

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Baseball Field	2/20/2010	City of Lockhart	Water	1 \$	61.53
Medina at Center	2/20/2010	City of Lockhart	Water	106 \$	1,831.64
Medina at Center	2/20/2010	City of Lockhart	Electricity	1932 \$	251.78
Medina at Center	2/20/2010	City of Lockhart	Electricity	153 \$	1,007.93
618 S Medina	2/20/2010	City of Lockhart	Electricity	1 \$	45.62
Clearfork Elementary	2/20/2010	City of Lockhart	Electricity	1096 \$	154.52
Medina-Welding Shop	2/20/2010	City of Lockhart	Electricity	815 \$	121.83
Medina-Baseball	2/20/2010	City of Lockhart	Water	11 \$	69.25
906 S Medina	2/20/2010	City of Lockhart	Electricity	2767 \$	348.94
Clearfork Elementary	2/20/2010	City of Lockhart	Electricity	1891 \$	247.02
906 S Medina-Cub House	2/20/2010	City of Lockhart	Electricity	2480 \$	343.08
S. Medina	2/20/2010	City of Lockhart	Electricity	1075 \$	152.08
Clearfork Elementary	2/20/2010	City of Lockhart	Electricity	23 \$	967.40
S. Medina	2/20/2010	City of Lockhart	Electricity	19 \$	292.28
621 S. Medina	2/20/2010	City of Lockhart	Electricity	11 \$	78.19
906 Center-Auto Shop	2/20/2010	City of Lockhart	Electricity	688 \$	107.05
906 Center-Cafeteria	2/20/2010	City of Lockhart	Electricity	46 \$	2,017.99
906 Center-Cafeteria	2/20/2010	City of Lockhart	Water	19 \$	119.75
1 Lion Country	2/20/2010	City of Lockhart	Electricity	38 \$	859.90
1 Lion Country	2/20/2010	City of Lockhart	Water	13 \$	91.25
201 S Colorado	2/20/2010	City of Lockhart	Electricity	5306 \$	644.35
201 S Colorado	2/20/2010	City of Lockhart	Water	1 \$	83.74
105 S Colorado	2/20/2010	City of Lockhart	Electricity	1463 \$	197.22
105 S Colorado	2/20/2010	City of Lockhart	Electricity	1707 \$	225.61
105 S Colorado	2/20/2010	City of Lockhart	Electricity	2547 \$	323.34
105 S Colorado	2/20/2010	City of Lockhart	Water	2 \$	87.07
419 Bois D Arc	2/20/2010	City of Lockhart	Water	83 \$	1,082.45
419 Bois D Arc	2/20/2010	City of Lockhart	Electricity	45 \$	236.43
419 Bois D Arc	2/20/2010	City of Lockhart	Water	48 \$	476.32
Bois D Arc	2/20/2010	City of Lockhart	Electricity	1259 \$	173.49
Bois D Arc	2/20/2010	City of Lockhart	Electricity	1239 \$	198.69
520 N Pecos	2/20/2010	City of Lockhart	Electricity	259 \$	61.34
520 N Pecos	2/20/2010	City of Lockhart	Water	5 \$	71.01
Bois D Arc	2/20/2010	City of Lockhart	Electricity	3864 \$	476.58
520 N Pecos	2/20/2010	City of Lockhart	Electricity	1339 \$	210.32
401 Bois D Arc	2/20/2010	City of Lockhart	Electricity	3432 \$	426.31
520 N Pecos	2/20/2010	City of Lockhart	Electricity	1921 \$	254.71
Bois D Arc-Gym	2/20/2010	City of Lockhart	Electricity	79 \$	394.67
419 Bois D Arc	2/20/2010	City of Lockhart	Electricity	41 \$	452.63
N. Pecos	2/20/2010	City of Lockhart	Water	8 \$	129.68
1503 N Colorado	2/20/2010	City of Lockhart	Electricity	450 \$	79.36
1503 N Colorado	2/20/2010	City of Lockhart	Electricity	35 \$	352.78
Bramhall-Track & Field	2/20/2010	City of Lockhart	Water	9 \$	60.25
906 Center	2/20/2010	City of Lockhart	Water	21 \$	221.98
San Jacinto-Soccer Field	2/20/2010	City of Lockhart	Water	32 \$	324.86
710 Flores	2/20/2010	City of Lockhart	Electricity	DISCONNET PER BILL COLEMAN	
500 City Line Rd.	2/20/2010	City of Lockhart	Water	89 \$	1,416.06
County Road 219	2/20/2010	City of Lockhart	Water	4	460.62
Junior High School	2/21/2010	Bluebonnet Electric	Electricity	480 \$	10,537.17
Junior High School	2/21/2010	Bluebonnet Electric	Electricity	96 \$	97.62

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1011 Scheh	2/5/2010	City of Lockhart	Water	12 \$	133.20
Carver & Scheh	2/5/2010	City of Lockhart	Water	55 \$	274.25
371 Carver	2/5/2010	City of Lockhart	Electricity	326 \$	64.93
Carver-Caravan	2/5/2010	City of Lockhart	Electricity	19 \$	29.21
Wichita-Maintenance Building	2/5/2010	City of Lockhart	Electricity	550 \$	171.72
520 N Pecos	2/5/2010	City of Lockhart	Electricity	118 \$	1,080.85
211 S Mockingbird Lane	2/5/2010	City of Lockhart	Electricity	110 \$	3,455.25
211 S Mockingbird Lane	2/5/2010	City of Lockhart	Water	77 \$	1,022.26
419 Bois D Arc	2/5/2010	City of Lockhart	Electricity	62 \$	1,332.50
715 S Medina	2/5/2010	City of Lockhart	Electricity	168 \$	2,889.90
715 S Medina	2/5/2010	City of Lockhart	Water	68 \$	937.48
Clearfork Elementary	2/5/2010	City of Lockhart	Electricity	96 \$	1,633.92
Clearfork Elementary	2/5/2010	City of Lockhart	Water	64 \$	899.80
LHS Football Field	2/5/2010	City of Lockhart	Electricity	72 \$	1,534.80
Carver	2/5/2010	City of Lockhart	Electricity	78 \$	1,255.16
S Medina	2/5/2010	City of Lockhart	Electricity	125 \$	5,210.50
419 Bois D Arc	2/5/2010	City of Lockhart	Electricity	95 \$	1,225.05
Plum Creek-Old Dale Road	2/5/2010	City of Lockhart	Electricity	100 \$	3,145.50
Plum Creek-Old Dale Road	2/5/2010	City of Lockhart	Water	58 \$	843.28
1503 N Colorado	2/5/2010	City of Lockhart	Electricity	35 \$	456.54
Junior High School	1/27/2010	Bluebonnet Electric	Electricity	480 \$	8,253.87
Junior High School	1/27/2010	Bluebonnet Electric	Electricity	96 \$	73.11
Baseball Field	1/20/2010	City of Lockhart	Water	1 \$	61.53
Medina at Center	1/20/2010	City of Lockhart	Water	79 \$	1,577.30
Medina at Center	1/20/2010	City of Lockhart	Electricity	1702 \$	225.19
Medina at Center	1/20/2010	City of Lockhart	Electricity	183 \$	1,195.52
618 S Medina	1/20/2010	City of Lockhart	Electricity	160 \$	45.64
Clearfork Elementary	1/20/2010	City of Lockhart	Electricity	1154 \$	161.38
Medina-Welding Shop	1/20/2010	City of Lockhart	Electricity	832 \$	123.89
Medina-Baseball	1/20/2010	City of Lockhart	Water	1 \$	34.00
906 S Medina	1/20/2010	City of Lockhart	Electricity	3190 \$	398.48
Clearfork Elementary	1/20/2010	City of Lockhart	Electricity	1526 \$	204.70
906 S Medina-Cub House	1/20/2010	City of Lockhart	Electricity	2278 \$	319.80
S. Medina	1/20/2010	City of Lockhart	Electricity	1164 \$	162.54
Clearfork Elementary	1/20/2010	City of Lockhart	Electricity	17 \$	804.29
S. Medina	1/20/2010	City of Lockhart	Electricity	15 \$	236.61
621 S. Medina	1/20/2010	City of Lockhart	Electricity	14 \$	92.22
906 Center-Auto Shop	1/20/2010	City of Lockhart	Electricity	457 \$	80.22
906 Center-Cafeteria	1/20/2010	City of Lockhart	Electricity	46 \$	716.51
906 Center-Cafeteria	1/20/2010	City of Lockhart	Water	23 \$	1,045.13
1 Lion Country	1/20/2010	City of Lockhart	Electricity	37 \$	716.38
1 Lion Country	1/20/2010	City of Lockhart	Water	15 \$	100.75
201 S Colorado	1/20/2010	City of Lockhart	Electricity	5793 \$	701.60
201 S Colorado	1/20/2010	City of Lockhart	Water	1 \$	83.74
105 S Colorado	1/20/2010	City of Lockhart	Electricity	1311 \$	179.66
105 S Colorado	1/20/2010	City of Lockhart	Electricity	1845 \$	241.85
105 S Colorado	1/20/2010	City of Lockhart	Electricity	2594 \$	329.07
105 S Colorado	1/20/2010	City of Lockhart	Water	1 \$	87.07
419 Bois D Arc	1/20/2010	City of Lockhart	Water	90 \$	1,148.39
419 Bois D Arc	1/20/2010	City of Lockhart	Electricity	39 \$	208.67

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419 Bois D Arc	1/20/2010	City of Lockhart	Water	52 \$	514.00
Bois D Arc	1/20/2010	City of Lockhart	Electricity	1822 \$	239.18
Bois D Arc	1/20/2010	City of Lockhart	Electricity	1070 \$	179.13
520 N Pecos	1/20/2010	City of Lockhart	Electricity	227 \$	57.64
520 N Pecos	1/20/2010	City of Lockhart	Water	4 \$	62.84
Bois D Arc	1/20/2010	City of Lockhart	Electricity	2135 \$	275.62
520 N Pecos	1/20/2010	City of Lockhart	Electricity	1243 \$	199.28
401 Bois D Arc	1/20/2010	City of Lockhart	Electricity	4314 \$	529.37
520 N Pecos	1/20/2010	City of Lockhart	Electricity	2064 \$	271.55
Bois D Arc-Gym	1/20/2010	City of Lockhart	Electricity	93 \$	460.19
419 Bois D Arc	1/20/2010	City of Lockhart	Electricity	36 \$	392.38
N. Pecos	1/20/2010	City of Lockhart	Water	6 \$	113.34
1503 N Colorado	1/20/2010	City of Lockhart	Electricity	423 \$	76.26
1503 N Colorado	1/20/2010	City of Lockhart	Electricity	44 \$	436.90
Bramhall-Track & Field	1/20/2010	City of Lockhart	Water	39 \$	202.25
906 Center	1/20/2010	City of Lockhart	Water	12 \$	137.20
San Jacinto-Soccer Field	1/20/2010	City of Lockhart	Water	28 \$	287.84
710 Flores	1/20/2010	City of Lockhart	Electricity	DISCONNET PER BILL COLEMAN	
500 City Line Rd.	1/20/2010	City of Lockhart	Water	70 \$	1,237.08
County Road 219	1/20/2010	City of Lockhart	Water	6	476.96
1011 Scheh	1/5/2010	City of Lockhart	Water	17 \$	180.30
Carver & Scheh	1/5/2010	City of Lockhart	Water	65 \$	321.75
371 Carver	1/5/2010	City of Lockhart	Electricity	256 \$	56.81
Carver-Caravan	1/5/2010	City of Lockhart	Electricity	28 \$	30.26
Wichita-Maintenance Building	1/5/2010	City of Lockhart	Electricity	536 \$	170.15
520 N Pecos	1/5/2010	City of Lockhart	Electricity	116 \$	1,042.32
211 S Mockingbird Lane	1/5/2010	City of Lockhart	Electricity	140 \$	4,388.70
211 S Mockingbird Lane	1/5/2010	City of Lockhart	Water	91 \$	1,154.14
419 Bois D Arc	1/5/2010	City of Lockhart	Electricity	70 \$	1,499.10
715 S Medina	1/5/2010	City of Lockhart	Electricity	91 \$	3,843.44
715 S Medina	1/5/2010	City of Lockhart	Water	38 \$	654.88
Clearfork Elementary	1/5/2010	City of Lockhart	Electricity	107 \$	1,817.35
Clearfork Elementary	1/5/2010	City of Lockhart	Water	40 \$	673.72
LHS Football Field	1/5/2010	City of Lockhart	Electricity	66 \$	1,412.22
Carver	1/5/2010	City of Lockhart	Electricity	86 \$	1,355.31
S Medina	1/5/2010	City of Lockhart	Electricity	117 \$	5,628.90
419 Bois D Arc	1/5/2010	City of Lockhart	Electricity	112 \$	1,437.02
Plum Creek-Old Dale Road	1/5/2010	City of Lockhart	Electricity	100 \$	3,055.49
Plum Creek Elementary	1/5/2010	City of Lockhart	Water	73 \$	984.58
1503 N Colorado	1/5/2010	City of Lockhart	Electricity	40	498.16
Junior High School	1/7/2010	Bluebonnet Electric	Electricity	455.52 \$	10,567.40
Junior High School	1/7/2010	Bluebonnet Electric	Electricity	96 \$	82.30
Baseball Field	12/20/2009	City of Lockhart	Water	24 \$	158.53
Medina at Center	12/20/2009	City of Lockhart	Water	100 \$	1,775.12
Medina at Center	12/20/2009	City of Lockhart	Electricity	1058 \$	153.06
Medina at Center	12/20/2009	City of Lockhart	Electricity	126 \$	899.40
618 S Medina	12/20/2009	City of Lockhart	Electricity	5 \$	608.48
Clearfork Elementary	12/20/2009	City of Lockhart	Electricity	490 \$	97.57
Medina-Welding Shop	12/20/2009	City of Lockhart	Electricity	825 \$	142.09
Medina-Baseball	12/20/2009	City of Lockhart	Water	11 \$	69.25

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906 S Medina	12/20/2009	City of Lockhart	Electricity	1348 \$	187.61
Clearfork Elementary	12/20/2009	City of Lockhart	Electricity	1105 \$	158.66
906 S Medina-Cub House	12/20/2009	City of Lockhart	Electricity	713 \$	139.48
S. Medina	12/20/2009	City of Lockhart	Electricity	512 \$	100.12
Clearfork Elementary	12/20/2009	City of Lockhart	Electricity	17 \$	596.40
S. Medina	12/20/2009	City of Lockhart	Electricity	18 \$	284.37
621 S. Medina	12/20/2009	City of Lockhart	Electricity	10 \$	82.20
906 Center-Auto Shop	12/20/2009	City of Lockhart	Electricity	658 \$	116.92
906 Center-Cafeteria	12/20/2009	City of Lockhart	Electricity	52 \$	1,861.64
906 Center-Cafeteria	12/20/2009	City of Lockhart	Water	23 \$	138.75
1 Lion Country	12/20/2009	City of Lockhart	Electricity	42 \$	804.58
1 Lion Country	12/20/2009	City of Lockhart	Water	17 \$	110.25
201 S Colorado	12/20/2009	City of Lockhart	Electricity	5580 \$	691.85
201 S Colorado	12/20/2009	City of Lockhart	Water	1 \$	83.74
105 S Colorado	12/20/2009	City of Lockhart	Electricity	1398 \$	193.57
105 S Colorado	12/20/2009	City of Lockhart	Electricity	1109 \$	159.13
105 S Colorado	12/20/2009	City of Lockhart	Electricity	1400 \$	193.81
105 S Colorado	12/20/2009	City of Lockhart	Water	2 \$	87.07
419 Bois D Arc	12/20/2009	City of Lockhart	Water	74 \$	997.67
419 Bois D Arc	12/20/2009	City of Lockhart	Electricity	880 \$	131.85
419 Bois D Arc	12/20/2009	City of Lockhart	Water	60 \$	589.36
Bois D Arc	12/20/2009	City of Lockhart	Electricity	429 \$	86.04
Bois D Arc	12/20/2009	City of Lockhart	Electricity	989 \$	172.37
520 N Pecos	12/20/2009	City of Lockhart	Electricity	181 \$	52.77
520 N Pecos	12/20/2009	City of Lockhart	Water	4 \$	62.84
Bois D Arc	12/20/2009	City of Lockhart	Electricity	1094 \$	157.35
520 N Pecos	12/20/2009	City of Lockhart	Electricity	1236 \$	201.80
401 Bois D Arc	12/20/2009	City of Lockhart	Electricity	2074 \$	274.12
520 N Pecos	12/20/2009	City of Lockhart	Electricity	959 \$	145.46
Bois D Arc-Gym	12/20/2009	City of Lockhart	Electricity	49 \$	260.54
419 Bois D Arc	12/20/2009	City of Lockhart	Electricity	34 \$	668.09
N. Pecos	12/20/2009	City of Lockhart	Water	7 \$	136.68
1503 N Colorado	12/20/2009	City of Lockhart	Electricity	442 \$	88.57
1503 N Colorado	12/20/2009	City of Lockhart	Electricity	44 \$	446.41
Bramhall-Track & Field	12/20/2009	City of Lockhart	Water	110 \$	539.50
906 Center	12/20/2009	City of Lockhart	Water	22 \$	231.40
San Jacinto-Soccer Field	12/20/2009	City of Lockhart	Water	DISCONNET PER BILL COLEMAN	
710 Flores	12/20/2009	City of Lockhart	Electricity	31 \$	322.49
500 City Line Rd.	12/20/2009	City of Lockhart	Water	78 \$	1,312.44
County Road 219	12/20/2009	City of Lockhart	Water	36	1023.76
1011 Scheh	12/5/2009	City of Lockhart	Water	14 \$	152.04
Carver & Scheh	12/5/2009	City of Lockhart	Water	62 \$	307.50
371 Carver	12/5/2009	City of Lockhart	Electricity	217 \$	52.85
Carver-Caravan	12/5/2009	City of Lockhart	Electricity	22 \$	29.63
Wichita-Maintenance Building	12/5/2009	City of Lockhart	Electricity	246 \$	137.04
520 N Pecos	12/5/2009	City of Lockhart	Electricity	90 \$	920.05
211 S Mockingbird Lane	12/5/2009	City of Lockhart	Electricity	209 \$	6,697.34
211 S Mockingbird Lane	12/5/2009	City of Lockhart	Water	110 \$	1,333.12
419 Bois D Arc	12/5/2009	City of Lockhart	Electricity	107 \$	2,321.67
715 S Medina	12/5/2009	City of Lockhart	Electricity	108 \$	4,662.86

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715 S Medina	12/5/2009	City of Lockhart	Water	66 \$	918.64
Clearfork Elementary	12/5/2009	City of Lockhart	Electricity	133 \$	2,304.74
Clearfork Elementary	12/5/2009	City of Lockhart	Water	51 \$	777.34
LHS Football Field	12/5/2009	City of Lockhart	Electricity	73 \$	1,596.33
Carver	12/5/2009	City of Lockhart	Electricity	112 \$	1,714.05
S Medina	12/5/2009	City of Lockhart	Electricity	189 \$	8,065.38
419 Bois D Arc	12/5/2009	City of Lockhart	Electricity	139 \$	1,816.91
Plum Creek-Old Dale Road	12/5/2009	City of Lockhart	Electricity	7 \$	270.71
Plum Creek Elementary	12/5/2009	City of Lockhart	Water	88 \$	1,125.88
1503 N Colorado	12/5/2009	City of Lockhart	Electricity	52	608.61
Junior High School	12/3/2009	Bluebonnet Electric	Electricity	523.2 \$	11,984.42
Junior High School	12/3/2009	Bluebonnet Electric	Electricity	96 \$	119.03
Baseball Field	11/20/2009	City of Lockhart	Water	0 \$	61.53
Medina at Center	11/20/2009	City of Lockhart	Water	111 \$	1,878.74
Medina at Center	11/20/2009	City of Lockhart	Electricity	1289 \$	178.52
Medina at Center	11/20/2009	City of Lockhart	Electricity	141 \$	960.19
618 S Medina	11/20/2009	City of Lockhart	Electricity	6 \$	634.76
Clearfork Elementary	11/20/2009	City of Lockhart	Electricity	509 \$	86.83
Medina-Welding Shop	11/20/2009	City of Lockhart	Electricity	960 \$	139.85
Medina-Baseball	11/20/2009	City of Lockhart	Water	19 \$	107.25
906 S Medina	11/20/2009	City of Lockhart	Electricity	1584 \$	213.20
Clearfork Elementary	11/20/2009	City of Lockhart	Electricity	1344 \$	184.99
906 S Medina-Cub House	11/20/2009	City of Lockhart	Electricity	921 \$	162.80
S. Medina	11/20/2009	City of Lockhart	Electricity	575 \$	94.59
Clearfork Elementary	11/20/2009	City of Lockhart	Electricity	24 \$	704.09
S. Medina	11/20/2009	City of Lockhart	Electricity	24 \$	365.55
621 S. Medina	11/20/2009	City of Lockhart	Electricity	10 \$	74.02
906 Center-Auto Shop	11/20/2009	City of Lockhart	Electricity	784 \$	119.16
906 Center-Cafeteria	11/20/2009	City of Lockhart	Electricity	73 \$	1,907.07
906 Center-Cafeteria	11/20/2009	City of Lockhart	Water	34 \$	191.00
1 Lion Country	11/20/2009	City of Lockhart	Electricity	58 \$	814.33
1 Lion Country	11/20/2009	City of Lockhart	Water	19 \$	119.75
201 S Colorado	11/20/2009	City of Lockhart	Electricity	7017 \$	819.20
201 S Colorado	11/20/2009	City of Lockhart	Water	1 \$	83.74
105 S Colorado	11/20/2009	City of Lockhart	Electricity	2171 \$	282.20
105 S Colorado	11/20/2009	City of Lockhart	Electricity	1425 \$	194.51
105 S Colorado	11/20/2009	City of Lockhart	Electricity	2011 \$	263.40
105 S Colorado	11/20/2009	City of Lockhart	Water	5 \$	111.58
419 Bois D Arc	11/20/2009	City of Lockhart	Water	71 \$	969.41
419 Bois D Arc	11/20/2009	City of Lockhart	Electricity	31 \$	172.76
419 Bois D Arc	11/20/2009	City of Lockhart	Water	60 \$	589.36
Bois D Arc	11/20/2009	City of Lockhart	Electricity	277 \$	59.56
Bois D Arc	11/20/2009	City of Lockhart	Electricity	1445 \$	224.39
520 N Pecos	11/20/2009	City of Lockhart	Electricity	460 \$	85.27
520 N Pecos	11/20/2009	City of Lockhart	Water	5 \$	71.01
Bois D Arc	11/20/2009	City of Lockhart	Electricity	1427 \$	194.75
520 N Pecos	11/20/2009	City of Lockhart	Electricity	1504 \$	231.32
401 Bois D Arc	11/20/2009	City of Lockhart	Electricity	2292 \$	296.42
520 N Pecos	11/20/2009	City of Lockhart	Electricity	1417 \$	197.76
Bois D Arc-Gym	11/20/2009	City of Lockhart	Electricity	109 \$	831.71

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419 Bois D Arc	11/20/2009	City of Lockhart	Electricity	52 \$	560.01
N. Pecos	11/20/2009	City of Lockhart	Water	13 \$	171.03
1503 N Colorado	11/20/2009	City of Lockhart	Electricity	487 \$	84.25
1503 N Colorado	11/20/2009	City of Lockhart	Electricity	50 \$	497.20
Bramhall-Track & Field	11/20/2009	City of Lockhart	Water	40 \$	207.00
906 Center	11/20/2009	City of Lockhart	Water	36 \$	363.28
San Jacinto-Soccer Field	11/20/2009	City of Lockhart	Water	DISCONNET PER BILL COLEMAN	
710 Flores	11/20/2009	City of Lockhart	Electricity	37 \$	374.95
500 City Line Rd.	11/20/2009	City of Lockhart	Water	96 \$	1,482.00
County Road 219	11/20/2009	City of Lockhart	Water	6	476.96
1011 Scheh	11/5/2009	City of Lockhart	Water	14 \$	152.04
Carver & Scheh	11/5/2009	City of Lockhart	Water	69 \$	340.75
371 Carver	11/5/2009	City of Lockhart	Electricity	281 \$	60.03
Carver-Caravan	11/5/2009	City of Lockhart	Electricity	0 \$	27.00
Wichita-Maintenance Building	11/5/2009	City of Lockhart	Electricity	128 \$	193.31
520 N Pecos	11/5/2009	City of Lockhart	Electricity	96 \$	595.28
211 S Mockingbird Lane	11/5/2009	City of Lockhart	Electricity	226 \$	7,129.71
211 S Mockingbird Lane	11/5/2009	City of Lockhart	Water	113 \$	1,361.38
419 Bois D Arc	11/5/2009	City of Lockhart	Electricity	277 \$	2,366.81
715 S Medina	11/5/2009	City of Lockhart	Electricity	254 \$	10,693.62
715 S Medina	11/5/2009	City of Lockhart	Water	65 \$	909.22
Clearfork Elementary	11/5/2009	City of Lockhart	Electricity	201 \$	3,407.11
Clearfork Elementary	11/5/2009	City of Lockhart	Water	52 \$	786.76
LHS Football Field	11/5/2009	City of Lockhart	Electricity	153 \$	1,326.47
Carver	11/5/2009	City of Lockhart	Electricity	159 \$	2,281.65
S Medina	11/5/2009	City of Lockhart	Electricity	491 \$	10,091.91
419 Bois D Arc	11/5/2009	City of Lockhart	Electricity	168 \$	2,153.71
Plum Creek-Old Dale Road	11/5/2009	City of Lockhart	Electricity	285 \$	8,978.48
Plum Creek Elementary	11/5/2009	City of Lockhart	Water	97 \$	1,210.66
1503 N Colorado	11/5/2009	City of Lockhart	Electricity	67	727.29
Junior High School	10/29/2009	Bluebonnet Electric	Electricity	602.88 \$	14,234.65
Junior High School	10/29/2009	Bluebonnet Electric	Electricity	96 \$	128.20
Baseball Field	10/20/2009	City of Lockhart	Water	109 \$	562.28
Medina at Center	10/20/2009	City of Lockhart	Water	107 \$	1,841.06
Medina at Center	10/20/2009	City of Lockhart	Electricity	1413 \$	189.57
Medina at Center	10/20/2009	City of Lockhart	Electricity	183 \$	1,157.67
618 S Medina	10/20/2009	City of Lockhart	Electricity	4 \$	560.20
Clearfork Elementary	10/20/2009	City of Lockhart	Electricity	728 \$	110.76
Medina-Welding Shop	10/20/2009	City of Lockhart	Electricity	1093 \$	152.75
Medina-Baseball	10/20/2009	City of Lockhart	Water	48 \$	245.00
906 S Medina	10/20/2009	City of Lockhart	Electricity	2447 \$	308.52
Clearfork Elementary	10/20/2009	City of Lockhart	Electricity	1447 \$	193.47
906 S Medina-Cub House	10/20/2009	City of Lockhart	Electricity	1429 \$	218.94
S. Medina	10/20/2009	City of Lockhart	Electricity	721 \$	109.95
Clearfork Elementary	10/20/2009	City of Lockhart	Electricity	27 \$	757.12
S. Medina	10/20/2009	City of Lockhart	Electricity	24 \$	358.35
621 S. Medina	10/20/2009	City of Lockhart	Electricity	9 \$	68.42
906 Center-Auto Shop	10/20/2009	City of Lockhart	Electricity	675 \$	104.66
906 Center-Cafeteria	10/20/2009	City of Lockhart	Electricity	81 \$	1,369.57
906 Center-Cafeteria	10/20/2009	City of Lockhart	Water	26 \$	153.00

