	Invoice		Type of	Metered		Dollar
Campus	Date	Vendor	Service	Amount		Amount
KINDERGARTEN	07/05/16	City of Lockhart	WATER	13	\$	153.58
KINDERGARTEN		City of Lockhart	WATER	42	\$	231.33
KINDERGARTEN		City of Lockhart	ELECTRICITY	275	\$	60.87
KINDERGARTEN		City of Lockhart	ELECTRICITY	17880	\$	1,968.82
CARE-A-VAN		City of Lockhart	ELECTRICITY	41	\$	31.54
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	24200	\$	2,308.68
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	16920	\$	1,627.08
LOCKHART HS		City of Lockhart	ELECTRICITY	75000	\$	7,031.42
					•	.,
LOCKHART HS-FOOTBALL FIELD	07/05/16	City of Lockhart	ELECTRICITY	16600	\$	1,597.30
NAVARRO		City of Lockhart	ELECTRICITY	36800	\$	3,510.41
NAVARRO		City of Lockhart	WATER	46	\$	858.50
PRIDE		City of Lockhart	ELECTRICITY	6080	\$	743.47
PLUM CREEK		City of Lockhart	ELECTRICITY	52800	\$	4,965.71
PLUM CREEK		City of Lockhart	WATER	47	\$	868.42
MAINTENANCE		City of Lockhart	ELECTRICITY	483	\$	163.67
CLEARFORK		City of Lockhart	ELECTRICITY	39520	\$	3,727.01
CLEARFORK		City of Lockhart	WATER	57	\$	970.62
LDMC		City of Lockhart	ELECTRICITY	2800	\$	575.68
BLUEBONNET		City of Lockhart	ELECTRICITY	61200	\$	5,747.33
BLUEBONNET		City of Lockhart	WATER	98	\$	1,374.34
	01/00/10	City of Ecolular		00	Ψ	1,07 1.0 1
BRAMHALL-OFF NIXON	07/20/16	City of Lockhart	WATER	41	\$	259.08
MEDINA AT CENTER		City of Lockhart	WATER	6	\$	940.05
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	-	\$	8,876.03
MEDINA AT CENTER		City of Lockhart	ELECTRICITY	0.000	Ŧ	0,010100
900 LION COUNTRYHS-TENNIS	01720710					
COURTS	07/20/16	City of Lockhart	ELECTRICITY	305	\$	320.56
900 LION COUNTRYHS-TENNIS	01720710				Ŧ	0_0.00
COURTS	07/20/16	City of Lockhart	WATER	0	\$	36.83
618 S. MEDINA		City of Lockhart	ELECTRICITY	640	\$	99.60
CLEARFORK		City of Lockhart	ELECTRICITY	159	\$	48.55
618 MEDINA-BASEBALL		City of Lockhart		40		425.42
618 MEDINA-BASEBALL		City of Lockhart		112		34.31
906 S. MEDINA		City of Lockhart				613.48
CLEARFORK		City of Lockhart		1899	\$	233.25
906 S. MEDINA-BEHIND	01/20/10	Only of Econtriant	LEEOITKIOITT	1000	Ψ	200.20
CUBHOUSE	07/20/16	City of Lockhart	ELECTRICITY	2132	\$	286.88
S. MEDINA-BY OTHER		City of Lockhart	ELECTRICITY	1289		168.50
CLEARFORK		City of Lockhart		4560		515.72
621 S. MEDINA		City of Lockhart		480		123.09
HIGH SCHOOL-MAT BLDG		City of Lockhart	ELECTRICITY		\$	53.54
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	15300	<u>ֆ</u> \$	2,251.93
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER		э \$	480.27
HS-CAREER AND TECH		City of Lockhart	ELECTRICITY	45	<u>ֆ</u> \$	489.48
HIGH SCHOOL-CAREER AND	01/20/10	City of LOCKHAIL		4400	φ	409.40
TECH	07/20/46	City of Lookhart		24	¢	271 05
LISD TECHNOLOGY OFFICE		City of Lockhart	WATER ELECTRICITY	24		271.95
