			Type of	Metered	Dollar
Campus/Location	Invoice Date	Vendor	Service	Amount	Amount
KINDERGARTEN	7/6/2021	City of Lockhart	WATER	30	349.22
KINDERGARTEN	7/6/2021	City of Lockhart	WATER	3	63.53
KINDERGARTEN	7/6/2021	City of Lockhart	ELECTRICITY	295	65.37
KINDERGARTEN	7/6/2021	City of Lockhart	ELECTRICITY	21,840	3,011.87
KINDERGARTEN	7/6/2021	City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	7/6/2021	City of Lockhart	ELECTRICITY	637	94.72
FRESHMAN BLDG.	7/6/2021	City of Lockhart	ELECTRICITY	37,400	4,183.82
FRESHMAN CAFÉ & BH	7/6/2021	City of Lockhart	ELECTRICITY	22,440	2,564.20
LOCKHART HS	7/6/2021	City of Lockhart	ELECTRICITY	114,000	10,485.90
LOCKHART HS-FOOTBALL FIELD	7/6/2021	City of Lockhart	ELECTRICITY	20,800	2,721.87
NAVARRO	7/6/2021	City of Lockhart	ELECTRICITY	47,200	5,176.42
NAVARRO	7/6/2021	City of Lockhart	WATER	31	878.47
MAINTENANCE (Bldg.)	7/6/2021	City of Lockhart	ELECTRICITY	5,840	898.26
PLUM CREEK	7/6/2021	City of Lockhart	ELECTRICITY	53,400	5,661.07
PLUM CREEK	7/6/2021	City of Lockhart	WATER	27	801.69
MAINTENANCE (Storage)	7/6/2021	City of Lockhart	ELECTRICITY	723	203.51
CLEARFORK	7/6/2021	City of Lockhart	ELECTRICITY	40,800	4,686.82
CLEARFORK	7/6/2021	City of Lockhart	WATER	16	682.67
LDMC	7/6/2021	City of Lockhart	ELECTRICITY	3,240	516.40
BLUEBONNET		City of Lockhart	ELECTRICITY	97,500	9,609.15
BLUEBONNET		City of Lockhart	WATER	57	1,599.96
BRAMHALL-OFF NIXON	7/20/2021	City of Lockhart	WATER	1	94.00
MEDINA AT CENTER	7/20/2021	City of Lockhart	WATER	-	1,849.22
906 CENTER-2 TRANSF	7/20/2021	City of Lockhart	ELECTRICITY	107,250	9,835.84
900 LION COUNTRYHS-TENNIS COURTS	7/20/2021	City of Lockhart	ELECTRICITY	529	78.47
900 LION COUNTRYHS-TENNIS COURTS	7/20/2021	City of Lockhart	WATER		40.83
618 S. MEDINA		City of Lockhart	ELECTRICITY	800	645.37
CLEARFORK		City of Lockhart	ELECTRICITY	1,356	175.79
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	96	33.41
618 MEDINA-BASEBALL		City of Lockhart	WATER	-	59.96
CLEARFORK		City of Lockhart	ELECTRICITY	5,489	605.91
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	4,280	480.09
CLEARFORK		City of Lockhart	ELECTRICITY	6,000	667.39
CLEARFORK		City of Lockhart	ELECTRICITY	466	89.09
621 S. MEDINA		City of Lockhart	ELECTRICITY	520	178.27
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	520	170.27
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	13	2,235.87
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	-	65.21
LDMC		City of Lockhart	WATER	-	504.52
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	2,480	292.76
419 BOIS D' ARC		City of Lockhart	WATER	50	571.62
TECHNOLOGY		City of Lockhart	ELECTRICITY	841	122.19
TECHNOLOGY		City of Lockhart	ELECTRICITY	6,154	704.02
COMMUNITY ED		City of Lockhart	ELECTRICITY	3,688	422.68
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,175	156.96
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	15,840	1,876.57
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	45	28.10

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 BOIS D'ARC	7/20/2021	City of Lockhart	WATER	-	46.08
PRIDE		City of Lockhart	WATER	28	363.45
MAINTENANCE		City of Lockhart	ELECTRICITY	443	80.78
MAINTENANCE		City of Lockhart	ELECTRICITY	2,320	276.11
LHS WALKING/TRACK		City of Lockhart	WATER	-	40.83
906 CENTER		City of Lockhart	WATER	8	118.38
CUB HOUSE		City of Lockhart	ELECTRICITY	5,040	547.94
CUB HOUSE		City of Lockhart	WATER	-	206.93
PLUM CREEK		City of Lockhart	ELECTRICITY	1,520	192.86
JUNIOR HIGH		City of Lockhart	WATER	17	1,394.52
JUNIOR HIGH-FOOTBALL SPRINKLER		City of Lockhart	WATER	_	40.83
JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	-	528.95
KINDERGARTEN	8/5/2021	City of Lockhart	WATER	11	143.64
KINDERGARTEN	8/5/2021	City of Lockhart	WATER	1	53.96
KINDERGARTEN	8/5/2021	City of Lockhart	ELECTRICITY	287	65.34
KINDERGARTEN	8/5/2021	City of Lockhart	ELECTRICITY	19,560	2,767.76
KINDERGARTEN	8/5/2021	City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	8/5/2021	City of Lockhart	ELECTRICITY	-	33.89
FRESHMAN BLDG.	8/5/2021	City of Lockhart	ELECTRICITY	35,600	3,926.15
FRESHMAN CAFÉ & BH	8/5/2021	City of Lockhart	ELECTRICITY	23,880	2,726.05
LOCKHART HS	8/5/2021	City of Lockhart	ELECTRICITY	102,750	9,546.41
LOCKHART HS-FOOTBALL FIELD	8/5/2021	City of Lockhart	ELECTRICITY	19,000	2,605.84
NAVARRO		City of Lockhart	ELECTRICITY	38,800	4,437.76
NAVARRO		City of Lockhart	WATER	9	641.03
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	902	224.66
PLUM CREEK		City of Lockhart	ELECTRICITY	44,400	4,872.64
PLUM CREEK	8/5/2021	City of Lockhart	WATER	17	693.49
MAINTENANCE (Storage)		City of Lockhart	ELECTRICITY	5,840	905.41
CLEARFORK		City of Lockhart	ELECTRICITY	43,040	4,993.41
CLEARFORK		City of Lockhart	WATER	5	567.60
LDMC	8/5/2021	City of Lockhart	ELECTRICITY	80	187.76
BLUEBONNET	8/5/2021	City of Lockhart	ELECTRICITY	89,100	8,384.58
BLUEBONNET		City of Lockhart	WATER	47	1,491.76
BRAMHALL-OFF NIXON	8/20/2021	City of Lockhart	WATER	1	94.00
MEDINA AT CENTER	8/20/2021	City of Lockhart	WATER	-	1,849.22
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	68,250	7,052.06
900 LION COUNTRYHS-TENNIS COURTS	8/20/2021	City of Lockhart	ELECTRICITY	616	89.25
900 LION COUNTRYHS-TENNIS COURTS	8/20/2021	City of Lockhart	WATER	-	40.83
618 S. MEDINA		City of Lockhart	ELECTRICITY	560	125.87