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1 Lion Country	10/20/2009	City of Lockhart	Electricity	73 \$	698.89
1 Lion Country	10/20/2009	City of Lockhart	Water	15 \$	100.75
201 S Colorado	10/20/2009	City of Lockhart	Electricity	7024 \$	802.24
201 S Colorado	10/20/2009	City of Lockhart	Water	0 \$	83.74
105 S Colorado	10/20/2009	City of Lockhart	Electricity	2639 \$	330.62
105 S Colorado	10/20/2009	City of Lockhart	Electricity	1426 \$	191.06
105 S Colorado	10/20/2009	City of Lockhart	Electricity	2670 \$	334.18
105 S Colorado	10/20/2009	City of Lockhart	Water	4 \$	103.41
419 Bois D Arc	10/20/2009	City of Lockhart	Water	89 \$	1,138.97
419 Bois D Arc	10/20/2009	City of Lockhart	Electricity	34 \$	183.47
419 Bois D Arc	10/20/2009	City of Lockhart	Water	60 \$	589.36
Bois D Arc	10/20/2009	City of Lockhart	Electricity	390 \$	71.87
Bois D Arc	10/20/2009	City of Lockhart	Electricity	1854 \$	267.83
520 N Pecos	10/20/2009	City of Lockhart	Electricity	774 \$	120.25
520 N Pecos	10/20/2009	City of Lockhart	Water	6 \$	79.18
Bois D Arc	10/20/2009	City of Lockhart	Electricity	1786 \$	232.48
520 N Pecos	10/20/2009	City of Lockhart	Electricity	1612 \$	239.99
401 Bois D Arc	10/20/2009	City of Lockhart	Electricity	2804 \$	349.60
520 N Pecos	10/20/2009	City of Lockhart	Electricity	1934 \$	253.70
Bois D Arc-Gym	10/20/2009	City of Lockhart	Electricity	148 \$	1,030.42
419 Bois D Arc	10/20/2009	City of Lockhart	Electricity	63 \$	3,555.35
N. Pecos	10/20/2009	City of Lockhart	Water	9 \$	137.85
1503 N Colorado	10/20/2009	City of Lockhart	Electricity	469 \$	80.96
1503 N Colorado	10/20/2009	City of Lockhart	Electricity	4240 \$	514.81
Bramhall-Track & Field	10/20/2009	City of Lockhart	Water	329 \$	1,579.75
906 Center	10/20/2009	City of Lockhart	Water	33 \$	335.02
San Jacinto-Soccer Field	10/20/2009	City of Lockhart	Water	0 \$	46.00
710 Flores	10/20/2009	City of Lockhart	Electricity	2800 \$	349.14
500 City Line Rd.	10/20/2009	City of Lockhart	Water	97 \$	1,491.42
County Road 219	10/20/2009	City of Lockhart	Water	213	2424.4
1011 Scheh	10/5/2009	City of Lockhart	Water	11 \$	123.78
Carver & Scheh	10/5/2009	City of Lockhart	Water	43 \$	217.25
371 Carver	10/5/2009	City of Lockhart	Electricity	314 \$	63.13
Carver-Caravan	10/5/2009	City of Lockhart	Electricity	21 \$	29.41
Wichita-Maintenance Building	10/5/2009	City of Lockhart	Electricity	700 \$	188.27
520 N Pecos	10/5/2009	City of Lockhart	Electricity	108 \$	640.90
211 S Mockingbird Lane	10/5/2009	City of Lockhart	Electricity	266 \$	8,183.61
211 S Mockingbird Lane	10/5/2009	City of Lockhart	Water	119 \$	1,417.90
419 Bois D Arc	10/5/2009	City of Lockhart	Electricity	350 \$	2,906.80
715 S Medina	10/5/2009	City of Lockhart	Electricity	335 \$	5,546.02
715 S Medina	10/5/2009	City of Lockhart	Water	50 \$	767.92
Clearfork Elementary	10/5/2009	City of Lockhart	Electricity	314 \$	5,169.97
Clearfork Elementary	10/5/2009	City of Lockhart	Water	50 \$	767.92
LHS Football Field	10/5/2009	City of Lockhart	Electricity	248 \$	2,070.69
Carver	10/5/2009	City of Lockhart	Electricity	189 \$	2,600.97
S Medina	10/5/2009	City of Lockhart	Electricity	619 \$	10,145.13
419 Bois D Arc	10/5/2009	City of Lockhart	Electricity	211 \$	2,629.37
Plum Creek-Old Dale Road	10/5/2009	City of Lockhart	Electricity	544 \$	6,703.30
Plum Creek Elementary	10/5/2009	City of Lockhart	Water	73 \$	984.58
1503 N Colorado	10/5/2009	City of Lockhart	Electricity	93	925.95

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Junior High School	9/30/2009	Bluebonnet Electric	Electricity	606.24 \$	14,245.43
Junior High School	9/30/2009	Bluebonnet Electric	Electricity	96 \$	96.20
Baseball Field	9/20/2009	City of Lockhart	Water	296 \$	1,391.93
Medina at Center	9/20/2009	City of Lockhart	Water	51 \$	1,121.88
Medina at Center	9/20/2009	City of Lockhart	Electricity	1685 \$	201.77
Medina at Center	9/20/2009	City of Lockhart	Electricity	1829 \$	870.14
618 S Medina	9/20/2009	City of Lockhart	Electricity	160 \$	(27.04)
Clearfork Elementary	9/20/2009	City of Lockhart	Electricity	950 \$	125.09
Medina-Welding Shop	9/20/2009	City of Lockhart	Electricity	921 \$	118.30
Medina-Baseball	9/20/2009	City of Lockhart	Water	93 \$	412.40
906 S Medina	9/20/2009	City of Lockhart	Electricity	3095 \$	354.67
Clearfork Elementary	9/20/2009	City of Lockhart	Electricity	1097 \$	128.77
906 S Medina-Cub House	9/20/2009	City of Lockhart	Electricity	1544 \$	207.51
S. Medina	9/20/2009	City of Lockhart	Electricity	714 \$	99.29
Clearfork Elementary	9/20/2009	City of Lockhart	Electricity	26 \$	651.19
S. Medina	9/20/2009	City of Lockhart	Electricity	14 \$	178.51
621 S. Medina	9/20/2009	City of Lockhart	Electricity	5 \$	8.48
906 Center-Auto Shop	9/20/2009	City of Lockhart	Electricity	204 \$	38.87
906 Center-Cafeteria	9/20/2009	City of Lockhart	Electricity	69 \$	1,125.07
906 Center-Cafeteria	9/20/2009	City of Lockhart	Water	14 \$	96.08
1 Lion Country	9/20/2009	City of Lockhart	Electricity	69 \$	590.33
1 Lion Country	9/20/2009	City of Lockhart	Water	8 \$	68.50
201 S Colorado	9/20/2009	City of Lockhart	Electricity	8035 \$	779.14
201 S Colorado	9/20/2009	City of Lockhart	Water	9 \$	142.68
105 S Colorado	9/20/2009	City of Lockhart	Electricity	3513 \$	395.70
105 S Colorado	9/20/2009	City of Lockhart	Electricity	1476 \$	176.13
105 S Colorado	9/20/2009	City of Lockhart	Electricity	3838 \$	422.42
105 S Colorado	9/20/2009	City of Lockhart	Water	5 \$	111.58
419 Bois D Arc	9/20/2009	City of Lockhart	Water	67 \$	871.53
419 Bois D Arc	9/20/2009	City of Lockhart	Electricity	26 \$	127.18
419 Bois D Arc	9/20/2009	City of Lockhart	Water	42 \$	369.34
Bois D Arc	9/20/2009	City of Lockhart	Electricity	922 \$	123.11
Bois D Arc	9/20/2009	City of Lockhart	Electricity	3260 \$	403.65
520 N Pecos	9/20/2009	City of Lockhart	Electricity	1142 \$	146.30
520 N Pecos	9/20/2009	City of Lockhart	Water	5 \$	71.01
Bois D Arc	9/20/2009	City of Lockhart	Electricity	2946 \$	345.84
520 N Pecos	9/20/2009	City of Lockhart	Electricity	1642 \$	219.77
401 Bois D Arc	9/20/2009	City of Lockhart	Electricity	3547 \$	396.42
520 N Pecos	9/20/2009	City of Lockhart	Electricity	2006 \$	240.36
Bois D Arc-Gym	9/20/2009	City of Lockhart	Electricity	212 \$	1,307.01
419 Bois D Arc	9/20/2009	City of Lockhart	Electricity	60 \$	535.22
N. Pecos	9/20/2009	City of Lockhart	Water	11 \$	142.04
1503 N Colorado	9/20/2009	City of Lockhart	Electricity	381 \$	61.74
1503 N Colorado	9/20/2009	City of Lockhart	Electricity	62 \$	549.50
Bramhall-Track & Field	9/20/2009	City of Lockhart	Water	619 \$	2,700.00
906 Center	9/20/2009	City of Lockhart	Water	26 \$	244.06
San Jacinto-Soccer Field	9/20/2009	City of Lockhart	Water	0 \$	30.60
710 Flores	9/20/2009	City of Lockhart	Electricity	23 \$	191.34
500 City Line Rd.	9/20/2009	City of Lockhart	Water	41 \$	825.12
County Road 219	9/20/2009	City of Lockhart	Water	536	5165.27

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1011 Scheh	9/5/2009	City of Lockhart	Water	7 \$	87.85
Carver & Scheh	9/5/2009	City of Lockhart	Water	10 \$	60.50
371 Carver	9/5/2009	City of Lockhart	Electricity	259 \$	56.34
Carver-Caravan	9/5/2009	City of Lockhart	Electricity	0 \$	27.00
Wichita-Maintenance Building	9/5/2009	City of Lockhart	Electricity	100 \$	119.06
520 N Pecos	9/5/2009	City of Lockhart	Electricity	49 \$	365.86
211 S Mockingbird Lane	9/5/2009	City of Lockhart	Electricity	186 \$	5,636.37
211 S Mockingbird Lane	9/5/2009	City of Lockhart	Water	113 \$	1,361.38
419 Bois D Arc	9/5/2009	City of Lockhart	Electricity	311 \$	2,543.93
715 S Medina	9/5/2009	City of Lockhart	Electricity	213 \$	3,494.61
715 S Medina	9/5/2009	City of Lockhart	Water	7 \$	364.61
Clearfork Elementary	9/5/2009	City of Lockhart	Electricity	227 \$	3,685.45
Clearfork Elementary	9/5/2009	City of Lockhart	Water	22 \$	504.16
LHS Football Field	9/5/2009	City of Lockhart	Electricity	184 \$	1,522.21
Carver	9/5/2009	City of Lockhart	Electricity	136 \$	1,923.19
S Medina	9/5/2009	City of Lockhart	Electricity	923 \$	14,312.23
419 Bois D Arc	9/5/2009	City of Lockhart	Electricity	211 \$	2,583.80
Plum Creek-Old Dale Road	9/5/2009	City of Lockhart	Electricity	440 \$	5,335.92
Plum Creek Elementary	9/5/2009	City of Lockhart	Water	14 \$	428.80
1503 N Colorado	9/5/2009	City of Lockhart	Electricity	83	832.44
Junior High School	9/3/2009	Bluebonnet Electric	Electricity	484.32 \$	11,223.57
Junior High School	9/3/2009	Bluebonnet Electric	Electricity	96 \$	96.20
Baseball Field	8/20/2009	City of Lockhart	Water	354 \$	1,726.03
Medina at Center	8/20/2009	City of Lockhart	Water	48 \$	1,285.28
Medina at Center	8/20/2009	City of Lockhart	Electricity	566 \$	91.27
Medina at Center	8/20/2009	City of Lockhart	Electricity	92 \$	674.56
618 S Medina	8/20/2009	City of Lockhart	Electricity	4 \$	586.28
Clearfork Elementary	8/20/2009	City of Lockhart	Electricity	459 \$	79.12
Medina-Welding Shop	8/20/2009	City of Lockhart	Electricity	774 \$	114.89
Medina-Baseball	8/20/2009	City of Lockhart	Water	130 \$	634.50
906 S Medina	8/20/2009	City of Lockhart	Electricity	604 \$	95.59
Clearfork Elementary	8/20/2009	City of Lockhart	Electricity	583 \$	93.20
906 S Medina-Cub House	8/20/2009	City of Lockhart	Electricity	329 \$	91.89
S. Medina	8/20/2009	City of Lockhart	Electricity	116 \$	40.17
Clearfork Elementary	8/20/2009	City of Lockhart	Electricity	16 \$	463.03
S. Medina	8/20/2009	City of Lockhart	Electricity	11 \$	176.88
621 S. Medina	8/20/2009	City of Lockhart	Electricity	9 \$	67.88
906 Center-Auto Shop	8/20/2009	City of Lockhart	Electricity	17 \$	28.93
906 Center-Cafeteria	8/20/2009	City of Lockhart	Electricity	48 \$	681.05
906 Center-Cafeteria	8/20/2009	City of Lockhart	Water	2 \$	46.50
1 Lion Country	8/20/2009	City of Lockhart	Electricity	70 \$	662.88
1 Lion Country	8/20/2009	City of Lockhart	Water	6 \$	60.50
201 S Colorado	8/20/2009	City of Lockhart	Electricity	8810 \$	937.17
201 S Colorado	8/20/2009	City of Lockhart	Water	6 \$	116.42
105 S Colorado	8/20/2009	City of Lockhart	Electricity	3236 \$	394.45
105 S Colorado	8/20/2009	City of Lockhart	Electricity	1288 \$	173.25
105 S Colorado	8/20/2009	City of Lockhart	Electricity	4884 \$	581.58
105 S Colorado	8/20/2009	City of Lockhart	Water	4 \$	103.41
419 Bois D Arc	8/20/2009	City of Lockhart	Water	60 \$	865.79
419 Bois D Arc	8/20/2009	City of Lockhart	Electricity	15 \$	95.13

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 Bois D Arc	8/20/2009	City of Lockhart	Water	59 \$	579.94
Bois D Arc	8/20/2009	City of Lockhart	Electricity	1226 \$	166.21
Bois D Arc	8/20/2009	City of Lockhart	Electricity	2428 \$	330.23
520 N Pecos	8/20/2009	City of Lockhart	Electricity	1128 \$	159.29
520 N Pecos	8/20/2009	City of Lockhart	Water	4 \$	62.84
Bois D Arc	8/20/2009	City of Lockhart	Electricity	2829 \$	348.24
520 N Pecos	8/20/2009	City of Lockhart	Electricity	1658 \$	242.79
401 Bois D Arc	8/20/2009	City of Lockhart	Electricity	3329 \$	405.01
520 N Pecos	8/20/2009	City of Lockhart	Electricity	1017 \$	146.68
Bois D Arc-Gym	8/20/2009	City of Lockhart	Electricity	311 \$	1,782.73
419 Bois D Arc	8/20/2009	City of Lockhart	Electricity	63 \$	599.29
N. Pecos	8/20/2009	City of Lockhart	Water	10 \$	146.02
1503 N Colorado	8/20/2009	City of Lockhart	Electricity	332 \$	63.56
1503 N Colorado	8/20/2009	City of Lockhart	Electricity	68 \$	644.71
Bramhall-Track & Field	8/20/2009	City of Lockhart	Water	1014 \$	4,833.50
906 Center	8/20/2009	City of Lockhart	Water	5 \$	75.01
San Jacinto-Soccer Field	8/20/2009	City of Lockhart	Water	0 \$	34.00
710 Flores	8/20/2009	City of Lockhart	Electricity	19 \$	199.59
500 City Line Rd.	8/20/2009	City of Lockhart	Water	37 \$	926.22
County Road 219	8/20/2009	City of Lockhart	Water	910	8990.14
1011 Scheh	8/5/2009	City of Lockhart	Water	7 \$	87.85
Carver & Scheh	8/5/2009	City of Lockhart	Water	6 \$	44.00
371 Carver	8/5/2009	City of Lockhart	Electricity	145 \$	43.46
Carver-Caravan	8/5/2009	City of Lockhart	Electricity	0 \$	27.00
Wichita-Maintenance Building	8/5/2009	City of Lockhart	Electricity	48 \$	113.18
520 N Pecos	8/5/2009	City of Lockhart	Electricity	0 \$	143.89
211 S Mockingbird Lane	8/5/2009	City of Lockhart	Electricity	110 \$	3,362.85
211 S Mockingbird Lane	8/5/2009	City of Lockhart	Water	87 \$	1,116.46
419 Bois D Arc	8/5/2009	City of Lockhart	Electricity	253 \$	2,085.31
715 S Medina	8/5/2009	City of Lockhart	Electricity	148 \$	2,460.16
715 S Medina	8/5/2009	City of Lockhart	Water	6 \$	355.94
Clearfork Elementary	8/5/2009	City of Lockhart	Electricity	171 \$	2,796.31
Clearfork Elementary	8/5/2009	City of Lockhart	Water	40 \$	673.72
LHS Football Field	8/5/2009	City of Lockhart	Electricity	149 \$	1,245.36
Carver	8/5/2009	City of Lockhart	Electricity	110 \$	1,614.68
S Medina	8/5/2009	City of Lockhart	Electricity	590 \$	9,530.48
419 Bois D Arc	8/5/2009	City of Lockhart	Electricity	193 \$	2,374.42
Plum Creek-Old Dale Road	8/5/2009	City of Lockhart	Electricity	236 \$	2,892.74
Plum Creek Elementary	8/5/2009	City of Lockhart	Water	11 \$	400.54
1503 N Colorado	8/5/2009	City of Lockhart	Electricity	49 \$	561.20
Junior High School	7/14/2009	Bluebonnet Electric	Electricity	419.04 \$	8,976.83
Junior High School	7/14/2009	Bluebonnet Electric	Electricity	96 \$	96.20
Baseball Field	7/20/2009	City of Lockhart	Water	276 \$	1,355.53
Medina at Center	7/20/2009	City of Lockhart	Water	46 \$	1,266.44
Medina at Center	7/20/2009	City of Lockhart	Electricity	328 \$	65.56
Medina at Center	7/20/2009	City of Lockhart	Electricity	32 \$	177.47
618 S Medina	7/20/2009	City of Lockhart	Electricity	6 \$	616.36
Clearfork Elementary	7/20/2009	City of Lockhart	Electricity	639 \$	102.11
Medina-Welding Shop	7/20/2009	City of Lockhart	Electricity	1124 \$	159.13
Medina-Baseball	7/20/2009	City of Lockhart	Water	182 \$	881.50

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
906 S Medina	7/20/2009	City of Lockhart	Electricity	265 \$	58.15
Clearfork Elementary	7/20/2009	City of Lockhart	Electricity	617 \$	99.52
906 S Medina-Cub House	7/20/2009	City of Lockhart	Electricity	339 \$	94.37
S. Medina	7/20/2009	City of Lockhart	Electricity	59 \$	33.94
Clearfork Elementary	7/20/2009	City of Lockhart	Electricity	20 \$	591.24
S. Medina	7/20/2009	City of Lockhart	Electricity	7 \$	125.74
621 S. Medina	7/20/2009	City of Lockhart	Electricity	13 \$	88.12
906 Center-Auto Shop	7/20/2009	City of Lockhart	Electricity	0 \$	27.00
906 Center-Cafeteria	7/20/2009	City of Lockhart	Electricity	43 \$	633.56
906 Center-Cafeteria	7/20/2009	City of Lockhart	Water	5 \$	57.00
1 Lion Country	7/20/2009	City of Lockhart	Electricity	40 \$	403.16
1 Lion Country	7/20/2009	City of Lockhart	Water	8 \$	68.50
201 S Colorado	7/20/2009	City of Lockhart	Electricity	7850 \$	890.38
201 S Colorado	7/20/2009	City of Lockhart	Water	1 \$	83.74
105 S Colorado	7/20/2009	City of Lockhart	Electricity	2514 \$	322.52
105 S Colorado	7/20/2009	City of Lockhart	Electricity	1025 \$	147.49
105 S Colorado	7/20/2009	City of Lockhart	Electricity	4431 \$	547.86
105 S Colorado	7/20/2009	City of Lockhart	Water	4 \$	103.41
419 Bois D Arc	7/20/2009	City of Lockhart	Water	38 \$	658.55
419 Bois D Arc	7/20/2009	City of Lockhart	Electricity	26 \$	149.25
419 Bois D Arc	7/20/2009	City of Lockhart	Water	29 \$	297.34
Bois D Arc	7/20/2009	City of Lockhart	Electricity	1225 \$	171.00
Bois D Arc	7/20/2009	City of Lockhart	Electricity	2237 \$	317.49
520 N Pecos	7/20/2009	City of Lockhart	Electricity	922 \$	139.58
520 N Pecos	7/20/2009	City of Lockhart	Water	4 \$	62.84
Bois D Arc	7/20/2009	City of Lockhart	Electricity	1886 \$	248.70
520 N Pecos	7/20/2009	City of Lockhart	Electricity	1469 \$	227.21
401 Bois D Arc	7/20/2009	City of Lockhart	Electricity	2729 \$	347.79
520 N Pecos	7/20/2009	City of Lockhart	Electricity	1717 \$	233.03
Bois D Arc-Gym	7/20/2009	City of Lockhart	Electricity	250 \$	1,566.30
419 Bois D Arc	7/20/2009	City of Lockhart	Electricity	59 \$	581.83
N. Pecos	7/20/2009	City of Lockhart	Water	14 \$	179.70
1503 N Colorado	7/20/2009	City of Lockhart	Electricity	296 \$	61.80
1503 N Colorado	7/20/2009	City of Lockhart	Electricity	56 \$	553.63
Bramhall-Track & Field	7/20/2009	City of Lockhart	Water	1020 \$	4,862.00
906 Center	7/20/2009	City of Lockhart	Water	56 \$	551.68
San Jacinto-Soccer Field	7/20/2009	City of Lockhart	Water	0 \$	34.00
710 Flores	7/20/2009	City of Lockhart	Electricity	12 \$	139.85
500 City Line Rd.	7/20/2009	City of Lockhart	Water	30 \$	860.28
County Road 219	7/20/2009	City of Lockhart	Water	582 \$	5,900.38
1011 Scheh	7/5/2009	City of Lockhart	Water	8 \$	96.52
Carver & Scheh	7/5/2009	City of Lockhart	Water	27 \$	141.25
371 Carver	7/5/2009	City of Lockhart	Electricity	234 \$	54.51
Carver-Caravan	7/5/2009	City of Lockhart	Electricity	0 \$	27.00
Wichita-Maintenance Building	7/5/2009	City of Lockhart	Electricity	153 \$	125.72
520 N Pecos	7/5/2009	City of Lockhart	Electricity	75 \$	496.54
211 S Mockingbird Lane	7/5/2009	City of Lockhart	Electricity	128 \$	4,058.88
211 S Mockingbird Lane	7/5/2009	City of Lockhart	Water	96 \$	1,201.24
419 Bois D Arc	7/5/2009	City of Lockhart	Electricity	272 \$	2,325.03
715 S Medina	7/5/2009	City of Lockhart	Electricity	189 \$	3,240.07

