2021-2022 Texas Gas Service

	Invoice			Cal Matavad	
Campus	Invoice Date	Vendor	Type of Service	CcF Metered Amount	Dollor Amount
LOCKHART HS MAIN	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	384.018	\$357.39
FRESHMAN CAMPUS AG SHOP	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS MAIN BLDG	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS CAFETERIA	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	26.000	\$125.72
FRESHMAN CAMPUS GYM	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS FIELD HOUSE	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
CLEARFORK ELEMENTARY	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	33.310	\$130.44
NAVARRO ELEMENTARY	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	39.726	\$134.60
LOCKHART JR. HIGH	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	168.000	\$217.60
MAINTENANCE	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
PLUM CREEK ELEMENTARY	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
SCHOOL BUS LOT	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	10.000	\$115.35
CARVER KINDERGARTEN CAFETERIA	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	67.000	\$111.98
CARVER KINDERGARTEN	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
BLUEBONNET ELEMENTARY	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	156.256	\$210.01
TECHNOLOGY	7/26/2021	TEXAS GAS SERVICE	NATURAL GAS	3.000	\$110.83
LOCKHART HS MAIN	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	221.141	\$267.47
FRESHMAN CAMPUS AG SHOP	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	221.141	\$207.47
FRESHMAN CAMPUS MAIN BLDG	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	_	\$108.89
FRESHMAN CAMPUS CAFETERIA	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	18.000	\$121.80
FRESHMAN CAMPUS GYM	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS FIELD HOUSE	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
CLEARFORK ELEMENTARY	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	34.976	\$133.96
NAVARRO ELEMENTARY	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	30.457	\$130.73
LOCKHART JR. HIGH	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	41.000	\$138.29
MAINTENANCE	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
PLUM CREEK ELEMENTARY	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
SCHOOL BUS LOT	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	9.000	\$115.33
CARVER KINDERGARTEN CAFETERIA	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	27.000	\$87.68
CARVER KINDERGARTEN	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
BLUEBONNET ELEMENTARY	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	67.534	\$157.33
TECHNOLOGY	8/24/2021	TEXAS GAS SERVICE	NATURAL GAS	3.000	\$111.04
LOCKHART HS MAIN	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	336.347	\$340.70
FRESHMAN CAMPUS AG SHOP	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS MAIN BLDG	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS CAFETERIA	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	25.000	\$126.13
FRESHMAN CAMPUS GYM	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS FIELD HOUSE	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
CLEARFORK ELEMENTARY	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	56.627	\$147.92
NAVARRO ELEMENTARY	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	60.913	\$150.86

2021-2022 Texas Gas Service

LOCKHART JR. HIGH	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	195.000	\$243.30
MAINTENANCE	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
PLUM CREEK ELEMENTARY	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
SCHOOL BUS LOT	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	10.000	\$115.77
CARVER KINDERGARTEN CAFETERIA	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	62.000	\$111.30
CARVER KINDERGARTEN	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
BLUEBONNET ELEMENTARY	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	133.744	\$201.04
TECHNOLOGY	9/24/2021	TEXAS GAS SERVICE	NATURAL GAS	4.000	\$111.64
LOCKHART HS MAIN	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	556.164	\$589.01
FRESHMAN CAMPUS AG SHOP	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS MAIN BLDG	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS CAFETERIA	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	38.000	\$141.70
FRESHMAN CAMPUS GYM	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS FIELD HOUSE	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
CLEARFORK ELEMENTARY	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	96.599	\$192.28
NAVARRO ELEMENTARY	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	90.046	\$186.61
LOCKHART JR. HIGH	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	416.000	\$468.03
MAINTENANCE	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
PLUM CREEK ELEMENTARY	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
SCHOOL BUS LOT	10/27/2021		NATURAL GAS	12.000	\$119.23
CARVER KINDERGARTEN CAFETERIA	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	104.000	\$158.64
CARVER KINDERGARTEN	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
BLUEBONNET ELEMENTARY	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	254.246	\$328.39
TECHNOLOGY	10/27/2021	TEXAS GAS SERVICE	NATURAL GAS	5.000	\$113.20
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LOCKHART HS MAIN	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	606.484	\$646.62
FRESHMAN CAMPUS AG SHOP	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS MAIN BLDG	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS CAFETERIA	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	33.000	\$138.73
FRESHMAN CAMPUS GYM	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS FIELD HOUSE	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
CLEARFORK ELEMENTARY	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	109.923	\$206.36
NAVARRO ELEMENTARY	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	174.794	\$263.84
LOCKHART JR. HIGH	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	281.000	\$363.15
MAINTENANCE	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
PLUM CREEK ELEMENTARY	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
SCHOOL BUS LOT	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	16.000	\$123.07
CARVER KINDERGARTEN CAFETERIA	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	87.000	\$145.29
CARVER KINDERGARTEN	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
BLUEBONNET ELEMENTARY	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	231.735	\$318.52
TECHNOLOGY	11/29/2021	TEXAS GAS SERVICE	NATURAL GAS	4.000	\$112.49

