	\$557.76
MEDINA AT CENTER	5/20/2018	City of Lockhart	WATER	0	\$1,723.30
906 CENTER-2 TRANSF	5/20/2018	City of Lockhart	ELECTRICITY	99000	\$11,190.22
900 LION COUNTRYHS-TENNIS COURTS	5/20/2018	City of Lockhart	ELECTRICITY	292	\$354.38
900 LION COUNTRYHS-TENNIS COURTS	5/20/2018	City of Lockhart	WATER	0	\$38.83
618 S. MEDINA	5/20/2018	City of Lockhart	ELECTRICITY	1920	\$738.94
CLEARFORK	5/20/2018	City of Lockhart	ELECTRICITY	672	\$112.20
618 MEDINA-BASEBALL	5/20/2018	City of Lockhart	ELECTRICITY	402	\$69.79
618 MEDINA-BASEBALL	5/20/2018	City of Lockhart	WATER	91	\$933.34
CLEARFORK	5/20/2018	City of Lockhart	WATER	1532	\$211.41
MEDINA ST-BHD TEN	5/20/2018	City of Lockhart	ELECTRICITY	680	\$113.12
CLEARFORK	5/20/2018	City of Lockhart	ELECTRICITY	6720	\$794.27
621 S. MEDINA	5/20/2018	City of Lockhart	ELECTRICITY	760	\$455.96
HIGH SCHOOL-CAFETERIA	5/20/2018	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	5/20/2018	City of Lockhart	WATER	137	\$2,020.34
HIGH SCHOOL-CAREER AND TECH	5/20/2018	City of Lockhart	WATER	8	\$116.23
LISD ADMINISTRATION	5/20/2018	City of Lockhart	ELECTRICITY	2175	\$285.60
LISD ADMINISTRATION	5/20/2018	City of Lockhart	ELECTRICITY	1783	\$240.38
LISD ADMINISTRATION	5/20/2018	City of Lockhart	ELECTRICITY	2127	\$267.81
LISD ADMINISTRATION	5/20/2018	City of Lockhart	WATER	2	\$109.11
419 BOIS D' ARC	5/20/2018	City of Lockhart	WATER	16	\$189.34
419 BOIS D' ARC-FIELD HOUSE	5/20/2018	City of Lockhart	ELECTRICITY	160	\$53.13
419 BOIS D' ARC	5/20/2018	City of Lockhart	WATER	27	\$298.46
SPECIAL ED	5/20/2018	City of Lockhart	ELECTRICITY	500	\$92.36
SPECIAL ED	5/20/2018	City of Lockhart	ELECTRICITY	1415	\$229.06
COMMUNITY ED	5/20/2018	City of Lockhart	ELECTRICITY	313	\$59.53
COMMUNITY ED	5/20/2018	City of Lockhart	WATER	4	\$84.75
SPECIAL ED	5/20/2018	City of Lockhart	ELECTRICITY	1479	\$205.31
COMMUNITY ED	5/20/2018	City of Lockhart	ELECTRICITY	1228	\$238.62
401 BOIS D' ARC	5/20/2018	City of Lockhart	ELECTRICITY	1914	\$255.49
520 N. PECOS 1/2	5/20/2018	City of Lockhart	ELECTRICITY	1391	\$199.35
BOIS D' ARC-GYM A/C U	5/20/2018	City of Lockhart	ELECTRICITY	6040	\$889.35
419 BOIS D' ARC	5/20/2018	City of Lockhart	ELECTRICITY	22	\$70.04



**2017-2018 City of Lockhart Utilities**

<b>Campus</b>	<b>Invoice Date</b>	<b>Vendor</b>	<b>Type of Service</b>	<b>Metered Amount</b>	<b>Dollar Amount</b>
N. PECOS	5/20/2018	City of Lockhart	WATER	8	\$149.85
PRIDE	5/20/2018	City of Lockhart	ELECTRICITY	399	\$80.70
MAINTENANCE	5/20/2018	City of Lockhart	ELECTRICITY	2160	\$283.87
