Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
KINDERGARTEN	7/5/2018	City of Lockhart	WATER	28	302.38
KINDERGARTEN	7/5/2018	City of Lockhart	WATER	3	60.63
KINDERGARTEN	7/5/2018	City of Lockhart	ELECTRICITY	291	65.54
KINDERGARTEN	7/5/2018	City of Lockhart	ELECTRICITY	22,920	3,164.37
CARE-A-VAN	7/5/2018	City of Lockhart	ELECTRICITY	671	105.84
FRESHMAN BLDG.	7/5/2018	City of Lockhart	ELECTRICITY	10,600	1,682.55
FRESHMAN CAFÉ & BH	7/5/2018	City of Lockhart	ELECTRICITY	9,000	1,138.44
LOCKHART HS	7/5/2018	City of Lockhart	ELECTRICITY	118,500	11,256.90
LOCKHART HS-FOOTBALL FIELD	7/5/2018	City of Lockhart	ELECTRICITY	23,200	2,639.07
NAVARRO	7/5/2018	City of Lockhart	ELECTRICITY	46,000	5,574.52
NAVARRO		City of Lockhart	WATER	27	770.57
PRIDE		City of Lockhart	ELECTRICITY	7,040	1,809.53
PLUM CREEK		City of Lockhart	ELECTRICITY	53,700	5,910.45
PLUM CREEK		City of Lockhart	WATER	51	975.15
MAINTENANCE		City of Lockhart	ELECTRICITY	833	209.39
CLEARFORK		City of Lockhart	ELECTRICITY	31,680	4,206.14
CLEARFORK		City of Lockhart	WATER	26	727.15
LDMC		City of Lockhart	ELECTRICITY	4,240	616.65
BLUEBONNET		City of Lockhart	ELECTRICITY	78,000	7,764.52
BLUEBONNET		City of Lockhart	WATER	77,000	1,632.29
BEGEBONNET	7/3/2010	City of Lockfluit	VVATER	77	1,032.23
BRAMHALL-OFF NIXON	7/20/2018	City of Lockhart	WATER	25	309.76
MEDINA AT CENTER		City of Lockhart	WATER		1,723.30
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	134,250	12,143.96
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	ELECTRICITY	243	49.19
900 LION COUNTRYHS-TENNIS COURTS	7/20/2018	City of Lockhart	WATER	-	38.83
618 S. MEDINA	7/20/2018	City of Lockhart	ELECTRICITY	480	94.17
CLEARFORK	7/20/2018	City of Lockhart	ELECTRICITY	1,065	147.63
618 MEDINA-BASEBALL	7/20/2018	City of Lockhart	ELECTRICITY	58	29.57
618 MEDINA-BASEBALL		City of Lockhart	WATER	39	417.50
CLEARFORK	7/20/2018	City of Lockhart	ELECTRICITY	5,404	607.87
MEDINA ST-BHD TEN	7/20/2018	City of Lockhart	ELECTRICITY	2,360	285.00
CLEARFORK	7/20/2018	City of Lockhart	ELECTRICITY	3,600	976.24
621 S. MEDINA	7/20/2018	City of Lockhart	ELECTRICITY	320	117.43
HIGH SCHOOL-CAFETERIA	7/20/2018	City of Lockhart	ELECTRICITY	-	-
HIGH SCHOOL-CAFETERIA	7/20/2018	City of Lockhart	WATER	18	839.86
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	1	63.21
LISD ADMINISTRATION		City of Lockhart	ELECTRICITY	3,503	406.23
LISD ADMINISTRATION	· · · · · · · · · · · · · · · · · · ·	City of Lockhart	ELECTRICITY	1,587	203.01
LISD ADMINISTRATION		City of Lockhart	ELECTRICITY	3,464	390.84
LISD ADMINISTRATION		City of Lockhart	WATER	2	109.11
419 BOIS D' ARC		City of Lockhart	WATER	9	244.95
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	240	60.13
419 BOIS D' ARC		City of Lockhart	WATER	32	348.06
SPECIAL ED		City of Lockhart	ELECTRICITY	1,426	185.93
SPECIAL ED		City of Lockhart	ELECTRICITY	4,568	550.33
COMMUNITY ED		City of Lockhart	ELECTRICITY	1,059	135.75
COMMUNITY ED		City of Lockhart	WATER	8	120.43
CONTINUOUS LD	112012010	City of Lockilait	v v / \ 1 ∟ \	0	120.43

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
SPECIAL ED	7/20/2018	City of Lockhart	ELECTRICITY	1,847	230.59
COMMUNITY ED	7/20/2018	City of Lockhart	ELECTRICITY	1,640	333.17
401 BOIS D' ARC	7/20/2018	City of Lockhart	ELECTRICITY	4,561	518.46
520 N. PECOS 1/2	7/20/2018	City of Lockhart	ELECTRICITY	2,189	271.06
BOIS D' ARC-GYM A/C U	7/20/2018	City of Lockhart	ELECTRICITY	18,280	2,134.59
419 BOIS D' ARC	7/20/2018	City of Lockhart	ELECTRICITY	67	74.61
N. PECOS		City of Lockhart	WATER	4	115.17
PRIDE		City of Lockhart	ELECTRICITY	365	73.39
MAINTENANCE		City of Lockhart	ELECTRICITY	2,720	323.18
LHS WALKING/TRACK		City of Lockhart	WATER	207	1,087.08
906 CENTER		City of Lockhart	WATER	14	169.50
610 SAN JACINTO		City of Lockhart	ELECTRICITY	7,120	741.32
610 SAN JACINTO		City of Lockhart	— WATER		158.82
PLUM CREEK		City of Lockhart	ELECTRICITY	1,680	212.87
JUNIOR HIGH		City of Lockhart	WATER	9	958.23
JUNIOR HIGH-FOOTBALL SPRINKLER	7/20/2018	City of Lockhart	WATER	252	1,318.83
JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	9	549.92
	7,20,2010				0.0.02
KINDERGARTEN	8/5/2018	City of Lockhart	WATER	13	153.58
KINDERGARTEN		City of Lockhart	WATER	_	51.96
KINDERGARTEN		City of Lockhart	ELECTRICITY	305	66.75
KINDERGARTEN		City of Lockhart	ELECTRICITY	22,200	3,057.51
CARE-A-VAN		City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	34,400	3,634.11
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	19,560	2,265.09
LOCKHART HS		City of Lockhart	ELECTRICITY	116,250	10,902.34
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	24,000	2,687.17
NAVARRO		City of Lockhart	ELECTRICITY	33,600	4,297.18
NAVARRO		City of Lockhart	WATER	33,000	537.74
PRIDE		City of Lockhart	ELECTRICITY	6,720	1,007.39
PLUM CREEK		City of Lockhart	ELECTRICITY	53,700	5,793.12
PLUM CREEK		City of Lockhart	WATER	156	2,016.75
MAINTENANCE		City of Lockhart	ELECTRICITY	598	183.91
CLEARFORK		City of Lockhart	ELECTRICITY	34,560	4,172.96
CLEARFORK		City of Lockhart	WATER	114	1,600.11
LDMC		City of Lockhart	ELECTRICITY		499.25
BLUEBONNET		City of Lockhart	ELECTRICITY	3,160	7,888.26
BLUEBONNET		City of Lockhart		83,100	-
BLUEBOINNET	8/5/2018	City of Lockhart	WATER	60	1,463.65
BRAMHALL-OFF NIXON	8/20/2018	City of Lockhart	WATER	146	1,510.08
MEDINA AT CENTER		City of Lockhart	WATER	_	1,723.30
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	117,000	10,524.97
900 LION COUNTRYHS-TENNIS COURTS	8/20/2018	City of Lockhart	ELECTRICITY	148	38.98
900 LION COUNTRYHS-TENNIS COURTS	8/20/2018	City of Lockhart	WATER	1	38.83
618 S. MEDINA		City of Lockhart	ELECTRICITY	640	119.29
CLEARFORK		City of Lockhart	ELECTRICITY	1,122	152.67