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
715 S Medina	7/5/2009	City of Lockhart	Water	32 \$	598.36
Clearfork Elementary	7/5/2009	City of Lockhart	Electricity	188 \$	3,189.86
Clearfork Elementary	7/5/2009	City of Lockhart	Water	49 \$	758.50
LHS Football Field	7/5/2009	City of Lockhart	Electricity	146 \$	1,267.98
Carver	7/5/2009	City of Lockhart	Electricity	149 \$	2,156.31
S Medina	7/5/2009	City of Lockhart	Electricity	523 \$	8,788.38
419 Bois D Arc	7/5/2009	City of Lockhart	Electricity	177 \$	2,266.52
Plum Creek-Old Dale Road	7/5/2009	City of Lockhart	Electricity	438 \$	5,537.89
Plum Creek Elementary	7/5/2009	City of Lockhart	Water	58 \$	843.28
1503 N Colorado	7/5/2009	City of Lockhart	Electricity	490 \$	601.95
Junior High School	6/11/2009	Bluebonnet Electric	Electricity	538.08 \$	11,203.75
Junior High School	6/11/2009	Bluebonnet Electric	Electricity	96 \$	78.84
Baseball Field	6/20/2009	City of Lockhart	Water	221 \$	1,152.88
Medina at Center	6/20/2009	City of Lockhart	Water	116 \$	2,117.49
Medina at Center	6/20/2009	City of Lockhart	Electricity	1401 \$	208.16
Medina at Center	6/20/2009	City of Lockhart	Electricity	145 \$	766.58
618 S Medina	6/20/2009	City of Lockhart	Electricity	1688 \$	753.22
Clearfork Elementary	6/20/2009	City of Lockhart	Electricity	761 \$	126.18
Medina-Welding Shop	6/20/2009	City of Lockhart	Electricity	950 \$	151.94
Medina-Baseball	6/20/2009	City of Lockhart	Water	80 \$	443.35
906 S Medina	6/20/2009	City of Lockhart	Electricity	2470 \$	340.93
Clearfork Elementary	6/20/2009	City of Lockhart	Electricity	1700 \$	249.81
906 S Medina-Cub House	6/20/2009	City of Lockhart	Electricity	1645 \$	270.28
S. Medina	6/20/2009	City of Lockhart	Electricity	830 \$	133.39
Clearfork Elementary	6/20/2009	City of Lockhart	Electricity	26 \$	829.47
S. Medina	6/20/2009	City of Lockhart	Electricity	28 \$	461.73
621 S. Medina	6/20/2009	City of Lockhart	Electricity	22 \$	446.21
906 Center-Auto Shop	6/20/2009	City of Lockhart	Electricity	574 \$	105.89
906 Center-Cafeteria	6/20/2009	City of Lockhart	Electricity	56 \$	323.37
906 Center-Cafeteria	6/20/2009	City of Lockhart	Water	25 \$	709.37
1 Lion Country	6/20/2009	City of Lockhart	Electricity	4560 \$	626.21
1 Lion Country	6/20/2009	City of Lockhart	Water	13 \$	91.25
201 S Colorado	6/20/2009	City of Lockhart	Electricity	7408 \$	947.34
201 S Colorado	6/20/2009	City of Lockhart	Water	1 \$	83.74
105 S Colorado	6/20/2009	City of Lockhart	Electricity	2595 \$	361.97
105 S Colorado	6/20/2009	City of Lockhart	Electricity	1337 \$	202.60
105 S Colorado	6/20/2009	City of Lockhart	Electricity	2975 \$	416.84
105 S Colorado	6/20/2009	City of Lockhart	Water	4 \$	103.41
419 Bois D Arc	6/20/2009	City of Lockhart	Water	43 \$	765.85
419 Bois D Arc	6/20/2009	City of Lockhart	Electricity	42 \$	242.59
419 Bois D Arc	6/20/2009	City of Lockhart	Water	58 \$	620.98
Bois D Arc	6/20/2009	City of Lockhart	Electricity	673 \$	114.63
Bois D Arc	6/20/2009	City of Lockhart	Electricity	2005 \$	310.89
520 N Pecos	6/20/2009	City of Lockhart	Electricity	731 \$	131.58
520 N Pecos	6/20/2009	City of Lockhart	Water	5 \$	71.01
Bois D Arc	6/20/2009	City of Lockhart	Electricity	1314 \$	196.66
520 N Pecos	6/20/2009	City of Lockhart	Electricity	1654 \$	270.16
401 Bois D Arc	6/20/2009	City of Lockhart	Electricity	2951 \$	407.06
520 N Pecos	6/20/2009	City of Lockhart	Electricity	1808 \$	262.29
Bois D Arc-Gym	6/20/2009	City of Lockhart	Electricity	165 \$	1,189.73

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 Bois D Arc	6/20/2009	City of Lockhart	Electricity	51 \$	543.21
N. Pecos	6/20/2009	City of Lockhart	Water	10 \$	158.17
1503 N Colorado	6/20/2009	City of Lockhart	Electricity	441 \$	87.38
1503 N Colorado	6/20/2009	City of Lockhart	Electricity	45 \$	490.48
Bramhall-Track & Field	6/20/2009	City of Lockhart	Water	537 \$	2,825.00
906 Center	6/20/2009	City of Lockhart	Water	19 \$	228.16
San Jacinto-Soccer Field	6/20/2009	City of Lockhart	Water	0 \$	37.40
710 Flores	6/20/2009	City of Lockhart	Electricity	33 \$	382.16
500 City Line Rd.	6/20/2009	City of Lockhart	Water	79 \$	1,460.64
County Road 219	6/20/2009	City of Lockhart	Water	294 \$	3,489.21
1011 Scheh	6/5/2009	City of Lockhart	Water	15 \$	161.46
Carver & Scheh	6/5/2009	City of Lockhart	Water	48 \$	241.00
371 Carver	6/5/2009	City of Lockhart	Electricity	299 \$	62.24
Carver-Caravan	6/5/2009	City of Lockhart	Electricity	20 \$	29.36
Wichita-Maintenance Building	6/5/2009	City of Lockhart	Electricity	292 \$	142.14
520 N Pecos	6/5/2009	City of Lockhart	Electricity	110 \$	662.43
211 S Mockingbird Lane	6/5/2009	City of Lockhart	Electricity	210 \$	6,647.25
211 S Mockingbird Lane	6/5/2009	City of Lockhart	Water	108 \$	1,314.28
419 Bois D Arc	6/5/2009	City of Lockhart	Electricity	346 \$	2,951.68
715 S Medina	6/5/2009	City of Lockhart	Electricity	304 \$	5,176.54
715 S Medina	6/5/2009	City of Lockhart	Water	69 \$	946.90
Clearfork Elementary	6/5/2009	City of Lockhart	Electricity	210 \$	3,567.60
Clearfork Elementary	6/5/2009	City of Lockhart	Water	50 \$	767.92
LHS Football Field	6/5/2009	City of Lockhart	Electricity	147 \$	1,279.86
Carver	6/5/2009	City of Lockhart	Electricity	201 \$	2,815.31
S Medina	6/5/2009	City of Lockhart	Electricity	614 \$	10,338.64
419 Bois D Arc	6/5/2009	City of Lockhart	Electricity	236 \$	2,122.05
Plum Creek-Old Dale Road	6/5/2009	City of Lockhart	Electricity	617 \$	7,803.69
Plum Creek Elementary	6/5/2009	City of Lockhart	Water	110 \$	1,333.12
1503 N Colorado	6/5/2009	City of Lockhart	Electricity	71 \$	762.42
Junior High School	5/28/2009	Bluebonnet Electric	Electricity	524.64 \$	10,988.87
Junior High School	5/28/2009	Bluebonnet Electric	Electricity	96 \$	70.52
Baseball Field	5/20/2009	City of Lockhart	Water	114 \$	586.03
Medina at Center	5/20/2009	City of Lockhart	Water	115 \$	1,916.42
Medina at Center	5/20/2009	City of Lockhart	Electricity	1112 \$	160.61
Medina at Center	5/20/2009	City of Lockhart	Electricity	4440 \$	560.46
618 S Medina	5/20/2009	City of Lockhart	Electricity	1600 \$	721.56
Clearfork Elementary	5/20/2009	City of Lockhart	Electricity	566 \$	95.00
Medina-Welding Shop	5/20/2009	City of Lockhart	Electricity	855 \$	129.73
Medina-Baseball	5/20/2009	City of Lockhart	Water	94 \$	463.50
906 S Medina	5/20/2009	City of Lockhart	Electricity	1676 \$	228.37
Clearfork Elementary	5/20/2009	City of Lockhart	Electricity	1644 \$	224.53
906 S Medina-Cub House	5/20/2009	City of Lockhart	Electricity	1367 \$	218.78
S. Medina	5/20/2009	City of Lockhart	Electricity	488 \$	85.63
Clearfork Elementary	5/20/2009	City of Lockhart	Electricity	25 \$	747.90
S. Medina	5/20/2009	City of Lockhart	Electricity	26 \$	387.45
621 S. Medina	5/20/2009	City of Lockhart	Electricity	22 \$	411.66
906 Center-Auto Shop	5/20/2009	City of Lockhart	Electricity	711 \$	112.42
906 Center-Cafeteria	5/20/2009	City of Lockhart	Electricity	49 \$	733.48
906 Center-Cafeteria	5/20/2009	City of Lockhart	Water	26 \$	153.00

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1 Lion Country	5/20/2009	City of Lockhart	Electricity	51 \$	517.21
1 Lion Country	5/20/2009	City of Lockhart	Water	15 \$	100.75
201 S Colorado	5/20/2009	City of Lockhart	Electricity	7060 \$	841.24
201 S Colorado	5/20/2009	City of Lockhart	Water	1 \$	83.74
105 S Colorado	5/20/2009	City of Lockhart	Electricity	2201 \$	291.45
105 S Colorado	5/20/2009	City of Lockhart	Electricity	1276 \$	180.31
105 S Colorado	5/20/2009	City of Lockhart	Electricity	2181 \$	289.05
105 S Colorado	5/20/2009	City of Lockhart	Water	4 \$	103.41
419 Bois D Arc	5/20/2009	City of Lockhart	Water	32 \$	602.03
419 Bois D Arc	5/20/2009	City of Lockhart	Electricity	31 \$	175.98
419 Bois D Arc	5/20/2009	City of Lockhart	Water	51 \$	504.58
Bois D Arc	5/20/2009	City of Lockhart	Electricity	467 \$	83.11
Bois D Arc	5/20/2009	City of Lockhart	Electricity	1217 \$	200.75
520 N Pecos	5/20/2009	City of Lockhart	Electricity	266 \$	63.16
520 N Pecos	5/20/2009	City of Lockhart	Water	6 \$	79.18
Bois D Arc	5/20/2009	City of Lockhart	Electricity	1007 \$	147.99
520 N Pecos	5/20/2009	City of Lockhart	Electricity	1270 \$	207.12
401 Bois D Arc	5/20/2009	City of Lockhart	Electricity	2462 \$	322.81
520 N Pecos	5/20/2009	City of Lockhart	Electricity	1240 \$	180.18
Bois D Arc-Gym	5/20/2009	City of Lockhart	Electricity	52 \$	276.91
419 Bois D Arc	5/20/2009	City of Lockhart	Electricity	34 \$	353.81
N. Pecos	5/20/2009	City of Lockhart	Water	7 \$	121.51
1503 N Colorado	5/20/2009	City of Lockhart	Electricity	475 \$	84.08
1503 N Colorado	5/20/2009	City of Lockhart	Electricity	38 \$	392.25
Bramhall-Track & Field	5/20/2009	City of Lockhart	Water	538 \$	2,572.50
906 Center	5/20/2009	City of Lockhart	Water	24 \$	250.24
San Jacinto-Soccer Field	5/20/2009	City of Lockhart	Water	0 \$	34.00
710 Flores	5/20/2009	City of Lockhart	Electricity	43 \$	440.31
500 City Line Rd.	5/20/2009	City of Lockhart	Water	86 \$	1,387.80
County Road 219	5/20/2009	City of Lockhart	Water	276 \$	3,017.86
1011 Scheh	5/5/2009	City of Lockhart	Water	11 \$	123.78
Carver & Scheh	5/5/2009	City of Lockhart	Water	39 \$	198.25
371 Carver	5/5/2009	City of Lockhart	Electricity	200 \$	51.03
Carver-Caravan	5/5/2009	City of Lockhart	Electricity	24 \$	29.88
Wichita-Maintenance Building	5/5/2009	City of Lockhart	Electricity	202 \$	132.00
520 N Pecos	5/5/2009	City of Lockhart	Electricity	74 \$	846.25
211 S Mockingbird Lane	5/5/2009	City of Lockhart	Electricity	170 \$	5,507.55
211 S Mockingbird Lane	5/5/2009	City of Lockhart	Water	98 \$	1,220.08
419 Bois D Arc	5/5/2009	City of Lockhart	Electricity	247 \$	2,167.51
715 S Medina	5/5/2009	City of Lockhart	Electricity	237 \$	4,140.84
715 S Medina	5/5/2009	City of Lockhart	Water	54 \$	805.60
Clearfork Elementary	5/5/2009	City of Lockhart	Electricity	110 \$	1,932.08
Clearfork Elementary	5/5/2009	City of Lockhart	Water	45 \$	720.82
LHS Football Field	5/5/2009	City of Lockhart	Electricity	141 \$	1,255.52
Carver	5/5/2009	City of Lockhart	Electricity	145 \$	2,100.03
S Medina	5/5/2009	City of Lockhart	Electricity	399 \$	6,882.07
419 Bois D Arc	5/5/2009	City of Lockhart	Electricity	130 \$	1,717.98
Plum Creek-Old Dale Road	5/5/2009	City of Lockhart	Electricity	120 \$	4,775.33
Plum Creek Elementary	5/5/2009	City of Lockhart	Water	83 \$	1,078.78
1503 N Colorado	5/5/2009	City of Lockhart	Electricity	45 \$	552.82

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Junior High School	4/1/2009	Bluebonnet Electric	Electricity	404.16 \$	8,235.78
Junior High School	4/1/2009	Bluebonnet Electric	Electricity	96 \$	122.27
Baseball Field	4/20/2009	City of Lockhart	Water	104 \$	538.53
Medina at Center	4/20/2009	City of Lockhart	Water	105 \$	1,822.22
Medina at Center	4/20/2009	City of Lockhart	Electricity	973 \$	143.90
Medina at Center	4/20/2009	City of Lockhart	Electricity	85 \$	435.51
618 S Medina	4/20/2009	City of Lockhart	Electricity	16 \$	843.42
Clearfork Elementary	4/20/2009	City of Lockhart	Electricity	395 \$	74.46
Medina-Welding Shop	4/20/2009	City of Lockhart	Electricity	808 \$	124.08
Medina-Baseball	4/20/2009	City of Lockhart	Water	49 \$	249.75
906 S Medina	4/20/2009	City of Lockhart	Electricity	1606 \$	219.96
Clearfork Elementary	4/20/2009	City of Lockhart	Electricity	1475 \$	204.23
906 S Medina-Cub House	4/20/2009	City of Lockhart	Electricity	1179 \$	196.19
S. Medina	4/20/2009	City of Lockhart	Electricity	470 \$	83.47
Clearfork Elementary	4/20/2009	City of Lockhart	Electricity	20 \$	603.72
S. Medina	4/20/2009	City of Lockhart	Electricity	22 \$	344.19
621 S. Medina	4/20/2009	City of Lockhart	Electricity	28 \$	449.04
906 Center-Auto Shop	4/20/2009	City of Lockhart	Electricity	499 \$	86.95
906 Center-Cafeteria	4/20/2009	City of Lockhart	Electricity	42 \$	632.55
906 Center-Cafeteria	4/20/2009	City of Lockhart	Water	20 \$	124.50
1 Lion Country	4/20/2009	City of Lockhart	Electricity	41 \$	421.09
1 Lion Country	4/20/2009	City of Lockhart	Water	13 \$	91.25
201 S Colorado	4/20/2009	City of Lockhart	Electricity	6118 \$	758.29
201 S Colorado	4/20/2009	City of Lockhart	Water	0 \$	83.74
105 S Colorado	4/20/2009	City of Lockhart	Electricity	1831 \$	246.99
105 S Colorado	4/20/2009	City of Lockhart	Electricity	1006 \$	147.87
105 S Colorado	4/20/2009	City of Lockhart	Electricity	1807 \$	244.11
105 S Colorado	4/20/2009	City of Lockhart	Water	3 \$	95.24
419 Bois D Arc	4/20/2009	City of Lockhart	Water	32 \$	602.03
419 Bois D Arc	4/20/2009	City of Lockhart	Electricity	25 \$	147.15
419 Bois D Arc	4/20/2009	City of Lockhart	Water	47 \$	466.90
Bois D Arc	4/20/2009	City of Lockhart	Electricity	546 \$	92.61
Bois D Arc	4/20/2009	City of Lockhart	Electricity	1004 \$	175.16
520 N Pecos	4/20/2009	City of Lockhart	Electricity	216 \$	57.15
520 N Pecos	4/20/2009	City of Lockhart	Water	4 \$	62.84
Bois D Arc	4/20/2009	City of Lockhart	Electricity	908 \$	136.10
520 N Pecos	4/20/2009	City of Lockhart	Electricity	1461 \$	230.07
401 Bois D Arc	4/20/2009	City of Lockhart	Electricity	2182 \$	289.17
520 N Pecos	4/20/2009	City of Lockhart	Electricity	1004 \$	151.83
Bois D Arc-Gym	4/20/2009	City of Lockhart	Electricity	54 \$	286.53
419 Bois D Arc	4/20/2009	City of Lockhart	Electricity	29 \$	305.75
N. Pecos	4/20/2009	City of Lockhart	Water	6 \$	113.34
1503 N Colorado	4/20/2009	City of Lockhart	Electricity	410 \$	76.26
1503 N Colorado	4/20/2009	City of Lockhart	Electricity	41 \$	421.09
Bramhall-Track & Field	4/20/2009	City of Lockhart	Water	248 \$	1,195.00
906 Center	4/20/2009	City of Lockhart	Water	24 \$	250.24
San Jacinto-Soccer Field	4/20/2009	City of Lockhart	Water	0 \$	34.00
710 Flores	4/20/2009	City of Lockhart	Electricity	360 \$	373.03
500 City Line Rd.	4/20/2009	City of Lockhart	Water	73 \$	1,265.34
County Road 219	4/20/2009	City of Lockhart	Water	133 \$	1,670.80

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1011 Scheh	4/5/2009	City of Lockhart	Water	10 \$	114.36
Carver & Scheh	4/5/2009	City of Lockhart	Water	43 \$	217.25
371 Carver	4/5/2009	City of Lockhart	Electricity	185 \$	49.22
Carver-Caravan	4/5/2009	City of Lockhart	Electricity	42 \$	32.04
Wichita-Maintenance Building	4/5/2009	City of Lockhart	Electricity	177 \$	129.00
520 N Pecos	4/5/2009	City of Lockhart	Electricity	85 \$	911.68
211 S Mockingbird Lane	4/5/2009	City of Lockhart	Electricity	146 \$	4,736.79
211 S Mockingbird Lane	4/5/2009	City of Lockhart	Water	90 \$	1,144.72
419 Bois D Arc	4/5/2009	City of Lockhart	Electricity	241 \$	2,116.12
715 S Medina	4/5/2009	City of Lockhart	Electricity	212 \$	3,712.64
715 S Medina	4/5/2009	City of Lockhart	Water	54 \$	805.60
Clearfork Elementary	4/5/2009	City of Lockhart	Electricity	114 \$	2,000.59
Clearfork Elementary	4/5/2009	City of Lockhart	Water	59 \$	852.70
LHS Football Field	4/5/2009	City of Lockhart	Electricity	152 \$	1,349.73
Carver	4/5/2009	City of Lockhart	Electricity	87 \$	1,406.34
S Medina	4/5/2009	City of Lockhart	Electricity	204 \$	5,922.90
419 Bois D Arc	4/5/2009	City of Lockhart	Electricity	121 \$	1,602.37
Plum Creek-Old Dale Road	4/5/2009	City of Lockhart	Electricity	352 \$	4,569.79
Plum Creek Elementary	4/5/2009	City of Lockhart	Water	80 \$	1,050.52
1503 N Colorado	4/5/2009	City of Lockhart	Electricity	40 \$	510.00
Junior High School	4/1/2009	Bluebonnet Electric	Electricity	425.76 \$	8,162.96
Junior High School	4/1/2009	Bluebonnet Electric	Electricity	96 \$	104.90
Baseball Field	3/20/2009	City of Lockhart	Water	119 \$	609.78
Medina at Center	3/20/2009	City of Lockhart	Water	116 \$	1,925.84
Medina at Center	3/20/2009	City of Lockhart	Electricity	1031 \$	150.25
Medina at Center	3/20/2009	City of Lockhart	Electricity	98 \$	495.63
618 S Medina	3/20/2009	City of Lockhart	Electricity	16 \$	851.08
Clearfork Elementary	3/20/2009	City of Lockhart	Electricity	521 \$	89.29
Medina-Welding Shop	3/20/2009	City of Lockhart	Electricity	779 \$	120.13
Medina-Baseball	3/20/2009	City of Lockhart	Water	58 \$	292.50
906 S Medina	3/20/2009	City of Lockhart	Electricity	1776 \$	239.33
Clearfork Elementary	3/20/2009	City of Lockhart	Electricity	1467 \$	202.38
906 S Medina-Cub House	3/20/2009	City of Lockhart	Electricity	1440 \$	226.68
S. Medina	3/20/2009	City of Lockhart	Electricity	592 \$	97.78
Clearfork Elementary	3/20/2009	City of Lockhart	Electricity	21 \$	629.53
S. Medina	3/20/2009	City of Lockhart	Electricity	26 \$	399.99
621 S. Medina	3/20/2009	City of Lockhart	Electricity	16 \$	383.12
906 Center-Auto Shop	3/20/2009	City of Lockhart	Electricity	742 \$	115.71
906 Center-Cafeteria	3/20/2009	City of Lockhart	Electricity	45 \$	672.57
906 Center-Cafeteria	3/20/2009	City of Lockhart	Water	25 \$	148.25
1 Lion Country	3/20/2009	City of Lockhart	Electricity	46 \$	466.95
1 Lion Country	3/20/2009	City of Lockhart	Water	14 \$	96.00
201 S Colorado	3/20/2009	City of Lockhart	Electricity	5084 \$	634.80
201 S Colorado	3/20/2009	City of Lockhart	Water	1 \$	83.74
105 S Colorado	3/20/2009	City of Lockhart	Electricity	1701 \$	230.36
105 S Colorado	3/20/2009	City of Lockhart	Electricity	930 \$	138.19
105 S Colorado	3/20/2009	City of Lockhart	Electricity	1755 \$	236.81
105 S Colorado	3/20/2009	City of Lockhart	Water	5 \$	111.58
419 Bois D Arc	3/20/2009	City of Lockhart	Water	19 \$	479.57
419 Bois D Arc	3/20/2009	City of Lockhart	Electricity	26 \$	151.33

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 Bois D Arc	3/20/2009	City of Lockhart	Water	70 \$	683.56
Bois D Arc	3/20/2009	City of Lockhart	Electricity	794 \$	121.92
Bois D Arc	3/20/2009	City of Lockhart	Electricity	1157 \$	192.85
520 N Pecos	3/20/2009	City of Lockhart	Electricity	130 \$	46.75
520 N Pecos	3/20/2009	City of Lockhart	Water	4 \$	62.84
Bois D Arc	3/20/2009	City of Lockhart	Electricity	1296 \$	181.94
520 N Pecos	3/20/2009	City of Lockhart	Electricity	1352 \$	216.16
401 Bois D Arc	3/20/2009	City of Lockhart	Electricity	2357 \$	308.78
520 N Pecos	3/20/2009	City of Lockhart	Electricity	1169 \$	170.96
Bois D Arc-Gym	3/20/2009	City of Lockhart	Electricity	69 \$	621.43
419 Bois D Arc	3/20/2009	City of Lockhart	Electricity	34 \$	352.17
N. Pecos	3/20/2009	City of Lockhart	Water	5 \$	105.17
1503 N Colorado	3/20/2009	City of Lockhart	Electricity	418 \$	76.97
1503 N Colorado	3/20/2009	City of Lockhart	Electricity	36 \$	371.31
Bramhall-Track & Field	3/20/2009	City of Lockhart	Water	317 \$	1,522.75
906 Center	3/20/2009	City of Lockhart	Water	26 \$	269.08
San Jacinto-Soccer Field	3/20/2009	City of Lockhart	Water	0 \$	34.00
710 Flores	3/20/2009	City of Lockhart	Electricity	40 \$	409.56
500 City Line Rd.	3/20/2009	City of Lockhart	Water	79 \$	1,321.86
County Road 219	3/20/2009	City of Lockhart	Water	321	3441.76
1011 Scheh	3/5/2009	City of Lockhart	Water	14 \$	152.04
Carver & Scheh	3/5/2009	City of Lockhart	Water	48 \$	241.00
371 Carver	3/5/2009	City of Lockhart	Electricity	230 \$	54.50
Carver-Caravan	3/5/2009	City of Lockhart	Electricity	47 \$	32.61
Wichita-Maintenance Building	3/5/2009	City of Lockhart	Electricity	234 \$	135.71
520 N Pecos	3/5/2009	City of Lockhart	Electricity	114 \$	1,061.17
211 S Mockingbird Lane	3/5/2009	City of Lockhart	Electricity	192 \$	6,179.52
211 S Mockingbird Lane	3/5/2009	City of Lockhart	Water	119 \$	1,417.90
419 Bois D Arc	3/5/2009	City of Lockhart	Electricity	290 \$	2,521.84
715 S Medina	3/5/2009	City of Lockhart	Electricity	286 \$	4,952.65
715 S Medina	3/5/2009	City of Lockhart	Water	61 \$	871.54
Clearfork Elementary	3/5/2009	City of Lockhart	Electricity	130 \$	2,262.16
Clearfork Elementary	3/5/2009	City of Lockhart	Water	53 \$	796.18
LHS Football Field	3/5/2009	City of Lockhart	Electricity	174 \$	1,529.78
Carver	3/5/2009	City of Lockhart	Electricity	106 \$	1,642.78
S Medina	3/5/2009	City of Lockhart	Electricity	304 \$	6,962.99
419 Bois D Arc	3/5/2009	City of Lockhart	Electricity	130 \$	1,708.62
Plum Creek-Old Dale Road	3/5/2009	City of Lockhart	Electricity	393 \$	5,068.18
Plum Creek Elementary	3/5/2009	City of Lockhart	Water	90 \$	1,144.72
1503 N Colorado	3/5/2009	City of Lockhart	Electricity	44 \$	542.14
Baseball Field	2/20/2009	City of Lockhart	Water	86 \$	453.03
Medina at Center	2/20/2009	City of Lockhart	Water	108 \$	1,850.48
Medina at Center	2/20/2009	City of Lockhart	Electricity	1902 \$	265.79
Medina at Center	2/20/2009	City of Lockhart	Electricity	137 \$	715.02
618 S Medina	2/20/2009	City of Lockhart	Electricity	6 \$	679.24
Clearfork Elementary	2/20/2009	City of Lockhart	Electricity	1098 \$	164.86
Medina-Welding Shop	2/20/2009	City of Lockhart	Electricity	806 \$	128.20
Medina-Baseball	2/20/2009	City of Lockhart	Water	39 \$	202.25
906 S Medina	2/20/2009	City of Lockhart	Electricity	2839 \$	383.44
Clearfork Elementary	2/20/2009	City of Lockhart	Electricity	1650 \$	234.16