CLEARFORK		City of Lockhart	ELECTRICITY	1,363	180.33
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	68	30.69
618 MEDINA-BASEBALL		City of Lockhart	WATER	1	59.96
CLEARFORK		City of Lockhart	ELECTRICITY	4,505	516.12
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	4,520	517.72
CLEARFORK		City of Lockhart	ELECTRICITY	6,000	684.19

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
CLEARFORK	8/20/2021	City of Lockhart	ELECTRICITY	664	113.42
621 S. MEDINA	8/20/2021	City of Lockhart	ELECTRICITY	560	405.31
HIGH SCHOOL- PORTABLES	8/20/2021	City of Lockhart	ELECTRICITY	360	113.64
HIGH SCHOOL-CAFETERIA	8/20/2021	City of Lockhart	ELECTRICITY	-	
HIGH SCHOOL-CAFETERIA	8/20/2021	City of Lockhart	WATER	9	2,193.19
HIGH SCHOOL-CAREER AND TECH	8/20/2021	City of Lockhart	WATER	-	65.21
LDMC	8/20/2021	City of Lockhart	WATER	-	504.52
419 BOIS D' ARC-FIELD HOUSE	8/20/2021	City of Lockhart	ELECTRICITY	360	73.14
419 BOIS D' ARC	8/20/2021	City of Lockhart	WATER	62	701.46
TECHNOLOGY	8/20/2021	City of Lockhart	ELECTRICITY	1,487	193.59
TECHNOLOGY		City of Lockhart	ELECTRICITY	4,352	533.81
COMMUNITY ED	8/20/2021	City of Lockhart	ELECTRICITY	3,151	375.62
TECHNOLOGY	8/20/2021	City of Lockhart	ELECTRICITY	1,105	152.76
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	11,600	1,475.66
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	61	29.94
419 BOIS D'ARC		City of Lockhart	WATER	-	46.08
PRIDE		City of Lockhart	WATER	6	138.31
MAINTENANCE		City of Lockhart	ELECTRICITY	385	75.82
MAINTENANCE		City of Lockhart	ELECTRICITY	2,240	274.06
LHS WALKING/TRACK		City of Lockhart	WATER	1	40.83
906 CENTER		City of Lockhart	WATER	20	247.02
CUB HOUSE		City of Lockhart	ELECTRICITY	5,480	609.07
CUB HOUSE		City of Lockhart	WATER	-	206.93
PLUM CREEK		City of Lockhart	ELECTRICITY	1,360	180.01
JUNIOR HIGH		City of Lockhart	WATER	6	1,278.20
JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION		City of Lockhart City of Lockhart	WATER WATER	-	40.83 528.95
KINDERGARTEN KINDERGARTEN		City of Lockhart City of Lockhart	WATER WATER	12	154.46 73.10
KINDERGARTEN		City of Lockhart	ELECTRICITY	309	67.85
KINDERGARTEN	+	City of Lockhart	ELECTRICITY	24,840	3,326.79
KINDERGARTEN		City of Lockhart	ELECTRICITY	24,040	8.42
CARE-A-VAN		City of Lockhart	ELECTRICITY	_	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	43,600	4,628.35
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	26,880	2,973.94
LOCKHART HS		City of Lockhart	ELECTRICITY	129,750	12,416.51
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	25,200	3,162.33
NAVARRO		City of Lockhart	ELECTRICITY	50,000	5,711.02
NAVARRO		City of Lockhart	WATER	9	607.53
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	7,120	1,051.20
PLUM CREEK		City of Lockhart	ELECTRICITY		6,982.03
PLUM CREEK		City of Lockhart		64,200	736.77
		,	WATER		
MAINTENANCE (Storage)		City of Lockhart	ELECTRICITY	1,030	238.86
CLEARFORK		City of Lockhart	ELECTRICITY	53,760	5,974.35
CLEARFORK		City of Lockhart	WATER	2 7 000	567.60
LDMC	+	City of Lockhart	ELECTRICITY	7,880	962.65
BLUEBONNET	9/5/2021	City of Lockhart	ELECTRICITY	103,800	10,414.66

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
•	0/5/2021				
BLUEBONNET	9/5/2021	City of Lockhart	WATER	73	1,773.08
BRAMHALL-OFF NIXON	0/20/2021	City of Lockhart	WATER	3	103.57
MEDINA AT CENTER		City of Lockhart	WATER	3	11,849.22
		City of Lockhart		162.750	· · · · · · · · · · · · · · · · · · ·
906 CENTER-2 TRANSF	9/20/2021	City of Lockhart	ELECTRICITY	162,750	15,420.79
900 LION COUNTRYHS-TENNIS COURTS	9/20/2021	City of Lockhart	ELECTRICITY	760	105.02
900 LION COUNTRYHS-TENNIS COURTS	9/20/2021	City of Lockhart	WATER	_	40.83
618 S. MEDINA		City of Lockhart	ELECTRICITY	560	116.95
CLEARFORK		City of Lockhart	ELECTRICITY	1,434	188.64
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	407	67.12
618 MEDINA-BASEBALL		City of Lockhart	WATER	1	59.96
CLEARFORK		City of Lockhart	ELECTRICITY	4,249	490.89
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	6,600	723.32
CLEARFORK		City of Lockhart	ELECTRICITY	7,440	793.82
CLEARFORK		City of Lockhart	ELECTRICITY	1,059	159.69
621 S. MEDINA		City of Lockhart	ELECTRICITY	559	136.14
HIGH SCHOOL- PORTABLES		City of Lockhart	ELECTRICITY	5,040	609.86
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	3,040	009.80
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	97	2 144 75
					3,144.75
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	5	113.56
LDMC		City of Lockhart	WATER		533.23
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	2,400	292.36
419 BOIS D' ARC		City of Lockhart	WATER	41	474.24
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,864	234.81
TECHNOLOGY		City of Lockhart	ELECTRICITY	4,792	583.23
COMMUNITY ED		City of Lockhart	ELECTRICITY	3,221	384.71
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,851	233.41
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	21,000	2,428.12
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	70	30.94
419 BOIS D'ARC		City of Lockhart	WATER	-	46.08
PRIDE		City of Lockhart	WATER	5	128.74
MAINTENANCE		City of Lockhart	ELECTRICITY	406	78.26
MAINTENANCE		City of Lockhart	ELECTRICITY	2,720	326.71
LHS WALKING/TRACK		City of Lockhart	WATER	6	60.03
906 CENTER		City of Lockhart	WATER	33	387.68
CUB HOUSE		City of Lockhart	ELECTRICITY	7,640	789.08