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
618 MEDINA-BASEBALL	8/20/2018	City of Lockhart	ELECTRICITY	61	29.83
618 MEDINA-BASEBALL	8/20/2018	City of Lockhart	WATER	83	853.98
CLEARFORK	8/20/2018	City of Lockhart	ELECTRICITY	8,167	821.39
MEDINA ST-BHD TEN	8/20/2018	City of Lockhart	ELECTRICITY	3,000	350.18
CLEARFORK	8/20/2018	City of Lockhart	ELECTRICITY	7,200	760.21
621 S. MEDINA	8/20/2018	City of Lockhart	ELECTRICITY	320	111.29
HIGH SCHOOL-CAFETERIA	8/20/2018	City of Lockhart	ELECTRICITY	-	_
HIGH SCHOOL-CAFETERIA	8/20/2018	City of Lockhart	WATER	20	859.70
HIGH SCHOOL-CAREER AND TECH	8/20/2018	City of Lockhart	WATER	54	571.55
LISD ADMINISTRATION	8/20/2018	City of Lockhart	ELECTRICITY	2,156	264.44
LISD ADMINISTRATION		City of Lockhart	ELECTRICITY	1,031	146.12
LISD ADMINISTRATION		City of Lockhart	ELECTRICITY	3,099	352.36
LISD ADMINISTRATION		City of Lockhart	— WATER	-	115.82
419 BOIS D' ARC	8/20/2018	City of Lockhart	— WATER	84	1,056.80
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	1,000	139.84
419 BOIS D' ARC		City of Lockhart	WATER	157	1,588.06
SPECIAL ED		City of Lockhart	ELECTRICITY	1,669	210.20
SPECIAL ED		City of Lockhart	ELECTRICITY	3,596	444.00
COMMUNITY ED		City of Lockhart	ELECTRICITY	629	89.58
COMMUNITY ED		City of Lockhart	WATER	11	149.19
SPECIAL ED		City of Lockhart	ELECTRICITY	1,760	219.77
COMMUNITY ED		City of Lockhart	ELECTRICITY	669	229.58
401 BOIS D' ARC		City of Lockhart	ELECTRICITY	3,660	419.60
520 N. PECOS 1/2		City of Lockhart	ELECTRICITY	3,646	422.32
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	20,960	2,406.65
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	95	77.49
N. PECOS		City of Lockhart	WATER	4	115.17
PRIDE		City of Lockhart	ELECTRICITY	371	73.68
MAINTENANCE		City of Lockhart	ELECTRICITY	3,040	354.38
LHS WALKING/TRACK		City of Lockhart	WATER	434	2,256.13
906 CENTER		City of Lockhart	WATER	47	496.86
610 SAN JACINTO		City of Lockhart	ELECTRICITY	7,800	783.77
610 SAN JACINTO		City of Lockhart	WATER	1	187.76
PLUM CREEK		City of Lockhart	ELECTRICITY	1,520	194.53
JUNIOR HIGH		City of Lockhart	WATER	14	1,007.33
30 Merchien	3,23,2313	City of Econitar			1,007.33
JUNIOR HIGH-FOOTBALL SPRINKLER	8/20/2018	City of Lockhart	WATER	488	2,534.23
JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	-	487.48
JOINION HIGH CONCESSION	0,20,2010	City of Lockituit			107.10
KINDERGARTEN	9/5/2018	City of Lockhart	WATER	15	173.42
KINDERGARTEN	9/5/2018	City of Lockhart	WATER	3	60.63
KINDERGARTEN		City of Lockhart	ELECTRICITY	354	71.90
KINDERGARTEN		City of Lockhart	ELECTRICITY	29,040	3,631.76
CARE-A-VAN		City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	4,900	4,844.12
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	19,560	2,396.19
LOCKHART HS		City of Lockhart	ELECTRICITY	147,000	13,413.60
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	33,000	3,690.32
NAVARRO		City of Lockhart	ELECTRICITY	55,600	6,061.88

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
NAVARRO	9/5/2018	City of Lockhart	WATER	18	681.29
PRIDE		City of Lockhart	ELECTRICITY	7,440	1,113.20
PLUM CREEK	9/5/2018	City of Lockhart	ELECTRICITY	70,800	7,401.25
PLUM CREEK	9/5/2018	City of Lockhart	WATER	222	2,671.47
MAINTENANCE		City of Lockhart	ELECTRICITY	747	199.57
CLEARFORK		City of Lockhart	ELECTRICITY	52,160	5,787.12
CLEARFORK	9/5/2018	City of Lockhart	WATER	337	3,812.27
LDMC		City of Lockhart	ELECTRICITY	4,320	621.24
BLUEBONNET		City of Lockhart	ELECTRICITY	93,300	9,966.63
BLUEBONNET		City of Lockhart	WATER	64	1,503.33
		,			
BRAMHALL-OFF NIXON	9/20/2018	City of Lockhart	WATER	106	1,113.28
MEDINA AT CENTER		City of Lockhart	WATER	_	1,723.30
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	174,000	16,043.55
		,		,	,
900 LION COUNTRYHS-TENNIS COURTS	9/20/2018	City of Lockhart	ELECTRICITY	297	318.13
900 LION COUNTRYHS-TENNIS COURTS	9/20/2018	City of Lockhart	WATER	_	58.76
618 S. MEDINA		City of Lockhart	ELECTRICITY	800	595.65
CLEARFORK		City of Lockhart	ELECTRICITY	1,258	166.97
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	71	30.88
618 MEDINA-BASEBALL		City of Lockhart	WATER	98	1,002.78
CLEARFORK		City of Lockhart	ELECTRICITY	10,354	978.52
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	3,280	379.63
CLEARFORK		City of Lockhart	ELECTRICITY	10,320	987.38
621 S. MEDINA		City of Lockhart	ELECTRICITY	360	116.96
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	300	110.90
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	118	1,831.86
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	31	343.39
419 BOIS D' ARC		City of Lockhart	WATER		768.08
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	48 520	89.36
		City of Lockhart			
419 BOIS D' ARC		-	WATER	105	1,072.22
SPECIAL ED		City of Lockhart	ELECTRICITY	2,026	247.74
SPECIAL ED		City of Lockhart	ELECTRICITY	1,083	179.71
520 N. PECOS		City of Lockhart	ELECTRICITY	1	23.53
520 N. PECOS		City of Lockhart	WATER	6	102.09
BOIS D' ARC SPECIAL ED		City of Lockhart	ELECTRICITY	1,184	159.19
520 N PECOS		City of Lockhart	ELECTRICITY	104	107.89
401 BOIS D' ARC		City of Lockhart	ELECTRICITY	2,873	336.83
520 N. PECOS 1/2		City of Lockhart	ELECTRICITY	4,077	467.65
BOIS D'ARC GYM A/C U	, ,	City of Lockhart	ELECTRICITY	20,240	2,334.21
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	62	29.94
419 BOIS D' ARC		City of Lockhart	WATER	-	44.08
N PECOS- PRIDE		City of Lockhart	WATER	4	115.17
1503 N COLORADO- PRIDE		City of Lockhart	ELECTRICITY	363	72.85
1503 N COLORADO- MTC.		City of Lockhart	ELECTRICITY	3,360	388.05
LION COUNTRY WLK TRK		City of Lockhart	WATER	362	1,885.33
906 CENTER		City of Lockhart	WATER	56	589.14
610 SAN JACINTO		City of Lockhart	ELECTRICITY	8,840	858.49
610 SAN JACINTO	9/20/2018	City of Lockhart	WATER	2	187.76

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
PLUMCREEK	9/20/2018	City of Lockhart	ELECTRICITY	3,280	379.63
500 CITY LINE RD	9/20/2018	City of Lockhart	WATER	76	1,656.51
500 CITY LINE FTB SPKLR	9/20/2018	City of Lockhart	WATER	285	1,488.78
500 CITY LINE CONCESSION		City of Lockhart	WATER	1	487.48
		,			
KINDERGARTEN	10/5/2018	City of Lockhart	WATER	72	781.66
KINDERGARTEN	10/5/2018	City of Lockhart	WATER	16	191.54
KINDERGARTEN	10/5/2018	City of Lockhart	ELECTRICITY	401	75.96
KINDERGARTEN	10/5/2018	City of Lockhart	ELECTRICITY	30,240	3,692.85
CARE-A-VAN	10/5/2018	City of Lockhart	ELECTRICITY	27	37.45
FRESHMAN BLDG.	10/5/2018	City of Lockhart	ELECTRICITY	38,800	4,046.18
FRESHMAN CAFÉ & BH	10/5/2018	City of Lockhart	ELECTRICITY	17,520	2,259.50
LOCKHART HS	10/5/2018	City of Lockhart	ELECTRICITY	139,500	12,740.33
LOCKHART HS-FOOTBALL FIELD	10/5/2018	City of Lockhart	ELECTRICITY	37,400	4,165.68
NAVARRO		City of Lockhart	ELECTRICITY	63,600	6,611.76
NAVARRO	10/5/2018	City of Lockhart	WATER	72	1,281.43
PRIDE	10/5/2018	City of Lockhart	ELECTRICITY	5,920	926.39
PLUM CREEK	10/5/2018	City of Lockhart	ELECTRICITY	77,400	7,774.18
PLUM CREEK	10/5/2018	City of Lockhart	WATER	85	1,384.69
MAINTENANCE	10/5/2018	City of Lockhart	ELECTRICITY	1,240	252.59
CLEARFORK	10/5/2018	City of Lockhart	ELECTRICITY	63,520	6,527.99
CLEARFORK	10/5/2018	City of Lockhart	WATER	71	1,237.41
LDMC	10/5/2018	City of Lockhart	ELECTRICITY	6,320	813.63
BLUEBONNET	10/5/2018	City of Lockhart	ELECTRICITY	102,900	9,533.01
BLUEBONNET	10/5/2018	City of Lockhart	WATER	97	1,888.49
BRAMHALL-OFF NIXON	10/20/2018	City of Lockhart	WATER	1	90.66
MEDINA AT CENTER	10/20/2018	City of Lockhart	WATER	-	1,807.57
906 CENTER-2 TRANSF	10/20/2018	City of Lockhart	ELECTRICITY	156,750	14,459.29
900 LION COUNTRYHS-TENNIS COURTS	10/20/2018	City of Lockhart	ELECTRICITY	771	102.81
900 LION COUNTRYHS-TENNIS COURTS	10/20/2018	City of Lockhart	WATER	-	38.83
618 S. MEDINA	10/20/2018	City of Lockhart	ELECTRICITY	1,440	676.31
CLEARFORK	10/20/2018	City of Lockhart	ELECTRICITY	1,065	141.56
618 MEDINA-BASEBALL	10/20/2018	City of Lockhart	ELECTRICITY	209	44.40
618 MEDINA-BASEBALL	10/20/2018	City of Lockhart	WATER	73	798.18
CLEARFORK	10/20/2018	City of Lockhart	ELECTRICITY	5,898	626.66
MEDINA ST-BHD TEN	10/20/2018	City of Lockhart	ELECTRICITY	2,800	315.71
CLEARFORK	10/20/2018	City of Lockhart	ELECTRICITY	8,400	806.11
621 S. MEDINA	10/20/2018	City of Lockhart	ELECTRICITY	280	108.62
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	-	-
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	161	2,385.89
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	10	140.67
419 BOIS D' ARC		City of Lockhart	WATER	69	1,030.47
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	680	102.92
419 BOIS D' ARC		City of Lockhart	WATER	69	756.10
SPECIAL ED		City of Lockhart	ELECTRICITY	244	59.16
SPECIAL ED		City of Lockhart	ELECTRICITY	120	76.42