12/28/2021 TEXAS GAS SERVICE

NATURAL GAS

\$1,324.03

1,514.885

LOCKHART HS MAIN

2021-2022 Texas Gas Service

FRESHMAN CAMPUS AG SHOP	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	1.000	\$109.68
FRESHMAN CAMPUS MAIN BLDG	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	446.000	\$466.65
FRESHMAN CAMPUS CAFETERIA	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	111.000	\$197.94
FRESHMAN CAMPUS GYM	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	51.000	\$149.77
FRESHMAN CAMPUS FIELD HOUSE	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
CLEARFORK ELEMENTARY	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	861.064	\$799.57
NAVARRO ELEMENTARY	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	985.205	\$899.16
LOCKHART JR. HIGH	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	540.000	\$542.03
MAINTENANCE	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	1.324	\$109.95
PLUM CREEK ELEMENTARY	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
SCHOOL BUS LOT	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	82.000	\$174.65
CARVER KINDERGARTEN CAFETERIA	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	106.000	\$152.99
CARVER KINDERGARTEN	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	609.132	\$597.49
BLUEBONNET ELEMENTARY	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	544.246	\$545.45
TECHNOLOGY	12/28/2021	TEXAS GAS SERVICE	NATURAL GAS	10.000	\$116.90
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LOCKHART HS MAIN	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	1,623.469	\$1,498.78
FRESHMAN CAMPUS AG SHOP	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	13.000	\$120.00
FRESHMAN CAMPUS MAIN BLDG	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	501.000	\$537.83
FRESHMAN CAMPUS CAFETERIA	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	193.000	\$274.12
FRESHMAN CAMPUS GYM	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	141.000	\$229.58
FRESHMAN CAMPUS FIELD HOUSE	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
CLEARFORK ELEMENTARY	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	756.137	\$756.25
NAVARRO ELEMENTARY	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	957.397	\$928.53
LOCKHART JR. HIGH	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	562.000	\$575.57
MAINTENANCE	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	39.726	\$142.89
PLUM CREEK ELEMENTARY	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
SCHOOL BUS LOT	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	97.000	\$191.91
CARVER KINDERGARTEN CAFETERIA	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	65.000	\$120.71
CARVER KINDERGARTEN	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	206.575	\$285.73
BLUEBONNET ELEMENTARY	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	414.475	\$453.07
TECHNOLOGY	1/26/2022	TEXAS GAS SERVICE	NATURAL GAS	33.000	\$137.12
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LOCKHART HS MAIN	2/23/2022	TEXAS GAS SERVICE	NATURAL GAS	4,944.563	\$4,236.01
FRESHMAN CAMPUS AG SHOP	2/23/2022		NATURAL GAS	148.000	\$232.42
FRESHMAN CAMPUS MAIN BLDG	2/23/2022		NATURAL GAS	828.000	\$800.02
FRESHMAN CAMPUS CAFETERIA	2/23/2022		NATURAL GAS	445.000	\$480.31
FRESHMAN CAMPUS GYM	2/23/2022		NATURAL GAS	447.000	\$481.99
FRESHMAN CAMPUS FIELD HOUSE	2/23/2022		NATURAL GAS	-	\$108.89
CLEARFORK ELEMENTARY	2/23/2022		NATURAL GAS	2,436.627	\$2,142.70
NAVARRO ELEMENTARY	2/23/2022		NATURAL GAS	2,591.459	\$2,271.92
LOCKHART JR. HIGH	2/23/2022		NATURAL GAS	1,743.000	\$1,563.74
MAINTENANCE	2/23/2022	TEXAS GAS SERVICE	NATURAL GAS	527.032	\$548.81
PLUM CREEK ELEMENTARY	2/23/2022	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
SCHOOL BUS LOT	2/23/2022		NATURAL GAS	358.000	\$407.71
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2021-2022 Texas Gas Service