CUB HOUSE	9/20/2021	City of Lockhart	WATER	6	245.21
PLUM CREEK	9/20/2021	City of Lockhart	ELECTRICITY	1,760	223.64
JUNIOR HIGH		City of Lockhart	WATER	71	1,978.80
JUNIOR HIGH-FOOTBALL SPRINKLER	9/20/2021	City of Lockhart	WATER	-	40.83
JUNIOR HIGH-CONCESSION	9/20/2021	City of Lockhart	WATER	-	528.95
KINDERGARTEN	10/5/2021	City of Lockhart	WATER	43	489.88
KINDERGARTEN		City of Lockhart	WATER	20	241.02
KINDERGARTEN		City of Lockhart	ELECTRICITY	379	75.36
KINDERGARTEN		City of Lockhart	ELECTRICITY	26,640	3,466.98
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
CARE-A-VAN	10/5/2021	City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.	10/5/2021	City of Lockhart	ELECTRICITY	41,200	4,381.63
FRESHMAN CAFÉ & BH	10/5/2021	City of Lockhart	ELECTRICITY	25,440	2,901.80
LOCKHART HS	10/5/2021	City of Lockhart	ELECTRICITY	132,750	12,681.79
LOCKHART HS-FOOTBALL FIELD	10/5/2021	City of Lockhart	ELECTRICITY	27,800	3,515.86
NAVARRO	10/5/2021	City of Lockhart	ELECTRICITY	62,000	6,589.12
NAVARRO	10/5/2021	City of Lockhart	WATER	53	1,116.51
MAINTENANCE (Bldg.)	10/5/2021	City of Lockhart	ELECTRICITY	6,800	1,017.78
PLUM CREEK	10/5/2021	City of Lockhart	ELECTRICITY	69,900	7,404.12
PLUM CREEK	10/5/2021	City of Lockhart	WATER	84	1,418.43
MAINTENANCE (Storage)	10/5/2021	City of Lockhart	ELECTRICITY	1,313	269.25
CLEARFORK	10/5/2021	City of Lockhart	ELECTRICITY	59,360	6,416.63
CLEARFORK		City of Lockhart	WATER	39	931.53
LDMC		City of Lockhart	ELECTRICITY	6,720	876.74
BLUEBONNET		City of Lockhart	ELECTRICITY	113,100	11,068.83
BLUEBONNET		City of Lockhart	WATER	84	1,892.10
		,			
BRAMHALL-OFF NIXON	10/20/2021	City of Lockhart	WATER	9	162.64
MEDINA AT CENTER		City of Lockhart	WATER	-	1,849.22
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	106,500	11,169.23
900 LION COUNTRYHS-TENNIS COURTS	10/20/2021	City of Lockhart	ELECTRICITY	1,025	431.30
900 LION COUNTRYHS-TENNIS COURTS	10/20/2021	City of Lockhart	WATER	-	40.83
618 S. MEDINA	10/20/2021	City of Lockhart	ELECTRICITY	800	629.61
CLEARFORK	10/20/2021	City of Lockhart	ELECTRICITY	1,432	188.42
618 MEDINA-BASEBALL	10/20/2021	City of Lockhart	ELECTRICITY	510	78.18
618 MEDINA-BASEBALL	10/20/2021	City of Lockhart	WATER	1	59.96
CLEARFORK	10/20/2021	City of Lockhart	ELECTRICITY	3,610	422.28
MEDINA ST-BHD TEN	10/20/2021	City of Lockhart	ELECTRICITY	6,760	735.17
CLEARFORK	10/20/2021	City of Lockhart	ELECTRICITY	6,720	740.50
CLEARFORK	10/20/2021	City of Lockhart	ELECTRICITY	1,100	164.46
621 S. MEDINA	10/20/2021	City of Lockhart	ELECTRICITY	585	138.92
HIGH SCHOOL- PORTABLES	10/20/2021	City of Lockhart	ELECTRICITY	3,360	429.47
HIGH SCHOOL-CAFETERIA	10/20/2021	City of Lockhart	ELECTRICITY	-	-
HIGH SCHOOL-CAFETERIA	10/20/2021	City of Lockhart	WATER	150	3,718.21
HIGH SCHOOL-CAREER AND TECH	10/20/2021	City of Lockhart	WATER	6	103.49
LDMC	10/20/2021	City of Lockhart	WATER	6	542.80
419 BOIS D' ARC-FIELD HOUSE	10/20/2021	City of Lockhart	ELECTRICITY	3,320	391.13
419 BOIS D' ARC	10/20/2021	City of Lockhart	WATER	33	387.68
TECHNOLOGY	10/20/2021	City of Lockhart	ELECTRICITY	1,581	204.42
TECHNOLOGY	10/20/2021	City of Lockhart	ELECTRICITY	4,647	567.65
COMMUNITY ED	10/20/2021	City of Lockhart	ELECTRICITY	2,290	284.74
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,300	174.25
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	17,960	2,138.73
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	84	32.44
419 BOIS D'ARC		City of Lockhart	WATER	-	46.08
PRIDE		City of Lockhart	WATER	6	138.31
MAINTENANCE		City of Lockhart	ELECTRICITY	433	81.16
MAINTENANCE		City of Lockhart	ELECTRICITY	2,480	300.95

906 CENTER CUB HOUSE CUB HOUSE PLUM CREEK JUNIOR HIGH JUNIOR HIGH-FOOTBALL SPRINKLER	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	City of Lockhart	WATER WATER ELECTRICITY WATER ELECTRICITY	7 37 4,680 6	65.33 430.96 525.92
906 CENTER CUB HOUSE CUB HOUSE PLUM CREEK JUNIOR HIGH JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION KINDERGARTEN	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	City of Lockhart	ELECTRICITY WATER ELECTRICITY	4,680 6	
CUB HOUSE CUB HOUSE PLUM CREEK JUNIOR HIGH JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION KINDERGARTEN	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	City of Lockhart City of Lockhart City of Lockhart City of Lockhart	WATER ELECTRICITY	6	525.92
CUB HOUSE PLUM CREEK JUNIOR HIGH JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION KINDERGARTEN	10/20/2021 10/20/2021 10/20/2021 10/20/2021	City of Lockhart City of Lockhart City of Lockhart	ELECTRICITY	6	
PLUM CREEK JUNIOR HIGH JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION KINDERGARTEN	10/20/2021 10/20/2021 10/20/2021	City of Lockhart City of Lockhart	ELECTRICITY	+	245.21
JUNIOR HIGH JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION KINDERGARTEN	10/20/2021 10/20/2021	City of Lockhart		2,080	258.00
JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION KINDERGARTEN	10/20/2021	,	WATER	104	2,335.86
JUNIOR HIGH-CONCESSION KINDERGARTEN			WATER	60	384.03
KINDERGARTEN	10/20/2021	,	WATER	2	528.95
	-,, 2021	City of Lockilait	WATER	2	320.33
KINDERGARTEN	11/8/2021	City of Lockhart	WATER	42	479.06
	11/8/2021	City of Lockhart	WATER	15	186.92
KINDERGARTEN		City of Lockhart	ELECTRICITY	322	69.73
KINDERGARTEN		City of Lockhart	ELECTRICITY	17,880	3,773.82
