	Invoice Date		Type of	Metered	Dollar
Campus/Location		Vendor	Service	Amount	Amount
KINDERGARTEN		City of Lockhart	WATER	22	520.45
KINDERGARTEN		City of Lockhart	WATER	149	1,680.15
KINDERGARTEN		City of Lockhart	ELECTRICITY	255	61.46
KINDERGARTEN		City of Lockhart	ELECTRICITY	20,400	2,964.89
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN		City of Lockhart	ELECTRICITY	18	31.88
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	43,200	4,469.47
FRESHMAN CAFÉ & BH	7/5/2023	City of Lockhart	ELECTRICITY	24,480	2,753.71
LOCKHART HS		City of Lockhart	ELECTRICITY	109,500	10,578.90
LOCKHART HS-FOOTBALL FIELD	7/5/2023	City of Lockhart	ELECTRICITY	20,200	2,722.62
NAVARRO	7/5/2023	City of Lockhart	ELECTRICITY	46,000	5,068.52
NAVARRO	7/5/2023	City of Lockhart	WATER	14	1,071.43
MAINTENANCE (Bldg.)	7/5/2023	City of Lockhart	ELECTRICITY	5,520	885.22
PLUM CREEK	7/5/2023	City of Lockhart	ELECTRICITY	70,800	7,066.42
PLUM CREEK	7/5/2023	City of Lockhart	WATER	19	974.96
MAINTENANCE (Storage)	7/5/2023	City of Lockhart	ELECTRICITY	1,085	242.27
CLEARFORK	7/5/2023	City of Lockhart	ELECTRICITY	57,120	5,824.98
CLEARFORK	7/5/2023	City of Lockhart	WATER	22	1,119.05
LDMC		City of Lockhart	ELECTRICITY	6,080	815.37
BLUEBONNET		City of Lockhart	ELECTRICITY	87,300	9,026.55
BLUEBONNET		City of Lockhart	WATER	56	1,695.73
	· · ·	,			
BRAMHALL-OFF NIXON	7/20/2023	City of Lockhart	WATER	6	138.08
MEDINA AT CENTER		City of Lockhart	WATER	_	2,103.43
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	107,250	10,201.84
		,		,	,
900 LION COUNTRYHS-TENNIS COURTS	7/20/2023	City of Lockhart	ELECTRICITY	153	39.49
	, ,	,			
900 LION COUNTRYHS-TENNIS COURTS	7/20/2023	City of Lockhart	WATER	_	31.89
618 S. MEDINA		City of Lockhart	ELECTRICITY	1,040	620.09
CLEARFORK		City of Lockhart	ELECTRICITY	1,588	201.52
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	932	121.34
618 MEDINA-BASEBALL		City of Lockhart	WATER	3	205.71
CLEARFORK		City of Lockhart	ELECTRICITY	1,931	1,090.64
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	6,200	679.44
CLEARFORK		City of Lockhart	ELECTRICITY	8,640	862.81
CLEARFORK		City of Lockhart	ELECTRICITY	747	113.16
621 S. MEDINA		City of Lockhart	ELECTRICITY	448	123.18
HIGH SCHOOL- PORTABLES		City of Lockhart	ELECTRICITY	3,240	409.14
HIGH SCHOOL-FORTABLES HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	18	
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER		2,367.51
		City of Lockhart	WATER	5	176.35
LDMC		City of Lockhart		11	731.39
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	8,520	845.90
419 BOIS D' ARC			WATER	23	408.51
TECHNOLOGY		City of Lockhart	ELECTRICITY	2,284	274.65
TECHNOLOGY		City of Lockhart	ELECTRICITY	6,500	735.01
COMMUNITY ED		City of Lockhart	ELECTRICITY	4,200	480.16
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,001	139.84
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	21,760	2,484.95
419 BOIS D' ARC	//20/2023	City of Lockhart	ELECTRICITY	67	30.45

Communa // constitut	Invoice Date	Vandan	Type of Service	Metered Amount	Dollar Amount