LISD TECHNOLOGY OFFICE		City of Lockhart		7763		789.87
LIGD TECHNOLOGT OFFICE	07/20/16	City of Lockhart	WATER	1	\$	98.45

	Invoice		Type of	Metered		Dollar
Campus	Date	Vendor	Service	Amount		Amount
LISD ADMINISTRATION	07/20/16	City of Lockhart	ELECTRICITY	3111	\$	361.90
LISD ADMINISTRATION	07/20/16	City of Lockhart	ELECTRICITY	1294	\$	169.03
LISD ADMINISTRATION		City of Lockhart	ELECTRICITY	2529	\$	290.87
LISD ADMINISTRATION	07/20/16	City of Lockhart	WATER	2	\$	103.81
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	4	\$	363.55
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	WATER	1200	\$	159.05
419 BOIS D' ARC		City of Lockhart	WATER	48	\$	504.78
SPECIAL ED		City of Lockhart	ELECTRICITY	1440	\$	184.52
SPECIAL ED		City of Lockhart	WATER	5985	\$	695.87
COMMUNITY ED		City of Lockhart	ELECTRICITY	1025	\$	135.43
COMMUNITY ED		City of Lockhart	WATER	5	\$	87.22
SPECIAL ED		City of Lockhart	ELECTRICITY	2279	\$	273.58
		City of Lockhart	ELECTRICITY	1620	\$	232.54
401 BOIS D' ARC		City of Lockhart	ELECTRICITY	3561	\$	409.67
520 N. PECOS 1/2		City of Lockhart	ELECTRICITY		\$	349.01
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	9960	\$	1,337.84
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	58	\$	506.05
N. PECOS		City of Lockhart	WATER	26	\$	311.16
PRIDE		City of Lockhart	ELECTRICITY	467	\$	81.24
MAINTENANCE		City of Lockhart	ELECTRICITY	2800	φ \$	328.89
BRAMHALL		City of Lockhart	WATER	396	ֆ \$	2,058.43
906 CENTER			WATER	21	э \$	
PLUM CREEK		City of Lockhart	ELECTRICITY		э \$	236.94
JUNIOR HIGH		City of Lockhart		1760	-	218.50
	07/20/16	City of Lockhart	WATER	9	\$	704.13
	07/00/40				•	
SPRINKLER		City of Lockhart	WATER	52	\$	286.83
JUNIOR HIGH-CONCESSION	07/20/16	City of Lockhart	WATER	0	\$	454.99
KINDERGARTEN	08/05/16	City of Lockhart		1	\$	51.96
KINDERGARTEN		City of Lockhart	WATER	5	\$	44.53
KINDERGARTEN		City of Lockhart		214	φ \$	52.72
KINDERGARTEN		City of Lockhart		16920	ֆ \$	1,747.52
CARE-A-VAN		City of Lockhart				
FRESHMAN BLDG.				143		
FRESHMAN CAFÉ & BH		City of Lockhart				2,870.12
		City of Lockhart				1,699.70
LOCKHART HS	08/05/16	City of Lockhart	ELECTRICITY	24000	\$	2,098.67
LOCKHART HS-FOOTBALL FIELD	09/05/16	City of Lockbort	ELECTRICITY	14900	¢	1,314.37
NAVARRO		City of Lockhart City of Lockhart	ELECTRICITY			-
NAVARRO				33600	\$	2,941.32
PRIDE		City of Lockhart		11	\$	520.55
		City of Lockhart	ELECTRICITY	6000	\$	689.23
		City of Lockhart	ELECTRICITY	58500	\$	5,030.55
		City of Lockhart	WATER			599.91
MAINTENANCE		City of Lockhart	ELECTRICITY	163		128.43
CLEARFORK		City of Lockhart	ELECTRICITY	64160	\$	5,513.06
CLEARFORK		City of Lockhart	WATER	2	\$	438.77
LDMC		City of Lockhart	ELECTRICITY	3760		524.20