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	11/8/2021	City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.	11/8/2021	City of Lockhart	ELECTRICITY	35,400	4,315.74
FRESHMAN CAFÉ & BH	11/8/2021	City of Lockhart	ELECTRICITY	18,600	2,359.97
LOCKHART HS	11/8/2021	City of Lockhart	ELECTRICITY	112,500	11,351.03
LOCKHART HS-FOOTBALL FIELD	11/8/2021	City of Lockhart	ELECTRICITY	23,800	3,209.36
NAVARRO	11/8/2021	City of Lockhart	ELECTRICITY	50,800	5,743.96
NAVARRO	11/8/2021	City of Lockhart	WATER	54	1,127.33
MAINTENANCE (Bldg.)	11/8/2021	City of Lockhart	ELECTRICITY	4,560	795.30
PLUM CREEK	11/8/2021	City of Lockhart	ELECTRICITY	55,200	6,363.88
PLUM CREEK	11/8/2021	City of Lockhart	WATER	58	1,137.11
MAINTENANCE (Storage)	11/8/2021	City of Lockhart	ELECTRICITY	1,113	249.45
CLEARFORK	11/8/2021	City of Lockhart	ELECTRICITY	43,360	5,241.67
CLEARFORK	11/8/2021	City of Lockhart	WATER	28	812.51
LDMC	11/8/2021	City of Lockhart	ELECTRICITY	5,520	780.17
BLUEBONNET	11/8/2021	City of Lockhart	ELECTRICITY	95,400	9,866.74
BLUEBONNET	11/8/2021	City of Lockhart	WATER	72	1,762.26
		City of Lockhart	WATER	75	788.30
		City of Lockhart	WATER	-	1,976.37
906 CENTER-2 TRANSF	11/20/2021	City of Lockhart	ELECTRICITY	103,500	10,886.70
900 LION COUNTRYHS-TENNIS COURTS	11/20/2021	City of Lockhart	ELECTRICITY	533	380.26
900 LION COUNTRYHS-TENNIS COURTS	11/20/2021	City of Lockhart	WATER	_	30.43
		City of Lockhart	ELECTRICITY	1,360	699.33
		City of Lockhart	ELECTRICITY	736	114.80
		City of Lockhart	ELECTRICITY	557	84.06
		City of Lockhart	WATER	-	123.07
		City of Lockhart	ELECTRICITY	1,998	252.19
		City of Lockhart	ELECTRICITY	3,840	452.73
CLEARFORK		City of Lockhart	ELECTRICITY	5,280	617.81
CLEARFORK		City of Lockhart	ELECTRICITY	213	61.71
621 S. MEDINA		City of Lockhart	ELECTRICITY	768	157.65
HIGH SCHOOL- PORTABLES		City of Lockhart	ELECTRICITY	2,400	330.00
		City of Lockhart	ELECTRICITY	2,400	- 550.00

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
HIGH SCHOOL-CAFETERIA	11/20/2021	City of Lockhart	WATER	155	3,624.18
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	7	157.36
LDMC		City of Lockhart	WATER	5	605.10
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	1,640	213.22
419 BOIS D' ARC		City of Lockhart	WATER	44	531.43
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,274	173.37
TECHNOLOGY		City of Lockhart	ELECTRICITY	3,382	436.91
COMMUNITY ED		City of Lockhart	ELECTRICITY	1,022	150.13
TECHNOLOGY	+	City of Lockhart	ELECTRICITY	729	114.04
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	5,720	839.19
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	49	28.75
419 BOIS D'ARC		City of Lockhart	WATER	43	107.66
PRIDE		City of Lockhart	WATER	9	310.82
MAINTENANCE		City of Lockhart	ELECTRICITY	396	77.79
MAINTENANCE		City of Lockhart	ELECTRICITY	1,920	243.70
LHS WALKING/TRACK		City of Lockhart	WATER	1,920	66.19
906 CENTER		City of Lockhart	WATER	43	521.92
			ELECTRICITY		
CUB HOUSE		City of Lockhart	WATER	3,480	402.29
CUB HOUSE PLUM CREEK	+	City of Lockhart		-	254.55 261.12
JUNIOR HIGH		City of Lockhart	ELECTRICITY WATER	2,080	
	+	City of Lockhart		111	2,348.56
JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION		City of Lockhart City of Lockhart	WATER WATER	2	166.45 550.68
KINDERGARTEN		City of Lockhart	WATER	49	572.98
KINDERGARTEN		City of Lockhart	WATER	19	351.72
KINDERGARTEN		City of Lockhart	ELECTRICITY	264	63.60
KINDERGARTEN		City of Lockhart	ELECTRICITY	11,880	2,001.65
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN		City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	28,400	3,680.27
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	12,600	1,733.21
LOCKHART HS		City of Lockhart	ELECTRICITY	85,500	9,026.03
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	18,000	2,711.51
NAVARRO		City of Lockhart	ELECTRICITY	50,400	5,749.02
NAVARRO		City of Lockhart	WATER	57	1,458.87
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	2,640	556.97
PLUM CREEK		City of Lockhart	ELECTRICITY	42,600	5,010.52
PLUM CREEK		City of Lockhart	WATER	71	1,331.17
MAINTENANCE (Storage)		City of Lockhart	ELECTRICITY	607	194.78
CLEARFORK		City of Lockhart	ELECTRICITY	27,360	4,052.02
CLEARFORK		City of Lockhart	WATER	36	998.32
LDMC		City of Lockhart	ELECTRICITY	3,960	864.46
BLUEBONNET		City of Lockhart	ELECTRICITY	82,800	8,800.27
BLUEBONNET	12/5/2021	City of Lockhart	WATER	77	1,797.86
BRAMHALL-OFF NIXON	12/20/2021	City of Lockhart	WATER	59	636.14
MEDINA AT CENTER		City of Lockhart	WATER	-	1,976.37
906 CENTER-2 TRANSF	+	City of Lockhart	ELECTRICITY	75,000	8,268.52

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Carripus/ Location		Veridor	Service	Amount	Amount
900 LION COUNTRYHS-TENNIS COURTS	12/20/2021	City of Lockhart	ELECTRICITY	734	392.45
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	WATER	-	30.43
618 S. MEDINA		City of Lockhart	ELECTRICITY	1,440	731.82
CLEARFORK	12/20/2021	City of Lockhart	ELECTRICITY	599	100.30
618 MEDINA-BASEBALL	12/20/2021	City of Lockhart	ELECTRICITY	248	50.60
618 MEDINA-BASEBALL	12/20/2021	City of Lockhart	WATER	44	531.43
CLEARFORK		City of Lockhart	ELECTRICITY	1,214	167.68
MEDINA ST-BHD TEN	12/20/2021	City of Lockhart	ELECTRICITY	2,240	302.02
CLEARFORK	12/20/2021	City of Lockhart	ELECTRICITY	3,840	463.72
CLEARFORK	12/20/2021	City of Lockhart	ELECTRICITY	492	94.96