LHS WALKING/TRACK	5/20/2018	City of Lockhart	WATER	20	\$124.03
906 CENTER	5/20/2018	City of Lockhart	WATER	60	\$625.82
610 SAN JACINTO	5/20/2018	City of Lockhart	ELECTRICITY	2400	\$30,031.00
610 SAN JACINTO	5/20/2018	City of Lockhart	WATER	2	\$158.82
PLUM CREEK	5/20/2018	City of Lockhart	ELECTRICITY	4240	\$523.84
JUNIOR HIGH	5/20/2018	City of Lockhart	WATER	107	\$1,722.67
JUNIOR HIGH-FOOTBALL SPRINKLER	5/20/2018	City of Lockhart	WATER	22	\$134.33
JUNIOR HIGH-CONCESSION	5/20/2018	City of Lockhart	WATER	1	\$487.48
KINDERGARTEN	6/5/2018	City of Lockhart	WATER	41	\$431.34
KINDERGARTEN	6/5/2018	City of Lockhart	WATER	9	\$114.40
KINDERGARTEN	6/5/2018	City of Lockhart	ELECTRICITY	255	\$62.03
KINDERGARTEN	6/5/2018	City of Lockhart	ELECTRICITY	18720	\$2,842.39
CARE-A-VAN	6/5/2018	City of Lockhart	ELECTRICITY	97	\$45.07
FRESHMAN BLDG.	6/5/2018	City of Lockhart	ELECTRICITY	0	\$44.74
FRESHMAN CAFÉ & BH	6/5/2018	City of Lockhart	ELECTRICITY	13680	\$1,623.71
LOCKHART HS	6/5/2018	City of Lockhart	ELECTRICITY	102000	\$10,480.80
LOCKHART HS-FOOTBALL FIELD	6/5/2018	City of Lockhart	ELECTRICITY	20800	\$2,489.43
NAVARRO	6/5/2018	City of Lockhart	ELECTRICITY	47200	\$5,787.46
NAVARRO	6/5/2018	City of Lockhart	WATER	56	\$1,058.25
PRIDE	6/5/2018	City of Lockhart	ELECTRICITY	81	\$193.23
PLUM CREEK	6/5/2018	City of Lockhart	ELECTRICITY	50100	\$5,881.17
PLUM CREEK	6/5/2018	City of Lockhart	WATER	78	\$1,242.99
MAINTENANCE	6/5/2018	City of Lockhart	ELECTRICITY	345	\$158.01
CLEARFORK	6/5/2018	City of Lockhart	ELECTRICITY	34720	\$4,441.36
CLEARFORK	6/5/2018	City of Lockhart	WATER	91	\$1,371.95
LDMC	6/5/2018	City of Lockhart	ELECTRICITY	4280	\$626.03
BLUEBONNET	6/5/2018	City of Lockhart	ELECTRICITY	80100	\$8,530.92
BLUEBONNET	6/5/2018	City of Lockhart	WATER	90	\$1,761.25
BRAMHALL-OFF NIXON	6/20/2018	City of Lockhart	WATER	8	\$142.12
MEDINA AT CENTER	6/20/2018	City of Lockhart	WATER	0	\$1,723.30
906 CENTER-2 TRANSF	6/20/2018	City of Lockhart	ELECTRICITY	161250	\$15,207.34
900 LION COUNTRYHS-TENNIS COURTS	6/20/2018	City of Lockhart	ELECTRICITY	268	\$52.17
900 LION COUNTRYHS-TENNIS COURTS	6/20/2018	City of Lockhart	WATER	0	\$38.83
618 S. MEDINA	6/20/2018	City of Lockhart	ELECTRICITY	480	\$94.75
CLEARFORK	6/20/2018	City of Lockhart	ELECTRICITY	1959	\$244.81
618 MEDINA-BASEBALL	6/20/2018	City of Lockhart	ELECTRICITY	687	\$97,011.00
618 MEDINA-BASEBALL	6/20/2018	City of Lockhart	WATER	32	\$348.06
906 S. MEDINA	6/20/2018	City of Lockhart	ELECTRICITY		
CLEARFORK	6/20/2018	City of Lockhart	ELECTRICITY	5376	\$611.35