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
906 S Medina-Cub House	2/20/2009	City of Lockhart	Electricity	2172	\$ 327.23
S. Medina	2/20/2009	City of Lockhart	Electricity	786	\$ 125.68
Clearfork Elementary	2/20/2009	City of Lockhart	Electricity	24	\$ 992.44
S. Medina	2/20/2009	City of Lockhart	Electricity	24	\$ 388.59
621 S. Medina	2/20/2009	City of Lockhart	Electricity	6	\$ 57.13
906 Center-Auto Shop	2/20/2009	City of Lockhart	Electricity	795	\$ 126.81
906 Center-Cafeteria	2/20/2009	City of Lockhart	Electricity	51	\$ 791.51
906 Center-Cafeteria	2/20/2009	City of Lockhart	Water	20	\$ 124.50
1 Lion Country	2/20/2009	City of Lockhart	Electricity	958	\$ 448.85
1 Lion Country	2/20/2009	City of Lockhart	Water	11	\$ 81.75
201 S Colorado	2/20/2009	City of Lockhart	Electricity	4870	\$ 638.42
201 S Colorado	2/20/2009	City of Lockhart	Water	1	\$ 83.74
105 S Colorado	2/20/2009	City of Lockhart	Electricity	1580	\$ 225.37
105 S Colorado	2/20/2009	City of Lockhart	Electricity	1015	\$ 154.44
105 S Colorado	2/20/2009	City of Lockhart	Electricity	2548	\$ 346.90
105 S Colorado	2/20/2009	City of Lockhart	Water	3	\$ 95.24
419 Bois D Arc	2/20/2009	City of Lockhart	Water	17	\$ 460.73
419 Bois D Arc	2/20/2009	City of Lockhart	Electricity	33	\$ 192.72
419 Bois D Arc	2/20/2009	City of Lockhart	Water	59	\$ 579.84
Bois D Arc	2/20/2009	City of Lockhart	Electricity	1344	\$ 195.74
Bois D Arc	2/20/2009	City of Lockhart	Electricity	1194	\$ 204.43
520 N Pecos	2/20/2009	City of Lockhart	Electricity	161	\$ 51.41
520 N Pecos	2/20/2009	City of Lockhart	Water	4	\$ 62.84
Bois D Arc	2/20/2009	City of Lockhart	Electricity	2282	\$ 313.51
520 N Pecos	2/20/2009	City of Lockhart	Electricity	1409	\$ 231.43
401 Bois D Arc	2/20/2009	City of Lockhart	Electricity	3200	\$ 428.76
520 N Pecos	2/20/2009	City of Lockhart	Electricity	1588	\$ 230.58
Bois D Arc-Gym	2/20/2009	City of Lockhart	Electricity	3680	\$ 489.03
419 Bois D Arc	2/20/2009	City of Lockhart	Electricity	37	\$ 398.63
N. Pecos	2/20/2009	City of Lockhart	Water	6	\$ 113.34
1503 N Colorado	2/20/2009	City of Lockhart	Electricity	412	\$ 78.72
1503 N Colorado	2/20/2009	City of Lockhart	Electricity	33	\$ 358.45
Bramhall-Track & Field	2/20/2009	City of Lockhart	Water	256	\$ 1,233.00
906 Center	2/20/2009	City of Lockhart	Water	29	\$ 297.34
San Jacinto-Soccer Field	2/20/2009	City of Lockhart	Water	0	\$ 34.00
710 Flores	2/20/2009	City of Lockhart	Electricity	35	\$ 378.54
500 City Line Rd.	2/20/2009	City of Lockhart	Water	81	\$ 1,340.70
County Road 219	2/20/2009	City of Lockhart	Water	265	\$ 2,914.24
Junior High School	2/16/2009	Bluebonnet Electric	Electricity	439.84	\$ 10,229.15
Junior High School	2/16/2009	Bluebonnet Electric	Electricity	96	\$ 100.65
1011 Scheh	2/5/2009	City of Lockhart	Water	8	\$ 96.52
Carver & Scheh	2/5/2009	City of Lockhart	Water	53	\$ 264.75
371 Carver	2/5/2009	City of Lockhart	Electricity	171	\$ 48.47
Carver-Caravan	2/5/2009	City of Lockhart	Electricity	24	\$ 30.01
Wichita-Maintenance Building	2/5/2009	City of Lockhart	Electricity	154	\$ 127.06
520 N Pecos	2/5/2009	City of Lockhart	Electricity	98	\$ 1,009.97
211 S Mockingbird Lane	2/5/2009	City of Lockhart	Electricity	132	\$ 4,501.02
211 S Mockingbird Lane	2/5/2009	City of Lockhart	Water	88	\$ 1,125.88
419 Bois D Arc	2/5/2009	City of Lockhart	Electricity	177	\$ 1,644.49
715 S Medina	2/5/2009	City of Lockhart	Electricity	182	\$ 3,356.04

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
715 S Medina	2/5/2009	City of Lockhart	Water	36 \$	636.04
Clearfork Elementary	2/5/2009	City of Lockhart	Electricity	91 \$	1,685.27
Clearfork Elementary	2/5/2009	City of Lockhart	Water	46 \$	730.24
LHS Football Field	2/5/2009	City of Lockhart	Electricity	144 \$	1,343.42
Carver	2/5/2009	City of Lockhart	Electricity	85 \$	1,435.73
S Medina	2/5/2009	City of Lockhart	Electricity	297 \$	5,391.62
419 Bois D Arc	2/5/2009	City of Lockhart	Electricity	98 \$	1,370.41
Plum Creek-Old Dale Road	2/5/2009	City of Lockhart	Electricity	266 \$	3,637.40
Plum Creek Elementary	2/5/2009	City of Lockhart	Water	60 \$	862.12
1503 N Colorado	2/5/2009	City of Lockhart	Electricity	31 \$	446.32
Baseball Field	1/20/2009	City of Lockhart	Water	159 \$	799.78
Medina at Center	1/20/2009	City of Lockhart	Water	94 \$	1,718.60
Medina at Center	1/20/2009	City of Lockhart	Electricity	1985 \$	273.63
Medina at Center	1/20/2009	City of Lockhart	Electricity	110 \$	573.70
618 S Medina	1/20/2009	City of Lockhart	Electricity	3 \$	86.64
Clearfork Elementary	1/20/2009	City of Lockhart	Electricity	1705 \$	238.85
Medina-Welding Shop	1/20/2009	City of Lockhart	Electricity	831 \$	130.25
Medina-Baseball	1/20/2009	City of Lockhart	Water	79 \$	392.25
906 S Medina	1/20/2009	City of Lockhart	Electricity	2486 \$	335.88
Clearfork Elementary	1/20/2009	City of Lockhart	Electricity	1779 \$	248.04
906 S Medina-Cub House	1/20/2009	City of Lockhart	Electricity	2271 \$	336.70
S. Medina	1/20/2009	City of Lockhart	Electricity	630 \$	105.28
Clearfork Elementary	1/20/2009	City of Lockhart	Electricity	19 \$	866.81
S. Medina	1/20/2009	City of Lockhart	Electricity	20 \$	325.20
621 S. Medina	1/20/2009	City of Lockhart	Electricity	6 \$	56.82
906 Center-Auto Shop	1/20/2009	City of Lockhart	Electricity	567 \$	97.45
906 Center-Cafeteria	1/20/2009	City of Lockhart	Electricity	46 \$	704.86
906 Center-Cafeteria	1/20/2009	City of Lockhart	Water	17 \$	118.25
1 Lion Country	1/20/2009	City of Lockhart	Electricity	39 \$	414.66
1 Lion Country	1/20/2009	City of Lockhart	Water	8 \$	68.50
201 S Colorado	1/20/2009	City of Lockhart	Electricity	6254 \$	795.90
201 S Colorado	1/20/2009	City of Lockhart	Water	0 \$	83.74
105 S Colorado	1/20/2009	City of Lockhart	Electricity	1512 \$	214.87
105 S Colorado	1/20/2009	City of Lockhart	Electricity	1462 \$	208.65
105 S Colorado	1/20/2009	City of Lockhart	Electricity	2463 \$	333.02
105 S Colorado	1/20/2009	City of Lockhart	Water	4 \$	103.41
419 Bois D Arc	1/20/2009	City of Lockhart	Water	9 \$	385.87
419 Bois D Arc	1/20/2009	City of Lockhart	Electricity	32 \$	186.04
419 Bois D Arc	1/20/2009	City of Lockhart	Water	41 \$	410.38
Bois D Arc	1/20/2009	City of Lockhart	Electricity	1274 \$	185.29
Bois D Arc	1/20/2009	City of Lockhart	Electricity	925 \$	169.46
520 N Pecos	1/20/2009	City of Lockhart	Electricity	175 \$	52.94
520 N Pecos	1/20/2009	City of Lockhart	Water	3 \$	54.67
Bois D Arc	1/20/2009	City of Lockhart	Electricity	1401 \$	201.07
520 N Pecos	1/20/2009	City of Lockhart	Electricity	1195 \$	203.01
401 Bois D Arc	1/20/2009	City of Lockhart	Electricity	3093 \$	411.30
520 N Pecos	1/20/2009	City of Lockhart	Electricity	1394 \$	204.40
Bois D Arc-Gym	1/20/2009	City of Lockhart	Electricity	70 \$	374.90
419 Bois D Arc	1/20/2009	City of Lockhart	Electricity	32 \$	345.08
N. Pecos	1/20/2009	City of Lockhart	Water	4 \$	97.00

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1503 N Colorado	1/20/2009	City of Lockhart	Electricity	417 \$	78.81
1503 N Colorado	1/20/2009	City of Lockhart	Electricity	32 \$	345.08
Bramhall-Track & Field	1/20/2009	City of Lockhart	Water	306 \$	1,470.50
906 Center	1/20/2009	City of Lockhart	Water	18 \$	193.72
San Jacinto-Soccer Field	1/20/2009	City of Lockhart	Water	0 \$	34.00
710 Flores	1/20/2009	City of Lockhart	Electricity	34 \$	364.96
500 City Line Rd.	1/20/2009	City of Lockhart	Water	65 \$	1,189.98
County Road 219	1/20/2009	City of Lockhart	Water	368	3884.5
Junior High School	1/12/2009	Bluebonnet Electric	Electricity	96 \$	76.08
Junior High School	1/12/2009	Bluebonnet Electric	Electricity	402.72 \$	8,098.58
1011 Scheh	1/5/2009	City of Lockhart	Water	12 \$	133.20
Carver & Scheh	1/5/2009	City of Lockhart	Water	65 \$	321.75
371 Carver	1/5/2009	City of Lockhart	Electricity	171 \$	48.24
Carver-Caravan	1/5/2009	City of Lockhart	Electricity	58 \$	34.20
Wichita-Maintenance Building	1/5/2009	City of Lockhart	Electricity	228 \$	136.06
520 N Pecos	1/5/2009	City of Lockhart	Electricity	91 \$	959.37
211 S Mockingbird Lane	1/5/2009	City of Lockhart	Electricity	154 \$	5,104.59
211 S Mockingbird Lane	1/5/2009	City of Lockhart	Water	86 \$	1,107.04
419 Bois D Arc	1/5/2009	City of Lockhart	Electricity	210 \$	1,890.96
715 S Medina	1/5/2009	City of Lockhart	Electricity	227 \$	4,056.72
715 S Medina	1/5/2009	City of Lockhart	Water	47 \$	739.66
Clearfork Elementary	1/5/2009	City of Lockhart	Electricity	104 \$	1,869.25
Clearfork Elementary	1/5/2009	City of Lockhart	Water	36 \$	636.04
LHS Football Field	1/5/2009	City of Lockhart	Electricity	139 \$	1,265.08
Carver	1/5/2009	City of Lockhart	Electricity	105 \$	1,667.81
S Medina	1/5/2009	City of Lockhart	Electricity	385 \$	6,790.12
419 Bois D Arc	1/5/2009	City of Lockhart	Electricity	116 \$	1,571.54
Plum Creek-Old Dale Road	1/5/2009	City of Lockhart	Electricity	370 \$	4,907.58
Plum Creek Elementary	1/5/2009	City of Lockhart	Water	97 \$	1,210.66
1503 N Colorado	1/5/2009	City of Lockhart	Electricity	38	500.17
Junior High School	12/11/2008	Bluebonnet Electric	Electricity	96 \$	66.40
Junior High School	12/11/2008	Bluebonnet Electric	Electricity	413.76 \$	9,253.48
Baseball Field	12/20/2008	City of Lockhart	Water	211 \$	1,046.78
Medina at Center	12/20/2008	City of Lockhart	Water	103 \$	1,803.38
Medina at Center	12/20/2008	City of Lockhart	Electricity	961 \$	144.77
Medina at Center	12/20/2008	City of Lockhart	Electricity	108 \$	556.41
618 S Medina	12/20/2008	City of Lockhart	Electricity	2 \$	66.21
Clearfork Elementary	12/20/2008	City of Lockhart	Electricity	483 \$	86.19
Medina-Welding Shop	12/20/2008	City of Lockhart	Electricity	792 \$	124.06
Medina-Baseball	12/20/2008	City of Lockhart	Water	116 \$	568.00
906 S Medina	12/20/2008	City of Lockhart	Electricity	1471 \$	207.27
Clearfork Elementary	12/20/2008	City of Lockhart	Electricity	1413 \$	200.17
906 S Medina-Cub House	12/20/2008	City of Lockhart	Electricity	1448 \$	231.98
S. Medina	12/20/2008	City of Lockhart	Electricity	559 \$	95.50
Clearfork Elementary	12/20/2008	City of Lockhart	Electricity	21 \$	644.65
S. Medina	12/20/2008	City of Lockhart	Electricity	24 \$	379.95
621 S. Medina	12/20/2008	City of Lockhart	Electricity	2 \$	66.21
906 Center-Auto Shop	12/20/2008	City of Lockhart	Electricity	644 \$	105.92
906 Center-Cafeteria	12/20/2008	City of Lockhart	Electricity	58 \$	849.13
906 Center-Cafeteria	12/20/2008	City of Lockhart	Water	20 \$	124.50

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1 Lion Country	12/20/2008	City of Lockhart	Electricity	45 \$	468.18
1 Lion Country	12/20/2008	City of Lockhart	Water	10 \$	77.00
201 S Colorado	12/20/2008	City of Lockhart	Electricity	5319 \$	678.85
201 S Colorado	12/20/2008	City of Lockhart	Water	1 \$	83.74
105 S Colorado	12/20/2008	City of Lockhart	Electricity	1446 \$	204.21
105 S Colorado	12/20/2008	City of Lockhart	Electricity	803 \$	125.40
105 S Colorado	12/20/2008	City of Lockhart	Electricity	1472 \$	207.39
105 S Colorado	12/20/2008	City of Lockhart	Water	4 \$	103.41
419 Bois D Arc	12/20/2008	City of Lockhart	Water	9 \$	385.87
419 Bois D Arc	12/20/2008	City of Lockhart	Electricity	29 \$	169.16
419 Bois D Arc	12/20/2008	City of Lockhart	Water	42 \$	419.80
Bois D Arc	12/20/2008	City of Lockhart	Electricity	534 \$	92.44
Bois D Arc	12/20/2008	City of Lockhart	Electricity	1172 \$	198.16
520 N Pecos	12/20/2008	City of Lockhart	Electricity	222 \$	58.41
520 N Pecos	12/20/2008	City of Lockhart	Water	4 \$	62.84
Bois D Arc	12/20/2008	City of Lockhart	Electricity	1181 \$	171.73
520 N Pecos	12/20/2008	City of Lockhart	Electricity	1366 \$	221.93
401 Bois D Arc	12/20/2008	City of Lockhart	Electricity	2246 \$	302.25
520 N Pecos	12/20/2008	City of Lockhart	Electricity	1156 \$	172.87
Bois D Arc-Gym	12/20/2008	City of Lockhart	Electricity	83 \$	682.97
419 Bois D Arc	12/20/2008	City of Lockhart	Electricity	32 \$	340.73
N. Pecos	12/20/2008	City of Lockhart	Water	5 \$	105.17
1503 N Colorado	12/20/2008	City of Lockhart	Electricity	299 \$	63.64
1503 N Colorado	12/20/2008	City of Lockhart	Electricity	32 \$	340.73
Bramhall-Track & Field	12/20/2008	City of Lockhart	Water	406 \$	1,945.50
906 Center	12/20/2008	City of Lockhart	Water	28 \$	287.92
San Jacinto-Soccer Field	12/20/2008	City of Lockhart	Water	0 \$	34.00
710 Flores	12/20/2008	City of Lockhart	Electricity	35 \$	370.14
500 City Line Rd.	12/20/2008	City of Lockhart	Water	79 \$	1,321.86
County Road 219	12/20/2008	City of Lockhart	Water	352 \$	3,733.78
1011 Scheh	12/5/2008	City of Lockhart	Water	16 \$	170.88
Carver & Scheh	12/5/2008	City of Lockhart	Water	81	397.75
371 Carver	12/5/2008	City of Lockhart	Electricity	221 \$	54.08
Carver-Caravan	12/5/2008	City of Lockhart	Electricity	78	36.56
Wichita-Maintenance Building	12/5/2008	City of Lockhart	Electricity	288 \$	143.02
520 N Pecos	12/5/2008	City of Lockhart	Electricity	93	965.06
211 S Mockingbird Lane	12/5/2008	City of Lockhart	Electricity	209 \$	6,910.52
211 S Mockingbird Lane	12/5/2008	City of Lockhart	Water	114	1370.8
419 Bois D Arc	12/5/2008	City of Lockhart	Electricity	302 \$	2,696.51
715 S Medina	12/5/2008	City of Lockhart	Electricity	281	5002.37
715 S Medina	12/5/2008	City of Lockhart	Water	65 \$	909.22
Clearfork Elementary	12/5/2008	City of Lockhart	Electricity	149	2657.29
Clearfork Elementary	12/5/2008	City of Lockhart	Water	57 \$	833.86
LHS Football Field	12/5/2008	City of Lockhart	Electricity	192	1729.15
Carver	12/5/2008	City of Lockhart	Electricity	137 \$	2,088.10
S Medina	12/5/2008	City of Lockhart	Electricity	548	9604.58
419 Bois D Arc	12/5/2008	City of Lockhart	Electricity	147 \$	1,978.70
Plum Creek-Old Dale Road	12/5/2008	City of Lockhart	Electricity	467	6181.58
Plum Creek Elementary	12/5/2008	City of Lockhart	Water	140 \$	1,615.72
1503 N Colorado	12/5/2008	City of Lockhart	Electricity	54	640.26

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Junior High School	11/5/2008	Bluebonnet Electric	Electricity	509.28	\$ 12,837.02
Junior High School	11/5/2008	Bluebonnet Electric	Electricity	96	190.92
Baseball Field	11/20/2008	City of Lockhart	Water	110	\$ 567.03
Medina at Center	11/20/2008	City of Lockhart	Water	126	\$ 2,020.04
Medina at Center	11/20/2008	City of Lockhart	Electricity	1363	\$ 188.58
Medina at Center	11/20/2008	City of Lockhart	Electricity	152	\$ 745.22
618 S Medina	11/20/2008	City of Lockhart	Electricity	480	\$ 83.91
Clearfork Elementary	11/20/2008	City of Lockhart	Electricity	480	\$ 83.91
Medina-Welding Shop	11/20/2008	City of Lockhart	Electricity	931	\$ 137.37
Medina-Baseball	11/20/2008	City of Lockhart	Water	85	\$ 420.75
906 S Medina	11/20/2008	City of Lockhart	Electricity	1828	\$ 243.71
Clearfork Elementary	11/20/2008	City of Lockhart	Electricity	1868	\$ 248.46
906 S Medina-Cub House	11/20/2008	City of Lockhart	Electricity	1690	\$ 254.88
S. Medina	11/20/2008	City of Lockhart	Electricity	676	\$ 107.14
Clearfork Elementary	11/20/2008	City of Lockhart	Electricity	28	\$ 800.54
S. Medina	11/20/2008	City of Lockhart	Electricity	25	\$ 382.65
621 S. Medina	11/20/2008	City of Lockhart	Electricity	14	\$ 93.39
906 Center-Auto Shop	11/20/2008	City of Lockhart	Electricity	789	\$ 120.53
906 Center-Cafeteria	11/20/2008	City of Lockhart	Electricity	70	\$ 1,243.90
906 Center-Cafeteria	11/20/2008	City of Lockhart	Water	25	\$ 148.25
1 Lion Country	11/20/2008	City of Lockhart	Electricity	63	\$ 624.49
1 Lion Country	11/20/2008	City of Lockhart	Water	13	\$ 91.25
201 S Colorado	11/20/2008	City of Lockhart	Electricity	6271	\$ 761.73
201 S Colorado	11/20/2008	City of Lockhart	Water	1	\$ 83.74
105 S Colorado	11/20/2008	City of Lockhart	Electricity	1973	\$ 260.90
105 S Colorado	11/20/2008	City of Lockhart	Electricity	1150	\$ 163.33
105 S Colorado	11/20/2008	City of Lockhart	Electricity	2879	\$ 368.30
105 S Colorado	11/20/2008	City of Lockhart	Water	5	\$ 111.58
419 Bois D Arc	11/20/2008	City of Lockhart	Water	11	\$ 404.21
419 Bois D Arc	11/20/2008	City of Lockhart	Electricity	35	\$ 192.97
419 Bois D Arc	11/20/2008	City of Lockhart	Water	55	\$ 542.26
Bois D Arc	11/20/2008	City of Lockhart	Electricity	362	\$ 69.90
Bois D Arc	11/20/2008	City of Lockhart	Electricity	1527	\$ 235.55
520 N Pecos	11/20/2008	City of Lockhart	Electricity	361	\$ 74.00
520 N Pecos	11/20/2008	City of Lockhart	Water	5	\$ 71.01
Bois D Arc	11/20/2008	City of Lockhart	Electricity	1309	\$ 182.18
520 N Pecos	11/20/2008	City of Lockhart	Electricity	1461	\$ 227.74
401 Bois D Arc	11/20/2008	City of Lockhart	Electricity	2452	\$ 317.69
520 N Pecos	11/20/2008	City of Lockhart	Electricity	1262	\$ 180.81
Bois D Arc-Gym	11/20/2008	City of Lockhart	Electricity	72	\$ 368.43
419 Bois D Arc	11/20/2008	City of Lockhart	Electricity	42	\$ 425.33
N. Pecos	11/20/2008	City of Lockhart	Water	8	\$ 129.68
1503 N Colorado	11/20/2008	City of Lockhart	Electricity	563	\$ 93.74
1503 N Colorado	11/20/2008	City of Lockhart	Electricity	43	\$ 434.81
Bramhall-Track & Field	11/20/2008	City of Lockhart	Water	638	\$ 3,047.50
906 Center	11/20/2008	City of Lockhart	Water	39	\$ 391.54
San Jacinto-Soccer Field	11/20/2008	City of Lockhart	Water	0	\$ 34.00
710 Flores	11/20/2008	City of Lockhart	Electricity	43	\$ 434.81
500 City Line Rd.	11/20/2008	City of Lockhart	Water	99	\$ 1,510.26
County Road 219	11/20/2008	City of Lockhart	Water	155	1878.04