621 S. MEDINA	12/20/2021	City of Lockhart	ELECTRICITY	426	123.14
HIGH SCHOOL- PORTABLES	12/20/2021	City of Lockhart	ELECTRICITY	2,160	812.73
HIGH SCHOOL-CAFETERIA	12/20/2021	City of Lockhart	ELECTRICITY	-	-
HIGH SCHOOL-CAFETERIA	12/20/2021	City of Lockhart	WATER	136	3,443.49
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	6	147.85
LDMC		City of Lockhart	WATER	5	605.10
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	840	126.71
419 BOIS D' ARC		City of Lockhart	WATER	38	474.37
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,578	207.57
TECHNOLOGY	12/20/2021	City of Lockhart	ELECTRICITY	1,784	264.19
COMMUNITY ED	12/20/2021	City of Lockhart	ELECTRICITY	1,220	172.55
TECHNOLOGY	12/20/2021	City of Lockhart	ELECTRICITY	392	77.62
BOIS D' ARC-GYM A/C U	12/20/2021	City of Lockhart	ELECTRICITY	1,880	323.33
419 BOIS D' ARC	12/20/2021	City of Lockhart	ELECTRICITY	47	28.57
419 BOIS D'ARC		City of Lockhart	WATER	-	107.66
PRIDE	12/20/2021	City of Lockhart	WATER	15	367.88
MAINTENANCE	12/20/2021	City of Lockhart	ELECTRICITY	446	83.54
MAINTENANCE	12/20/2021	City of Lockhart	ELECTRICITY	1,600	209.98
LHS WALKING/TRACK	12/20/2021	City of Lockhart	WATER	5	52.78
906 CENTER		City of Lockhart	WATER	22	322.21
CUB HOUSE		City of Lockhart	ELECTRICITY	2,320	523.17
CUB HOUSE		City of Lockhart	WATER	4	226.02
PLUM CREEK		City of Lockhart	ELECTRICITY	2,000	253.81
JUNIOR HIGH	12/20/2021	City of Lockhart	WATER	87	2,120.32
JUNIOR HIGH-FOOTBALL SPRINKLER		City of Lockhart	WATER	-	166.45
JUNIOR HIGH-CONCESSION	12/20/2021	City of Lockhart	WATER	1	546.21
KINDERGARTEN	1/5/2022	City of Lockhart	WATER	34	430.33
KINDERGARTEN		City of Lockhart	WATER	16	323.19
KINDERGARTEN		City of Lockhart	ELECTRICITY	200	56.26
KINDERGARTEN		City of Lockhart	ELECTRICITY	8,400	1,520.54
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN		City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	25,200	3,027.95
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	10,920	1,467.60
LOCKHART HS		City of Lockhart	ELECTRICITY	71,250	7,652.97

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
LOCKHART HS-FOOTBALL FIELD	1/5/2022	City of Lockhart	ELECTRICITY	14,200	2,145.60
NAVARRO	1/5/2022	City of Lockhart	ELECTRICITY	38,000	4,615.22
NAVARRO	1/5/2022	City of Lockhart	WATER	37	1,007.83
NAVARRO -corrected DEC. bills	1/5/2022	City of Lockhart	ELECTRICITY	50,400	5,782.52
NAVARRO -corrected DEC. bills	1/5/2022	City of Lockhart	WATER	57	1,425.37
MAINTENANCE (Bldg.)	1/5/2022	City of Lockhart	ELECTRICITY	2,000	462.52
PLUM CREEK	1/5/2022	City of Lockhart	ELECTRICITY	36,900	4,465.11
PLUM CREEK	1/5/2022	City of Lockhart	WATER	55	1,179.01
MAINTENANCE (Storage)	1/5/2022	City of Lockhart	ELECTRICITY	335	164.44
CLEARFORK	1/5/2022	City of Lockhart	ELECTRICITY	19,200	2,859.60
CLEARFORK	1/5/2022	City of Lockhart	WATER	29	931.75
LDMC	1/5/2022	City of Lockhart	ELECTRICITY	2,520	803.49
BLUEBONNET	1/5/2022	City of Lockhart	ELECTRICITY	67,200	7,658.50
BLUEBONNET	1/5/2022	City of Lockhart	WATER	81	1,966.69
BRAMHALL-OFF NIXON	1/20/2022	City of Lockhart	WATER	35	407.90
MEDINA AT CENTER		City of Lockhart	WATER		1,976.37
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	16,500	2,855.80
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	ELECTRICITY	1,166	436.65
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	WATER	-	30.43
618 S. MEDINA		City of Lockhart	ELECTRICITY	720	653.90
CLEARFORK		City of Lockhart	ELECTRICITY	756	116.30
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	120	36.38
618 MEDINA-BASEBALL	1/20/2022	City of Lockhart	WATER	53	617.02
CLEARFORK	1/20/2022	City of Lockhart	ELECTRICITY	1,377	183.34
MEDINA ST-BHD TEN	1/20/2022	City of Lockhart	ELECTRICITY	DID NOT DRAFT	-
CLEARFORK	1/20/2022	City of Lockhart	ELECTRICITY	4,080	483.48
CLEARFORK	1/20/2022	City of Lockhart	ELECTRICITY	1,500	211.92
621 S. MEDINA	1/20/2022	City of Lockhart	ELECTRICITY	DID NOT DRAFT	_
HIGH SCHOOL- PORTABLES	1/20/2022	City of Lockhart	ELECTRICITY	2,280	828.77
HIGH SCHOOL-CAFETERIA	1/20/2022	City of Lockhart	ELECTRICITY		
HIGH SCHOOL-CAFETERIA	1/20/2022	City of Lockhart	WATER	91	3,015.54
HIGH SCHOOL-CAREER AND TECH	1/20/2022	City of Lockhart	WATER	1	105.34
LDMC	1/20/2022	City of Lockhart	WATER	4	595.59
419 BOIS D' ARC-FIELD HOUSE	1/20/2022	City of Lockhart	ELECTRICITY	720	112.41
419 BOIS D' ARC	1/20/2022	City of Lockhart	WATER	34	436.33
TECHNOLOGY	1/20/2022	City of Lockhart	ELECTRICITY	973	139.72
TECHNOLOGY	1/20/2022	City of Lockhart	ELECTRICITY	2,009	285.63
COMMUNITY ED	1/20/2022	City of Lockhart	ELECTRICITY	2,177	273.92
TECHNOLOGY		City of Lockhart	ELECTRICITY	284	65.33
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	2,360	359.24
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	58	29.68
419 BOIS D'ARC		City of Lockhart	WATER	_	107.66
PRIDE		City of Lockhart	WATER	28	491.51
MAINTENANCE		City of Lockhart	ELECTRICITY	481	86.60
MAINTENANCE		City of Lockhart	ELECTRICITY	1,680	216.06
LHS WALKING/TRACK		City of Lockhart	WATER	4	48.31
906 CENTER		City of Lockhart	WATER	14	246.13

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
CUB HOUSE	1/20/2022	City of Lockhart	ELECTRICITY	2,800	509.37
CUB HOUSE	1/20/2022	City of Lockhart	WATER	5	235.53
PLUM CREEK	1/20/2022	City of Lockhart	ELECTRICITY	1,920	241.98
JUNIOR HIGH	1/20/2022	City of Lockhart	WATER	67	1,930.12
JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION		City of Lockhart	WATER WATER	25	278.20 541.74
JONION HIGH-CONCESSION	1/20/2022	City of Lockilart	WATER	-	341.74
KINDERGARTEN	2/5/2022	City of Lockhart	WATER	26	354.25
KINDERGARTEN		City of Lockhart	WATER	19	351.72
KINDERGARTEN		City of Lockhart	ELECTRICITY	208	56.98
KINDERGARTEN		City of Lockhart	ELECTRICITY	6,360	1,184.53
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN		City of Lockhart	ELECTRICITY	_	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	23,400	2,842.70
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	9,720	1,272.66
LOCKHART HS		City of Lockhart	ELECTRICITY	66,750	6,666.56
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	15,200	2,159.49
NAVARRO		City of Lockhart	ELECTRICITY	32,400	3,911.00
NAVARRO		City of Lockhart	WATER	33	1,116.96
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	2,080	451.07
PLUM CREEK		City of Lockhart	ELECTRICITY	24,177	4,345.65
PLUM CREEK		City of Lockhart	WATER	7,374	969.79
MAINTENANCE (Storage)		City of Lockhart	ELECTRICITY	409	172.14
CLEARFORK		City of Lockhart	ELECTRICITY	22,559	2,660.45
CLEARFORK		City of Lockhart	WATER	9,475	827.14
LDMC		City of Lockhart	ELECTRICITY	3,440	824.10
BLUEBONNET		City of Lockhart	ELECTRICITY	54,000	5,807.32
BLUEBONNET		City of Lockhart	WATER	51	1,550.60
BRAMHALL-OFF NIXON	2/20/2022	City of Lockhart	WATER	99	1,016.54
MEDINA AT CENTER	2/20/2022	City of Lockhart	WATER	-	1,976.37
906 CENTER-2 TRANSF	2/20/2022	City of Lockhart	ELECTRICITY	117,000	10,382.55
900 LION COUNTRYHS-TENNIS COURTS	2/20/2022	City of Lockhart	ELECTRICITY	775	398.22
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	WATER	-	30.43
618 S. MEDINA		City of Lockhart	ELECTRICITY	2,960	896.29
CLEARFORK		City of Lockhart	ELECTRICITY	1,540	199.86
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	1,009	137.66
618 MEDINA-BASEBALL		City of Lockhart	WATER	2	611.02
CLEARFORK		City of Lockhart	ELECTRICITY	1,590	205.23
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	4,800	676.83
CLEARFORK		City of Lockhart	ELECTRICITY	5,280	766.98
CLEARFORK	2/20/2022	City of Lockhart	ELECTRICITY	75	45.32
621 S. MEDINA		City of Lockhart	ELECTRICITY	381	360.90
HIGH SCHOOL- PORTABLES		City of Lockhart	ELECTRICITY	4,920	1,102.61
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	218	4,223.31
HIGH SCHOOL-CAREER AND TECH	2/20/2022	City of Lockhart	WATER	3	119.32

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
LDMC	2/20/2022	City of Lockhart	WATER	5	605.10
419 BOIS D' ARC-FIELD HOUSE	2/20/2022	City of Lockhart	ELECTRICITY	2,000	249.21
419 BOIS D' ARC	2/20/2022	City of Lockhart	WATER	54	626.53
TECHNOLOGY	2/20/2022	City of Lockhart	ELECTRICITY	4,380	504.51
TECHNOLOGY	2/20/2022	City of Lockhart	ELECTRICITY	1,289	206.98
COMMUNITY ED	2/20/2022	City of Lockhart	ELECTRICITY	1,699	221.12
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,357	180.24
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	1,640	245.67
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	69	42.08
419 BOIS D'ARC		City of Lockhart	WATER	-	96.41
PRIDE		City of Lockhart	WATER	50	700.73
MAINTENANCE		City of Lockhart	ELECTRICITY	404	78.01
MAINTENANCE		City of Lockhart	ELECTRICITY	1,360	180.56
LHS WALKING/TRACK		City of Lockhart	WATER	9	70.66
906 CENTER		City of Lockhart	WATER	17	274.66
CUB HOUSE		City of Lockhart	ELECTRICITY	6,120	714.13
CUB HOUSE		City of Lockhart	WATER	6	245.04
PLUM CREEK		City of Lockhart	ELECTRICITY	1,760	223.47
JUNIOR HIGH		City of Lockhart	WATER	92	2,167.87
JUNIOR HIGH-FOOTBALL SPRINKLER		City of Lockhart	WATER	-	166.45
JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	1	546.21
KINDERGARTEN		City of Lockhart	WATER	37	458.86
KINDERGARTEN		City of Lockhart	WATER	21	370.74
KINDERGARTEN		City of Lockhart	ELECTRICITY	291	65.76
KINDERGARTEN		City of Lockhart	ELECTRICITY	8,280	1,416.03
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	3/5/2022	City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	22,000	2,776.37
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	10,320	1,427.72
LOCKHART HS	3/5/2022	City of Lockhart	ELECTRICITY	72,000	7,371.00
LOCKHART HS-FOOTBALL FIELD	3/5/2022	City of Lockhart	ELECTRICITY	20,800	2,803.11
NAVARRO	3/5/2022	City of Lockhart	ELECTRICITY	43,200	4,646.37
NAVARRO		City of Lockhart	WATER	37	1,155.00
MAINTENANCE (Bldg.)	3/5/2022	City of Lockhart	ELECTRICITY	2,240	471.47
PLUM CREEK	3/5/2022	City of Lockhart	ELECTRICITY	48,600	5,267.80
PLUM CREEK	3/5/2022	City of Lockhart	WATER	55	1,179.01
MAINTENANCE (Storage)	3/5/2022	City of Lockhart	ELECTRICITY	356	166.32
CLEARFORK	3/5/2022	City of Lockhart	ELECTRICITY	23,200	2,788.98
CLEARFORK	3/5/2022	City of Lockhart	WATER	35	988.81
LDMC	3/5/2022	City of Lockhart	ELECTRICITY	6,120	1,144.96
BLUEBONNET	3/5/2022	City of Lockhart	ELECTRICITY	74,700	7,411.71
BLUEBONNET	3/5/2022	City of Lockhart	WATER	68	1,712.27
BRAMHALL-OFF NIXON		City of Lockhart	WATER	66	702.71
MEDINA AT CENTER		City of Lockhart	WATER	-	1,976.37
906 CENTER-2 TRANSF	3/20/2022	City of Lockhart	ELECTRICITY	96,750	9,838.23
900 LION COUNTRYHS-TENNIS COURTS	3/20/2022	City of Lockhart	ELECTRICITY	526	372.03

0 "	Invoice Date		Type of	Metered	Dollar
Campus/Location		Vendor	Service	Amount	Amount
900 LION COUNTRYHS-TENNIS COURTS	3/20/2022	City of Lockhart	WATER	-	30.43