BLUEBONNET		City of Lockhart	ELECTRICITY	64500	\$	5,542.05
BLUEBONNET	08/05/16	City of Lockhart	WATER	40	\$	808.23

	Invoice		Type of	Metered	Dollar
Campus	Date	Vendor	Service	Amount	Amount
	2410			7 C	,
BRAMHALL-OFF NIXON	08/20/16	City of Lockhart	WATER	76	\$ 439.33
MEDINA AT CENTER		City of Lockhart	WATER	0	\$ 905.37
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	134250	\$ 10,858.61
MEDINA AT CENTER		City of Lockhart	ELECTRICITY		¢ .0,000.0
900 LION COUNTRYHS-TENNIS	00,20,10				
COURTS	08/20/16	City of Lockhart	ELECTRICITY	287	\$ 266.35
900 LION COUNTRYHS-TENNIS					+
COURTS	08/20/16	City of Lockhart	WATER	68	\$ 55.20
618 S. MEDINA		City of Lockhart	ELECTRICITY	640	\$ 94.61
CLEARFORK		City of Lockhart	ELECTRICITY	623	\$ 92.94
618 MEDINA-BASEBALL		City of Lockhart	WATER	74	\$ 762.70
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	62	\$ 28.52
906 S. MEDINA		City of Lockhart	ELECTRICITY	8237	\$ 769.97
CLEARFORK		City of Lockhart	ELECTRICITY	2944	\$ 321.22
906 S. MEDINA-BEHIND	00/20/10		LEEOTRIOITT	2011	φ 021.22
CUBHOUSE	08/20/16	City of Lockhart	ELECTRICITY	1237	\$ 182.23
S. MEDINA-BY OTHER		City of Lockhart	ELECTRICITY	1704	\$ 199.26
CLEARFORK		City of Lockhart	ELECTRICITY	6480	\$ 653.57
621 S. MEDINA		City of Lockhart	ELECTRICITY	520	\$ 110.93
HIGH SCHOOL-MAT BLDG		City of Lockhart	ELECTRICITY	21	\$ 33.73
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	22800	\$ 2,404.92
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	35	\$ 381.07
HS-CAREER AND TECH		City of Lockhart	ELECTRICITY	19600	\$ 1,523.33
HIGH SCHOOL-CAREER AND	00/20/10			10000	ψ 1,020.00
TECH	08/20/16	City of Lockhart	WATER	424	\$ 4,262.68
LISD TECHNOLOGY OFFICE		City of Lockhart	ELECTRICITY	6207	\$ 626.24
LISD TECHNOLOGY OFFICE		City of Lockhart	WATER	1	\$ 98.45
LISD ADMINISTRATION		City of Lockhart	ELECTRICITY	3061	\$ 332.72
LISD ADMINISTRATION		City of Lockhart	ELECTRICITY	1098	\$ 139.66
LISD ADMINISTRATION		City of Lockhart	ELECTRICITY	2516	\$ 269.86
LISD ADMINISTRATION		City of Lockhart	WATER	1	\$ 103.81
419 BOIS D' ARC		City of Lockhart		31	
419 BOIS D' ARC-FIELD HOUSE			WATER	1960	
419 BOIS D' ARC			WATER	1000	\$ 346.21
SPECIAL ED		City of Lockhart		1426	\$ 171.91
SPECIAL ED		City of Lockhart		5349	
COMMUNITY ED		City of Lockhart		1147	\$ 135.23
COMMUNITY ED		City of Lockhart		2	\$ 65.41
SPECIAL ED			ELECTRICITY	2165	\$ 244.60
COMMUNITY ED			ELECTRICITY	1442	\$ 202.39
401 BOIS D' ARC		City of Lockhart	ELECTRICITY	3263	\$ 202.39
520 N. PECOS 1/2		City of Lockhart	ELECTRICITY	2945	
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	12000	\$ 1,436.67
419 BOIS D' ARC		City of Lockhart	WATER	12000	\$ 731.62
N. PECOS		City of Lockhart	WATER	44	\$ 489.72
PRIDE		City of Lockhart	ELECTRICITY	397	\$ 409.72 \$ 70.72