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
520 N. PECOS	10/20/2018	City of Lockhart	ELECTRICITY	1	23.52
520 N. PECOS	10/20/2018	City of Lockhart	WATER	5	95.22
BOIS D' ARC SPECIAL ED	10/20/2018	City of Lockhart	ELECTRICITY	630	97.90
520 N PECOS	10/20/2018	City of Lockhart	ELECTRICITY	83	108.40
401 BOIS D' ARC	10/20/2018	City of Lockhart	ELECTRICITY	1,941	233.52
520 N. PECOS 1/2	10/20/2018	City of Lockhart	ELECTRICITY	1,472	186.62
BOIS D'ARC GYM A/C U	10/20/2018	City of Lockhart	ELECTRICITY	14,960	1,734.32
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	46	28.04
419 BOIS D' ARC		City of Lockhart	WATER	-	45.08
N PECOS- PRIDE		City of Lockhart	WATER	2	117.17
1503 N COLORADO- PRIDE		City of Lockhart	ELECTRICITY	321	66.89
1503 N COLORADO- MTC.		City of Lockhart	ELECTRICITY	2,640	299.64
LION COUNTRY WLK TRK		City of Lockhart	WATER	12	88.63
906 CENTER		City of Lockhart	WATER	67	735.06
610 SAN JACINTO		City of Lockhart	ELECTRICITY	7,560	730.24
610 SAN JACINTO		City of Lockhart	WATER	2	193.99
PLUMCREEK		City of Lockhart	ELECTRICITY	4,000	436.15
500 CITY LINE RD		City of Lockhart	WATER	112	2,123.77
500 CITY LINE FTB SPKLR		City of Lockhart	WATER	-	38.83
500 CITY LINE CONCESSION		City of Lockhart	WATER	1	509.69
SSS CHIT EMIZE CONTRESSION	10/20/2010	City of Edekilare	WWW.EW		363.63
KINDERGARTEN	11/5/2018	City of Lockhart	WATER	40	445.02
KINDERGARTEN	11/5/2018	City of Lockhart	WATER	13	159.98
KINDERGARTEN	11/5/2018	City of Lockhart	ELECTRICITY	304	68.40
KINDERGARTEN	11/5/2018	City of Lockhart	ELECTRICITY	21,480	3,203.26
CARE-A-VAN	11/5/2018	City of Lockhart	ELECTRICITY	27	37.67
FRESHMAN BLDG.	11/5/2018	City of Lockhart	ELECTRICITY	29,600	3,491.21
FRESHMAN CAFÉ & BH	11/5/2018	City of Lockhart	ELECTRICITY	14,690	1,950.53
LOCKHART HS	11/5/2018	City of Lockhart	ELECTRICITY	104,250	10,989.79
LOCKHART HS-FOOTBALL FIELD	11/5/2018	City of Lockhart	ELECTRICITY	28,200	3,704.50
NAVARRO	11/5/2018	City of Lockhart	ELECTRICITY	52,000	6,012.82
NAVARRO	11/5/2018	City of Lockhart	WATER	56	1,113.11
PRIDE	11/5/2018	City of Lockhart	ELECTRICITY	4,720	802.72
PLUM CREEK	11/5/2018	City of Lockhart	ELECTRICITY	55,200	6,462.55
PLUM CREEK	11/5/2018	City of Lockhart	WATER	64	1,163.77
MAINTENANCE	11/5/2018	City of Lockhart	ELECTRICITY	615	193.15
CLEARFORK	11/5/2018	City of Lockhart	ELECTRICITY	40,800	5,087.94
CLEARFORK	11/5/2018	City of Lockhart	WATER	733	8,201.65
LDMC		City of Lockhart	ELECTRICITY	4,840	710.61
BLUEBONNET		City of Lockhart	ELECTRICITY	78,600	8,417.56
BLUEBONNET		City of Lockhart	WATER	140	2,340.85
		,			,
BRAMHALL-OFF NIXON	11/20/2018	City of Lockhart	WATER	3	99.93
MEDINA AT CENTER		City of Lockhart	WATER	-	1,807.57
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	111,000	12,074.55
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	ELECTRICITY	917	428.24
900 LION COUNTRYHS-TENNIS COURTS	11/20/2018	City of Lockhart	WATER	-	38.83

STATESTICE STA	Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
CLEARFORK	·	11/20/2018		ELECTRICITY	640	573.81
11/20/2018 Ciry of Lockhart CECTRICITY 56 29.48						
11/20/2018 City of Lockhart WATER 9 125.50		<u>' '</u>	,			
CLEARFORK 11/20/2018 City of Lockhart ELECTRICITY 1,660 425.77						
MEDINA ST-BHD TEN						
CLEARFORK 11/20/2018 City of Lockhart ELECTRICITY 7,440 801.26 621 S. MEDINA 11/20/2018 City of Lockhart ELECTRICITY 240 11.03 11.04			<u> </u>		·	
621 S. MÉDINA 11/20/2018 City of Lockhart ELECTRICITY 240 113.03 HIGH SCHOOL-CAFETERIA 11/20/2018 City of Lockhart WATER 173 2,512.13 HIGH SCHOOL-CAFETERIA 11/20/2018 City of Lockhart WATER 173 2,512.13 HIGH SCHOOL-CAREER AND TECH 11/20/2018 City of Lockhart WATER 173 2,512.13 HIGH SCHOOL-CAREER AND TECH 11/20/2018 City of Lockhart WATER 54 872.67 419 BOIS D' ARC 11/20/2018 City of Lockhart WATER 54 872.67 419 BOIS D' ARC 11/20/2018 City of Lockhart WATER 54 872.67 419 BOIS D' ARC 11/20/2018 City of Lockhart WATER 29 335.30 SPECIAL ED 11/20/2018 City of Lockhart ELECTRICITY 90 44.43 SPECIAL ED 11/20/2018 City of Lockhart ELECTRICITY 91 44.43 SPECIAL ED 11/20/2018 City of Lockhart ELECTRICITY 91 44.43 SPECIAL ED 11/20/2018 City of Lockhart ELECTRICITY 92 43.64 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 2 2 23.64 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 2 2 23.64 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 2 2 23.64 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 2 2 36.65 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 98 4 109.18 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 98 140.05 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 98 140.05 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 98 140.05 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 98 140.05 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 98 140.05 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 98 140.05 S20 N. PECOS 11/20/2018 City of Lockhart ELECTRICITY 40 2.7.75 S20					·	
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BOIS D' ARC SPECIAL ED			· '			
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N PECOS- PRIDE 11/20/2018 City of Lockhart ELECTRICITY 368 74.55			<u>'</u>		40	
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NAVARRO 12/5/2018 City of Lockhart ELECTRICITY 45,200 5,375.12 NAVARRO 12/5/2018 City of Lockhart WATER 54 1,092.07 PRIDE 12/5/2018 City of Lockhart ELECTRICITY 2,880 559.94 PLUM CREEK 12/5/2018 City of Lockhart ELECTRICITY 36,000 4,439.02			,		-	
NAVARRO 12/5/2018 City of Lockhart WATER 54 1,092.07 PRIDE 12/5/2018 City of Lockhart ELECTRICITY 2,880 559.94 PLUM CREEK 12/5/2018 City of Lockhart ELECTRICITY 36,000 4,439.02						
PRIDE 12/5/2018 City of Lockhart ELECTRICITY 2,880 559.94 PLUM CREEK 12/5/2018 City of Lockhart ELECTRICITY 36,000 4,439.02						
PLUM CREEK 12/5/2018 City of Lockhart ELECTRICITY 36,000 4,439.02						
			<u> </u>			
	PLUM CREEK			WATER	66	1,184.81