Campus/Location		Vendor			
419 BOIS D'ARC		City of Lockhart	WATER	-	169.23
PRIDE		City of Lockhart	WATER	2	380.91
MAINTENANCE		City of Lockhart	ELECTRICITY	421	78.90
MAINTENANCE		City of Lockhart	ELECTRICITY	2,400	286.84
LHS WALKING/TRACK		City of Lockhart	WATER	56	297.33
906 CENTER		City of Lockhart	WATER	9	266.55
CUB HOUSE		City of Lockhart	ELECTRICITY	6,680	702.63
CUB HOUSE		City of Lockhart	WATER	-	200.97
PLUM CREEK		City of Lockhart	ELECTRICITY	1,840	228.00
JUNIOR HIGH	7/20/2023	City of Lockhart	WATER	29	1,649.31
JUNIOR HIGH-FOOTBALL SPRINKLER	7/20/2023	City of Lockhart	WATER	182	1,154.74
JUNIOR HIGH-CONCESSION	7/20/2023	City of Lockhart	WATER	-	554.45
NAVARRO PORTABLES	7/20/2023	City of Lockhart	ELECTRICITY	188	226.32
KINDERGARTEN	8/5/2023	City of Lockhart	WATER	13	301.11
KINDERGARTEN		City of Lockhart	WATER	11	408.91
KINDERGARTEN		City of Lockhart	ELECTRICITY	322	71.18
KINDERGARTEN		City of Lockhart	ELECTRICITY	31,560	4,020.67
KINDERGARTEN		City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN		City of Lockhart	ELECTRICITY	_	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	47,600	5,624.15
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	25,320	3,037.93
LOCKHART HS		City of Lockhart	ELECTRICITY	127,500	12,713.03
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	21,600	3,025.35
NAVARRO		City of Lockhart	ELECTRICITY	60,400	6,649.04
NAVARRO		City of Lockhart	WATER	2	949.75
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	8,000	1,214.10
PLUM CREEK		City of Lockhart	ELECTRICITY	85,200	8,651.53
PLUM CREEK		City of Lockhart	WATER	12	903.98
MAINTENANCE (Storage)		City of Lockhart	ELECTRICITY	2,202	377.92
CLEARFORK		City of Lockhart	ELECTRICITY	82,880	8,379.57
CLEARFORK		City of Lockhart	WATER	2	916.25
LDMC		City of Lockhart	ELECTRICITY	7,440	974.70
BLUEBONNET		City of Lockhart	ELECTRICITY	102,300	10,675.89
BLUEBONNET		City of Lockhart	WATER	42	1,553.77
BLOCHONNET	8/3/2023	City of Lockilait	VVATER	42	1,333.77
BRAMHALL-OFF NIXON	8/20/2023	City of Lockhart	WATER	-	88.04
MEDINA AT CENTER	8/20/2023	City of Lockhart	WATER	-	2,103.43
906 CENTER-2 TRANSF	8/20/2023	City of Lockhart	ELECTRICITY	111,750	11,495.36
900 LION COUNTRYHS-TENNIS COURTS	8/20/2023	City of Lockhart	ELECTRICITY	160	41.56
900 LION COUNTRYHS-TENNIS COURTS	8/20/2023	City of Lockhart	WATER	1	36.63
618 S. MEDINA	8/20/2023	City of Lockhart	ELECTRICITY	400	102.64
CLEARFORK	8/20/2023	City of Lockhart	ELECTRICITY	2,016	263.22
618 MEDINA-BASEBALL	8/20/2023	City of Lockhart	ELECTRICITY	980	134.53
618 MEDINA-BASEBALL	8/20/2023	City of Lockhart	WATER	1	190.83
CLEARFORK		City of Lockhart	ELECTRICITY	13,295	1,298.86

Compus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Campus/Location	0/20/2022				
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	7,200	810.95
CLEARFORK		City of Lockhart	ELECTRICITY	8,880	953.74
CLEARFORK		City of Lockhart	ELECTRICITY	839	129.79
621 S. MEDINA		City of Lockhart	ELECTRICITY	431	122.67
HIGH SCHOOL- PORTABLES		City of Lockhart	ELECTRICITY	3,840	504.05