618 S. MEDINA	3/20/2022	City of Lockhart	ELECTRICITY	4,240	1,014.34
CLEARFORK	3/20/2022	City of Lockhart	ELECTRICITY	1,603	205.98
618 MEDINA-BASEBALL	3/20/2022	City of Lockhart	ELECTRICITY	1,021	132.53
618 MEDINA-BASEBALL		City of Lockhart	WATER	26	360.25
CLEARFORK	3/20/2022	City of Lockhart	ELECTRICITY	1,489	193.80
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	4,440	670.60
CLEARFORK		City of Lockhart	ELECTRICITY	5,280	778.67
CLEARFORK		City of Lockhart	ELECTRICITY	499	94.32
621 S. MEDINA		City of Lockhart	ELECTRICITY	995	421.65
HIGH SCHOOL- PORTABLES		City of Lockhart	ELECTRICITY	3,480	988.40
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	126	3,348.39
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	6	147.85
LDMC		City of Lockhart	WATER	7	624.12
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	2,360	286.88
419 BOIS D' ARC		City of Lockhart	WATER	38	474.37
TECHNOLOGY		City of Lockhart	ELECTRICITY	3,649	424.63
TECHNOLOGY	, ,	City of Lockhart	ELECTRICITY	1,577	237.25
COMMUNITY ED		City of Lockhart	ELECTRICITY	3,232	384.28
TECHNOLOGY		City of Lockhart	ELECTRICITY	2,445	295.97
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	2,000	365.23
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	84	32.40
419 BOIS D'ARC		City of Lockhart	WATER	_	107.66
PRIDE		City of Lockhart	WATER	71	900.44
MAINTENANCE		City of Lockhart	ELECTRICITY	392	76.56
MAINTENANCE		City of Lockhart	ELECTRICITY	1,360	180.01
LHS WALKING/TRACK		City of Lockhart	WATER	13	88.54
906 CENTER		City of Lockhart	WATER	17	274.66
CUB HOUSE		City of Lockhart	ELECTRICITY	4,800	629.16
CUB HOUSE		City of Lockhart	WATER	6	245.04
PLUM CREEK		City of Lockhart	ELECTRICITY	1,920	239.86
JUNIOR HIGH		City of Lockhart	WATER	86	2,110.81
JUNIOR HIGH-FOOTBALL SPRINKLER		City of Lockhart	WATER	_	166.45
JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	2	550.68
JONION THOM CONCESSION	3/20/2022	City of Lockitate	VV/(TEI(2	330.00
KINDERGARTEN	4/5/2022	City of Lockhart	WATER	40	487.39
KINDERGARTEN		City of Lockhart	WATER	27	427.80
KINDERGARTEN		City of Lockhart	ELECTRICITY	232	59.89
KINDERGARTEN		City of Lockhart	ELECTRICITY	6,120	1,264.66
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN		City of Lockhart	ELECTRICITY	_	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	13,000	1,913.66
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	7,680	1,167.18
LOCKHART HS		City of Lockhart	ELECTRICITY	66,000	6,962.25
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	15,800	2,382.20
NAVARRO		City of Lockhart	ELECTRICITY	32,400	3,910.36
NAVARRO		City of Lockhart	WATER	32,400	1,221.57
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	1,680	416.29

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
PLUM CREEK		City of Lockhart	ELECTRICITY	33,300	4,305.93
PLUM CREEK	4/5/2022	City of Lockhart	WATER	43	1,064.89
MAINTENANCE (Storage)	4/5/2022	City of Lockhart	ELECTRICITY	1,050	242.37
CLEARFORK	4/5/2022	City of Lockhart	ELECTRICITY	17,600	2,464.67
CLEARFORK	4/5/2022	City of Lockhart	WATER	72	1,340.68
LDMC	4/5/2022	City of Lockhart	ELECTRICITY	5,560	1,076.07
BLUEBONNET	4/5/2022	City of Lockhart	ELECTRICITY	52,800	5,896.00
BLUEBONNET	4/5/2022	City of Lockhart	WATER	57	1,607.66
BRAMHALL-OFF NIXON	4/20/2022	City of Lockhart	WATER	99	1,016.54
MEDINA AT CENTER		City of Lockhart	WATER	-	1,976.37
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	71,250	7,832.21
900 LION COUNTRYHS-TENNIS COURTS	4/20/2022	City of Lockhart	ELECTRICITY	-	24.43
900 LION COUNTRYHS-TENNIS COURTS	4/20/2022	City of Lockhart	WATER	465	372.52
618 S. MEDINA	4/20/2022	City of Lockhart	ELECTRICITY	2,080	775.19
CLEARFORK	4/20/2022	City of Lockhart	ELECTRICITY	1,044	148.12
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	549	83.18
618 MEDINA-BASEBALL	4/20/2022	City of Lockhart	WATER	43	521.92
CLEARFORK		City of Lockhart	ELECTRICITY	939	136.71
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	2,920	526.53
CLEARFORK	4/20/2022	City of Lockhart	ELECTRICITY	4,320	512.42
CLEARFORK		City of Lockhart	ELECTRICITY	9,067	992.58
621 S. MEDINA		City of Lockhart	ELECTRICITY	1,113	463.04
HIGH SCHOOL- PORTABLES	4/20/2022	City of Lockhart	ELECTRICITY	2,040	805.00
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	125	3,338.88
HIGH SCHOOL-CAREER AND TECH	4/20/2022	City of Lockhart	WATER	5	138.34
LDMC	4/20/2022	City of Lockhart	WATER	6	614.61
419 BOIS D' ARC-FIELD HOUSE	4/20/2022	City of Lockhart	ELECTRICITY	1,760	225.93
419 BOIS D' ARC	4/20/2022	City of Lockhart	WATER	45	540.94
TECHNOLOGY	4/20/2022	City of Lockhart	ELECTRICITY	1,860	236.80
TECHNOLOGY	4/20/2022	City of Lockhart	ELECTRICITY	1,759	259.86
COMMUNITY ED		City of Lockhart	ELECTRICITY	1,248	174.49
TECHNOLOGY	4/20/2022	City of Lockhart	ELECTRICITY	961	139.10
BOIS D' ARC-GYM A/C U	4/20/2022	City of Lockhart	ELECTRICITY	2,320	388.86
419 BOIS D' ARC	4/20/2022	City of Lockhart	ELECTRICITY	54	29.29
419 BOIS D'ARC		City of Lockhart	WATER	-	107.66
PRIDE		City of Lockhart	WATER	82	1,005.05
MAINTENANCE		City of Lockhart	ELECTRICITY	744	82.05
MAINTENANCE		City of Lockhart	ELECTRICITY	1,520	199.85
LHS WALKING/TRACK		City of Lockhart	WATER	13	88.54
906 CENTER		City of Lockhart	WATER	14	246.13
CUB HOUSE		City of Lockhart	ELECTRICITY	2,480	292.92
CUB HOUSE		City of Lockhart	WATER	6	245.04