CARVER KINDERGARTEN CAFETERIA	2/23/2022	TEXAS GAS SERVICE	NATURAL GAS	74.000	\$130.54
CARVER KINDERGARTEN	2/23/2022	TEXAS GAS SERVICE	NATURAL GAS	887.214	\$849.45
BLUEBONNET ELEMENTARY	2/23/2022	TEXAS GAS SERVICE	NATURAL GAS	726.986	\$715.71
TECHNOLOGY	2/23/2022	TEXAS GAS SERVICE	NATURAL GAS	93.000	\$186.51
LOCKHART HS MAIN	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	7,355.826	\$6,667.32
FRESHMAN CAMPUS AG SHOP	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	141.000	\$166.88
FRESHMAN CAMPUS MAIN BLDG	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	822.000	\$787.43
FRESHMAN CAMPUS CAFETERIA	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	525.000	\$518.80
FRESHMAN CAMPUS GYM	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	601.000	\$587.55
FRESHMAN CAMPUS FIELD HOUSE	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	-	\$43.95
CLEARFORK ELEMENTARY	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	3,054.527	\$2,806.73
NAVARRO ELEMENTARY	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	2,375.615	\$2,192.67
LOCKHART JR. HIGH	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	2,312.000	\$2,135.11
MAINTENANCE	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	316.484	\$319.91
PLUM CREEK ELEMENTARY	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	-	\$98.23
SCHOOL BUS LOT	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	508.000	\$486.90
CARVER KINDERGARTEN CAFETERIA	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	84.000	\$111.47
CARVER KINDERGARTEN	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	814.383	\$754.02
BLUEBONNET ELEMENTARY	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	1,195.753	\$1,125.50
TECHNOLOGY	3/23/2022	TEXAS GAS SERVICE	NATURAL GAS	162.000	\$190.49
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LOCKHART HS MAIN	4/22/2022	TEXAS GAS SERVICE	NATURAL GAS	2,835.112	\$3,049.62
FRESHMAN CAMPUS AG SHOP	4/22/2022	TEXAS GAS SERVICE	NATURAL GAS	35.000	\$145.82
FRESHMAN CAMPUS MAIN BLDG	4/22/2022	TEXAS GAS SERVICE	NATURAL GAS	445.000	\$566.59
FRESHMAN CAMPUS CAFETERIA	4/22/2022	TEXAS GAS SERVICE	NATURAL GAS	171.000	\$285.39
FRESHMAN CAMPUS GYM	4/22/2022		NATURAL GAS	202.000	\$317.20
FRESHMAN CAMPUS FIELD HOUSE	4/22/2022		NATURAL GAS	75.000	\$186.87
CLEARFORK ELEMENTARY	4/22/2022		NATURAL GAS	1,135.871	\$1,287.66
NAVARRO ELEMENTARY	4/22/2022	TEXAS GAS SERVICE	NATURAL GAS	1,159.999	\$1,312.68
LOCKHART JR. HIGH	4/22/2022		NATURAL GAS	1,147.000	\$1,299.20
MAINTENANCE	4/22/2022		NATURAL GAS	94.018	\$207.37
PLUM CREEK ELEMENTARY	4/22/2022	TEXAS GAS SERVICE	NATURAL GAS	-	\$109.89
SCHOOL BUS LOT	4/22/2022		NATURAL GAS	315.000	\$433.18
CARVER KINDERGARTEN CAFETERIA	4/22/2022	TEXAS GAS SERVICE	NATURAL GAS	76.000	\$148.58
CARVER KINDERGARTEN	4/22/2022	TEXAS GAS SERVICE	NATURAL GAS	256.895	\$373.53
BLUEBONNET ELEMENTARY	4/22/2022	TEXAS GAS SERVICE	NATURAL GAS	442.283	\$563.79
TECHNOLOGY	4/22/2022	TEXAS GAS SERVICE	NATURAL GAS	28.000	\$138.63
LOCKHART HS MAIN	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	934.885	\$1,236.73
FRESHMAN CAMPUS AG SHOP	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	-	\$108.89
FRESHMAN CAMPUS MAIN BLDG	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	372.000	\$557.65
FRESHMAN CAMPUS CAFETERIA	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	56.000	\$176.44
FRESHMAN CAMPUS GYM	5/24/2022		NATURAL GAS	-	\$108.89
	3,27,2022	. 17.7.13 G7.13 SERVICE			7100.00

2021-2022 Texas Gas Service

FRESHMAN CAMPUS FIELD HOUSE	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	6.000	\$116.14
CLEARFORK ELEMENTARY	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	148.230	\$287.71
NAVARRO ELEMENTARY	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	247.625	\$407.61
LOCKHART JR. HIGH	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	58.000	\$178.85
MAINTENANCE	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	1.324	\$110.48
PLUM CREEK ELEMENTARY	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	ı	\$108.89
SCHOOL BUS LOT	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	23.000	\$136.63
CARVER KINDERGARTEN CAFETERIA	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	89.000	\$175.22
CARVER KINDERGARTEN	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	3.973	\$113.67
BLUEBONNET ELEMENTARY	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	259.543	\$422.00
TECHNOLOGY	5/24/2022	TEXAS GAS SERVICE	NATURAL GAS	6.000	\$116.14

2021-2022 Texas Gas Service