HIGH SCHOOL-CAFETERIA		City of Lockhart	ELECTRICITY	15	2,337.09
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	1	141.19
LDMC		City of Lockhart	WATER	11	731.39
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	8,840	942.23
419 BOIS D' ARC		City of Lockhart	WATER	-	186.09
TECHNOLOGY		City of Lockhart	ELECTRICITY	2,754	346.90
TECHNOLOGY		City of Lockhart	ELECTRICITY	5,960	744.39
COMMUNITY ED		City of Lockhart	ELECTRICITY	4,955	600.62
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,413	194.87
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	26,200	3,039.38
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	61	30.33
419 BOIS D'ARC		City of Lockhart	WATER	-	169.23
PRIDE		City of Lockhart	WATER	2	380.91
MAINTENANCE		City of Lockhart	ELECTRICITY	414	81.61
MAINTENANCE		City of Lockhart	ELECTRICITY	3,200	397.45
LHS WALKING/TRACK		City of Lockhart	WATER	149	738.15
906 CENTER	8/20/2023	City of Lockhart	WATER	9	266.55
CUB HOUSE	8/20/2023	City of Lockhart	ELECTRICITY	8,400	895.76
CUB HOUSE	8/20/2023	City of Lockhart	WATER	1	205.71
PLUM CREEK	8/20/2023	City of Lockhart	ELECTRICITY	1,920	252.34
JUNIOR HIGH	8/20/2023	City of Lockhart	WATER	17	1,527.63
JUNIOR HIGH-FOOTBALL SPRINKLER	8/20/2023	City of Lockhart	WATER	258	1,514.98
JUNIOR HIGH-CONCESSION	8/20/2023	City of Lockhart	WATER	-	554.45
NAVARRO PORTABLES	8/20/2023	City of Lockhart	ELECTRICITY	204	250.10
KINDERGARTEN	9/5/2023	City of Lockhart	WATER	15	449.47
KINDERGARTEN	9/5/2023	City of Lockhart	WATER	32	493.77
KINDERGARTEN	9/5/2023	City of Lockhart	ELECTRICITY	381	75.93
KINDERGARTEN		City of Lockhart	ELECTRICITY	39,120	4,529.83
KINDERGARTEN	9/5/2023	City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	9/5/2023	City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.		City of Lockhart	ELECTRICITY	54,400	5,810.55
FRESHMAN CAFÉ & BH		City of Lockhart	ELECTRICITY	29,790	3,269.19
LOCKHART HS		City of Lockhart	ELECTRICITY	156,750	14,772.56
LOCKHART HS-FOOTBALL FIELD		City of Lockhart	ELECTRICITY	29,000	3,584.82
NAVARRO		City of Lockhart	ELECTRICITY	85,200	8,337.76
NAVARRO		City of Lockhart	WATER	12	1,051.15
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	9,440	1,324.97
PLUM CREEK		City of Lockhart	ELECTRICITY	97,200	9,409.66
PLUM CREEK		City of Lockhart	WATER	103	1,826.72
MAINTENANCE (Storage)		City of Lockhart	ELECTRICITY	2,618	411.72
CLEARFORK		City of Lockhart	ELECTRICITY	85,600	8,335.54
CLEARFORK		City of Lockhart	WATER	5	946.67
CLLANFUNK	J/J/2023	CITY OF LOCKHAIL	WAIEV	5	340.07

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
LDMC	9/5/2023	City of Lockhart	ELECTRICITY	10,280	1,149.62
BLUEBONNET		City of Lockhart	ELECTRICITY	120,900	12,220.98
BLUEBONNET	9/5/2023	City of Lockhart	WATER	57	1,705.87
BRAMHALL-OFF NIXON	9/20/2023	City of Lockhart	WATER	3	107.66
MEDINA AT CENTER		City of Lockhart	WATER		2,103.43
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	177,000	16,764.67
JOO CENTEN-2 TRANSI	3/20/2023	City of Lockilait	LLLCTRICITI	177,000	10,704.07
900 LION COUNTRYHS-TENNIS COURTS	9/20/2023	City of Lockhart	ELECTRICITY	324	347.62