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1011 Scheh	11/5/2008	City of Lockhart	Water	17 \$	180.30
Carver & Scheh	11/5/2008	City of Lockhart	Water	65 \$	321.75
371 Carver	11/5/2008	City of Lockhart	Electricity	257 \$	57.47
Carver-Caravan	11/5/2008	City of Lockhart	Electricity	83 \$	36.84
Wichita-Maintenance Building	11/5/2008	City of Lockhart	Electricity	246 \$	136.89
520 N Pecos	11/5/2008	City of Lockhart	Electricity	3640 \$	575.41
211 S Mockingbird Lane	11/5/2008	City of Lockhart	Electricity	224 \$	7,134.24
211 S Mockingbird Lane	11/5/2008	City of Lockhart	Water	103 \$	1,267.18
419 Bois D Arc	11/5/2008	City of Lockhart	Electricity	332 \$	2,852.95
715 S Medina	11/5/2008	City of Lockhart	Electricity	297 \$	5,092.48
715 S Medina	11/5/2008	City of Lockhart	Water	71 \$	965.74
Clearfork Elementary	11/5/2008	City of Lockhart	Electricity	280 \$	3,557.38
Clearfork Elementary	11/5/2008	City of Lockhart	Water	5 \$	815.02
LHS Football Field	11/5/2008	City of Lockhart	Electricity	231 \$	1,996.72
Carver	11/5/2008	City of Lockhart	Electricity	159 \$	2,300.73
S Medina	11/5/2008	City of Lockhart	Electricity	713 \$	12,077.74
419 Bois D Arc	11/5/2008	City of Lockhart	Electricity	182 \$	2,351.03
Plum Creek-Old Dale Road	11/5/2008	City of Lockhart	Electricity	527 \$	6,716.66
Plum Creek Elementary	11/5/2008	City of Lockhart	Water	106 \$	1,295.44
1503 N Colorado	11/5/2008	City of Lockhart	Electricity	79	833.88
Junior High School	11/5/2008	Bluebonnet Electric	Electricity	729.6 \$	15,665.24
Junior High School	11/5/2008	Bluebonnet Electric	Electricity	96 \$	160.40
Baseball Field	10/20/2008	City of Lockhart	Water	114 \$	586.03
Medina at Center	10/20/2008	City of Lockhart	Water	116 \$	1,925.84
Medina at Center	10/20/2008	City of Lockhart	Electricity	1817 \$	242.58
Medina at Center	10/20/2008	City of Lockhart	Electricity	183 \$	853.15
618 S Medina	10/20/2008	City of Lockhart	Electricity	3 \$	83.95
Clearfork Elementary	10/20/2008	City of Lockhart	Electricity	677 \$	107.32
Medina-Welding Shop	10/20/2008	City of Lockhart	Electricity	881 \$	131.53
Medina-Baseball	10/20/2008	City of Lockhart	Water	43 \$	221.25
906 S Medina	10/20/2008	City of Lockhart	Electricity	2272 \$	296.57
Clearfork Elementary	10/20/2008	City of Lockhart	Electricity	1654 \$	223.24
906 S Medina-Cub House	10/20/2008	City of Lockhart	Electricity	415 \$	261.70
S. Medina	10/20/2008	City of Lockhart	Electricity	753 \$	116.35
Clearfork Elementary	10/20/2008	City of Lockhart	Electricity	27 \$	780.44
S. Medina	10/20/2008	City of Lockhart	Electricity	24 \$	368.71
621 S. Medina	10/20/2008	City of Lockhart	Electricity	14 \$	93.45
906 Center-Auto Shop	10/20/2008	City of Lockhart	Electricity	664 \$	105.79
906 Center-Cafeteria	10/20/2008	City of Lockhart	Electricity	69 \$	936.23
906 Center-Cafeteria	10/20/2008	City of Lockhart	Water	24 \$	143.50
1 Lion Country	10/20/2008	City of Lockhart	Electricity	54 \$	539.57
1 Lion Country	10/20/2008	City of Lockhart	Water	9 \$	72.75
201 S Colorado	10/20/2008	City of Lockhart	Electricity	6328 \$	767.29
201 S Colorado	10/20/2008	City of Lockhart	Water	1 \$	83.74
105 S Colorado	10/20/2008	City of Lockhart	Electricity	1870 \$	248.87
105 S Colorado	10/20/2008	City of Lockhart	Electricity	1146 \$	162.98
105 S Colorado	10/20/2008	City of Lockhart	Electricity	3263 \$	414.75
105 S Colorado	10/20/2008	City of Lockhart	Water	3 \$	95.24
419 Bois D Arc	10/20/2008	City of Lockhart	Water	12 \$	413.63
419 Bois D Arc	10/20/2008	City of Lockhart	Electricity	36 \$	197.85

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 Bois D Arc	10/20/2008	City of Lockhart	Water	54 \$	532.84
Bois D Arc	10/20/2008	City of Lockhart	Electricity	418 \$	76.60
Bois D Arc	10/20/2008	City of Lockhart	Electricity	1871 \$	276.53
520 N Pecos	10/20/2008	City of Lockhart	Electricity	572 \$	99.07
520 N Pecos	10/20/2008	City of Lockhart	Water	5 \$	71.01
Bois D Arc	10/20/2008	City of Lockhart	Electricity	1693 \$	227.87
520 N Pecos	10/20/2008	City of Lockhart	Electricity	1411 \$	221.95
401 Bois D Arc	10/20/2008	City of Lockhart	Electricity	1241 \$	352.22
520 N Pecos	10/20/2008	City of Lockhart	Electricity	1475 \$	206.21
Bois D Arc-Gym	10/20/2008	City of Lockhart	Electricity	180 \$	1,193.12
419 Bois D Arc	10/20/2008	City of Lockhart	Electricity	47 \$	473.13
N. Pecos	10/20/2008	City of Lockhart	Water	11 \$	154.19
1503 N Colorado	10/20/2008	City of Lockhart	Electricity	438 \$	78.97
1503 N Colorado	10/20/2008	City of Lockhart	Electricity	47 \$	473.13
Bramhall-Track & Field	10/20/2008	City of Lockhart	Water	516 \$	2,468.00
906 Center	10/20/2008	City of Lockhart	Water	35 \$	353.86
San Jacinto-Soccer Field	10/20/2008	City of Lockhart	Water	0 \$	34.00
710 Flores	10/20/2008	City of Lockhart	Electricity	36 \$	368.71
500 City Line Rd.	10/20/2008	City of Lockhart	Water	90 \$	1,425.48
County Road 219	10/20/2008	City of Lockhart	Water	73	1105.6
1011 Scheh	10/5/2008	City of Lockhart	Water	14 \$	152.04
Carver & Scheh	10/5/2008	City of Lockhart	Water	40 \$	203.00
371 Carver	10/5/2008	City of Lockhart	Electricity	300 \$	62.60
Carver-Caravan	10/5/2008	City of Lockhart	Electricity	107 \$	39.70
Wichita-Maintenance Building	10/5/2008	City of Lockhart	Electricity	302 \$	143.56
520 N Pecos	10/5/2008	City of Lockhart	Electricity	106 \$	646.96
211 S Mockingbird Lane	10/5/2008	City of Lockhart	Electricity	254 \$	8,090.91
211 S Mockingbird Lane	10/5/2008	City of Lockhart	Water	104 \$	1,276.60
419 Bois D Arc	10/5/2008	City of Lockhart	Electricity	362 \$	3,108.93
715 S Medina	10/5/2008	City of Lockhart	Electricity	329 \$	5,637.65
715 S Medina	10/5/2008	City of Lockhart	Water	47 \$	739.66
Clearfork Elementary	10/5/2008	City of Lockhart	Electricity	275 \$	4,692.20
Clearfork Elementary	10/5/2008	City of Lockhart	Water	35 \$	626.62
LHS Football Field	10/5/2008	City of Lockhart	Electricity	259 \$	2,235.00
Carver	10/5/2008	City of Lockhart	Electricity	179 \$	2,555.95
S Medina	10/5/2008	City of Lockhart	Electricity	887 \$	14,611.18
419 Bois D Arc	10/5/2008	City of Lockhart	Electricity	200 \$	2,581.20
Plum Creek-Old Dale Road	10/5/2008	City of Lockhart	Electricity	584 \$	7,444.94
Plum Creek Elementary	10/5/2008	City of Lockhart	Water	76 \$	1,012.84
1503 N Colorado	10/5/2008	City of Lockhart	Electricity	90 \$	927.40
Junior High School	10/1/2008	Bluebonnet Electric	Electricity	814.56 \$	15,434.53
Junior High School	10/1/2008	Bluebonnet Electric	Electricity	672 \$	85.76
Baseball Field	9/20/2008	City of Lockhart	Water	128 \$	652.53
Medina at Center	9/20/2008	City of Lockhart	Water	52 \$	1,322.96
Medina at Center	9/20/2008	City of Lockhart	Electricity	1106 \$	158.89
Medina at Center	9/20/2008	City of Lockhart	Electricity	155 \$	759.93
618 S Medina	9/20/2008	City of Lockhart	Electricity	3 \$	84.24
Clearfork Elementary	9/20/2008	City of Lockhart	Electricity	767 \$	118.47
Medina-Welding Shop	9/20/2008	City of Lockhart	Electricity	970 \$	142.67
Medina-Baseball	9/20/2008	City of Lockhart	Water	55 \$	278.25

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
906 S Medina	9/20/2008	City of Lockhart	Electricity	3123 \$	399.42
Clearfork Elementary	9/20/2008	City of Lockhart	Electricity	1365 \$	189.78
906 S Medina-Cub House	9/20/2008	City of Lockhart	Electricity	1801 \$	269.29
S. Medina	9/20/2008	City of Lockhart	Electricity	734 \$	114.53
Clearfork Elementary	9/20/2008	City of Lockhart	Electricity	21 \$	628.02
S. Medina	9/20/2008	City of Lockhart	Electricity	19 \$	298.89
621 S. Medina	9/20/2008	City of Lockhart	Electricity	15 \$	98.55
906 Center-Auto Shop	9/20/2008	City of Lockhart	Electricity	154 \$	45.36
906 Center-Cafeteria	9/20/2008	City of Lockhart	Electricity	71 \$	1,263.76
906 Center-Cafeteria	9/20/2008	City of Lockhart	Water	15 \$	100.75
1 Lion Country	9/20/2008	City of Lockhart	Electricity	61 \$	608.94
1 Lion Country	9/20/2008	City of Lockhart	Water	3 \$	50.00
201 S Colorado	9/20/2008	City of Lockhart	Electricity	8641 \$	972.66
201 S Colorado	9/20/2008	City of Lockhart	Water	1 \$	83.74
105 S Colorado	9/20/2008	City of Lockhart	Electricity	2564 \$	332.75
105 S Colorado	9/20/2008	City of Lockhart	Electricity	1109 \$	159.24
105 S Colorado	9/20/2008	City of Lockhart	Electricity	4179 \$	525.35
105 S Colorado	9/20/2008	City of Lockhart	Water	5 \$	111.58
419 Bois D Arc	9/20/2008	City of Lockhart	Water	20 \$	488.99
419 Bois D Arc	9/20/2008	City of Lockhart	Electricity	39 \$	213.03
419 Bois D Arc	9/20/2008	City of Lockhart	Water	38 \$	382.12
Bois D Arc	9/20/2008	City of Lockhart	Electricity	786 \$	120.73
Bois D Arc	9/20/2008	City of Lockhart	Electricity	2717 \$	378.53
520 N Pecos	9/20/2008	City of Lockhart	Electricity	917 \$	140.55
520 N Pecos	9/20/2008	City of Lockhart	Water	3 \$	54.67
Bois D Arc	9/20/2008	City of Lockhart	Electricity	2345 \$	306.64
520 N Pecos	9/20/2008	City of Lockhart	Electricity	1662 \$	252.72
401 Bois D Arc	9/20/2008	City of Lockhart	Electricity	3252 \$	414.80
520 N Pecos	9/20/2008	City of Lockhart	Electricity	1413 \$	199.70
Bois D Arc-Gym	9/20/2008	City of Lockhart	Electricity	162 \$	1,118.19
419 Bois D Arc	9/20/2008	City of Lockhart	Electricity	57 \$	570.78
N. Pecos	9/20/2008	City of Lockhart	Water	6 \$	113.34
1503 N Colorado	9/20/2008	City of Lockhart	Electricity	377 \$	71.96
1503 N Colorado	9/20/2008	City of Lockhart	Electricity	48 \$	484.92
Bramhall-Track & Field	9/20/2008	City of Lockhart	Water	539 \$	2,577.25
906 Center	9/20/2008	City of Lockhart	Water	31 \$	316.18
San Jacinto-Soccer Field	9/20/2008	City of Lockhart	Water	0 \$	34.00
710 Flores	9/20/2008	City of Lockhart	Electricity	29 \$	303.66
500 City Line Rd.	9/20/2008	City of Lockhart	Water	35 \$	907.38
County Road 219	9/20/2008	City of Lockhart	Water	166	1981.66
1011 Scheh	9/5/2008	City of Lockhart	Water	3 \$	54.67
Carver & Scheh	9/5/2008	City of Lockhart	Water	9 \$	56.25
371 Carver	9/5/2008	City of Lockhart	Electricity	260 \$	58.00
Carver-Caravan	9/5/2008	City of Lockhart	Electricity	119 \$	41.19
Wichita-Maintenance Building	9/5/2008	City of Lockhart	Electricity	125 \$	122.63
520 N Pecos	9/5/2008	City of Lockhart	Electricity	37 \$	320.38
211 S Mockingbird Lane	9/5/2008	City of Lockhart	Electricity	150 \$	4,824.75
211 S Mockingbird Lane	9/5/2008	City of Lockhart	Water	69 \$	946.90
419 Bois D Arc	9/5/2008	City of Lockhart	Electricity	296 \$	2,565.83
715 S Medina	9/5/2008	City of Lockhart	Electricity	226 \$	3,919.88

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
715 S Medina	9/5/2008	City of Lockhart	Water	6 \$	355.94
Clearfork Elementary	9/5/2008	City of Lockhart	Electricity	160 \$	2,765.44
Clearfork Elementary	9/5/2008	City of Lockhart	Water	18 \$	466.48
LHS Football Field	9/5/2008	City of Lockhart	Electricity	199 \$	1,737.91
Carver	9/5/2008	City of Lockhart	Electricity	92 \$	1,460.64
S Medina	9/5/2008	City of Lockhart	Electricity	619 \$	10,561.10
419 Bois D Arc	9/5/2008	City of Lockhart	Electricity	183 \$	2,379.05
Plum Creek-Old Dale Road	9/5/2008	City of Lockhart	Electricity	432 \$	5,550.82
Plum Creek Elementary	9/5/2008	City of Lockhart	Water	15 \$	438.22
1503 N Colorado	9/5/2008	City of Lockhart	Electricity	64 \$	710.93
Junior High School	8/27/2008	Bluebonnet Electric	Electricity	484.8 \$	7,785.32
Junior High School	8/27/2008	Bluebonnet Electric	Electricity	672 \$	82.30
Baseball Field	8/20/2008	City of Lockhart	Water	111 \$	571.78
Medina at Center	8/20/2008	City of Lockhart	Water	21 \$	1,030.94
Medina at Center	8/20/2008	City of Lockhart	Electricity	357 \$	69.39
Medina at Center	8/20/2008	City of Lockhart	Electricity	1480 \$	202.75
618 S Medina	8/20/2008	City of Lockhart	Electricity	7 \$	636.07
Clearfork Elementary	8/20/2008	City of Lockhart	Electricity	193 \$	49.92
Medina-Welding Shop	8/20/2008	City of Lockhart	Electricity	931 \$	137.56
Medina-Baseball	8/20/2008	City of Lockhart	Water	53 \$	268.75
906 S Medina	8/20/2008	City of Lockhart	Electricity	714 \$	111.79
Clearfork Elementary	8/20/2008	City of Lockhart	Electricity	898 \$	133.64
906 S Medina-Cub House	8/20/2008	City of Lockhart	Electricity	173 \$	75.07
S. Medina	8/20/2008	City of Lockhart	Electricity	158 \$	45.77
Clearfork Elementary	8/20/2008	City of Lockhart	Electricity	13 \$	397.50
S. Medina	8/20/2008	City of Lockhart	Electricity	10 \$	169.50
621 S. Medina	8/20/2008	City of Lockhart	Electricity	17 \$	107.75
906 Center-Auto Shop	8/20/2008	City of Lockhart	Electricity	31 \$	30.68
906 Center-Cafeteria	8/20/2008	City of Lockhart	Electricity	71 \$	957.86
906 Center-Cafeteria	8/20/2008	City of Lockhart	Water	6 \$	60.50
1 Lion Country	8/20/2008	City of Lockhart	Electricity	42 \$	426.00
1 Lion Country	8/20/2008	City of Lockhart	Water	3 \$	50.00
201 S Colorado	8/20/2008	City of Lockhart	Electricity	7388 \$	859.77
201 S Colorado	8/20/2008	City of Lockhart	Water	1 \$	83.74
105 S Colorado	8/20/2008	City of Lockhart	Electricity	2571 \$	332.30
105 S Colorado	8/20/2008	City of Lockhart	Electricity	1757 \$	235.64
105 S Colorado	8/20/2008	City of Lockhart	Electricity	4723 \$	587.86
105 S Colorado	8/20/2008	City of Lockhart	Water	3 \$	95.24
419 Bois D Arc	8/20/2008	City of Lockhart	Water	26 \$	545.51
419 Bois D Arc	8/20/2008	City of Lockhart	Electricity	19 \$	117.25
419 Bois D Arc	8/20/2008	City of Lockhart	Water	30 \$	306.76
Bois D Arc	8/20/2008	City of Lockhart	Electricity	603 \$	98.60
Bois D Arc	8/20/2008	City of Lockhart	Electricity	2392 \$	338.58
520 N Pecos	8/20/2008	City of Lockhart	Electricity	896 \$	137.60
520 N Pecos	8/20/2008	City of Lockhart	Water	3 \$	54.67
Bois D Arc	8/20/2008	City of Lockhart	Electricity	2600 \$	335.75
520 N Pecos	8/20/2008	City of Lockhart	Electricity	1589 \$	243.22
401 Bois D Arc	8/20/2008	City of Lockhart	Electricity	1860 \$	247.87
520 N Pecos	8/20/2008	City of Lockhart	Electricity	874 \$	134.99
Bois D Arc-Gym	8/20/2008	City of Lockhart	Electricity	88 \$	753.35

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 Bois D Arc	8/20/2008	City of Lockhart	Electricity	58 \$	578.00
N. Pecos	8/20/2008	City of Lockhart	Water	11 \$	154.19
1503 N Colorado	8/20/2008	City of Lockhart	Electricity	365 \$	70.35
1503 N Colorado	8/20/2008	City of Lockhart	Electricity	55 \$	549.50
Bramhall-Track & Field	8/20/2008	City of Lockhart	Water	746 \$	3,560.50
906 Center	8/20/2008	City of Lockhart	Water	8 \$	100.52
San Jacinto-Soccer Field	8/20/2008	City of Lockhart	Water	0 \$	34.00
710 Flores	8/20/2008	City of Lockhart	Electricity	20 \$	217.00
500 City Line Rd.	8/20/2008	City of Lockhart	Water	28 \$	841.44
County Road 219	8/20/2008	City of Lockhart	Water	141 \$	1,746.16
1011 Scheh	8/5/2008	City of Lockhart	Water	4 \$	62.84
Carver & Scheh	8/5/2008	City of Lockhart	Water	10 \$	60.50
371 Carver	8/5/2008	City of Lockhart	Electricity	187 \$	49.20
Carver-Caravan	8/5/2008	City of Lockhart	Electricity	121 \$	41.37
Wichita-Maintenance Building	8/5/2008	City of Lockhart	Electricity	32 \$	111.53
520 N Pecos	8/5/2008	City of Lockhart	Electricity	21 \$	243.64
211 S Mockingbird Lane	8/5/2008	City of Lockhart	Electricity	95 \$	3,059.03
211 S Mockingbird Lane	8/5/2008	City of Lockhart	Water	77 \$	1,022.96
419 Bois D Arc	8/5/2008	City of Lockhart	Electricity	15680 \$	1,708.79
715 S Medina	8/5/2008	City of Lockhart	Electricity	159 \$	2,769.24
715 S Medina	8/5/2008	City of Lockhart	Water	8 \$	373.28
Clearfork Elementary	8/5/2008	City of Lockhart	Electricity	83 \$	1,451.03
Clearfork Elementary	8/5/2008	City of Lockhart	Water	17 \$	457.06
LHS Football Field	8/5/2008	City of Lockhart	Electricity	123 \$	1,087.60
Carver	8/5/2008	City of Lockhart	Electricity	54 \$	973.35
S Medina	8/5/2008	City of Lockhart	Electricity	510 \$	8,669.04
419 Bois D Arc	8/5/2008	City of Lockhart	Electricity	165 \$	2,139.87
Plum Creek-Old Dale Road	8/5/2008	City of Lockhart	Electricity	233 \$	3,001.97
Plum Creek Elementary	8/5/2008	City of Lockhart	Water	13 \$	419.38
1503 N Colorado	8/5/2008	City of Lockhart	Electricity	48 \$	573.14
Junior High School	7/30/2008	Bluebonnet Electric	Electricity	390.24 \$	5,594.58
Junior High School	7/30/2008	Bluebonnet Electric	Electricity	768 \$	87.52
Baseball Field	7/20/2008	City of Lockhart	Water	90 \$	472.03
Medina at Center	7/20/2008	City of Lockhart	Water	27 \$	1,087.46
Medina at Center	7/20/2008	City of Lockhart	Electricity	262 \$	58.25
Medina at Center	7/20/2008	City of Lockhart	Electricity	20 \$	122.43
618 S Medina	7/20/2008	City of Lockhart	Electricity	4 \$	580.75
Clearfork Elementary	7/20/2008	City of Lockhart	Electricity	347 \$	68.39
Medina-Welding Shop	7/20/2008	City of Lockhart	Electricity	876 \$	131.50
Medina-Baseball	7/20/2008	City of Lockhart	Water	134 \$	653.50
906 S Medina	7/20/2008	City of Lockhart	Electricity	553 \$	92.97
Clearfork Elementary	7/20/2008	City of Lockhart	Electricity	578 \$	95.95
906 S Medina-Cub House	7/20/2008	City of Lockhart	Electricity	1022 \$	176.45
S. Medina	7/20/2008	City of Lockhart	Electricity	55 \$	33.56
Clearfork Elementary	7/20/2008	City of Lockhart	Electricity	2640 \$	341.92
S. Medina	7/20/2008	City of Lockhart	Electricity	11 \$	184.46
621 S. Medina	7/20/2008	City of Lockhart	Electricity	13 \$	89.03
906 Center-Auto Shop	7/20/2008	City of Lockhart	Electricity	0 \$	27.00
906 Center-Cafeteria	7/20/2008	City of Lockhart	Electricity	61 \$	857.83
906 Center-Cafeteria	7/20/2008	City of Lockhart	Water	6 \$	60.50

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1 Lion Country	7/20/2008	City of Lockhart	Electricity	37	\$ 380.10
1 Lion Country	7/20/2008	City of Lockhart	Water	1	\$ 46.50
201 S Colorado	7/20/2008	City of Lockhart	Electricity	6927	\$ 823.57
201 S Colorado	7/20/2008	City of Lockhart	Water	4	\$ 100.08
105 S Colorado	7/20/2008	City of Lockhart	Electricity	2337	\$ 305.78
105 S Colorado	7/20/2008	City of Lockhart	Electricity	1208	\$ 171.10
105 S Colorado	7/20/2008	City of Lockhart	Electricity	3941	\$ 497.12
105 S Colorado	7/20/2008	City of Lockhart	Water	5	\$ 111.58
419 Bois D Arc	7/20/2008	City of Lockhart	Water	2	\$ 326.93
419 Bois D Arc	7/20/2008	City of Lockhart	Electricity	13	\$ 89.03
419 Bois D Arc	7/20/2008	City of Lockhart	Water	19	\$ 203.14
Bois D Arc	7/20/2008	City of Lockhart	Electricity	693	\$ 109.66
Bois D Arc	7/20/2008	City of Lockhart	Electricity	2211	\$ 318.28
520 N Pecos	7/20/2008	City of Lockhart	Electricity	890	\$ 137.37
520 N Pecos	7/20/2008	City of Lockhart	Water	13	\$ 142.62
Bois D Arc	7/20/2008	City of Lockhart	Electricity	2185	\$ 287.64
520 N Pecos	7/20/2008	City of Lockhart	Electricity	1472	\$ 230.12
401 Bois D Arc	7/20/2008	City of Lockhart	Electricity	1837	\$ 246.13
520 N Pecos	7/20/2008	City of Lockhart	Electricity	1923	\$ 260.60
Bois D Arc-Gym	7/20/2008	City of Lockhart	Electricity	66	\$ 664.23
419 Bois D Arc	7/20/2008	City of Lockhart	Electricity	69	\$ 685.48
N. Pecos	7/20/2008	City of Lockhart	Water	14	\$ 179.70
1503 N Colorado	7/20/2008	City of Lockhart	Electricity	328	\$ 66.13
1503 N Colorado	7/20/2008	City of Lockhart	Electricity	42	\$ 427.82
Bramhall-Track & Field	7/20/2008	City of Lockhart	Water	462	\$ 2,211.50
906 Center	7/20/2008	City of Lockhart	Water	5	\$ 75.01
San Jacinto-Soccer Field	7/20/2008	City of Lockhart	Water	0	\$ 34.00
710 Flores	7/20/2008	City of Lockhart	Electricity	19	\$ 208.32
500 City Line Rd.	7/20/2008	City of Lockhart	Water	37	\$ 926.22
County Road 219	7/20/2008	City of Lockhart	Water	123	\$ 1,576.60
1011 Scheh	7/5/2008	City of Lockhart	Water	15	\$ 161.46
Carver & Scheh	7/5/2008	City of Lockhart	Water	25	\$ 131.75
371 Carver	7/5/2008	City of Lockhart	Electricity	263	\$ 58.37
Carver-Caravan	7/5/2008	City of Lockhart	Electricity	100	\$ 38.93
Wichita-Maintenance Building	7/5/2008	City of Lockhart	Electricity	476	\$ 164.51
520 N Pecos	7/5/2008	City of Lockhart	Electricity	99	\$ 511.31
211 S Mockingbird Lane	7/5/2008	City of Lockhart	Electricity	150	\$ 4,826.55
211 S Mockingbird Lane	7/5/2008	City of Lockhart	Water	93	\$ 1,172.98
419 Bois D Arc	7/5/2008	City of Lockhart	Electricity	325	\$ 2,813.14
715 S Medina	7/5/2008	City of Lockhart	Electricity	305	\$ 5,263.57
715 S Medina	7/5/2008	City of Lockhart	Water	39	\$ 664.30
Clearfork Elementary	7/5/2008	City of Lockhart	Electricity	160	\$ 2,766.46
Clearfork Elementary	7/5/2008	City of Lockhart	Water	38	\$ 654.88
LHS Football Field	7/5/2008	City of Lockhart	Electricity	155	\$ 1,364.76
Carver	7/5/2008	City of Lockhart	Electricity	123	\$ 1,856.10
S Medina	7/5/2008	City of Lockhart	Electricity	598	\$ 10,208.26
419 Bois D Arc	7/5/2008	City of Lockhart	Electricity	175	\$ 2,277.99
Plum Creek-Old Dale Road	7/5/2008	City of Lockhart	Electricity	481	\$ 6,177.59
Plum Creek Elementary	7/5/2008	City of Lockhart	Water	81	\$ 1,059.94
1503 N Colorado	7/5/2008	City of Lockhart	Electricity	83	\$ 872.54