PLUM CREEK		City of Lockhart	ELECTRICITY	1,920	243.32
JUNIOR HIGH		City of Lockhart	WATER	85	2,101.30
JUNIOR HIGH-FOOTBALL SPRINKLER	A/20/2022	City of Lockhart	WATER	2	170.00
JUNIOR HIGH-FOOTBALL SPRINKLER JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	3	179.86 546.21

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
					3.00
KINDERGARTEN	5/5/2022	City of Lockhart	WATER	44	525.43
KINDERGARTEN	5/5/2022	City of Lockhart	WATER	22	380.25
KINDERGARTEN	5/5/2022	City of Lockhart	ELECTRICITY	2,897	357.60
KINDERGARTEN	5/5/2022	City of Lockhart	ELECTRICITY	8,400	1,687.94
KINDERGARTEN	5/5/2022	City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	5/5/2022	City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.	5/5/2022	City of Lockhart	ELECTRICITY	27,800	3,434.34
FRESHMAN CAFÉ & BH	5/5/2022	City of Lockhart	ELECTRICITY	10,560	1,487.45
LOCKHART HS	5/5/2022	City of Lockhart	ELECTRICITY	76,500	8,183.25
LOCKHART HS-FOOTBALL FIELD	5/5/2022	City of Lockhart	ELECTRICITY	15,600	2,324.24
NAVARRO	5/5/2022	City of Lockhart	ELECTRICITY	42,000	4,991.82
NAVARRO	5/5/2022	City of Lockhart	WATER	51	1,254.64
MAINTENANCE (Bldg.)	5/5/2022	City of Lockhart	ELECTRICITY	2,320	541.05
PLUM CREEK		City of Lockhart	ELECTRICITY	42,600	5,143.21
PLUM CREEK		City of Lockhart	WATER	61	1,236.07
MAINTENANCE (Storage)		City of Lockhart	ELECTRICITY	565	191.25
CLEARFORK		City of Lockhart	ELECTRICITY	28,320	3,976.63
CLEARFORK		City of Lockhart	WATER	65	1,274.11
LDMC		City of Lockhart	ELECTRICITY	3,360	852.87
BLUEBONNET		City of Lockhart	ELECTRICITY	77,400	8,587.33
BLUEBONNET		City of Lockhart	WATER	72	1,750.31
	-,-,	,			
BRAMHALL-OFF NIXON	5/20/2022	City of Lockhart	WATER	46	512.51
MEDINA AT CENTER		City of Lockhart	WATER	_	1,976.37
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	99,000	10,502.25
		,		,	,
900 LION COUNTRYHS-TENNIS COURTS	5/20/2022	City of Lockhart	ELECTRICITY	321	354.32
	, ,	,			
900 LION COUNTRYHS-TENNIS COURTS	5/20/2022	City of Lockhart	WATER	_	30.43
618 S. MEDINA		City of Lockhart	ELECTRICITY	1,440	716.15
CLEARFORK		City of Lockhart	ELECTRICITY	905	135.55
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	569	86.85
618 MEDINA-BASEBALL		City of Lockhart	WATER	28	379.27
CLEARFORK		City of Lockhart	ELECTRICITY	993	145.36
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	3,880	467.17
CLEARFORK		City of Lockhart	ELECTRICITY	5,280	631.53
CLEARFORK		City of Lockhart	ELECTRICITY	780	(738.27)
621 S. MEDINA		City of Lockhart	ELECTRICITY	1,148	453.85
HIGH SCHOOL- PORTABLES		City of Lockhart	ELECTRICITY	2,160	749.34
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	134	3,424.47
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	3	119.32
LDMC		City of Lockhart	WATER	9	643.14
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	2,080	266.52
419 BOIS D' ARC		City of Lockhart	WATER	36	455.35
TECHNOLOGY		City of Lockhart	ELECTRICITY	842	128.52
TECHNOLOGY		City of Lockhart	ELECTRICITY	3,732	484.72
			ELECTRICITY		
COMMUNITY ED		City of Lockhart		978	147.89
TECHNOLOGY	5/20/2022	City of Lockhart	ELECTRICITY	707	113.48

			Type of	Metered	Dollar
Campus/Location	Invoice Date	Vendor	Service	Amount	Amount
BOIS D' ARC-GYM A/C U	5/20/2022	City of Lockhart	ELECTRICITY	5,240	806.57
419 BOIS D' ARC	5/20/2022	City of Lockhart	ELECTRICITY	53	29.33
419 BOIS D'ARC	5/20/2022	City of Lockhart	WATER	-	107.66
PRIDE	5/20/2022	City of Lockhart	WATER	80	986.03
MAINTENANCE	5/20/2022	City of Lockhart	ELECTRICITY	329	71.34
MAINTENANCE	5/20/2022	City of Lockhart	ELECTRICITY	1,760	230.86
LHS WALKING/TRACK	5/20/2022	City of Lockhart	WATER	8	66.19
906 CENTER	5/20/2022	City of Lockhart	WATER	15	255.64
CUB HOUSE	5/20/2022	City of Lockhart	ELECTRICITY	3,040	362.29
CUB HOUSE	5/20/2022	City of Lockhart	WATER	7	254.55
PLUM CREEK	5/20/2022	City of Lockhart	ELECTRICITY	1,920	248.70
JUNIOR HIGH	5/20/2022	City of Lockhart	WATER	90	2,148.85
JUNIOR HIGH-FOOTBALL SPRINKLER	5/20/2022	City of Lockhart	WATER	-	166.45
JUNIOR HIGH-CONCESSION	5/20/2022	City of Lockhart	WATER	1	546.21
KINDERGARTEN	6/5/2022	City of Lockhart	WATER	71	782.20
KINDERGARTEN	6/5/2022	City of Lockhart	WATER	17	332.70
KINDERGARTEN	6/5/2022	City of Lockhart	ELECTRICITY	7,617	773.49
KINDERGARTEN	6/5/2022	City of Lockhart	ELECTRICITY	18,240	2,696.81
KINDERGARTEN	6/5/2022	City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	6/5/2022	City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.	6/5/2022	City of Lockhart	ELECTRICITY	38,000	4,065.27
FRESHMAN CAFÉ & BH	6/5/2022	City of Lockhart	ELECTRICITY	17,160	2,118.16
LOCKHART HS	6/5/2022	City of Lockhart	ELECTRICITY	105,000	10,021.65
LOCKHART HS-FOOTBALL FIELD	6/5/2022	City of Lockhart	ELECTRICITY	18,000	2,118.01
NAVARRO	6/5/2022	City of Lockhart	ELECTRICITY	51,600	5,567.22
NAVARRO	6/5/2022	City of Lockhart	WATER	57	1,311.70
MAINTENANCE (Bldg.)	6/5/2022	City of Lockhart	ELECTRICITY	4,640	763.11
PLUM CREEK	6/5/2022	City of Lockhart	ELECTRICITY	61,200	6,454.42
PLUM CREEK	6/5/2022	City of Lockhart	WATER	85	1,464.31
MAINTENANCE (Storage)	6/5/2022	City of Lockhart	ELECTRICITY	1,121	244.93
CLEARFORK		City of Lockhart	ELECTRICITY	53,760	5,769.34
CLEARFORK		City of Lockhart	WATER	36	1,111.99
LDMC		City of Lockhart	ELECTRICITY	5,320	732.86
BLUEBONNET	6/5/2022	City of Lockhart	ELECTRICITY	101,400	9,574.57
BLUEBONNET		City of Lockhart	WATER	85	1,873.94