900 LION COUNTRYHS-TENNIS COURTS		City of Lockhart	WATER	-	31.89
618 S. MEDINA	9/20/2023	City of Lockhart	ELECTRICITY	640	125.88
CLEARFORK		City of Lockhart	ELECTRICITY	2,314	285.21
618 MEDINA-BASEBALL	9/20/2023	City of Lockhart	ELECTRICITY	660	94.88
618 MEDINA-BASEBALL	9/20/2023	City of Lockhart	WATER	21	388.23
CLEARFORK	9/20/2023	City of Lockhart	ELECTRICITY	12,385	1,162.85
MEDINA ST-BHD TEN	9/20/2023	City of Lockhart	ELECTRICITY	10,600	1,029.06
CLEARFORK	9/20/2023	City of Lockhart	ELECTRICITY	11,520	1,106.31
CLEARFORK	9/20/2023	City of Lockhart	ELECTRICITY	1,612	209.20
621 S. MEDINA	9/20/2023	City of Lockhart	ELECTRICITY	841	164.75
HIGH SCHOOL- PORTABLES	9/20/2023	City of Lockhart	ELECTRICITY	7,920	862.23
HIGH SCHOOL-CAFETERIA	9/20/2023	City of Lockhart	ELECTRICITY	115	3,351.09
HIGH SCHOOL-CAREER AND TECH	9/20/2023	City of Lockhart	WATER	1	141.19
LDMC	9/20/2023	City of Lockhart	WATER	17	792.23
419 BOIS D' ARC-FIELD HOUSE	9/20/2023	City of Lockhart	ELECTRICITY	9,880	975.10
419 BOIS D' ARC	9/20/2023	City of Lockhart	WATER	73	915.51
TECHNOLOGY	9/20/2023	City of Lockhart	ELECTRICITY	2,598	315.95
TECHNOLOGY	9/20/2023	City of Lockhart	ELECTRICITY	6,918	787.14
COMMUNITY ED	9/20/2023	City of Lockhart	ELECTRICITY	4,785	556.95
TECHNOLOGY	9/20/2023	City of Lockhart	ELECTRICITY	1,951	245.91
BOIS D' ARC-GYM A/C U	9/20/2023	City of Lockhart	ELECTRICITY	31,520	3,306.79
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	98	34.03
419 BOIS D'ARC	9/20/2023	City of Lockhart	WATER	-	169.23
PRIDE		City of Lockhart	WATER	9	441.09
MAINTENANCE		City of Lockhart	ELECTRICITY	419	80.03
MAINTENANCE	9/20/2023	City of Lockhart	ELECTRICITY	3,440	407.11
LHS WALKING/TRACK		City of Lockhart	WATER	157	776.07
906 CENTER		City of Lockhart	WATER	36	540.33
CUB HOUSE		City of Lockhart	ELECTRICITY	11,440	1,080.76
CUB HOUSE	9/20/2023	City of Lockhart	WATER	6	251.01
PLUM CREEK		City of Lockhart	ELECTRICITY	2,640	320.50
JUNIOR HIGH		City of Lockhart	WATER	90	2,267.85
JUNIOR HIGH-FOOTBALL SPRINKLER		City of Lockhart	WATER	457	2,458.24
JUNIOR HIGH-CONCESSION		City of Lockhart	WATER	1	559.19
NAVARRO PORTABLES		City of Lockhart	ELECTRICITY	236	415.17
VINDEDCADTEN	10/5/2022	City of Lookhart	WATER	51	014 51
KINDERGARTEN KINDERGARTEN		City of Lockhart City of Lockhart	WATER		814.51
KINDERGARTEN		·		166	1,852.53
KINDERGARTEN	10/5/2023	City of Lockhart	ELECTRICITY	397	79.28

	Inveise Date		Type of	Metered	Dollar
Campus/Location	Invoice Date	Vendor	Service	Amount	Amount
KINDERGARTEN	10/5/2023	City of Lockhart	ELECTRICITY	33,240	4,266.81
KINDERGARTEN	10/5/2023	City of Lockhart	ELECTRICITY	-	8.42
CARE-A-VAN	10/5/2023	City of Lockhart	ELECTRICITY	-	34.67
FRESHMAN BLDG.	10/5/2023	City of Lockhart	ELECTRICITY	47,800	4,430.86
FRESHMAN CAFÉ & BH	10/5/2023	City of Lockhart	ELECTRICITY	26,520	3,135.07
LOCKHART HS	10/5/2023	City of Lockhart	ELECTRICITY	154,500	15,323.63
LOCKHART HS-FOOTBALL FIELD	10/5/2023	City of Lockhart	ELECTRICITY	30,000	3,805.77
NAVARRO		City of Lockhart	ELECTRICITY	83,600	8,537.60