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Junior High School	6/25/2008	Bluebonnet Electric	Electricity	100320	\$ 10,970.83
Junior High School	6/25/2008	Bluebonnet Electric	Electricity	576	\$ 67.18
Baseball Field	6/20/2008	City of Lockhart	Water	97	\$ 505.28
Medina at Center	6/20/2008	City of Lockhart	Water	103	\$ 1,723.21
Medina at Center	6/20/2008	City of Lockhart	Electricity	1427	\$ 1,879.18
Medina at Center	6/20/2008	City of Lockhart	Electricity	162	\$ 748.04
618 S Medina	6/20/2008	City of Lockhart	Electricity	5	\$ 604.08
Clearfork Elementary	6/20/2008	City of Lockhart	Electricity	812	\$ 119.28
Medina-Welding Shop	6/20/2008	City of Lockhart	Electricity	978	\$ 138.15
Medina-Baseball	6/20/2008	City of Lockhart	Water	86	\$ 425.50
906 S Medina	6/20/2008	City of Lockhart	Electricity	2364	\$ 295.67
Clearfork Elementary	6/20/2008	City of Lockhart	Electricity	1751	\$ 226.00
906 S Medina-Cub House	6/20/2008	City of Lockhart	Electricity	2463	\$ 334.45
S. Medina	6/20/2008	City of Lockhart	Electricity	607	\$ 95.99
Clearfork Elementary	6/20/2008	City of Lockhart	Electricity	27	\$ 748.04
S. Medina	6/20/2008	City of Lockhart	Electricity	22	\$ 327.03
621 S. Medina	6/20/2008	City of Lockhart	Electricity	16	\$ 99.73
906 Center-Auto Shop	6/20/2008	City of Lockhart	Electricity	518	\$ 85.87
906 Center-Cafeteria	6/20/2008	City of Lockhart	Electricity	79	\$ 1,336.25
906 Center-Cafeteria	6/20/2008	City of Lockhart	Water	25	\$ 148.25
1 Lion Country	6/20/2008	City of Lockhart	Electricity	60	\$ 572.52
1 Lion Country	6/20/2008	City of Lockhart	Water	10	\$ 77.00
201 S Colorado	6/20/2008	City of Lockhart	Electricity	7098	\$ 798.44
201 S Colorado	6/20/2008	City of Lockhart	Water	1	\$ 83.74
105 S Colorado	6/20/2008	City of Lockhart	Electricity	2546	\$ 316.36
105 S Colorado	6/20/2008	City of Lockhart	Electricity	1093	\$ 151.21
105 S Colorado	6/20/2008	City of Lockhart	Electricity	3677	\$ 444.89
105 S Colorado	6/20/2008	City of Lockhart	Water	4	\$ 99.39
419 Bois D Arc	6/20/2008	City of Lockhart	Water	12	\$ 386.24
419 Bois D Arc	6/20/2008	City of Lockhart	Electricity	38	\$ 199.75
419 Bois D Arc	6/20/2008	City of Lockhart	Water	53	\$ 523.42
Bois D Arc	6/20/2008	City of Lockhart	Electricity	570	\$ 91.78
Bois D Arc	6/20/2008	City of Lockhart	Electricity	1879	\$ 268.07
520 N Pecos	6/20/2008	City of Lockhart	Electricity	606	\$ 100.08
520 N Pecos	6/20/2008	City of Lockhart	Water	9	\$ 105.44
Bois D Arc	6/20/2008	City of Lockhart	Electricity	2026	\$ 257.25
520 N Pecos	6/20/2008	City of Lockhart	Electricity	1505	\$ 225.58
401 Bois D Arc	6/20/2008	City of Lockhart	Electricity	3200	\$ 390.68
520 N Pecos	6/20/2008	City of Lockhart	Electricity	2139	\$ 274.29
Bois D Arc-Gym	6/20/2008	City of Lockhart	Electricity	195	\$ 1,221.33
419 Bois D Arc	6/20/2008	City of Lockhart	Electricity	42	\$ 408.87
N. Pecos	6/20/2008	City of Lockhart	Water	11	\$ 154.19
1503 N Colorado	6/20/2008	City of Lockhart	Electricity	464	\$ 79.74
1503 N Colorado	6/20/2008	City of Lockhart	Electricity	48	\$ 463.41
Bramhall-Track & Field	6/20/2008	City of Lockhart	Water	520	\$ 2,487.00
906 Center	6/20/2008	City of Lockhart	Water	21	\$ 221.98
San Jacinto-Soccer Field	6/20/2008	City of Lockhart	Water	0	\$ 34.00
710 Flores	6/20/2008	City of Lockhart	Electricity	39	\$ 381.59
500 City Line Rd.	6/20/2008	City of Lockhart	Water	97	\$ 1,435.98
County Road 219	6/20/2008	City of Lockhart	Water	516	\$ 5278.66

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1011 Scheh	6/5/2008	City of Lockhart	Water	14 \$	152.04
Carver & Scheh	6/5/2008	City of Lockhart	Water	51 \$	255.25
371 Carver	6/5/2008	City of Lockhart	Electricity	221 \$	52.12
Carver-Caravan	6/5/2008	City of Lockhart	Electricity	110 \$	39.50
Wichita-Maintenance Building	6/5/2008	City of Lockhart	Electricity	476 \$	161.83
520 N Pecos	6/5/2008	City of Lockhart	Electricity	99 \$	582.37
211 S Mockingbird Lane	6/5/2008	City of Lockhart	Electricity	209 \$	6,352.49
211 S Mockingbird Lane	6/5/2008	City of Lockhart	Water	111 \$	1,314.82
419 Bois D Arc	6/5/2008	City of Lockhart	Electricity	321 \$	2,634.32
715 S Medina	6/5/2008	City of Lockhart	Electricity	298 \$	4,875.72
715 S Medina	6/5/2008	City of Lockhart	Water	65 \$	881.50
Clearfork Elementary	6/5/2008	City of Lockhart	Electricity	175 \$	2,863.40
Clearfork Elementary	6/5/2008	City of Lockhart	Water	53 \$	768.46
LHS Football Field	6/5/2008	City of Lockhart	Electricity	165 \$	1,375.26
Carver	6/5/2008	City of Lockhart	Electricity	136 \$	1,905.57
S Medina	6/5/2008	City of Lockhart	Electricity	556 \$	8,992.93
419 Bois D Arc	6/5/2008	City of Lockhart	Electricity	139 \$	1,725.17
Plum Creek-Old Dale Road	6/5/2008	City of Lockhart	Electricity	489 \$	5,948.27
Plum Creek Elementary	6/5/2008	City of Lockhart	Water	97 \$	1,182.94
1503 N Colorado	6/5/2008	City of Lockhart	Electricity	55 \$	597.73
Junior High School	5/28/2008	Bluebonnet Electric	Electricity	106,560 \$	9,174.86
Junior High School	5/28/2008	Bluebonnet Electric	Electricity	960 \$	91.87
Baseball Field	5/20/2008	City of Lockhart	Water	52 \$	291.53
Medina at Center	5/20/2008	City of Lockhart	Water	73 \$	1,440.61
Medina at Center	5/20/2008	City of Lockhart	Electricity	1,067 \$	148.48
Medina at Center	5/20/2008	City of Lockhart	Electricity	9,885 \$	550.71
618 S Medina	5/20/2008	City of Lockhart	Electricity	10 \$	711.48
Clearfork Elementary	5/20/2008	City of Lockhart	Electricity	441 \$	77.21
Medina-Welding Shop	5/20/2008	City of Lockhart	Electricity	859 \$	124.80
Medina-Baseball	5/20/2008	City of Lockhart	Water	70 \$	349.50
906 S Medina	5/20/2008	City of Lockhart	Electricity	1,671 \$	217.24
Clearfork Elementary	5/20/2008	City of Lockhart	Electricity	1,682 \$	218.50
906 S Medina-Cub House	5/20/2008	City of Lockhart	Electricity	1,796 \$	259.00
S. Medina	5/20/2008	City of Lockhart	Electricity	25 \$	87.12
Clearfork Elementary	5/20/2008	City of Lockhart	Electricity	25 \$	710.10
S. Medina	5/20/2008	City of Lockhart	Electricity	20 \$	300.24
621 S. Medina	5/20/2008	City of Lockhart	Electricity	18 \$	388.36
906 Center-Auto Shop	5/20/2008	City of Lockhart	Electricity	649 \$	100.89
906 Center-Cafeteria	5/20/2008	City of Lockhart	Electricity	66 \$	867.06
906 Center-Cafeteria	5/20/2008	City of Lockhart	Water	23 \$	138.75
1 Lion Country	5/20/2008	City of Lockhart	Electricity	48 \$	464.18
1 Lion Country	5/20/2008	City of Lockhart	Water	9 \$	72.75
201 S Colorado	5/20/2008	City of Lockhart	Electricity	6,784 \$	774.19
201 S Colorado	5/20/2008	City of Lockhart	Water	1 \$	83.74
105 S Colorado	5/20/2008	City of Lockhart	Electricity	2,081 \$	263.92
105 S Colorado	5/20/2008	City of Lockhart	Electricity	1,116 \$	154.05
105 S Colorado	5/20/2008	City of Lockhart	Electricity	2,521 \$	314.02
105 S Colorado	5/20/2008	City of Lockhart	Water	5 \$	107.56
419 Bois D Arc	5/20/2008	City of Lockhart	Water	10 \$	367.40
419 Bois D Arc	5/20/2008	City of Lockhart	Electricity	1,160 \$	159.07

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 Bois D Arc	5/20/2008	City of Lockhart	Water	46	\$ 457.48
Bois D Arc	5/20/2008	City of Lockhart	Electricity	581	\$ 93.15
Bois D Arc	5/20/2008	City of Lockhart	Electricity	1,399	\$ 213.81
520 N Pecos	5/20/2008	City of Lockhart	Electricity	310	\$ 66.50
520 N Pecos	5/20/2008	City of Lockhart	Water	5	\$ 71.01
Bois D Arc	5/20/2008	City of Lockhart	Electricity	1,336	\$ 179.10
520 N Pecos	5/20/2008	City of Lockhart	Electricity	1,526	\$ 228.27
401 Bois D Arc	5/20/2008	City of Lockhart	Electricity	2,388	\$ 298.88
520 N Pecos	5/20/2008	City of Lockhart	Electricity	1,378	\$ 188.08
Bois D Arc-Gym	5/20/2008	City of Lockhart	Electricity	146	\$ 968.43
419 Bois D Arc	5/20/2008	City of Lockhart	Electricity	36	\$ 354.89
N. Pecos	5/20/2008	City of Lockhart	Water	11	\$ 154.19
1503 N Colorado	5/20/2008	City of Lockhart	Electricity	471	\$ 80.62
1503 N Colorado	5/20/2008	City of Lockhart	Electricity	38	\$ 373.10
Bramhall-Track & Field	5/20/2008	City of Lockhart	Water	339	\$ 1,627.25
906 Center	5/20/2008	City of Lockhart	Water	28	\$ 287.92
San Jacinto-Soccer Field	5/20/2008	City of Lockhart	Water	-	\$ 34.00
710 Flores	5/20/2008	City of Lockhart	Electricity	49	\$ 473.29
500 City Line Rd.	5/20/2008	City of Lockhart	Water	80	\$ 1,275.84
County Road 219	5/20/2008	City of Lockhart	Water	99	\$ 1,350.52
1011 Scheh	5/5/2008	City of Lockhart	Water	147	\$ 152.04
Carver & Scheh	5/5/2008	City of Lockhart	Water	54	\$ 269.50
371 Carver	5/5/2008	City of Lockhart	Electricity	196	\$ 49.31
Carver-Caravan	5/5/2008	City of Lockhart	Electricity	76	\$ 35.65
Wichita-Maintenance Building	5/5/2008	City of Lockhart	Electricity	486	\$ 163.06
520 N Pecos	5/5/2008	City of Lockhart	Electricity	85	\$ 793.58
211 S Mockingbird Lane	5/5/2008	City of Lockhart	Electricity	201	\$ 6,123.23
211 S Mockingbird Lane	5/5/2008	City of Lockhart	Water	95	\$ 1,164.10
419 Bois D Arc	5/5/2008	City of Lockhart	Electricity	305	\$ 2,510.50
715 S Medina	5/5/2008	City of Lockhart	Electricity	272	\$ 4,466.14
715 S Medina	5/5/2008	City of Lockhart	Water	56	\$ 796.72
Clearfork Elementary	5/5/2008	City of Lockhart	Electricity	149	\$ 2,449.88
Clearfork Elementary	5/5/2008	City of Lockhart	Water	59	\$ 824.98
LHS Football Field	5/5/2008	City of Lockhart	Electricity	158	\$ 1,321.48
Carver	5/5/2008	City of Lockhart	Electricity	125	\$ 2,279.59
S Medina	5/5/2008	City of Lockhart	Electricity	495	\$ 8,027.40
419 Bois D Arc	5/5/2008	City of Lockhart	Electricity	131	\$ 1,631.79
Plum Creek-Old Dale Road	5/5/2008	City of Lockhart	Electricity	533	\$ 6,491.97
Plum Creek Elementary	5/5/2008	City of Lockhart	Water	92	\$ 1,135.84
1503 N Colorado	5/5/2008	City of Lockhart	Electricity	47	\$ 534.13
Junior High School	4/30/2008	Bluebonnet Electric	Electricity	87,840	\$ 8,023.95
Junior High School	4/30/2008	Bluebonnet Electric	Electricity	672	\$ 73.18
Baseball Field	4/20/2008	City of Lockhart	Water	32	\$ 196.53
Medina at Center	4/20/2008	City of Lockhart	Water	79	\$ 1,497.13
Medina at Center	4/20/2008	City of Lockhart	Electricity	810	\$ 119.22
Medina at Center	4/20/2008	City of Lockhart	Electricity	81	\$ 395.90
618 S Medina	4/20/2008	City of Lockhart	Electricity	12	\$ 737.84
Clearfork Elementary	4/20/2008	City of Lockhart	Electricity	556	\$ 90.31
Medina-Welding Shop	4/20/2008	City of Lockhart	Electricity	781	\$ 115.93
Medina-Baseball	4/20/2008	City of Lockhart	Water	44	\$ 226.00

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
906 S Medina	4/20/2008	City of Lockhart	Electricity	1,399	\$ 186.29
Clearfork Elementary	4/20/2008	City of Lockhart	Electricity	1,265	\$ 171.03
906 S Medina-Cub House	4/20/2008	City of Lockhart	Electricity	1,410	\$ 215.07
S. Medina	4/20/2008	City of Lockhart	Electricity	357	\$ 67.65
Clearfork Elementary	4/20/2008	City of Lockhart	Electricity	17	\$ 766.12
S. Medina	4/20/2008	City of Lockhart	Electricity	16	\$ 245.61
621 S. Medina	4/20/2008	City of Lockhart	Electricity	15	\$ 375.04
906 Center-Auto Shop	4/20/2008	City of Lockhart	Electricity	447	\$ 77.89
906 Center-Cafeteria	4/20/2008	City of Lockhart	Electricity	51	\$ 719.97
906 Center-Cafeteria	4/20/2008	City of Lockhart	Water	21	\$ 129.25
1 Lion Country	4/20/2008	City of Lockhart	Electricity	38	\$ 373.13
1 Lion Country	4/20/2008	City of Lockhart	Water	9	\$ 72.75
201 S Colorado	4/20/2008	City of Lockhart	Electricity	5,372	\$ 638.66
201 S Colorado	4/20/2008	City of Lockhart	Water	-	\$ 83.74
105 S Colorado	4/20/2008	City of Lockhart	Electricity	1,283	\$ 173.08
105 S Colorado	4/20/2008	City of Lockhart	Electricity	905	\$ 130.05
105 S Colorado	4/20/2008	City of Lockhart	Electricity	1,565	\$ 205.19
105 S Colorado	4/20/2008	City of Lockhart	Water	3	\$ 91.22
419 Bois D Arc	4/20/2008	City of Lockhart	Water	10	\$ 367.40
419 Bois D Arc	4/20/2008	City of Lockhart	Electricity	15	\$ 95.32
419 Bois D Arc	4/20/2008	City of Lockhart	Water	42	\$ 419.80
Bois D Arc	4/20/2008	City of Lockhart	Electricity	545	\$ 89.05
Bois D Arc	4/20/2008	City of Lockhart	Electricity	880	\$ 154.73
520 N Pecos	4/20/2008	City of Lockhart	Electricity	107	\$ 43.39
520 N Pecos	4/20/2008	City of Lockhart	Water	6	\$ 79.18
Bois D Arc	4/20/2008	City of Lockhart	Electricity	1,051	\$ 146.67
520 N Pecos	4/20/2008	City of Lockhart	Electricity	1,110	\$ 180.92
401 Bois D Arc	4/20/2008	City of Lockhart	Electricity	1,699	\$ 220.45
520 N Pecos	4/20/2008	City of Lockhart	Electricity	990	\$ 143.92
Bois D Arc-Gym	4/20/2008	City of Lockhart	Electricity	48	\$ 245.61
419 Bois D Arc	4/20/2008	City of Lockhart	Electricity	22	\$ 227.40
N. Pecos	4/20/2008	City of Lockhart	Water	7	\$ 91.85
1503 N Colorado	4/20/2008	City of Lockhart	Electricity	368	\$ 68.90
1503 N Colorado	4/20/2008	City of Lockhart	Electricity	29	\$ 295.15
Bramhall-Track & Field	4/20/2008	City of Lockhart	Water	111	\$ 544.25
906 Center	4/20/2008	City of Lockhart	Water	27	\$ 278.50
San Jacinto-Soccer Field	4/20/2008	City of Lockhart	Water	-	\$ 34.00
710 Flores	4/20/2008	City of Lockhart	Electricity	2,720	\$ 336.70
500 City Line Rd.	4/20/2008	City of Lockhart	Water	62	\$ 1,106.28
County Road 219	4/20/2008	City of Lockhart	Water	120	\$ 1,548.34
1011 Scheh	4/5/2008	City of Lockhart	Water	10	\$ 114.36
Carver & Scheh	4/5/2008	City of Lockhart	Water	46	\$ 231.50
371 Carver	4/5/2008	City of Lockhart	Electricity	163	\$ 45.56
Carver-Caravan	4/5/2008	City of Lockhart	Electricity	72	\$ 35.19
Wichita-Maintenance Building	4/5/2008	City of Lockhart	Electricity	471	\$ 161.36
520 N Pecos	4/5/2008	City of Lockhart	Electricity	80	\$ 833.50
211 S Mockingbird Lane	4/5/2008	City of Lockhart	Electricity	147	\$ 4,491.52
211 S Mockingbird Lane	4/5/2008	City of Lockhart	Water	85	\$ 1,069.90
419 Bois D Arc	4/5/2008	City of Lockhart	Electricity	206	\$ 1,712.72
715 S Medina	4/5/2008	City of Lockhart	Electricity	216	\$ 3,563.77

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
715 S Medina	4/5/2008	City of Lockhart	Water	48	\$ 721.36
Clearfork Elementary	4/5/2008	City of Lockhart	Electricity	116	\$ 1,918.11
Clearfork Elementary	4/5/2008	City of Lockhart	Water	54	\$ 777.88
LHS Football Field	4/5/2008	City of Lockhart	Electricity	150	\$ 1,257.12
Carver	4/5/2008	City of Lockhart	Electricity	101	\$ 1,892.87
S Medina	4/5/2008	City of Lockhart	Electricity	350	\$ 5,690.56
419 Bois D Arc	4/5/2008	City of Lockhart	Electricity	100	\$ 1,257.12
Plum Creek-Old Dale Road	4/5/2008	City of Lockhart	Electricity	373	\$ 4,558.02
Plum Creek Elementary	4/5/2008	City of Lockhart	Water	75	\$ 975.70
1503 N Colorado	4/5/2008	City of Lockhart	Electricity	36	\$ 445.50
Junior High School	3/26/2008	Bluebonnet Electric	Electricity	81600	\$ 7,556.53
Junior High School	3/26/2008	Bluebonnet Electric	Electricity	96	\$ 57.27
Baseball Field	3/20/2008	City of Lockhart	Water	50	\$ 282.03
Medina at Center	3/20/2008	City of Lockhart	Water	80	\$ 1,506.55
Medina at Center	3/20/2008	City of Lockhart	Electricity	1,215	\$ 161.48
Medina at Center	3/20/2008	City of Lockhart	Electricity	5,120	\$ 593.68
618 S Medina	3/20/2008	City of Lockhart	Electricity	3,040	\$ 861.75
Clearfork Elementary	3/20/2008	City of Lockhart	Electricity	932	\$ 130.15
Medina-Welding Shop	3/20/2008	City of Lockhart	Electricity	987	\$ 136.24
Medina-Baseball	3/20/2008	City of Lockhart	Water	26	\$ 140.50
906 S Medina	3/20/2008	City of Lockhart	Electricity	2,837	\$ 341.00
Clearfork Elementary	3/20/2008	City of Lockhart	Electricity	2,024	\$ 251.01
906 S Medina-Cub House	3/20/2008	City of Lockhart	Electricity	2,250	\$ 303.56
S. Medina	3/20/2008	City of Lockhart	Electricity	715	\$ 106.14
Clearfork Elementary	3/20/2008	City of Lockhart	Electricity	6,960	\$ 766.52
S. Medina	3/20/2008	City of Lockhart	Electricity	2,760	\$ 332.48
621 S. Medina	3/20/2008	City of Lockhart	Electricity	1,040	\$ 425.19
906 Center-Auto Shop	3/20/2008	City of Lockhart	Electricity	709	\$ 105.47
906 Center-Cafeteria	3/20/2008	City of Lockhart	Electricity	7,920	\$ 841.95
906 Center-Cafeteria	3/20/2008	City of Lockhart	Water	26	\$ 153.00
1 Lion Country	3/20/2008	City of Lockhart	Electricity	3,920	\$ 460.86
1 Lion Country	3/20/2008	City of Lockhart	Water	11	\$ 81.75
201 S Colorado	3/20/2008	City of Lockhart	Electricity	5,127	\$ 594.45
201 S Colorado	3/20/2008	City of Lockhart	Water	1	\$ 83.74
105 S Colorado	3/20/2008	City of Lockhart	Electricity	1,464	\$ 189.04
105 S Colorado	3/20/2008	City of Lockhart	Electricity	851	\$ 121.19
105 S Colorado	3/20/2008	City of Lockhart	Electricity	1,616	\$ 205.86
105 S Colorado	3/20/2008	City of Lockhart	Water	4	\$ 99.39
419 Bois D Arc	3/20/2008	City of Lockhart	Water	14	\$ 405.08
419 Bois D Arc	3/20/2008	City of Lockhart	Electricity	1,280	\$ 168.67
419 Bois D Arc	3/20/2008	City of Lockhart	Water	48	\$ 476.32
Bois D Arc	3/20/2008	City of Lockhart	Electricity	1,061	\$ 144.44
Bois D Arc	3/20/2008	City of Lockhart	Electricity	1,181	\$ 185.25
520 N Pecos	3/20/2008	City of Lockhart	Electricity	97	\$ 41.93
520 N Pecos	3/20/2008	City of Lockhart	Water	6	\$ 79.18
Bois D Arc	3/20/2008	City of Lockhart	Electricity	1,550	\$ 198.55
520 N Pecos	3/20/2008	City of Lockhart	Electricity	1,401	\$ 209.59
401 Bois D Arc	3/20/2008	City of Lockhart	Electricity	2,351	\$ 287.21
520 N Pecos	3/20/2008	City of Lockhart	Electricity	1,279	\$ 172.76
Bois D Arc-Gym	3/20/2008	City of Lockhart	Electricity	3,120	\$ 372.32