PRIDE		City of Lockhart	WATER	391	ψ ΙΟ.ΙΖ
MAINTENANCE		City of Lockhart	ELECTRICITY	2720	\$ 299.18
	00/20/16	Gity of Lockhaft		2120	φ 299.18

	Invoice		Type of	Metered		Dollar
Campus	Date	Vendor	Service	Amount		Amount
BRAMHALL		City of Lockhart	WATER	610	\$	3,160.53
906 CENTER		City of Lockhart	WATER	47	\$	494.86
PLUM CREEK		City of Lockhart	ELECTRICITY	1520	\$	181.16
JUNIOR HIGH		City of Lockhart	WATER	19	\$	802.83
JUNIOR HIGH-FOOTBALL	00/20/10			10	Ψ	002.00
SPRINKLER	08/20/16	City of Lockhart	WATER	154	\$	812.13
JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	104	\$	454.99
	00/20/10				Ψ	404.00
KINDERGARTEN	09/06/16	City of Lockhart	WATER	14	\$	87.13
KINDERGARTEN		City of Lockhart	WATER	1	\$	51.96
KINDERGARTEN		City of Lockhart	ELECTRICITY	398	\$	71.69
KINDERGARTEN		City of Lockhart	ELECTRICITY	26280	\$	2,603.28
CARE-A-VAN		City of Lockhart	ELECTRICITY	182	\$	9.25
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	36400		3,240.05
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	16680	\$	1,511.34
LOCKHART HS		City of Lockhart	ELECTRICITY	74250	φ \$	6,545.83
LOOKHART HS	09/00/10			74230	ψ	0,545.05
LOCKHART HS-FOOTBALL FIELD	00/06/16	City of Lockhart	ELECTRICITY	27200	\$	2,431.31
NAVARRO		City of Lockhart	ELECTRICITY	59600	\$	5,288.94
NAVARRO		City of Lockhart	WATER	10	ֆ \$	510.63
PRIDE		City of Lockhart	ELECTRICITY	7040	ֆ \$	805.38
PLUM CREEK		City of Lockhart	ELECTRICITY	60900	ֆ \$	5,369.13
PLUM CREEK		City of Lockhart	WATER		ֆ \$	-
MAINTENANCE				20		609.83
CLEARFORK		City of Lockhart	ELECTRICITY	45	\$	116.93
CLEARFORK		City of Lockhart	ELECTRICITY	50560	\$	4,464.89
		City of Lockhart	WATER	45	\$	857.83
		City of Lockhart	ELECTRICITY	3520	\$	508.33
BLUEBONNET		City of Lockhart	ELECTRICITY	63600	\$	5,614.49
BLUEBONNET	09/06/16	City of Lockhart	WATER	79	\$	1,185.86
610 SAN JACINTO	0/10/2016	City of Lockhart	WATER	25	\$	310.77
610 SAN JACINTO		City of Lockhart		3200		337.14
	9/10/2010			5200	ψ	557.14
LOCKHART HIGH SCHOOL	9/10/2016	City of Lockhart	ELECTRICITY	2720	\$	299.18
					+	
BRAMHALL-OFF NIXON	09/20/16	City of Lockhart	WATER	48	\$	295.13
MEDINA AT CENTER		City of Lockhart	WATER		\$	905.37
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	114750		10,043.11
900 LION COUNTRYHS-TENNIS		-				
COURTS	09/20/16	City of Lockhart	ELECTRICITY	500	\$	343.29
900 LION COUNTRYHS-TENNIS						
COURTS	09/20/16	City of Lockhart	WATER	1	\$	69.93
618 S. MEDINA		City of Lockhart	ELECTRICITY	480		79.94
CLEARFORK		City of Lockhart	ELECTRICITY	1194		151.72
618 MEDINA-BASEBALL		City of Lockhart	WATER	62	\$	643.66
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	74		29.86
	00,20,10			т 1	Ψ	20.00