NAVARRO		City of Lockhart	WATER	87	1,811.65
MAINTENANCE (Bldg.)		City of Lockhart	ELECTRICITY	7,760	1,179.83
PLUM CREEK		City of Lockhart	ELECTRICITY	90,600	9,424.45
PLUM CREEK		City of Lockhart	WATER	275	3,570.80
MAINTENANCE (Storage)		City of Lockhart	ELECTRICITY	2,552	415.04
CLEARFORK		City of Lockhart	ELECTRICITY	78,720	8,179.43
CLEARFORK		City of Lockhart	WATER	32	1,220.45
LDMC		City of Lockhart	ELECTRICITY	9,520	1,131.68
BLUEBONNET		City of Lockhart	ELECTRICITY	120,300	12,738.24
BLUEBONNET		City of Lockhart	WATER	91	2,050.63
BEOEBONNET	10/3/2023	City of Lockilait	WAILK	31	2,030.03
BRAMHALL-OFF NIXON	10/20/2023	City of Lockhart	WATER	24	320.60
MEDINA AT CENTER		City of Lockhart	WATER	-	2,103.43
906 CENTER-2 TRANSF		City of Lockhart	ELECTRICITY	155,250	15,857.29
900 LION COUNTRYHS-TENNIS COURTS	10/20/2023	City of Lockhart	ELECTRICITY	404	355.64
900 LION COUNTRYHS-TENNIS COURTS	10/20/2023	City of Lockhart	WATER	-	31.89
618 S. MEDINA		City of Lockhart	ELECTRICITY	560	243.95
CLEARFORK		City of Lockhart	ELECTRICITY	1,820	239.18
618 MEDINA-BASEBALL		City of Lockhart	ELECTRICITY	875	121.75
618 MEDINA-BASEBALL		City of Lockhart	WATER	84	1,027.05
CLEARFORK		City of Lockhart	ELECTRICITY	5,218	621.02
MEDINA ST-BHD TEN		City of Lockhart	ELECTRICITY	7,080	794.27
CLEARFORK		City of Lockhart	ELECTRICITY	9,120	963.82
CLEARFORK		City of Lockhart	ELECTRICITY	1,200	169.51
621 S. MEDINA		City of Lockhart	ELECTRICITY	1,348	464.26
HIGH SCHOOL- PORTABLES		City of Lockhart	ELECTRICITY	5,760	715.96
HIGH SCHOOL-CAFETERIA		City of Lockhart	WATER	163	3,837.81
HIGH SCHOOL-CAREER AND TECH		City of Lockhart	WATER	3	156.07
LDMC		City of Lockhart	WATER	22	842.93
419 BOIS D' ARC-FIELD HOUSE		City of Lockhart	ELECTRICITY	5,080	605.51
419 BOIS D' ARC		City of Lockhart	WATER	43	611.31
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,930	251.54
TECHNOLOGY		City of Lockhart	ELECTRICITY	4,525	577.18
COMMUNITY ED		City of Lockhart	ELECTRICITY	3,093	386.43
TECHNOLOGY		City of Lockhart	ELECTRICITY	1,710	226.83
BOIS D' ARC-GYM A/C U		City of Lockhart	ELECTRICITY	21,840	2,659.32
419 BOIS D' ARC		City of Lockhart	ELECTRICITY	69	31.18
419 BOIS D'ARC		City of Lockhart	WATER		169.23
PRIDE		City of Lockhart	WATER	6	410.67
MAINTENANCE		City of Lockhart	ELECTRICITY	358	74.90
IVIAHVIENANCE	10/20/2023	CITA OF FOCKUBLE	ELECTRICITY	358	/4.90

Campus/Location	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
MAINTENANCE	10/20/2023	City of Lockhart	ELECTRICITY	3,760	457.18
LHS WALKING/TRACK	10/20/2023	City of Lockhart	WATER	301	1,458.63
906 CENTER	10/20/2023	City of Lockhart	WATER	47	651.87
CUB HOUSE	10/20/2023	City of Lockhart	ELECTRICITY	7,200	792.50
CUB HOUSE	10/20/2023	City of Lockhart	WATER	7	261.15
PLUM CREEK	10/20/2023	City of Lockhart	ELECTRICITY	3,040	376.28
JUNIOR HIGH	10/20/2023	City of Lockhart	WATER	115	2,521.35
JUNIOR HIGH-FOOTBALL SPRINKLER	10/20/2023	City of Lockhart	WATER	340	1,903.66
JUNIOR HIGH-CONCESSION	10/20/2023	City of Lockhart	WATER	2	563.93
NAVARRO PORTABLES	10/20/2023	City of Lockhart	ELECTRICITY	265	394.58