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 Bois D Arc	3/20/2008	City of Lockhart	Electricity	2,560	\$ 310.34
N. Pecos	3/20/2008	City of Lockhart	Water	6	\$ 83.18
1503 N Colorado	3/20/2008	City of Lockhart	Electricity	350	\$ 65.74
1503 N Colorado	3/20/2008	City of Lockhart	Electricity	2,160	\$ 266.07
Bramhall-Track & Field	3/20/2008	City of Lockhart	Water	171	\$ 829.25
906 Center	3/20/2008	City of Lockhart	Water	31	\$ 316.18
San Jacinto-Soccer Field	3/20/2008	City of Lockhart	Water	-	\$ 34.00
710 Flores	3/20/2008	City of Lockhart	Electricity	2,960	\$ 354.62
500 City Line Rd.	3/20/2008	City of Lockhart	Water	96	\$ 1,426.56
County Road 219	3/20/2008	City of Lockhart	Water	106	\$ 1,416.46
1011 Scheh	3/5/2008	City of Lockhart	Water	11	\$ 123.78
Carver & Scheh	3/5/2008	City of Lockhart	Water	55	\$ 274.25
371 Carver	3/5/2008	City of Lockhart	Electricity	274	\$ 57.32
Carver-Caravan	3/5/2008	City of Lockhart	Electricity	95	\$ 37.51
Wichita-Maintenance Building	3/5/2008	City of Lockhart	Electricity	761	\$ 191.96
520 N Pecos	3/5/2008	City of Lockhart	Electricity	5,320	\$ 1,075.04
211 S Mockingbird Lane	3/5/2008	City of Lockhart	Electricity	48,300	\$ 4,720.55
211 S Mockingbird Lane	3/5/2008	City of Lockhart	Water	91	\$ 1,126.42
419 Bois D Arc	3/5/2008	City of Lockhart	Electricity	19,840	\$ 1,971.52
715 S Medina	3/5/2008	City of Lockhart	Electricity	42,080	\$ 4,152.32
715 S Medina	3/5/2008	City of Lockhart	Water	63	\$ 862.66
Clearfork Elementary	3/5/2008	City of Lockhart	Electricity	20,480	\$ 2,029.24
Clearfork Elementary	3/5/2008	City of Lockhart	Water	54	\$ 777.88
LHS Football Field	3/5/2008	City of Lockhart	Electricity	15,280	\$ 1,526.19
Carver	3/5/2008	City of Lockhart	Electricity	17,760	\$ 1,982.69
S Medina	3/5/2008	City of Lockhart	Electricity	70,080	\$ 6,827.54
419 Bois D Arc	3/5/2008	City of Lockhart	Electricity	14,760	\$ 1,475.88
Plum Creek-Old Dale Road	3/5/2008	City of Lockhart	Electricity	46,680	\$ 4,563.82
Plum Creek Elementary	3/5/2008	City of Lockhart	Water	93	\$ 1,145.26
1503 N Colorado	3/5/2008	City of Lockhart	Electricity	3,120	\$ 457.14
Junior High School	2/28/2008	Bluebonnet Electric	Electricity	88,320	\$ 7,621.07
Junior High School	2/28/2008	Bluebonnet Electric	Electricity	768	\$ 81.13
Baseball Field	2/20/2008	City of Lockhart	Water	6	\$ 75.53
Medina at Center	2/20/2008	City of Lockhart	Water	95	\$ 1,647.85
Medina at Center	2/20/2008	City of Lockhart	Electricity	1,537	\$ 187.54
Medina at Center	2/20/2008	City of Lockhart	Electricity	5,600	\$ 611.92
618 S Medina	2/20/2008	City of Lockhart	Electricity	480	\$ 555.00
Clearfork Elementary	2/20/2008	City of Lockhart	Electricity	1,336	\$ 166.54
Medina-Welding Shop	2/20/2008	City of Lockhart	Electricity	815	\$ 112.13
Medina-Baseball	2/20/2008	City of Lockhart	Water	24	\$ 131.00
906 S Medina	2/20/2008	City of Lockhart	Electricity	3,457	\$ 388.09
Clearfork Elementary	2/20/2008	City of Lockhart	Electricity	1,928	\$ 228.38
906 S Medina-Cub House	2/20/2008	City of Lockhart	Electricity	2,566	\$ 322.55
S. Medina	2/20/2008	City of Lockhart	Electricity	1,014	\$ 132.91
Clearfork Elementary	2/20/2008	City of Lockhart	Electricity	6,240	\$ 1,085.29
S. Medina	2/20/2008	City of Lockhart	Electricity	1,800	\$ 215.01
621 S. Medina	2/20/2008	City of Lockhart	Electricity	320	\$ 345.53
906 Center-Auto Shop	2/20/2008	City of Lockhart	Electricity	683	\$ 98.34
906 Center-Cafeteria	2/20/2008	City of Lockhart	Electricity	6,480	\$ 688.43
906 Center-Cafeteria	2/20/2008	City of Lockhart	Water	25	\$ 148.25

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1 Lion Country	2/20/2008	City of Lockhart	Electricity	40	\$ 31.17
1 Lion Country	2/20/2008	City of Lockhart	Water	8	\$ 68.50
201 S Colorado	2/20/2008	City of Lockhart	Electricity	6,197	\$ 667.95
201 S Colorado	2/20/2008	City of Lockhart	Water	1	\$ 83.74
105 S Colorado	2/20/2008	City of Lockhart	Electricity	1,669	\$ 201.33
105 S Colorado	2/20/2008	City of Lockhart	Electricity	1,305	\$ 163.31
105 S Colorado	2/20/2008	City of Lockhart	Electricity	3,131	\$ 354.03
105 S Colorado	2/20/2008	City of Lockhart	Water	4	\$ 99.39
419 Bois D Arc	2/20/2008	City of Lockhart	Water	9	\$ 358.48
419 Bois D Arc	2/20/2008	City of Lockhart	Electricity	2,240	\$ 260.96
419 Bois D Arc	2/20/2008	City of Lockhart	Water	45	\$ 448.06
Bois D Arc	2/20/2008	City of Lockhart	Electricity	1,715	\$ 206.13
Bois D Arc	2/20/2008	City of Lockhart	Electricity	1,338	\$ 194.28
520 N Pecos	2/20/2008	City of Lockhart	Electricity	174	\$ 49.38
520 N Pecos	2/20/2008	City of Lockhart	Water	6	\$ 79.18
Bois D Arc	2/20/2008	City of Lockhart	Electricity	1,892	\$ 224.62
520 N Pecos	2/20/2008	City of Lockhart	Electricity	1,584	\$ 219.98
401 Bois D Arc	2/20/2008	City of Lockhart	Electricity	3,637	\$ 406.88
520 N Pecos	2/20/2008	City of Lockhart	Electricity	1,771	\$ 216.18
Bois D Arc-Gym	2/20/2008	City of Lockhart	Electricity	4,480	\$ 494.94
419 Bois D Arc	2/20/2008	City of Lockhart	Electricity	3,360	\$ 571.75
N. Pecos	2/20/2008	City of Lockhart	Water	5	\$ 75.01
1503 N Colorado	2/20/2008	City of Lockhart	Electricity	427	\$ 71.60
1503 N Colorado	2/20/2008	City of Lockhart	Electricity	2,800	\$ 319.46
Bramhall-Track & Field	2/20/2008	City of Lockhart	Water	113	\$ 553.75
906 Center	2/20/2008	City of Lockhart	Water	31	\$ 316.18
San Jacinto-Soccer Field	2/20/2008	City of Lockhart	Water	-	\$ 34.00
710 Flores	2/20/2008	City of Lockhart	Electricity	3,680	\$ 411.38
500 City Line Rd.	2/20/2008	City of Lockhart	Water	75	\$ 1,228.74
County Road 219	2/20/2008	City of Lockhart	Water	115	\$ 1,501.24
1011 Scheh	2/5/2008	City of Lockhart	Water	6	\$ 79.18
Carver & Scheh	2/5/2008	City of Lockhart	Water	36	\$ 184.00
371 Carver	2/5/2008	City of Lockhart	Electricity	174	\$ 45.18
Carver-Caravan	2/5/2008	City of Lockhart	Electricity	28	\$ 29.92
Wichita-Maintenance Building	2/5/2008	City of Lockhart	Electricity	255	\$ 134.37
520 N Pecos	2/5/2008	City of Lockhart	Electricity	2160	\$ 752.88
211 S Mockingbird Lane	2/5/2008	City of Lockhart	Electricity	37500	\$ 3,413.63
211 S Mockingbird Lane	2/5/2008	City of Lockhart	Water	61	\$ 843.82
419 Bois D Arc	2/5/2008	City of Lockhart	Electricity	16160	\$ 1,502.56
715 S Medina	2/5/2008	City of Lockhart	Electricity	32480	\$ 2,996.58
715 S Medina	2/5/2008	City of Lockhart	Water	31	\$ 561.22
Clearfork Elementary	2/5/2008	City of Lockhart	Electricity	17440	\$ 1,613.24
Clearfork Elementary	2/5/2008	City of Lockhart	Water	53	\$ 768.46
LHS Football Field	2/5/2008	City of Lockhart	Electricity	13840	\$ 1,290.14
Carver	2/5/2008	City of Lockhart	Electricity	17280	\$ 1,854.39
S Medina	2/5/2008	City of Lockhart	Electricity	58080	\$ 5,260.68
419 Bois D Arc	2/5/2008	City of Lockhart	Electricity	12000	\$ 1,125.00
Plum Creek-Old Dale Road	2/5/2008	City of Lockhart	Electricity	34200	\$ 3,117.45
Plum Creek Elementary	2/5/2008	City of Lockhart	Water	59	\$ 824.89
1503 N Colorado	2/5/2008	City of Lockhart	Electricity	2560	\$ 385.07

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Junior High School	1/30/2008	Bluebonnet Electric	Electricity	69120	\$ 7,769.88
Junior High School	1/30/2008	Bluebonnet Electric	Electricity	96	\$ 70.22
Baseball Field	1/20/2008	City of Lockhart	Water	1	\$ 61.53
Medina at Center	1/20/2008	City of Lockhart	Water	75	\$ 1,459.45
Medina at Center	1/20/2008	City of Lockhart	Electricity	793	\$ 108.88
Medina at Center	1/20/2008	City of Lockhart	Electricity	4200	\$ 460.65
618 S Medina	1/20/2008	City of Lockhart	Electricity	320	\$ 60.04
Clearfork Elementary	1/20/2008	City of Lockhart	Electricity	832	\$ 112.90
Medina-Welding Shop	1/20/2008	City of Lockhart	Electricity	679	\$ 97.10
Medina-Baseball	1/20/2008	City of Lockhart	Water	1	\$ 34.00
906 S Medina	1/20/2008	City of Lockhart	Electricity	2061	\$ 239.80
Clearfork Elementary	1/20/2008	City of Lockhart	Electricity	1505	\$ 182.39
906 S Medina-Cub House	1/20/2008	City of Lockhart	Electricity	1780	\$ 238.31
S. Medina	1/20/2008	City of Lockhart	Electricity	666	\$ 95.77
Clearfork Elementary	1/20/2008	City of Lockhart	Electricity	3600	\$ 674.62
S. Medina	1/20/2008	City of Lockhart	Electricity	1320	\$ 163.29
621 S. Medina	1/20/2008	City of Lockhart	Electricity	160	\$ 43.52
906 Center-Auto Shop	1/20/2008	City of Lockhart	Electricity	442	\$ 72.63
906 Center-Cafeteria	1/20/2008	City of Lockhart	Electricity	5040	\$ 547.38
906 Center-Cafeteria	1/20/2008	City of Lockhart	Water	19	\$ 119.75
1 Lion Country	1/20/2008	City of Lockhart	Electricity	34	\$ 30.51
1 Lion Country	1/20/2008	City of Lockhart	Water	7	\$ 64.50
201 S Colorado	1/20/2008	City of Lockhart	Electricity	5993	\$ 645.78
201 S Colorado	1/20/2008	City of Lockhart	Water	1	\$ 83.74
105 S Colorado	1/20/2008	City of Lockhart	Electricity	1012	\$ 131.49
105 S Colorado	1/20/2008	City of Lockhart	Electricity	1261	\$ 157.20
105 S Colorado	1/20/2008	City of Lockhart	Electricity	1815	\$ 214.40
105 S Colorado	1/20/2008	City of Lockhart	Water	3	\$ 91.22
419 Bois D Arc	1/20/2008	City of Lockhart	Water	6	\$ 332.22
419 Bois D Arc	1/20/2008	City of Lockhart	Electricity	1160	\$ 146.77
419 Bois D Arc	1/20/2008	City of Lockhart	Electricity	34	\$ 344.44
Bois D Arc	1/20/2008	City of Lockhart	Electricity	1315	\$ 162.77
Bois D Arc	1/20/2008	City of Lockhart	Electricity	945	\$ 152.10
520 N Pecos	1/20/2008	City of Lockhart	Electricity	81	\$ 39.56
520 N Pecos	1/20/2008	City of Lockhart	Water	4	\$ 62.84
Bois D Arc	1/20/2008	City of Lockhart	Electricity	1205	\$ 151.41
520 N Pecos	1/20/2008	City of Lockhart	Electricity	1217	\$ 180.18
401 Bois D Arc	1/20/2008	City of Lockhart	Electricity	2478	\$ 282.85
520 N Pecos	1/20/2008	City of Lockhart	Electricity	1234	\$ 158.61
Bois D Arc-Gym	1/20/2008	City of Lockhart	Electricity	3360	\$ 373.92
419 Bois D Arc	1/20/2008	City of Lockhart	Electricity	2400	\$ 600.08
N. Pecos	1/20/2008	City of Lockhart	Water	5	\$ 75.01
1503 N Colorado	1/20/2008	City of Lockhart	Electricity	361	\$ 64.27
1503 N Colorado	1/20/2008	City of Lockhart	Electricity	2080	\$ 241.76
Bramhall-Track & Field	1/20/2008	City of Lockhart	Water	154	\$ 748.50
906 Center	1/20/2008	City of Lockhart	Water	17	\$ 184.30
San Jacinto-Soccer Field	1/20/2008	City of Lockhart	Water	0	\$ 34.00
710 Flores	1/20/2008	City of Lockhart	Electricity	2560	\$ 291.32
500 City Line Rd.	1/20/2008	City of Lockhart	Water	62	\$ 1,106.28
County Road 219	1/20/2008	City of Lockhart	Water	125	\$ 1,595.44

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
1011 Scheh	1/5/2008	City of Lockhart	Water	11	\$ 123.78
Carver & Scheh	1/5/2008	City of Lockhart	Water	43	\$ 217.25
371 Carver	1/5/2008	City of Lockhart	Electricity	215	\$ 49.20
Carver-Caravan	1/5/2008	City of Lockhart	Electricity	52	\$ 32.37
Wichita-Maintenance Building	1/5/2008	City of Lockhart	Electricity	430	\$ 152.13
520 N Pecos	1/5/2008	City of Lockhart	Electricity	4000	\$ 925.91
211 S Mockingbird Lane	1/5/2008	City of Lockhart	Electricity	49500	\$ 4,356.98
211 S Mockingbird Lane	1/5/2008	City of Lockhart	Water	95	\$ 1,164.10
419 Bois D Arc	1/5/2008	City of Lockhart	Electricity	18480	\$ 1,660.88
715 S Medina	1/5/2008	City of Lockhart	Electricity	38880	\$ 3,466.00
715 S Medina	1/5/2008	City of Lockhart	Water	57	\$ 806.14
Clearfork Elementary	1/5/2008	City of Lockhart	Electricity	19040	\$ 1,705.43
Clearfork Elementary	1/5/2008	City of Lockhart	Water	51	\$ 749.62
LHS Football Field	1/5/2008	City of Lockhart	Electricity	12240	\$ 1,113.49
Carver	1/5/2008	City of Lockhart	Electricity	17920	\$ 1,824.53
S Medina	1/5/2008	City of Lockhart	Electricity	68160	\$ 5,981.33
419 Bois D Arc	1/5/2008	City of Lockhart	Electricity	14400	\$ 1,301.52
Plum Creek-Old Dale Road	1/5/2008	City of Lockhart	Electricity	39360	\$ 3,474.29
Plum Creek Elementary	1/5/2008	City of Lockhart	Water	102	\$ 1,230.04
1503 N Colorado	1/5/2008	City of Lockhart	Electricity	2800	\$ 399.05
Junior High School	1/3/2008	Bluebonnet Electric	Electricity	93120	\$ 9,177.50
Junior High School	1/3/2008	Bluebonnet Electric	Electricity	768	\$ 108.95
Baseball Field	12/20/2007	City of Lockhart	Water	122	\$ 624.03
Medina at Center	12/20/2007	City of Lockhart	Water	81	\$ 1,515.97
Medina at Center	12/20/2007	City of Lockhart	Electricity	1041	\$ 135.01
Medina at Center	12/20/2007	City of Lockhart	Electricity	4760	\$ 520.85
618 S Medina	12/20/2007	City of Lockhart	Electricity	320	\$ 60.20
Clearfork Elementary	12/20/2007	City of Lockhart	Electricity	588	\$ 88.01
Medina-Welding Shop	12/20/2007	City of Lockhart	Electricity	924	\$ 122.87
Medina-Baseball	12/20/2007	City of Lockhart	Water	23	\$ 126.25
906 S Medina	12/20/2007	City of Lockhart	Electricity	1892	\$ 223.29
Clearfork Elementary	12/20/2007	City of Lockhart	Electricity	2011	\$ 235.64
906 S Medina-Cub House	12/20/2007	City of Lockhart	Electricity	2053	\$ 267.53
S. Medina	12/20/2007	City of Lockhart	Electricity	633	\$ 92.67
Clearfork Elementary	12/20/2007	City of Lockhart	Electricity	6240	\$ 666.70
S. Medina	12/20/2007	City of Lockhart	Electricity	2160	\$ 251.10
621 S. Medina	12/20/2007	City of Lockhart	Electricity	320	\$ 60.20
906 Center-Auto Shop	12/20/2007	City of Lockhart	Electricity	617	\$ 91.01
906 Center-Cafeteria	12/20/2007	City of Lockhart	Electricity	8400	\$ 821.46
906 Center-Cafeteria	12/20/2007	City of Lockhart	Water	23	\$ 138.75
1 Lion Country	12/20/2007	City of Lockhart	Electricity	50	\$ 32.19
1 Lion Country	12/20/2007	City of Lockhart	Water	11	\$ 81.75
201 S Colorado	12/20/2007	City of Lockhart	Electricity	8027	\$ 794.73
201 S Colorado	12/20/2007	City of Lockhart	Water	0	\$ 83.74
105 S Colorado	12/20/2007	City of Lockhart	Electricity	1947	\$ 229.00
105 S Colorado	12/20/2007	City of Lockhart	Electricity	1239	\$ 155.55
105 S Colorado	12/20/2007	City of Lockhart	Electricity	2113	\$ 246.22
105 S Colorado	12/20/2007	City of Lockhart	Water	4	\$ 99.39
419 Bois D Arc	12/20/2007	City of Lockhart	Water	7	\$ 340.89
419 Bois D Arc	12/20/2007	City of Lockhart	Electricity	1320	\$ 163.95

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 Bois D Arc	12/20/2007	City of Lockhart	Electricity	43	\$ 429.22
Bois D Arc	12/20/2007	City of Lockhart	Electricity	726	\$ 102.32
Bois D Arc	12/20/2007	City of Lockhart	Electricity	1170	\$ 175.92
520 N Pecos	12/20/2007	City of Lockhart	Electricity	156	\$ 47.39
520 N Pecos	12/20/2007	City of Lockhart	Water	5	\$ 176.32
Bois D Arc	12/20/2007	City of Lockhart	Electricity	1271	\$ 158.87
520 N Pecos	12/20/2007	City of Lockhart	Electricity	1555	\$ 215.86
401 Bois D Arc	12/20/2007	City of Lockhart	Electricity	2236	\$ 258.99
520 N Pecos	12/20/2007	City of Lockhart	Electricity	1200	\$ 155.70
Bois D Arc-Gym	12/20/2007	City of Lockhart	Electricity	4200	\$ 709.39
419 Bois D Arc	12/20/2007	City of Lockhart	Electricity	2400	\$ 276.00
N. Pecos	12/20/2007	City of Lockhart	Water	5	\$ 75.01
1503 N Colorado	12/20/2007	City of Lockhart	Electricity	378	\$ 66.21
1503 N Colorado	12/20/2007	City of Lockhart	Electricity	2720	\$ 309.20
Bramhall-Track & Field	12/20/2007	City of Lockhart	Water	387	\$ 1,855.25
906 Center	12/20/2007	City of Lockhart	Water	28	\$ 287.92
San Jacinto-Soccer Field	12/20/2007	City of Lockhart	Water	0	\$ 34.00
710 Flores	12/20/2007	City of Lockhart	Electricity	3760	\$ 417.10
500 City Line Rd.	12/20/2007	City of Lockhart	Water	83	\$ 1,304.10
County Road 219	12/20/2007	City of Lockhart	Water	98	\$ 1,341.10
Junior High School	12/11/2007	Bluebonnet Electric	Electricity	878470	\$ 8,225.43
Junior High School	12/11/2007	Bluebonnet Electric	Electricity	768	\$ 81.13
1011 Scheh	12/5/2007	City of Lockhart	Water	14	\$ 152.04
Carver & Scheh	12/5/2007	City of Lockhart	Water	51	\$ 255.25
371 Carver	12/5/2007	City of Lockhart	Electricity	228	\$ 50.65
Carver-Caravan	12/5/2007	City of Lockhart	Electricity	89	\$ 36.24
Wichita-Maintenance Building	12/5/2007	City of Lockhart	Electricity	462	\$ 155.66
520 N Pecos	12/5/2007	City of Lockhart	Electricity	3600	\$ 694.82
211 S Mockingbird Lane	12/5/2007	City of Lockhart	Electricity	57600	\$ 5,004.48
211 S Mockingbird Lane	12/5/2007	City of Lockhart	Water	111	\$ 1,314.82
419 Bois D Arc	12/5/2007	City of Lockhart	Electricity	20880	\$ 1,848.92
715 S Medina	12/5/2007	City of Lockhart	Electricity	40960	\$ 3,606.11
715 S Medina	12/5/2007	City of Lockhart	Water	65	\$ 881.50
Clearfork Elementary	12/5/2007	City of Lockhart	Electricity	19680	\$ 1,741.46
Clearfork Elementary	12/5/2007	City of Lockhart	Water	64	\$ 872.08
LHS Football Field	12/5/2007	City of Lockhart	Electricity	13120	\$ 1,176.98
Carver	12/5/2007	City of Lockhart	Electricity	19520	\$ 1,944.29
S Medina	12/5/2007	City of Lockhart	Electricity	80640	\$ 6,987.07
419 Bois D Arc	12/5/2007	City of Lockhart	Electricity	15120	\$ 1,349.08
Plum Creek-Old Dale Road	12/5/2007	City of Lockhart	Electricity	46680	\$ 4,064.81
Plum Creek Elementary	12/5/2007	City of Lockhart	Water	121	\$ 1,409.02
Junior High School	12/5/2007	Bluebonnet Electric	Electricity	1632	\$ 152.72
1503 N Colorado	12/5/2007	City of Lockhart	Electricity	3280	\$ 437.55
Junior High School	12/5/2007	Bluebonnet Electric	Electricity	120000	\$ 10,645.48
Baseball Field	11/20/2007	City of Lockhart	Water	108	\$ 557.53
Medina at Center	11/20/2007	City of Lockhart	Water	72	\$ 1,431.19
Medina at Center	11/20/2007	City of Lockhart	Electricity	1202	\$ 152.07
Medina at Center	11/20/2007	City of Lockhart	Electricity	5760	\$ 907.70
618 S Medina	11/20/2007	City of Lockhart	Electricity	480	\$ 76.95
Clearfork Elementary	11/20/2007	City of Lockhart	Electricity	555	\$ 84.70

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Medina-Welding Shop	11/20/2007	City of Lockhart	Electricity	905	\$ 121.17
Medina-Baseball	11/20/2007	City of Lockhart	Water	101	\$ 496.75
906 S Medina	11/20/2007	City of Lockhart	Electricity	2078	\$ 243.22
Clearfork Elementary	11/20/2007	City of Lockhart	Electricity	1812	\$ 215.54
906 S Medina-Cub House	11/20/2007	City of Lockhart	Electricity	2220	\$ 285.52
S. Medina	11/20/2007	City of Lockhart	Electricity	589	\$ 88.28
Clearfork Elementary	11/20/2007	City of Lockhart	Electricity	7200	\$ 1,042.00
S. Medina	11/20/2007	City of Lockhart	Electricity	10200	\$ 953.49
621 S. Medina	11/20/2007	City of Lockhart	Electricity	4004	\$ 443.62
906 Center-Auto Shop	11/20/2007	City of Lockhart	Electricity	750	\$ 105.04
906 Center-Cafeteria	11/20/2007	City of Lockhart	Electricity	8640	\$ 1,153.30
906 Center-Cafeteria	11/20/2007	City of Lockhart	Water	28	\$ 162.50
1 Lion Country	11/20/2007	City of Lockhart	Electricity	58	\$ 33.03
1 Lion Country	11/20/2007	City of Lockhart	Water	13	\$ 91.25
201 S Colorado	11/20/2007	City of Lockhart	Electricity	6539	\$ 727.32
201 S Colorado	11/20/2007	City of Lockhart	Water	4	\$ 62.84
105 S Colorado	11/20/2007	City of Lockhart	Electricity	2131	\$ 248.73
105 S Colorado	11/20/2007	City of Lockhart	Electricity	1069	\$ 138.23
105 S Colorado	11/20/2007	City of Lockhart	Electricity	2847	\$ 359.78
105 S Colorado	11/20/2007	City of Lockhart	Water	4	\$ 62.84
419 Bois D Arc	11/20/2007	City of Lockhart	Water	9	\$ 358.48
419 Bois D Arc	11/20/2007	City of Lockhart	Electricity	1760	\$ 210.13
419 Bois D Arc	11/20/2007	City of Lockhart	Electricity	49	\$ 485.74
Bois D Arc	11/20/2007	City of Lockhart	Water	655	\$ 95.15
Bois D Arc	11/20/2007	City of Lockhart	Electricity	1740	\$ 235.58
520 N Pecos	11/20/2007	City of Lockhart	Electricity	438	\$ 125.28
520 N Pecos	11/20/2007	City of Lockhart	Water	7	\$ 145.16
Bois D Arc	11/20/2007	City of Lockhart	Electricity	813	\$ 111.60
520 N Pecos	11/20/2007	City of Lockhart	Electricity	1667	\$ 200.45
401 Bois D Arc	11/20/2007	City of Lockhart	Electricity	2337	\$ 270.17
520 N Pecos	11/20/2007	City of Lockhart	Electricity	1464	\$ 183.53
Bois D Arc-Gym	11/20/2007	City of Lockhart	Electricity	6840	\$ 1,007.85
419 Bois D Arc	11/20/2007	City of Lockhart	Electricity	3440	\$ 384.93
N. Pecos	11/20/2007	City of Lockhart	Water	8	\$ 100.52
1503 N Colorado	11/20/2007	City of Lockhart	Electricity	411	\$ 69.77
1503 N Colorado	11/20/2007	City of Lockhart	Electricity	3520	\$ 393.52
Bramhall-Track & Field	11/20/2007	City of Lockhart	Water	414	\$ 1,983.50
906 Center	11/20/2007	City of Lockhart	Water	34	\$ 344.44
San Jacinto-Soccer Field	11/20/2007	City of Lockhart	Water	0	\$ 34.00
710 Flores	11/20/2007	City of Lockhart	Electricity	3600	\$ 401.58
500 City Line Rd.	11/20/2007	City of Lockhart	Water	121	\$ 1,662.06
County Road 219	11/20/2007	City of Lockhart	Water	357	\$ 3,780.88
1011 Scheh	11/5/2007	City of Lockhart	Water	14	\$ 152.04
Carver & Scheh	11/5/2007	City of Lockhart	Water	45	\$ 226.75
371 Carver	11/5/2007	City of Lockhart	Electricity	291	\$ 57.28
Carver-Caravan	11/5/2007	City of Lockhart	Electricity	142	\$ 41.78
Wichita-Maintenance Building	11/5/2007	City of Lockhart	Electricity	626	\$ 172.86
520 N Pecos	11/5/2007	City of Lockhart	Electricity	3760	\$ 418.23
211 S Mockingbird Lane	11/5/2007	City of Lockhart	Electricity	76800	\$ 6,579.84
211 S Mockingbird Lane	11/5/2007	City of Lockhart	Water	109	\$ 1,295.98