906 S. MEDINA-BEHIND CUBHOUSE	6/20/2018	City of Lockhart	ELECTRICITY		
MEDINA ST-BHD TEN	6/20/2018	City of Lockhart	ELECTRICITY	1640	\$210.59

## 2017-2018 City of Lockhart Utilities

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
S. MEDINA-BY OTHER	6/20/2018	City of Lockhart	WATER		
CLEARFORK	6/20/2018	City of Lockhart	ELECTRICITY	8400	\$864.07
621 S. MEDINA	6/20/2018	City of Lockhart	ELECTRICITY	320	\$118.24
HIGH SCHOOL-CAFETERIA	6/20/2018	City of Lockhart	ELECTRICITY	0	\$0.00
HIGH SCHOOL-CAFETERIA	6/20/2018	City of Lockhart	WATER	129	\$1,940.98
HIGH SCHOOL-CAREER AND TECH	6/20/2018	City of Lockhart	WATER	7	\$107.06
LISD ADMINISTRATION	6/20/2018	City of Lockhart	ELECTRICITY	3899	\$452.91
LISD ADMINISTRATION	6/20/2018	City of Lockhart	ELECTRICITY	1975	\$246.53
LISD ADMINISTRATION	6/20/2018	City of Lockhart	ELECTRICITY	3702	\$420.54
LISD ADMINISTRATION	6/20/2018	City of Lockhart	WATER	2	\$109.11
419 BOIS D' ARC	6/20/2018	City of Lockhart	WATER	22	\$373.41
419 BOIS D' ARC-FIELD HOUSE	6/20/2018	City of Lockhart	ELECTRICITY	200	\$56.12
419 BOIS D' ARC	6/20/2018	City of Lockhart	WATER	27	\$298.46
SPECIAL ED	6/20/2018	City of Lockhart	ELECTRICITY	1686	\$215.53
SPECIAL ED	6/20/2018	City of Lockhart	ELECTRICITY	2953	\$382.58
COMMUNITY ED	6/20/2018	City of Lockhart	ELECTRICITY	1050	\$136.05
COMMUNITY ED	6/20/2018	City of Lockhart	WATER	5	\$93.42
SPECIAL ED	6/20/2018	City of Lockhart	ELECTRICITY	2187	\$269.27
COMMUNITY ED	6/20/2018	City of Lockhart	ELECTRICITY	1672	\$276.30
401 BOIS D' ARC	6/20/2018	City of Lockhart	ELECTRICITY	2878	\$343.40
520 N. PECOS 1/2	6/20/2018	City of Lockhart	ELECTRICITY	3063	\$367.44
BOIS D' ARC-GYM A/C U	6/20/2018	City of Lockhart	ELECTRICITY	16560	\$1,997.77
419 BOIS D' ARC	6/20/2018	City of Lockhart	ELECTRICITY	60	\$73.93
N. PECOS	6/20/2018	City of Lockhart	WATER	6	\$132.51
PRIDE	6/20/2018	City of Lockhart	ELECTRICITY	476	\$85.73
MAINTENANCE	6/20/2018	City of Lockhart	ELECTRICITY	2960	\$352.19
LHS WALKING/TRACK	6/20/2018	City of Lockhart	WATER	319	\$1,663.88
906 CENTER	6/20/2018	City of Lockhart	WATER	25	\$278.62
610 SAN JACINTO	6/20/2018	City of Lockhart	ELECTRICITY	6520	\$705.49
610 SAN JACINTO	6/20/2018	City of Lockhart	WATER	1	\$158.82
PLUM CREEK	6/20/2018	City of Lockhart	ELECTRICITY	3760	\$438.00
JUNIOR HIGH	6/20/2018	City of Lockhart	WATER	91	\$1,771.17
JUNIOR HIGH-FOOTBALL SPRINKLER	6/20/2018	City of Lockhart	WATER	474	\$2,462.13
JUNIOR HIGH-CONCESSION	6/20/2018	City of Lockhart	WATER	4	\$504.82