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
MAINTENANCE	12/5/2018	City of Lockhart	ELECTRICITY	507	180.72
CLEARFORK	12/5/2018	City of Lockhart	ELECTRICITY	19,840	3,143.28
CLEARFORK	12/5/2018	City of Lockhart	WATER	27	774.53
LDMC		City of Lockhart	ELECTRICITY	4,640	684.25
BLUEBONNET		City of Lockhart	ELECTRICITY	52,800	6,159.67
BLUEBONNET		City of Lockhart	WATER	81	1,797.63
BRAMHALL-OFF NIXON	12/20/2018	City of Lockhart	WATER	3	99.93
MEDINA AT CENTER	12/20/2018	City of Lockhart	WATER	-	1,807.57
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	95,250	10,716.64
900 LION COUNTRYHS-TENNIS COURTS	12/20/2018	City of Lockhart	ELECTRICITY	1,312	469.17
900 LION COUNTRYHS-TENNIS COURTS	12/20/2018	City of Lockhart	WATER	-	38.83
618 S. MEDINA	12/20/2018	City of Lockhart	ELECTRICITY	1,280	663.01
CLEARFORK	12/20/2018	City of Lockhart	ELECTRICITY	416	80.30
618 MEDINA-BASEBALL	12/20/2018	City of Lockhart	ELECTRICITY	63	30.33
618 MEDINA-BASEBALL	12/20/2018	City of Lockhart	WATER	10	135.42
CLEARFORK	12/20/2018	City of Lockhart	ELECTRICITY	1,811	233.28
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	1,080	153.12
CLEARFORK	12/20/2018	City of Lockhart	ELECTRICITY	6,240	719.31
621 S. MEDINA		City of Lockhart	ELECTRICITY	240	112.75
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	-	-
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	124	1,996.65
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	8	120.83
419 BOIS D' ARC		City of Lockhart	WATER	48	820.75
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	440	82.92
419 BOIS D' ARC		City of Lockhart	WATER	25	293.22
SPECIAL ED		City of Lockhart	ELECTRICITY	1	34.78
SPECIAL ED		City of Lockhart	ELECTRICITY	84	76.58
520 N PECOS		City of Lockhart	ELECTRICITY	4	23.86
520 N. PECOS		City of Lockhart	WATER	1	67.41
BOIS D' ARC SPECIAL ED		City of Lockhart	ELECTRICITY	60	41.25
520 N PECOS		City of Lockhart	ELECTRICITY	77	75.81
520 N PECOS 1/2		City of Lockhart	ELECTRICITY	181	58.72
BOIS D' ARC GYM A/C U		City of Lockhart	ELECTRICITY	4,280	673.60
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	51	29.01
419 BOIS D' ARC		City of Lockhart	WATER		45.08
N PECOS- PRIDE		City of Lockhart	WATER	3	117.17
1503 N COLORADO-PRIDE		City of Lockhart	ELECTRICITY	334	71.30
1503 COLORADO - MTC		City of Lockhart	ELECTRICITY	1,920	245.23
LION COUNTRY WLK TRK		City of Lockhart	WATER	12	88.63
906 CENTER		City of Lockhart	WATER	17	209.06
610 SAN JACINTO		City of Lockhart	ELECTRICITY	4,360	749.47
610 SAN JACINTO		City of Lockhart	WATER	1,365	199.35
PLUM CREEK		City of Lockhart	ELECTRICITY	3,200	385.61
500 CITY LINE RD		City of Lockhart	WATER	82	2,026.55
500 CITY LINE FTB SPKLR		City of Lockhart	WATER	- 52	38.83
500 CITY LINE-CONCESSION		City of Lockhart	WATER	1	509.69
SSS STITEME CONCESSION	12, 20, 2010	only of Lockfull	***************************************	1	303.03

	Invoice Date		Type of	Metered	Dollar
Campus/Location	invoice bate	Vendor	Service	Amount	Amount
KINDERGARTEN	1/5/2019	City of Lockhart	WATER	12	150.46
KINDERGARTEN	1/5/2019	City of Lockhart	WATER	36	402.94
KINDERGARTEN	1/5/2019	City of Lockhart	ELECTRICITY	197	56.35
KINDERGARTEN	1/5/2019	City of Lockhart	ELECTRICITY	11,040	1,834.46
CARE-A-VAN	1/5/2019	City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.	1/5/2019	City of Lockhart	ELECTRICITY	18,800	2,714.21
FRESHMAN CAFÉ & BH	1/5/2019	City of Lockhart	ELECTRICITY	15,720	2,094.46
LOCKHART HS	1/5/2019	City of Lockhart	ELECTRICITY	57,750	6,335.21
LOCKHART HS-FOOTBALL FIELD	1/5/2019	City of Lockhart	ELECTRICITY	15,200	2,282.55
NAVARRO	1/5/2019	City of Lockhart	ELECTRICITY	45,200	5,375.12
NAVARRO	1/5/2019	City of Lockhart	WATER	54	1,092.07
PRIDE	1/5/2019	City of Lockhart	ELECTRICITY	2,880	559.94
PLUM CREEK	1/5/2019	City of Lockhart	ELECTRICITY	36,000	4,439.02
PLUM CREEK	1/5/2019	City of Lockhart	WATER	66	1,184.81
MAINTENANCE	1/5/2019	City of Lockhart	ELECTRICITY	507	180.72
CLEARFORK	1/5/2019	City of Lockhart	ELECTRICITY	19,840	3,143.28
CLEARFORK	1/5/2019	City of Lockhart	WATER	27	774.53
LDMC	1/5/2019	City of Lockhart	ELECTRICITY	4,640	684.25
BLUEBONNET		City of Lockhart	ELECTRICITY	52,800	6,159.67
BLUEBONNET		City of Lockhart	WATER	81	1,797.63
BRAMHALL-OFF NIXON	1/20/2019	City of Lockhart	WATER	45	536.32
MEDINA AT CENTER		City of Lockhart	WATER	-	1,807.57
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	74,250	8,119.09
		,		,	,
900 LION COUNTRYHS-TENNIS COURTS	1/20/2019	City of Lockhart	ELECTRICITY	1,010	134.59
	, ,	,		,	
900 LION COUNTRYHS-TENNIS COURTS	1/20/2019	City of Lockhart	WATER	-	39.83
618 S. MEDINA		City of Lockhart	ELECTRICITY	480	418.09
CLEARFORK		City of Lockhart	ELECTRICITY	147	50.47
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	75	31.49
618 MEDINA-BASEBALL		City of Lockhart	WATER	8	115.58
CLEARFORK		City of Lockhart	ELECTRICITY	1,777	225.64
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	800	120.65
CLEARFORK		City of Lockhart	ELECTRICITY	6,960	758.97
621 S. MEDINA		City of Lockhart	ELECTRICITY	200	184.64
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY		-
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	116	2,998.12
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	6	101.29
419 BOIS D' ARC		City of Lockhart	WATER	7	391.38
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	1,440	189.43
419 BOIS D' ARC		City of Lockhart	WATER	24	282.70
SPECIAL ED		City of Lockhart	ELECTRICITY	100	45.42
SPECIAL ED		City of Lockhart	ELECTRICITY	78	75.75
520 N. PECOS		City of Lockhart	ELECTRICITY	6	24.07
520 N. PECOS		City of Lockhart	WATER	1	68.41
BOIS D' ARC SPECIAL ED		City of Lockhart	ELECTRICITY	61	41.22
520 N PECOS		City of Lockhart	ELECTRICITY	76	75.53
		City of Lockhart			
520 N. PECOS 1/2	1/20/2019	City of Locknart	ELECTRICITY	55	44.78