Campus Date Vendor Service Amount Amount 906 S. MEDINA 09/20/16 [City of Lockhart ELECTRICITY 7682 750.10 906 S. MEDINA-BEHIND 09/20/16 [City of Lockhart ELECTRICITY 4920 \$526.37 906 S. MEDINA-BEHIND 09/20/16 [City of Lockhart ELECTRICITY 3280 \$361.48 S. MEDINA-BTEN 09/20/16 [City of Lockhart ELECTRICITY 7280 \$361.48 S. MEDINA-BTEN 09/20/16 [City of Lockhart ELECTRICITY 7280 \$361.48 S. MEDINA-BDTEN 09/20/16 [City of Lockhart ELECTRICITY 7280 \$177.11 621 S. MEDINA 09/20/16 [City of Lockhart ELECTRICITY 7280 \$3.618.20 HIGH SCHOOL-CAFETERIA 09/20/16 [City of Lockhart ELECTRICITY 7890 \$3.618.20 HIGH SCHOOL-CAFETERIA 09/20/16 [City of Lockhart ELECTRICITY 7803 \$3.618.20 LISD TECHNOLOGY OFFICE 09/20/16 [City of Lockhart ELECTRICITY 7803 \$3.618.20 LISD ADMINISTRATION 09/20/16 [City of Lockhart ELECTRICITY 7803 \$3.153.00 LISD ADMINISTRATION 09/20/16 [City of Lockhart ELECTRICITY	[Invoice		Type of	Metered		Dollar
906 S. MEDINA 09/20/16 City of Lockhart ELECTRICITY 7682 \$ 750.10 CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 4920 \$ 528.37 Og 6 S. MEDINA-BEHIND 09/20/16 City of Lockhart ELECTRICITY 1209 \$ 528.37 CUBHOUSE 09/20/16 City of Lockhart ELECTRICITY 1209 \$ 153.24 CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 4800 \$ 108.30 CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 4800 \$ 108.30 CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 4808 \$ 17.661 LIGH SCHOOL-CAFETERIA 09/20/16 City of Lockhart ELECTRICITY 3868 \$ 17.662 \$ 1,566.67 LISD TECHNOLOGY OFFICE 09/20/16 City of Lockhart ELECTRICITY 3808 \$ 417.38 LISD ADMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 130.3	Campus		Vendor				
CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 4920 \$ 526.37 906 S. MEDINA-BEHIND 09/20/16 City of Lockhart ELECTRICITY 1790 \$ 240.56 MEDINA ST-BHD TEN 09/20/16 City of Lockhart ELECTRICITY 1209 \$ 153.24 CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 1209 \$ 717.11 621 S. MEDINA ST-BHD TEN 09/20/16 City of Lockhart ELECTRICITY 7200 \$ 717.11 621 S. MEDINA 09/20/16 City of Lockhart ELECTRICITY 258 \$ 57.61 HIGH SCHOOL-CAFETERIA 09/20/16 City of Lockhart ELECTRICITY 3979 \$ 623.61 LISD TECHNOLOGY OFFICE 09/20/16 City of Lockhart ELECTRICITY 3336.15 1205 AMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 3336.15 1205 AMINISTRATION 09/20/16 City of Lockhart WATER 24 343.61 119 DOIS D'ARC 09/20/16 City of Lockhart WATER 16 \$ 477.59 \$ 125.28	-	09/20/16	City of Lockhart	ELECTRICITY		\$	750.10