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
419 Bois D Arc	11/5/2007	City of Lockhart	Electricity	29280	\$ 2,542.46
715 S Medina	11/5/2007	City of Lockhart	Electricity	55840	\$ 4,830.69
715 S Medina	11/5/2007	City of Lockhart	Water	57	\$ 806.14
Clearfork Elementary	11/5/2007	City of Lockhart	Electricity	40000	\$ 3,450.00
Clearfork Elementary	11/5/2007	City of Lockhart	Water	60	\$ 834.40
LHS Football Field	11/5/2007	City of Lockhart	Electricity	21040	\$ 1,837.45
Carver	11/5/2007	City of Lockhart	Electricity	30240	\$ 2,836.50
S Medina	11/5/2007	City of Lockhart	Electricity	128320	\$ 10,803.54
419 Bois D Arc	11/5/2007	City of Lockhart	Electricity	22680	\$ 1,976.93
Plum Creek-Old Dale Road	11/5/2007	City of Lockhart	Electricity	68400	\$ 5,865.42
Plum Creek Elementary	11/5/2007	City of Lockhart	Water	84	\$ 1,060.48
1503 N Colorado	11/5/2007	City of Lockhart	Electricity	6640	\$ 720.04
Junior High School	10/31/2007	Bluebonnet Electric	Electricity	143040	\$ 11,943.54
Junior High School	10/31/2007	Bluebonnet Electric	Electricity	1344	\$ 128.85
Baseball Field	10/20/2007	City of Lockhart	Water	103	\$ 533.78
Medina at Center	10/20/2007	City of Lockhart	Water	89	\$ 1,591.33
Medina at Center	10/20/2007	City of Lockhart	Electricity	1397	\$ 169.71
Medina at Center	10/20/2007	City of Lockhart	Electricity	7240	\$ 986.29
618 S Medina	10/20/2007	City of Lockhart	Electricity	480	\$ 76.03
Clearfork Elementary	10/20/2007	City of Lockhart	Electricity	1228	\$ 152.44
Medina-Welding Shop	10/20/2007	City of Lockhart	Electricity	871	\$ 115.97
Medina-Baseball	10/20/2007	City of Lockhart	Water	111	\$ 544.25
906 S Medina	10/20/2007	City of Lockhart	Electricity	2160	\$ 247.65
Clearfork Elementary	10/20/2007	City of Lockhart	Electricity	1807	\$ 211.58
906 S Medina-Cub House	10/20/2007	City of Lockhart	Electricity	2396	\$ 299.28
S. Medina	10/20/2007	City of Lockhart	Electricity	615	\$ 89.83
Clearfork Elementary	10/20/2007	City of Lockhart	Electricity	7200	\$ 1,028.32
S. Medina	10/20/2007	City of Lockhart	Electricity	5280	\$ 566.35
621 S. Medina	10/20/2007	City of Lockhart	Electricity	12800	\$ 1,116.24
906 Center-Auto Shop	10/20/2007	City of Lockhart	Electricity	550	\$ 83.18
906 Center-Cafeteria	10/20/2007	City of Lockhart	Electricity	9600	\$ 1,266.76
906 Center-Cafeteria	10/20/2007	City of Lockhart	Water	22	\$ 134.00
1 Lion Country	10/20/2007	City of Lockhart	Electricity	58	\$ 32.92
1 Lion Country	10/20/2007	City of Lockhart	Water	6	\$ 60.00
201 S Colorado	10/20/2007	City of Lockhart	Electricity	6770	\$ 693.84
201 S Colorado	10/20/2007	City of Lockhart	Water	8	\$ 133.76
105 S Colorado	10/20/2007	City of Lockhart	Electricity	2477	\$ 280.02
105 S Colorado	10/20/2007	City of Lockhart	Electricity	1209	\$ 150.50
105 S Colorado	10/20/2007	City of Lockhart	Electricity	3358	\$ 370.02
105 S Colorado	10/20/2007	City of Lockhart	Water	5	\$ 107.56
419 Bois D Arc	10/20/2007	City of Lockhart	Water	7	\$ 340.89
419 Bois D Arc	10/20/2007	City of Lockhart	Electricity	1680	\$ 198.61
419 Bois D Arc	10/20/2007	City of Lockhart	Electricity	42	\$ 419.80
Bois D Arc	10/20/2007	City of Lockhart	Water	590	\$ 87.27
Bois D Arc	10/20/2007	City of Lockhart	Electricity	3525	\$ 414.61
520 N Pecos	10/20/2007	City of Lockhart	Electricity	570	\$ 89.43
520 N Pecos	10/20/2007	City of Lockhart	Water	5	\$ 176.32
Bois D Arc	10/20/2007	City of Lockhart	Electricity	2702	\$ 303.01
520 N Pecos	10/20/2007	City of Lockhart	Electricity	1500	\$ 180.23
401 Bois D Arc	10/20/2007	City of Lockhart	Electricity	2473	\$ 279.62

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
520 N Pecos	10/20/2007	City of Lockhart	Electricity	1829	\$ 218.04
Bois D Arc-Gym	10/20/2007	City of Lockhart	Electricity	8960	\$ 1,210.08
419 Bois D Arc	10/20/2007	City of Lockhart	Electricity	4400	\$ 476.46
N. Pecos	10/20/2007	City of Lockhart	Water	86	\$ 834.28
1503 N Colorado	10/20/2007	City of Lockhart	Electricity	376	\$ 65.41
1503 N Colorado	10/20/2007	City of Lockhart	Electricity	3680	\$ 402.91
Bramhall-Track & Field	10/20/2007	City of Lockhart	Water	567	\$ 2,710.25
906 Center	10/20/2007	City of Lockhart	Water	32	\$ 325.60
San Jacinto-Soccer Field	10/20/2007	City of Lockhart	Water	0	\$ 34.00
710 Flores	10/20/2007	City of Lockhart	Electricity	2880	\$ 321.19
500 City Line Rd.	10/20/2007	City of Lockhart	Water	99	\$ 1,454.82
County Road 219	10/20/2007	City of Lockhart	Water	424	\$ 4,412.02
1011 Scheh	10/5/2007	City of Lockhart	Water	12	\$ 133.20
Carver & Scheh	10/5/2007	City of Lockhart	Water	43	\$ 217.25
371 Carver	10/5/2007	City of Lockhart	Electricity	332	\$ 60.91
Carver-Caravan	10/5/2007	City of Lockhart	Electricity	202	\$ 47.64
Wichita-Maintenance Building	10/5/2007	City of Lockhart	Electricity	730	\$ 182.30
520 N Pecos	10/5/2007	City of Lockhart	Electricity	5120	\$ 550.01
211 S Mockingbird Lane	10/5/2007	City of Lockhart	Electricity	75900	\$ 6,268.01
211 S Mockingbird Lane	10/5/2007	City of Lockhart	Water	94	\$ 1,154.68
419 Bois D Arc	10/5/2007	City of Lockhart	Electricity	29760	\$ 2,491.03
715 S Medina	10/5/2007	City of Lockhart	Electricity	56000	\$ 4,670.70
715 S Medina	10/5/2007	City of Lockhart	Water	46	\$ 702.52
Clearfork Elementary	10/5/2007	City of Lockhart	Electricity	43360	\$ 3,601.35
Clearfork Elementary	10/5/2007	City of Lockhart	Water	38	\$ 627.16
LHS Football Field	10/5/2007	City of Lockhart	Electricity	21200	\$ 1,785.34
Carver	10/5/2007	City of Lockhart	Electricity	29280	\$ 2,664.09
S Medina	10/5/2007	City of Lockhart	Electricity	130880	\$ 10,566.90
419 Bois D Arc	10/5/2007	City of Lockhart	Electricity	24120	\$ 2,024.63
Plum Creek-Old Dale Road	10/5/2007	City of Lockhart	Electricity	83400	\$ 6,882.63
Plum Creek Elementary	10/5/2007	City of Lockhart	Water	100	\$ 1,211.20
1503 N Colorado	10/5/2007	City of Lockhart	Electricity	7760	\$ 791.24
Junior High School	9/26/2007	Bluebonnet Electric	Electricity	122880	\$ 10,506.25
Junior High School	9/26/2007	Bluebonnet Electric	Electricity	672	\$ 69.82
Baseball Field	9/20/2007	City of Lockhart	Water	47	\$ 256.09
Medina at Center	9/20/2007	City of Lockhart	Water	50	\$ 459.66
Medina at Center	9/20/2007	City of Lockhart	Electricity	1259	\$ 147.11
Medina at Center	9/20/2007	City of Lockhart	Electricity	5120	\$ 539.96
618 S Medina	9/20/2007	City of Lockhart	Electricity	480	\$ 67.84
Clearfork Elementary	9/20/2007	City of Lockhart	Electricity	1213	\$ 142.43
Medina-Welding Shop	9/20/2007	City of Lockhart	Electricity	997	\$ 120.45
Medina-Baseball	9/20/2007	City of Lockhart	Water	16	\$ 86.52
906 S Medina	9/20/2007	City of Lockhart	Electricity	2223	\$ 245.19
Clearfork Elementary	9/20/2007	City of Lockhart	Electricity	1017	\$ 122.48
906 S Medina-Cub House	9/20/2007	City of Lockhart	Electricity	2028	\$ 225.35
S. Medina	9/20/2007	City of Lockhart	Electricity	596	\$ 79.64
Clearfork Elementary	9/20/2007	City of Lockhart	Electricity	5520	\$ 580.66
S. Medina	9/20/2007	City of Lockhart	Electricity	3120	\$ 336.46
621 S. Medina	9/20/2007	City of Lockhart	Electricity	27840	\$ 2,101.52
906 Center-Auto Shop	9/20/2007	City of Lockhart	Electricity	390	\$ 58.69

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
906 Center-Cafeteria	9/20/2007	City of Lockhart	Electricity	8400	\$ 799.26
906 Center-Cafeteria	9/20/2007	City of Lockhart	Water	9	\$ 69.66
1 Lion Country	9/20/2007	City of Lockhart	Electricity	63	\$ 33.41
1 Lion Country	9/20/2007	City of Lockhart	Water	3	\$ 47.66
201 S Colorado	9/20/2007	City of Lockhart	Electricity	8477	\$ 804.45
201 S Colorado	9/20/2007	City of Lockhart	Water	1	\$ 77.71
105 S Colorado	9/20/2007	City of Lockhart	Electricity	2993	\$ 323.54
105 S Colorado	9/20/2007	City of Lockhart	Electricity	1425	\$ 164.00
105 S Colorado	9/20/2007	City of Lockhart	Electricity	4260	\$ 452.45
419 Bois D Arc	9/20/2007	City of Lockhart	Water	3	\$ 51.81
419 Bois D Arc	9/20/2007	City of Lockhart	Electricity	1600	\$ 181.80
419 Bois D Arc	9/20/2007	City of Lockhart	Water	40	\$ 371.46
Bois D Arc	9/20/2007	City of Lockhart	Electricity	723	\$ 92.57
Bois D Arc	9/20/2007	City of Lockhart	Electricity	2335	\$ 256.59
520 N Pecos	9/20/2007	City of Lockhart	Electricity	891	\$ 109.66
520 N Pecos	9/20/2007	City of Lockhart	Water	5	\$ 67.11
Bois D Arc	9/20/2007	City of Lockhart	Electricity	2657	\$ 289.35
520 N Pecos	9/20/2007	City of Lockhart	Electricity	1963	\$ 218.74
401 Bois D Arc	9/20/2007	City of Lockhart	Electricity	2562	\$ 279.68
520 N Pecos	9/20/2007	City of Lockhart	Electricity	1844	\$ 206.63
Bois D Arc-Gym	9/20/2007	City of Lockhart	Electricity	7320	\$ 718.47
419 Bois D Arc	9/20/2007	City of Lockhart	Electricity	5360	\$ 564.38
N. Pecos	9/20/2007	City of Lockhart	Water	19	\$ 186.24
1503 N Colorado	9/20/2007	City of Lockhart	Electricity	407	\$ 68.41
1503 N Colorado	9/20/2007	City of Lockhart	Electricity	4800	\$ 507.40
Bramhall-Track & Field	9/20/2007	City of Lockhart	Water	382	\$ 1,795.74
906 Center	9/20/2007	City of Lockhart	Water	28	\$ 265.62
San Jacinto-Soccer Field	9/20/2007	City of Lockhart	Water	0	\$ 29.00
710 Flores	9/20/2007	City of Lockhart	Electricity	2560	\$ 279.48
500 City Line Rd.	9/20/2007	City of Lockhart	Water	37	\$ 345.00
County Road 219	9/20/2007	City of Lockhart	Water	141	\$ 1,262.28
Carver	9/5/2007	City of Lockhart	Water	2	\$ 44.16
Carver	9/5/2007	City of Lockhart	Water	10	\$ 58.50
Carver	9/5/2007	City of Lockhart	Electricity	202	\$ 39.55
Carver-Caravan	9/5/2007	City of Lockhart	Electricity	94	\$ 28.57
Maintenance Building	9/5/2007	City of Lockhart	Electricity	183	\$ 37.62
Delta	9/5/2007	City of Lockhart	Electricity	920	\$ 112.61
Bluebonnet Elementary	9/5/2007	City of Lockhart	Electricity	39000	\$ 2,980.11
Bluebonnet Elementary	9/5/2007	City of Lockhart	Water	39	\$ 393.07
Freshman Campus	9/5/2007	City of Lockhart	Electricity	31840	\$ 2,445.79
Navarro Elementary	9/5/2007	City of Lockhart	Electricity	32000	\$ 2,458.08
Navarro Elementary	9/5/2007	City of Lockhart	Water	4	\$ 59.46
Clearfork Elementary	9/5/2007	City of Lockhart	Electricity	22880	\$ 1,804.46
Clearfork Elementary	9/5/2007	City of Lockhart	Water	10	\$ 106.86
LHS-Football Field	9/5/2007	City of Lockhart	Electricity	14560	\$ 1,138.56
Carver	9/5/2007	City of Lockhart	Electricity	18880	\$ 1,494.52
Lockhart High School	9/5/2007	City of Lockhart	Electricity	109280	\$ 8,322.30
Freshman Campus-Cafeteria	9/5/2007	City of Lockhart	Electricity	9840	\$ 781.07
Plum Creek Elementary	9/5/2007	City of Lockhart	Electricity	64560	\$ 4,916.82
Plum Creek Elementary	9/5/2007	City of Lockhart	Water	13	\$ 133.32

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Pride High School	9/5/2007	City of Lockhart	Electricity	6560	\$ 534.07
Junior High School	8/29/2007	Bluebonnet Electric	Electricity	88800	\$ 8,347.38
Junior High School	8/29/2007	Bluebonnet Electric	Electricity	576	\$ 62.34
LHS-Baseball Field	8/20/2007	City of Lockhart	Water	88	\$ 447.56
Lockhart High School	8/20/2007	City of Lockhart	Water	16	\$ 159.78
Lockhart High School	8/20/2007	City of Lockhart	Electricity	242	\$ 43.62
Lockhart High School	8/20/2007	City of Lockhart	Electricity	1040	\$ 124.82
LHS-Baseball Field	8/20/2007	City of Lockhart	Electricity	640	\$ 84.12
Clearfork Elementary	8/20/2007	City of Lockhart	Electricity	371	\$ 56.75
LHS-Welding Shop	8/20/2007	City of Lockhart	Electricity	829	\$ 103.35
LHS-Baseball Field	8/20/2007	City of Lockhart	Water	19	\$ 100.53
Lockhart High School	8/20/2007	City of Lockhart	Electricity	209	\$ 40.27
Clearfork Elementary	8/20/2007	City of Lockhart	Electricity	871	\$ 107.63
Cub House	8/20/2007	City of Lockhart	Electricity	131	\$ 32.33
Lockhart High School	8/20/2007	City of Lockhart	Electricity	44	\$ 23.48
Clearfork Elementary	8/20/2007	City of Lockhart	Electricity	0	\$ 19.00
Lockhart High School	8/20/2007	City of Lockhart	Electricity	1200	\$ 141.10
LHS-Softball Field	8/20/2007	City of Lockhart	Electricity	880	\$ 108.54
LHS-Auto Shop	8/20/2007	City of Lockhart	Electricity	17	\$ 20.73
LHS-Cafeteria	8/20/2007	City of Lockhart	Electricity	3240	\$ 348.67
LHS-Cafeteria	8/20/2007	City of Lockhart	Water	1	\$ 44.16
LHS-Career & Tech	8/20/2007	City of Lockhart	Electricity	32	\$ 22.26
LHS-Career & Tech	8/20/2007	City of Lockhart	Water	1	\$ 44.16
Technology Building	8/20/2007	City of Lockhart	Electricity	6622	\$ 671.42
Technology Building	8/20/2007	City of Lockhart	Water	1	\$ 44.16
Central Office	8/20/2007	City of Lockhart	Electricity	2098	\$ 232.48
Central Office	8/20/2007	City of Lockhart	Electricity	1015	\$ 122.28
Central Office	8/20/2007	City of Lockhart	Electricity	3021	\$ 326.39
Central Office	8/20/2007	City of Lockhart	Water	4	\$ 59.46
Freshman Campus	8/20/2007	City of Lockhart	Water	0	\$ 44.16
Freshman Campus-Field House	8/20/2007	City of Lockhart	Electricity	400	\$ 59.70
Freshman Campus	8/20/2007	City of Lockhart	Water	13	\$ 133.32
Special Education	8/20/2007	City of Lockhart	Electricity	10	\$ 20.01
Special Education	8/20/2007	City of Lockhart	Electricity	1816	\$ 203.78
Community Education	8/20/2007	City of Lockhart	Electricity	542	\$ 74.15
Community Education	8/20/2007	City of Lockhart	Water	3	\$ 51.81
Special Education	8/20/2007	City of Lockhart	Electricity	1727	\$ 194.72
Community Education	8/20/2007	City of Lockhart	Electricity	1313	\$ 152.60
Special Education	8/20/2007	City of Lockhart	Electricity	718	\$ 92.05
Community Education	8/20/2007	City of Lockhart	Electricity	930	\$ 113.63
Freshman Campus-Gym	8/20/2007	City of Lockhart	Electricity	1400	\$ 161.45
Freshman Campus	8/20/2007	City of Lockhart	Electricity	400	\$ 59.70
Delta	8/20/2007	City of Lockhart	Water	4	\$ 59.46
Delta	8/20/2007	City of Lockhart	Electricity	332	\$ 52.78
Maintenance Building	8/20/2007	City of Lockhart	Electricity	3360	\$ 360.88
LHS-Track & Field	8/20/2007	City of Lockhart	Water	73	\$ 352.71
Lockhart High School	8/20/2007	City of Lockhart	Water	6	\$ 74.76
Lockhart High School	8/20/2007	City of Lockhart	Water	0	\$ 29.00
Plum Creek Elementary	8/20/2007	City of Lockhart	Electricity	1600	\$ 181.80
Junior High School	8/20/2007	City of Lockhart	Water	5	\$ 67.11

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Junior High School	8/20/2007	City of Lockhart	Water	249	\$ 2,214.84
Carver	8/5/2007	City of Lockhart	Water	1	\$ 44.16
Carver	8/5/2007	City of Lockhart	Water	10	\$ 58.50
Carver	8/5/2007	City of Lockhart	Electricity	183	\$ 37.62
Carver-Caravan	8/5/2007	City of Lockhart	Electricity	88	\$ 27.95
Maintenance Building	8/5/2007	City of Lockhart	Electricity	97	\$ 28.87
Delta	8/5/2007	City of Lockhart	Electricity	440	\$ 63.77
Bluebonnet Elementary	8/5/2007	City of Lockhart	Electricity	18900	\$ 1,493.13
Bluebonnet Elementary	8/5/2007	City of Lockhart	Water	34	\$ 318.54
Freshman Campus	8/5/2007	City of Lockhart	Electricity	13200	\$ 1,053.10
Navarro Elementary	8/5/2007	City of Lockhart	Electricity	24800	\$ 1,941.69
Navarro Elementary	8/5/2007	City of Lockhart	Water	6	\$ 74.76
Clearfork Elementary	8/5/2007	City of Lockhart	Electricity	8000	\$ 653.12
Clearfork Elementary	8/5/2007	City of Lockhart	Water	3	\$ 51.81
LHS-Bramhall	8/5/2007	City of Lockhart	Electricity	10160	\$ 816.51
Carver	8/5/2007	City of Lockhart	Electricity	13280	\$ 1,054.62
Lockhart High School	8/5/2007	City of Lockhart	Electricity	48160	\$ 4,733.47
Freshman Campus-Cafeteria	8/5/2007	City of Lockhart	Electricity	4920	\$ 415.84
Plum Creek Elementary	8/5/2007	City of Lockhart	Electricity	57960	\$ 4,479.84
Plum Creek Elementary	8/5/2007	City of Lockhart	Water	8	\$ 90.56
Pride High School	8/5/2007	City of Lockhart	Electricity	5520	\$ 536.45
Junior High School	7/25/2007	Bluebonnet Electric	Electricity	41280	\$ 4,506.52
Junior High School	7/25/2007	Bluebonnet Electric	Electricity	672	\$ 69.82
Clearfork Elementary	7/20/2007	City of Lockhart	Electricity	770	\$ 97.35
LHS-Auto Shop	7/20/2007	City of Lockhart	Electricity	71	\$ 26.23
LHS-Cafeteria	7/20/2007	City of Lockhart	Electricity	3840	\$ 409.72
LHS-Cafeteria	7/20/2007	City of Lockhart	Water	1	\$ 44.16
LHS-Career & Tech	7/20/2007	City of Lockhart	Electricity	29	\$ 21.95
LHS-Career & Tech	7/20/2007	City of Lockhart	Water	2	\$ 44.16
Technology Building	7/20/2007	City of Lockhart	Electricity	6325	\$ 651.41
Technology Building	7/20/2007	City of Lockhart	Water	1	\$ 44.16
Central Office	7/20/2007	City of Lockhart	Electricity	2224	\$ 245.29
Central Office	7/20/2007	City of Lockhart	Electricity	1102	\$ 131.12
Central Office	7/20/2007	City of Lockhart	Electricity	3125	\$ 336.97
Central Office	7/20/2007	City of Lockhart	Water	4	\$ 59.46
Freshman Campus	7/20/2007	City of Lockhart	Water	2	\$ 44.16
Freshman Campus-Field House	7/20/2007	City of Lockhart	Electricity	880	\$ 108.54
Freshman Campus	7/20/2007	City of Lockhart	Water	13	\$ 133.32
Freshman Campus-Sp.Ed.	7/20/2007	City of Lockhart	Electricity	318	\$ 51.35
Freshman Campus-Sp.Ed.	7/20/2007	City of Lockhart	Electricity	2372	\$ 260.35
Community Education	7/20/2007	City of Lockhart	Electricity	632	\$ 83.31
Community Education	7/20/2007	City of Lockhart	Water	5	\$ 67.11
Special Education	7/20/2007	City of Lockhart	Electricity	1427	\$ 164.20
Community Education	7/20/2007	City of Lockhart	Electricity	1388	\$ 160.23
Special Education	7/20/2007	City of Lockhart	Electricity	1070	\$ 127.87
Special Education	7/20/2007	City of Lockhart	Electricity	1581	\$ 179.87
Freshman Campus-Gym	7/20/2007	City of Lockhart	Electricity	1480	\$ 169.59
Freshman Campus	7/20/2007	City of Lockhart	Electricity	1360	\$ 157.38
Freshman Campus	7/20/2007	City of Lockhart	Water	4	\$ 59.46
Pride High School	7/20/2007	City of Lockhart	Electricity	333	\$ 52.88

Campus	Invoice Date	Vendor	Type of Service	Metered Amount	Dollar Amount
Maintenance Building	7/20/2007	City of Lockhart	Electricity	3840	\$ 409.72
LHS-Track & Field	7/20/2007	City of Lockhart	Water	488	\$ 2,290.76
Lockhart High School	7/20/2007	City of Lockhart	Water	6	\$ 74.76
LHS-Soccer Field	7/20/2007	City of Lockhart	Water	0	\$ 29.00
Plum Creek Elementary	7/20/2007	City of Lockhart	Electricity	1680	\$ 189.94
Junior High School	7/20/2007	City of Lockhart	Water	9	\$ 98.72
Junior High School	7/20/2007	City of Lockhart	Water	299	\$ 2,655.84

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