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
BOIS D'ARC GYM A/C U	1/20/2019	City of Lockhart	ELECTRICITY	3,600	501.64
419 BOIS D' ARC	1/20/2019	City of Lockhart	ELECTRICITY	54	29.23
419 BOIS D' ARC	1/20/2019	City of Lockhart	WATER	-	45.08
N PECOS- PRIDE	1/20/2019	City of Lockhart	WATER	4	117.17
1503 N COLORADO- PRIDE	1/20/2019	City of Lockhart	ELECTRICITY	361	73.46
1503 N COLORADO- MTC.	1/20/2019	City of Lockhart	ELECTRICITY	1,520	198.03
LION COUNTRY WLK TRK	1/20/2019	City of Lockhart	WATER	47	290.88
906 CENTER	1/20/2019	City of Lockhart	WATER	13	166.98
610 SAN JACINTO		City of Lockhart	ELECTRICITY	4,160	728.16
610 SAN JACINTO	1/20/2019	City of Lockhart	WATER	1	200.35
PLUMCREEK		City of Lockhart	ELECTRICITY	2,800	335.59
500 CITY LINE RD		City of Lockhart	WATER	80	2,005.51
500 CITY LINE FTB SPKLR		City of Lockhart	WATER	-	39.83
500 CITY LINE CONCESSION		City of Lockhart	WATER	-	509.63
KINDERGARTEN		City of Lockhart	WATER	2,478	119.50
KINDERGARTEN		City of Lockhart	WATER	23	266.18
KINDERGARTEN		City of Lockhart	ELECTRICITY	218	59.08
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42
KINDERGARTEN		City of Lockhart	ELECTRICITY	10,320	1,738.53
CARE-A-VAN		City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	16,600	2,303.07
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	15,120	2,045.11
LOCKHART HS		City of Lockhart	ELECTRICITY	63,000	6,857.85
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	18,800	2,784.43
NAVARRO		City of Lockhart	ELECTRICITY	40,400	4,853.48
NAVARRO		City of Lockhart	WATER	32	860.63
PRIDE		City of Lockhart	ELECTRICITY	2,960	560.34
PLUM CREEK		City of Lockhart	ELECTRICITY	36,600	4,433.86
PLUM CREEK		City of Lockhart	WATER	40	911.29
MAINTENANCE		City of Lockhart	ELECTRICITY	1,446	286.82
CLEARFORK		City of Lockhart	ELECTRICITY	18,400	2,425.97
CLEARFORK	2/5/2019	City of Lockhart	WATER	17	669.33
LDMC	2/5/2019	City of Lockhart	ELECTRICITY	4,280	652.75
BLUEBONNET	2/5/2019	City of Lockhart	ELECTRICITY	49,500	5,689.95
BLUEBONNET	2/5/2019	City of Lockhart	WATER	114	2,144.79
BRAMHALL-OFF NIXON		City of Lockhart	WATER	20	273.22
MEDINA AT CENTER		City of Lockhart	WATER	-	1,807.57
906 CENTER-2 TRANSF	2/20/2019	City of Lockhart	ELECTRICITY	82,500	9,038.40
900 LION COUNTRYHS-TENNIS COURTS	2/20/2019	City of Lockhart	ELECTRICITY	1,335	474.45
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	WATER	-	39.83
618 S. MEDINA		City of Lockhart	ELECTRICITY	2,560	838.99
CLEARFORK		City of Lockhart	ELECTRICITY	714	112.76
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	167	41.69
618 MEDINA-BASEBALL		City of Lockhart	WATER	13	166.98
CLEARFORK	2/20/2019	City of Lockhart	ELECTRICITY	1,846	236.57