906 S. MEDINA-BEHIND 902 CUBHOUSE 09/20/16 City of Lockhart ELECTRICITY 1790 \$ 240.56 MEDINA-BY OTHER 09/20/16 City of Lockhart ELECTRICITY 1290 \$ 153.24 CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 1200 \$ 163.24 CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 480 \$ 108.30 HIGH SCHOOL-AAFETERIA 09/20/16 City of Lockhart ELECTRICITY 34500 \$ 3.618.20 HIGH SCHOOL-CAFETERIA 09/20/16 City of Lockhart ELECTRICITY 34500 \$ 3.618.20 LISD TECHNOLOGY OFFICE 09/20/16 City of Lockhart ELECTRICITY 3450 \$ 3.3618.20 LISD ADMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 1602 \$ 99.45 LISD ADMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 1602 \$ 3.381.5 LISD ADMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 1508 \$ 3.383.15 LISD ADMINISTRATION			,				
CUBHOUSE 09/20/16 City of Lockhart ELECTRICITY 1790 \$ 240.56 MEDINA ST-BHD TEN 09/20/16 City of Lockhart ELECTRICITY 1209 \$ 361.48 S. MEDINA-BY OTHER 09/20/16 City of Lockhart ELECTRICITY 1209 \$ 717.11 621 S. MEDINA-BY OTHER 09/20/16 City of Lockhart ELECTRICITY 280 \$ 76.61 11GH SCHOOL-AAFETERIA 09/20/16 City of Lockhart ELECTRICITY 258 \$ 7.66 11SD TECHNOLOGY OFFICE 09/20/16 City of Lockhart ELECTRICITY 336 \$ 49.845 LISD ADMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 336 \$ 338.15 LISD ADMINISTRATION 09/20/16 City of Lockhart WATER 16 \$ 475.98 19 BOIS D'ARC 09/20/16 City of Lockhart WATER 16 \$ 475.98 19 BOIS D'ARC 09/20/16 City of Lockhart WATER 16 \$ 475.98							
MEDINA ST-BHD TEN 09/20/16 City of Lockhart ELECTRICITY 3280 \$ 361.48 S. MEDINA-BY OTHER 09/20/16 City of Lockhart ELECTRICITY 1200 \$ 153.24 CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 7200 \$ 717.11 621 S. MEDINA 09/20/16 City of Lockhart ELECTRICITY 7300 \$ 361.48 11GH SCHOOL-CAFETERIA 09/20/16 City of Lockhart ELECTRICITY 34500 \$ 3618.20 HIGH SCHOOL-CAFETERIA 09/20/16 City of Lockhart ELECTRICITY 34500 \$ 3618.20 LISD TECHNOLOGY OFFICE 09/20/16 City of Lockhart ELECTRICITY 3430 \$ 341.50 LISD ADMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 3150 \$ 339.15 LISD ADMINISTRATION 09/20/16 City of Lockhart WATER 2 \$ 103.81 19 BOIS D' ARC 09/20/16 City of Lockhart WATER 2 \$ 103.81 19 BOIS D' ARC 09/20/16 City of Lockhart ELECTRICITY 150		09/20/16	City of Lockhart	ELECTRICITY	1790	\$	240.56
S. MEDINA-BY OTHER 09/20/16 City of Lockhart ELECTRICITY 1209 \$ 153.24 CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 1209 \$ 717.11 C21 S. MEDINA 09/20/16 City of Lockhart ELECTRICITY 480 \$ 108.30 HIGH SCHOOL-CAFETERIA 09/20/16 City of Lockhart ELECTRICITY 5978 \$ 3.618.20 HIGH SCHOOL-CAFETERIA 09/20/16 City of Lockhart ELECTRICITY 5979 \$ 623.61 LISD TECHNOLOGY OFFICE 09/20/16 City of Lockhart ELECTRICITY 3836 \$ 417.38 LISD ADMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 3100 \$ 339.15 LISD ADMINISTRATION 09/20/16 City of Lockhart WATER 2 \$ 103.31 419 BOIS D'ARC 09/20/16 City of Lockhart WATER 2 \$ 103.33 SPECIAL ED 09/20/16 City of Lockhart ELECTRICITY 1508 \$ 83.3.0<							