HIGH SCHOOL-CAREER AND TECH	ollar nount
CLEARFORK 2/20/2019 City of Lockhart ELECTRICITY 7,200	161.54
G21 S. MEDINA	790.45
HIGH SCHOOL-CAFETERIA	433.90
HIGH SCHOOL-CAFETERIA	-
HIGH SCHOOL-CAREER AND TECH 2/20/2019 City of Lockhart WATER 16	3,602.22
A19 BOIS D' ARC 2/20/2019 City of Lockhart WATER 13	203.79
A19 BOIS D' ARC-FIELD HOUSE 2/20/2019 City of Lockhart ELECTRICITY 320	452.55
A19 BOIS D' ARC 2/20/2019 City of Lockhart ELECTRICITY 1	69.67
SPECIAL ED	314.26
SPECIAL ED 2/20/2019 City of Lockhart ELECTRICITY 81	34.78
S20 N. PECOS 2/20/2019 City of Lockhart ELECTRICITY 5	76.23
S20 N. PECOS 2/20/2019 City of Lockhart WATER	23.97
BOIS D'ARC SPECIAL ED 2/20/2019 City of Lockhart ELECTRICITY 61	73.41
520 N PECOS 2/20/2019 City of Lockhart ELECTRICITY 80 520 N. PECOS 1/2 2/20/2019 City of Lockhart ELECTRICITY 55 BOIS D'ARC GYM A/C U 2/20/2019 City of Lockhart ELECTRICITY 4,400 419 BOIS D' ARC 2/20/2019 City of Lockhart ELECTRICITY 57 419 BOIS D' ARC 2/20/2019 City of Lockhart WATER - N PECOS- PRIDE 2/20/2019 City of Lockhart WATER 3 1503 N COLORADO- PRIDE 2/20/2019 City of Lockhart ELECTRICITY 403 1503 N COLORADO- MTC. 2/20/2019 City of Lockhart ELECTRICITY 1,440 1100 COUNTRY WLK TRK 2/20/2019 City of Lockhart WATER 8 906 CENTER 2/20/2019 City of Lockhart WATER 8 906 CENTER 2/20/2019 City of Lockhart WATER 37 610 SAN JACINTO 2/20/2019 City of Lockhart WATER 1 PLUMCREEK 2/20/2019 City of Lockhart WATER	41.34
S20 N. PECOS 1/2 2/20/2019 City of Lockhart ELECTRICITY 55	76.12
BOIS D'ARC GYM A/C U 2/20/2019 City of Lockhart ELECTRICITY 4,400	44.88
419 BOIS D' ARC 2/20/2019 City of Lockhart ELECTRICITY 57 419 BOIS D' ARC 2/20/2019 City of Lockhart WATER -	611.80
A19 BOIS D' ARC 2/20/2019 City of Lockhart WATER 3	29.65
N PECOS- PRIDE 2/20/2019 City of Lockhart WATER 3	45.08
1503 N COLORADO- PRIDE 2/20/2019 City of Lockhart ELECTRICITY 403 1503 N COLORADO- MTC. 2/20/2019 City of Lockhart ELECTRICITY 1,440 LION COUNTRY WLK TRK 2/20/2019 City of Lockhart WATER 8 906 CENTER 2/20/2019 City of Lockhart WATER 37 610 SAN JACINTO 2/20/2019 City of Lockhart ELECTRICITY 4,320 610 SAN JACINTO 2/20/2019 City of Lockhart WATER 1 PLUMCREEK 2/20/2019 City of Lockhart WATER 1 PLUMCREEK 2/20/2019 City of Lockhart WATER 1 PLUMCREEK 2/20/2019 City of Lockhart WATER 1 NOO CITY LINE FD 2/20/2019 City of Lockhart WATER 1 500 CITY LINE FTB SPKLR 2/20/2019 City of Lockhart WATER - 500 CITY LINE CONCESSION 2/20/2019 City of Lockhart WATER - KINDERGARTEN 3/5/2019 City of Lockhart WATER 44 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 256 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - CARE-A-VAN 3/5/2019 City of Lockhart ELECTRICITY - CARE-A-VAN 3/5/2019 City of Lockhart ELECTRICITY 17,000 2 FRESHMAN BLDG 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhar	117.17
1503 N COLORADO- MTC. 2/20/2019 City of Lockhart ELECTRICITY 1,440	78.74
LION COUNTRY WLK TRK 2/20/2019 City of Lockhart WATER 8 906 CENTER 2/20/2019 City of Lockhart WATER 37 610 SAN JACINTO 2/20/2019 City of Lockhart ELECTRICITY 4,320 610 SAN JACINTO 2/20/2019 City of Lockhart WATER 1 PLUMCREEK 2/20/2019 City of Lockhart WATER 1 500 CITY LINE RD 2/20/2019 City of Lockhart WATER 100 2 500 CITY LINE CONCESSION 2/20/2019 City of Lockhart WATER - - 500 CITY LINE CONCESSION 2/20/2019 City of Lockhart WATER - - 500 CITY LINE CONCESSION 2/20/2019 City of Lockhart WATER - - KINDERGARTEN 3/5/2019 City of Lockhart WATER 17 - KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 <	192.16
906 CENTER	67.83
610 SAN JACINTO 2/20/2019 City of Lockhart ELECTRICITY 4,320 610 SAN JACINTO 2/20/2019 City of Lockhart WATER 1 PLUMCREEK 2/20/2019 City of Lockhart ELECTRICITY 3,760 500 CITY LINE RD 2/20/2019 City of Lockhart WATER 100 2 500 CITY LINE FTB SPKLR 2/20/2019 City of Lockhart WATER - - 500 CITY LINE CONCESSION 2/20/2019 City of Lockhart WATER - - KINDERGARTEN 3/5/2019 City of Lockhart WATER - - KINDERGARTEN 3/5/2019 City of Lockhart WATER 44 - KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 256 - KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1<	419.46
610 SAN JACINTO 2/20/2019 City of Lockhart WATER 1 PLUMCREEK 2/20/2019 City of Lockhart ELECTRICITY 3,760 500 CITY LINE RD 2/20/2019 City of Lockhart WATER 100 2 500 CITY LINE FTB SPKLR 2/20/2019 City of Lockhart WATER - 500 CITY LINE CONCESSION 2/20/2019 City of Lockhart WATER - KINDERGARTEN 3/5/2019 City of Lockhart WATER 17 KINDERGARTEN 3/5/2019 City of Lockhart WATER 44 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 256 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - - KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - KINDERGARTEN 3/5/2019	748.50
PLUMCREEK 2/20/2019 City of Lockhart ELECTRICITY 3,760 500 CITY LINE RD 2/20/2019 City of Lockhart WATER 100 2 500 CITY LINE FTB SPKLR 2/20/2019 City of Lockhart WATER - 500 CITY LINE CONCESSION 2/20/2019 City of Lockhart WATER - KINDERGARTEN 3/5/2019 City of Lockhart WATER 17 KINDERGARTEN 3/5/2019 City of Lockhart WATER 44 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 256 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - - KINDERGARTEN	200.35
500 CITY LINE RD2/20/2019City of LockhartWATER1002500 CITY LINE FTB SPKLR2/20/2019City of LockhartWATER-500 CITY LINE CONCESSION2/20/2019City of LockhartWATER-KINDERGARTEN3/5/2019City of LockhartWATER17KINDERGARTEN3/5/2019City of LockhartWATER44KINDERGARTEN3/5/2019City of LockhartELECTRICITY256KINDERGARTEN3/5/2019City of LockhartELECTRICITY11,64011KINDERGARTEN3/5/2019City of LockhartELECTRICITY-CARE-A-VAN3/5/2019City of LockhartELECTRICITY-FRESHMAN BLDG.3/5/2019City of LockhartELECTRICITY17,0002FRESHMAN CAFÉ & BH3/5/2019City of LockhartELECTRICITY14,4003LOCKHART HS3/5/2019City of LockhartELECTRICITY21,4003LOCKHART HS-FOOTBALL FIELD3/5/2019City of LockhartELECTRICITY21,4003NAVARRO3/5/2019City of LockhartELECTRICITY45,6009NAVARRO3/5/2019City of LockhartELECTRICITY45,6009NAVARRO3/5/2019City of LockhartELECTRICITY2,000	445.90
500 CITY LINE FTB SPKLR 2/20/2019 City of Lockhart WATER - 500 CITY LINE CONCESSION 2/20/2019 City of Lockhart WATER - KINDERGARTEN 3/5/2019 City of Lockhart WATER 17 KINDERGARTEN 3/5/2019 City of Lockhart WATER 44 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 256 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - - KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - CARE-A-VAN 3/5/2019 City of Lockhart ELECTRICITY - FRESHMAN BLDG. 3/5/2019 City of Lockhart ELECTRICITY 17,000 2 FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 83,250 9 LOCKHART HS </td <td>2,215.91</td>	2,215.91
SOO CITY LINE CONCESSION 2/20/2019 City of Lockhart WATER - KINDERGARTEN 3/5/2019 City of Lockhart WATER 17 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY CARE-A-VAN 3/5/2019 City of Lockhart ELECTRICITY FRESHMAN BLDG. FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 17,000 FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 14,400 10 COCKHART HS-FOOTBALL FIELD 3/5/2019 City of Lockhart ELECTRICITY 21,400 SA/5/2019 City of Lockhart ELECTRICITY 21,400 SA/5/2019 City of Lockhart ELECTRICITY 45,600 SAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 SAVARRO SAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 SAVARRO	39.83
KINDERGARTEN 3/5/2019 City of Lockhart WATER 17 KINDERGARTEN 3/5/2019 City of Lockhart WATER 44 KINDERGARTEN 3/5/2019 City of Lockhart KINDERGARTEN 3/5/2019 City of Lockhart KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 11 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - CARE-A-VAN 3/5/2019 City of Lockhart ELECTRICITY - CARE-A-VAN 3/5/2019 City of Lockhart ELECTRICITY - FRESHMAN BLDG. 3/5/2019 City of Lockhart ELECTRICITY 17,000 2 FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 14,400 10 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 83,250 S LOCKHART HS-FOOTBALL FIELD 3/5/2019 City of Lockhart ELECTRICITY 21,400 NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 S NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 S AVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600	509.69
KINDERGARTEN 3/5/2019 City of Lockhart KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 256 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 11 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - CARE-A-VAN 3/5/2019 City of Lockhart ELECTRICITY - FRESHMAN BLDG. 5/5/2019 City of Lockhart ELECTRICITY 17,000 27 FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 14,400 14 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 83,250 SUBJECT OF LOCKHART BLECTRICITY 14,400 15 LOCKHART HS-FOOTBALL FIELD 3/5/2019 City of Lockhart ELECTRICITY 21,400 NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 SUBJECT OF LOCKHART SUBJECT	509.69
KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 256 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - CARE-A-VAN 3/5/2019 City of Lockhart ELECTRICITY - FRESHMAN BLDG. 3/5/2019 City of Lockhart ELECTRICITY 17,000 2 FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 83,250 S LOCKHART HS-FOOTBALL FIELD 3/5/2019 City of Lockhart ELECTRICITY 21,400 NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 S NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 S ONAVARRO 10 S S S S S S S S S S S S S	203.06
KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY 11,640 1 KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - CARE-A-VAN 3/5/2019 City of Lockhart ELECTRICITY FRESHMAN BLDG. 5/5/2019 City of Lockhart ELECTRICITY 17,000 FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 14,400 14 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 83,250 CITY OF Lockhart ELECTRICITY 83,250 SOURCE NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 21,400 SOURCE NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 SOURCE PRIDE 3/5/2019 City of Lockhart ELECTRICITY 45,600 SOURCE CITY OF Lockhart ELECTRICITY EL	487.10
KINDERGARTEN 3/5/2019 City of Lockhart ELECTRICITY - 3/5/2019 City of Lockhart ELECTRICITY - FRESHMAN BLDG. 5/5/2019 City of Lockhart ELECTRICITY 17,000 FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 14,400 14,400 15 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 83,250 SUBJECT OF LOCKHART BLECTRICITY 17,000 10 10 11 12 13 14 15 16 17 17 17 17 17 17 17 17 17	64.20
CARE-A-VAN 3/5/2019 City of Lockhart ELECTRICITY FRESHMAN BLDG. 3/5/2019 City of Lockhart ELECTRICITY 17,000 2 FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 83,250 5 LOCKHART HS-FOOTBALL FIELD 3/5/2019 City of Lockhart ELECTRICITY 14,400 3/5/2019 City of Lockhart ELECTRICITY 14,400 3/5/2019 City of Lockhart ELECTRICITY 14,600 5 NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 NAVARRO 3/5/2019 City of Lockhart WATER 56 1 PRIDE 3/5/2019 City of Lockhart ELECTRICITY 2,000	1,928.93
FRESHMAN BLDG. 3/5/2019 City of Lockhart ELECTRICITY 17,000 2 FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 14,400 1 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 83,250 9 LOCKHART HS-FOOTBALL FIELD 3/5/2019 City of Lockhart ELECTRICITY 21,400 3 NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 9 NAVARRO 3/5/2019 City of Lockhart WATER 56 1 PRIDE 3/5/2019 City of Lockhart ELECTRICITY 2,000	8.42
FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 14,400 15 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 83,250 9 LOCKHART HS-FOOTBALL FIELD 3/5/2019 City of Lockhart ELECTRICITY NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 NAVARRO 3/5/2019 City of Lockhart WATER 56 17 PRIDE 3/5/2019 City of Lockhart ELECTRICITY 2,000	34.67
FRESHMAN CAFÉ & BH 3/5/2019 City of Lockhart ELECTRICITY 14,400 15 LOCKHART HS 3/5/2019 City of Lockhart ELECTRICITY 83,250 9 LOCKHART HS-FOOTBALL FIELD 3/5/2019 City of Lockhart ELECTRICITY NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 NAVARRO 3/5/2019 City of Lockhart WATER 56 17 PRIDE 3/5/2019 City of Lockhart ELECTRICITY 2,000	2,415.98
LOCKHART HS-FOOTBALL FIELD3/5/2019City of LockhartELECTRICITY21,4003NAVARRO3/5/2019City of LockhartELECTRICITY45,6005NAVARRO3/5/2019City of LockhartWATER561PRIDE3/5/2019City of LockhartELECTRICITY2,000	1,981.06
LOCKHART HS-FOOTBALL FIELD3/5/2019City of LockhartELECTRICITY21,4003NAVARRO3/5/2019City of LockhartELECTRICITY45,6005NAVARRO3/5/2019City of LockhartWATER561PRIDE3/5/2019City of LockhartELECTRICITY2,000	9,509.82
NAVARRO 3/5/2019 City of Lockhart ELECTRICITY 45,600 5 NAVARRO 3/5/2019 City of Lockhart WATER 56 1 PRIDE 3/5/2019 City of Lockhart ELECTRICITY 2,000	3,109.64
NAVARRO 3/5/2019 City of Lockhart WATER 56 1 PRIDE 3/5/2019 City of Lockhart ELECTRICITY 2,000	5,601.50
PRIDE 3/5/2019 City of Lockhart ELECTRICITY 2,000	1,113.11
	448.67
	4,715.88
	1,205.85
MAINTENANCE 3/5/2019 City of Lockhart ELECTRICITY 1,856	339.03
	2,823.47
CLEARFORK 3/5/2019 City of Lockhart WATER 41	921.81