CLEARFORK 09/20/16 City of Lockhart ELECTRICITY 7200 \$ 717.11 621 S. MEDINA 09/20/16 City of Lockhart ELECTRICITY 7400 \$ 108.30 HIGH SCHOOL-MAT BLDG 09/20/16 City of Lockhart ELECTRICITY 258 \$ 57.61 HIGH SCHOOL-CAFETERIA 09/20/16 City of Lockhart ELECTRICITY 5979 \$ 623.61 LISD TECHNOLOGY OFFICE 09/20/16 City of Lockhart ELECTRICITY 5979 \$ 623.61 LISD ADMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 1602 \$ 98.45 LISD ADMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 1603 \$ 339.15 LISD ADMINISTRATION 09/20/16 City of Lockhart WATER 16 \$ 477.59 419 BOIS D' ARC 09/20/16 City of Lockhart WATER 24 \$ 465.10 SPECIAL ED 09/20/16 City of Lockhart ELECTRICITY 1508 \$ 828.73 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
621 S. MEDINA 09/20/16 City of Lockhart ELECTRICITY 480 \$ 108.30 HIGH SCHOOL-CAFETERIA 09/20/16 City of Lockhart ELECTRICITY 258 \$ 3,618.20 HIGH SCHOOL-CAFETERIA 09/20/16 City of Lockhart ELECTRICITY 34500 \$ 3,618.20 LISD TECHNOLOGY OFFICE 09/20/16 City of Lockhart ELECTRICITY 5979 \$ 623.61 LISD TECHNOLOGY OFFICE 09/20/16 City of Lockhart ELECTRICITY 1802 \$ 91.25 LISD ADMINISTRATION 09/20/16 City of Lockhart ELECTRICITY 1802 \$ 339.15 LISD ADMINISTRATION 09/20/16 City of Lockhart WATER 2 \$ 103.81 419 BOIS D' ARC 09/20/16 City of Lockhart WATER 2200 \$ 252.88 419 BOIS D' ARC 09/20/16 City of Lockhart WATER 44 \$ 465.10 SPECIAL ED 09/20/16 City of Lockhart ELECTRICITY 1508 582.73 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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KINDERGARTEN 10/05/16 City of Lockhart ELECTRICITY 31320 \$ 3,096.71			,				

	Invoice		Type of	Metered	Dollar
Campus	Date	Vendor	Service	Amount	Amount
CARE-A-VAN	10/05/16	City of Lockhart	ELECTRICITY	44	\$ 37.32
FRESHMAN BLDG.	10/05/16	City of Lockhart	ELECTRICITY	3600	\$ 3,255.47
FRESHMAN CAFÉ & BH	10/05/16	City of Lockhart	ELECTRICITY	28200	\$ 2,558.24
LOCKHART HS	10/05/16	City of Lockhart	ELECTRICITY	95250	\$ 8,515.63
LOCKHART HS-FOOTBALL FIELD	10/05/16	City of Lockhart	ELECTRICITY	35600	\$ 3,215.73
NAVARRO	10/05/16	City of Lockhart	ELECTRICITY	73600	\$ 6,616.28
NAVARRO	10/05/16	City of Lockhart	WATER	54	\$ 947.11
PRIDE	10/05/16	City of Lockhart	ELECTRICITY	9040	\$ 985.31
PLUM CREEK	10/05/16	City of Lockhart	ELECTRICITY	68700	\$ 6,147.42
PLUM CREEK	10/05/16	City of Lockhart	WATER	90	\$ 1,304.23
MAINTENANCE	10/05/16	City of Lockhart	ELECTRICITY	455	\$ 164.02
CLEARFORK	10/05/16	City of Lockhart	ELECTRICITY	59360	\$ 5,317.56
CLEARFORK	10/05/16	City of Lockhart	WATER	57	\$ 976.87
LDMC	10/05/16	City of Lockhart	ELECTRICITY	5120	\$ 700.73
BLUEBONNET	10/05/16	City of Lockhart	ELECTRICITY	90600	\$ 8,093.23
BLUEBONNET	10/05/16	City of Lockhart	WATER	110	\$ 1,502.63
					\$ 53,926.61