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
LDMC	3/5/2019	City of Lockhart	ELECTRICITY	6,560	1,228.30
BLUEBONNET	3/5/2019	City of Lockhart	ELECTRICITY	53,700	6,323.61
BLUEBONNET	3/5/2019	City of Lockhart	WATER	111	2,113.23
BRAMHALL-OFF NIXON	3/20/2019	City of Lockhart	WATER	6	128.74
MEDINA AT CENTER		City of Lockhart	WATER	_	1,807.57
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	90,000	10,149.90
900 LION COUNTRYHS-TENNIS COURTS	3/20/2019	City of Lockhart	ELECTRICITY	982	136.72
900 LION COUNTRYHS-TENNIS COURTS	3/20/2019	City of Lockhart	WATER	-	39.83
618 S. MEDINA	3/20/2019	City of Lockhart	ELECTRICITY	3,520	946.42
CLEARFORK	3/20/2019	City of Lockhart	ELECTRICITY	364	75.72
618 MEDINA-BASEBALL	3/20/2019	City of Lockhart	ELECTRICITY	548	85.22
618 MEDINA-BASEBALL	3/20/2019	City of Lockhart	WATER	3	68.23
CLEARFORK	3/20/2019	City of Lockhart	ELECTRICITY	1,856	243.97
MEDINA ST-BHD TEN	3/20/2019	City of Lockhart	ELECTRICITY	1,640	219.61
CLEARFORK	3/20/2019	City of Lockhart	ELECTRICITY	6,720	776.79
621 S. MEDINA	3/20/2019	City of Lockhart	ELECTRICITY	800	454.29
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	-	-
HIGH SCHOOL-CAFETERIA	3/20/2019	City of Lockhart	WATER	147	3,560.14
HIGH SCHOOL-CAREER AND TECH	3/20/2019	City of Lockhart	WATER	10	140.67
419 BOIS D' ARC		City of Lockhart	WATER	10	420.99
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	480	88.80
419 BOIS D' ARC		City of Lockhart	WATER	27	314.26
SPECIAL ED		City of Lockhart	ELECTRICITY	-	34.67
SPECIAL ED		City of Lockhart	ELECTRICITY	86	77.06
520 N. PECOS		City of Lockhart	ELECTRICITY	4	23.87
520 N. PECOS		City of Lockhart	WATER	_	68.41
BOIS D' ARC SPECIAL ED		City of Lockhart	ELECTRICITY	61	41.55
520 N PECOS		City of Lockhart	ELECTRICITY	81	76.50
520 N. PECOS 1/2		City of Lockhart	ELECTRICITY	69	46.65
BOIS D'ARC GYM A/C U		City of Lockhart	ELECTRICITY	4,120	620.58
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	60	30.18
419 BOIS D' ARC		City of Lockhart	WATER	-	45.08
N PECOS- PRIDE		City of Lockhart	WATER	4	117.17
1503 N COLORADO- PRIDE		City of Lockhart	ELECTRICITY	403	80.11
1503 N COLORADO- MTC.		City of Lockhart	ELECTRICITY	1,360	188.04
LION COUNTRY WLK TRK		City of Lockhart	WATER	9	72.98
906 CENTER		City of Lockhart	WATER	32	366.86
610 SAN JACINTO		City of Lockhart	ELECTRICITY	4,480	792.26
610 SAN JACINTO		City of Lockhart	WATER	2	130.35
PLUMCREEK		City of Lockhart	ELECTRICITY	4,080	494.78
500 CITY LINE RD		City of Lockhart	WATER	101	2,226.43
500 CITY LINE FTB SPKLR		City of Lockhart	WATER	-	39.83
500 CITY LINE CONCESSION		City of Lockhart	WATER	_	509.69
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VINIDEDCADTEN	A/F/2010	City of Lookhart	\\/ATED	20	424 50
KINDERGARTEN		City of Lockhart	WATER	39	434.50
KINDERGARTEN	4/5/2019	City of Lockhart	WATER	15	182.02

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
KINDERGARTEN	4/5/2019	City of Lockhart	ELECTRICITY	246	62.11
KINDERGARTEN	4/5/2019	City of Lockhart	ELECTRICITY	11,880	1,959.06
KINDERGARTEN	4/5/2019	City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	4/5/2019	City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.	4/5/2019	City of Lockhart	ELECTRICITY	16,200	2,252.98
FRESHMAN CAFÉ & BH	4/5/2019	City of Lockhart	ELECTRICITY	14,640	1,952.42
LOCKHART HS	4/5/2019	City of Lockhart	ELECTRICITY	82,500	9,177.90
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	21,400	3,097.32
NAVARRO		City of Lockhart	ELECTRICITY	42,000	5,307.52
NAVARRO		City of Lockhart	WATER	71	1,270.91
PRIDE		City of Lockhart	ELECTRICITY	42,000	5,307.52
PLUM CREEK		City of Lockhart	ELECTRICITY	37,200	4,707.67
PLUM CREEK		City of Lockhart	WATER	70	1,226.89
MAINTENANCE		City of Lockhart	ELECTRICITY	71	1,270.91
CLEARFORK		City of Lockhart	ELECTRICITY	18,720	2,609.78
CLEARFORK		City of Lockhart	WATER	34	848.17
LDMC		City of Lockhart	ELECTRICITY	6,000	1,086.50
BLUEBONNET		City of Lockhart	ELECTRICITY	53,100	5,986.35
BLUEBONNET		City of Lockhart	WATER	86	1,850.23
	., -,				_,
BRAMHALL-OFF NIXON	4/20/2019	City of Lockhart	WATER	6	128.74
MEDINA AT CENTER		City of Lockhart	WATER	_	1,807.57
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	79,500	8,900.03
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	ELECTRICITY	935	127.74
900 LION COUNTRYHS-TENNIS COURTS	4/20/2019	City of Lockhart	WATER	-	39.83
618 S. MEDINA		City of Lockhart	ELECTRICITY	1,760	760.25
CLEARFORK		City of Lockhart	ELECTRICITY	310	68.45
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	439	71.26
618 MEDINA-BASEBALL		City of Lockhart	WATER	4	77.50
CLEARFORK		City of Lockhart	ELECTRICITY	1,209	166.42
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	1,520	200.31
CLEARFORK		City of Lockhart	ELECTRICITY	5,040	592.18
621 S. MEDINA		City of Lockhart	ELECTRICITY	600	421.64
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	_	-
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	106	3,128.82
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	8	120.83
419 BOIS D' ARC		City of Lockhart	WATER	6	381.61
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	320	69.54
419 BOIS D' ARC		City of Lockhart	WATER	23	272.18
SPECIAL ED		City of Lockhart	ELECTRICITY	2	34.89
SPECIAL ED		City of Lockhart	ELECTRICITY	83	76.41
520 N. PECOS		City of Lockhart	ELECTRICITY	2	23.64
520 N. PECOS		City of Lockhart	WATER		68.41
BOIS D' ARC SPECIAL ED		City of Lockhart	ELECTRICITY	52	40.34
520 N PECOS		City of Lockhart	ELECTRICITY	71	75.10
520 N. PECOS 1/2		City of Lockhart	ELECTRICITY	148	54.99
BOIS D'ARC GYM A/C U		City of Lockhart	ELECTRICITY		683.13
· · · · · · · · · · · · · · · · · · ·				4,480	
419 BOIS D' ARC	4/20/2019	City of Lockhart	ELECTRICITY	38	27.56

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 BOIS D' ARC	4/20/2019	City of Lockhart	WATER	-	45.08
N PECOS- PRIDE		City of Lockhart	WATER	3	117.17
1503 N COLORADO- PRIDE	4/20/2019	City of Lockhart	ELECTRICITY	374	75.43
1503 N COLORADO- MTC.	4/20/2019	City of Lockhart	ELECTRICITY	1,520	200.31
LION COUNTRY WLK TRK		City of Lockhart	WATER	8	67.83
906 CENTER	4/20/2019	City of Lockhart	WATER	31	356.34
610 SAN JACINTO	4/20/2019	City of Lockhart	ELECTRICITY	4,120	743.97
610 SAN JACINTO	4/20/2019	City of Lockhart	WATER	1	200.35
PLUMCREEK		City of Lockhart	ELECTRICITY	3,200	383.37
500 CITY LINE RD		City of Lockhart	WATER	80	2,005.51
500 CITY LINE FTB SPKLR		City of Lockhart	WATER	-	39.83
500 CITY LINE CONCESSION	4/20/2019	City of Lockhart	WATER	1	509.69
KINDERGARTEN		City of Lockhart	WATER	46	508.14
KINDERGARTEN		City of Lockhart	WATER	13	160.98
KINDERGARTEN	5/5/2019	City of Lockhart	ELECTRICITY	206	58.36
KINDERGARTEN	5/5/2019	City of Lockhart	ELECTRICITY	14,640	2,419.06
KINDERGARTEN	5/5/2019	City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	5/5/2019	City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.	5/5/2019	City of Lockhart	ELECTRICITY	25,200	3,204.35
FRESHMAN CAFÉ & BH	5/5/2019	City of Lockhart	ELECTRICITY	15,360	2,220.85
LOCKHART HS	5/5/2019	City of Lockhart	ELECTRICITY	79,500	8,825.33
LOCKHART HS-FOOTBALL FIELD	5/5/2019	City of Lockhart	ELECTRICITY	17,800	2,682.80
NAVARRO	5/5/2019	City of Lockhart	ELECTRICITY	42,400	5,114.98
NAVARRO	5/5/2019	City of Lockhart	ELECTRICITY	59	1,144.67
PRIDE	5/5/2019	City of Lockhart	ELECTRICITY	2,400	515.68
PLUM CREEK		City of Lockhart	ELECTRICITY	40,500	5,120.85
PLUM CREEK		City of Lockhart	WATER	62	1,142.73
MAINTENANCE		City of Lockhart	ELECTRICITY	568	190.21
CLEARFORK		City of Lockhart	ELECTRICITY	23,200	3,455.30
CLEARFORK		City of Lockhart	WATER	30	806.09
LDMC		City of Lockhart	ELECTRICITY	2,800	495.44
BLUEBONNET		City of Lockhart	ELECTRICITY	68,400	7,485.13
BLUEBONNET		City of Lockhart	WATER	97	1,965.95
BRAMHALL-OFF NIXON	5/20/2019	City of Lockhart	WATER	2	119.47
MEDINA AT CENTER		City of Lockhart	WATER		1,807.57
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	114,750	12,522.86
900 LION COUNTRYHS-TENNIS COURTS	5/20/2019	City of Lockhart	ELECTRICITY	895	376.54
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	WATER	-	39.83
618 S. MEDINA		City of Lockhart	ELECTRICITY	2,240	810.82
CLEARFORK		City of Lockhart	ELECTRICITY	445	84.67
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	338	61.40
618 MEDINA-BASEBALL		City of Lockhart	WATER	10	135.42
CLEARFORK		City of Lockhart	ELECTRICITY	1,492	202.33
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	1,600	214.46
CLEARFORK	5/20/2019	City of Lockhart	ELECTRICITY	6,480	755.13

	Invoice Date		Type of	Metered	Dollar
Campus/Location	mvoice Date	Vendor	Service	Amount	Amount
621 S. MEDINA		City of Lockhart	ELECTRICITY	480	403.89
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	-	-
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	181	3,917.82
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	39	445.75
419 BOIS D' ARC	5/20/2019	City of Lockhart	WATER	10	420.99
419 BOIS D' ARC-FIELD HOUSE	5/20/2019	City of Lockhart	ELECTRICITY	880	133.55
419 BOIS D' ARC	5/20/2019	City of Lockhart	WATER	27	314.26
SPECIAL ED	5/20/2019	City of Lockhart	ELECTRICITY	26	37.59
SPECIAL ED	5/20/2019	City of Lockhart	ELECTRICITY	101	78.72
520 N. PECOS	5/20/2019	City of Lockhart	ELECTRICITY	1	23.53
520 N. PECOS	5/20/2019	City of Lockhart	WATER	-	91.94
BOIS D' ARC SPECIAL ED	5/20/2019	City of Lockhart	ELECTRICITY	77	43.32
520 N PECOS	5/20/2019	City of Lockhart	ELECTRICITY	75	75.80
520 N. PECOS 1/2	5/20/2019	City of Lockhart	ELECTRICITY	371	80.56
BOIS D'ARC GYM A/C U	5/20/2019	City of Lockhart	ELECTRICITY	8,920	1,214.18
419 BOIS D' ARC	5/20/2019	City of Lockhart	ELECTRICITY	37	27.58
419 BOIS D' ARC	5/20/2019	City of Lockhart	WATER	-	45.08
N PECOS- PRIDE	5/20/2019	City of Lockhart	WATER	4	117.17
1503 N COLORADO- PRIDE	5/20/2019	City of Lockhart	ELECTRICITY	375	76.81
1503 N COLORADO- MTC.	5/20/2019	City of Lockhart	ELECTRICITY	1,680	223.45
LION COUNTRY WLK TRK	5/20/2019	City of Lockhart	WATER	78	469.13
906 CENTER	5/20/2019	City of Lockhart	WATER	47	524.66
610 SAN JACINTO	5/20/2019	City of Lockhart	ELECTRICITY	5,600	652.69
610 SAN JACINTO	5/20/2019	City of Lockhart	WATER	1	200.35
PLUMCREEK	5/20/2019	City of Lockhart	ELECTRICITY	3,920	475.16
500 CITY LINE RD		City of Lockhart	WATER	138	2,615.67
500 CITY LINE FTB SPKLR		City of Lockhart	WATER	36	227.63
500 CITY LINE CONCESSION		City of Lockhart	WATER	2	509.69
KINDERGARTEN	6/5/2019	City of Lockhart	WATER	10	129.42
KINDERGARTEN	6/5/2019	City of Lockhart	WATER	40	445.02
KINDERGARTEN	6/5/2019	City of Lockhart	ELECTRICITY	286	66.01
KINDERGARTEN	6/5/2019	City of Lockhart	ELECTRICITY	15,240	2,472.99
KINDERGARTEN	6/5/2019	City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	6/5/2019	City of Lockhart	ELECTRICITY	38	38.84
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	25,600	3,248.27
FRESHMAN CAFÉ & BH	6/5/2019	City of Lockhart	ELECTRICITY	11,160	1,531.36
LOCKHART HS	6/5/2019	City of Lockhart	ELECTRICITY	91,500	9,440.40
LOCKHART HS-FOOTBALL FIELD	6/5/2019	City of Lockhart	ELECTRICITY	18,800	2,831.31
NAVARRO	6/5/2019	City of Lockhart	ELECTRICITY	46,800	5,382.52
NAVARRO	6/5/2019	City of Lockhart	ELECTRICITY	58	1,134.15
PRIDE		City of Lockhart	ELECTRICITY	3,360	637.28
PLUM CREEK		City of Lockhart	ELECTRICITY	44,100	5,418.15
PLUM CREEK		City of Lockhart	WATER	94	1,479.37
MAINTENANCE		City of Lockhart	ELECTRICITY	667	198.00
CLEARFORK		City of Lockhart	ELECTRICITY	27,840	3,867.82
CLEARFORK		City of Lockhart	WATER	42	932.33
LDMC		City of Lockhart	ELECTRICITY	4,000	611.80
BLUEBONNET		City of Lockhart	ELECTRICITY	64,800	6,858.52

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
BLUEBONNET	6/5/2019	City of Lockhart	WATER	106	2,060.63
BRAMHALL-OFF NIXON	6/20/2019	City of Lockhart	WATER	4	110.20
MEDINA AT CENTER	6/20/2019	City of Lockhart	WATER	-	1,807.57
906 CENTER-2 TRANSF	6/20/2019	City of Lockhart	ELECTRICITY	128,250	12,932.59
900 LION COUNTRYHS-TENNIS COURTS	6/20/2019	City of Lockhart	ELECTRICITY	746	105.16
900 LION COUNTRYHS-TENNIS COURTS	6/20/2019	City of Lockhart	WATER	_	3,286.62
618 S. MEDINA		City of Lockhart	ELECTRICITY	960	653.03
CLEARFORK		City of Lockhart	ELECTRICITY	1,037	145.60
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	116	35.83
618 MEDINA-BASEBALL		City of Lockhart	WATER	_	58.96
CLEARFORK		City of Lockhart	ELECTRICITY	2,494	301.46
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	2,760	329.90
CLEARFORK		City of Lockhart	ELECTRICITY	7,200	773.17
621 S. MEDINA		City of Lockhart	ELECTRICITY	480	155.05
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	_	
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	121	3,286.62
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	66	729.79
419 BOIS D' ARC		City of Lockhart	WATER	8	401.15
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	1,680	214.38
419 BOIS D' ARC		City of Lockhart	WATER	27	314.26
SPECIAL ED		City of Lockhart	ELECTRICITY	343	71.36
SPECIAL ED		City of Lockhart	ELECTRICITY	116	79.78
520 N. PECOS		City of Lockhart	ELECTRICITY	3	23.74
520 N. PECOS		City of Lockhart	WATER	-	68.41
BOIS D' ARC SPECIAL ED		City of Lockhart	ELECTRICITY	573	95.96
520 N PECOS		City of Lockhart	ELECTRICITY	74	75.29
520 N. PECOS 1/2		City of Lockhart	ELECTRICITY	1,572	207.03
BOIS D'ARC GYM A/C U		City of Lockhart	ELECTRICITY	11,840	1,475.07
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	41	27.80
419 BOIS D' ARC	6/20/2019	City of Lockhart	WATER	-	45.08
N PECOS- PRIDE	6/20/2019	City of Lockhart	WATER	3	117.17
1503 N COLORADO- PRIDE	6/20/2019	City of Lockhart	ELECTRICITY	427	80.35
1503 N COLORADO- MTC.	6/20/2019	City of Lockhart	ELECTRICITY	2,320	282.84
LION COUNTRY WLK TRK	6/20/2019	City of Lockhart	WATER	5	53.33
906 CENTER	6/20/2019	City of Lockhart	WATER	53	587.78
610 SAN JACINTO	6/20/2019	City of Lockhart	ELECTRICITY	8,800	871.46
610 SAN JACINTO	6/20/2019	City of Lockhart	WATER	2	200.35
PLUMCREEK	6/20/2019	City of Lockhart	ELECTRICITY	3,120	368.42
500 CITY LINE RD	6/20/2019	City of Lockhart	WATER	70	1,900.31
500 CITY LINE FTB SPKLR	6/20/2019	City of Lockhart	WATER	27	175.88
500 CITY LINE CONCESSION	6/20/2019	City of Lockhart	WATER	-	509.69