

# Utilities for FY 2014-2015

Vendor Name	Physical Area	October		November		December	
		Usage	Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	0	\$ 132.06	0	\$ 136.40	0	\$ 140.78
	Road Department	184	\$ 56.12	60	\$ 44.97	58	\$ 44.82
	Radio TWR/UCSO	913	\$ 112.59	813	\$ 110.81	874	\$ 114.11
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	45400	\$ 499.47	40600	\$ 484.44	21200	\$ 490.96
	314 Oak E (UC-Storage)	27000	\$ 155.81	0	\$ 101.77	0	\$ 101.77
	112 E. North & 117 E. Nopal(CSCD)	4000	\$ 131.86	3000	\$ 128.17	23000	\$ 161.79
	112 E. North (CSCD)						
	117 E. Nopal (CSCD)						
	0 Rio Grande (RD)	15000	\$ 162.79	11000	\$ 151.91	8000	\$ 143.75
	339 Veterans LN(Lift Stn-JC)	0	\$ 50.93	0	\$ 50.93	0	\$ 50.93
	66 Military LN/UC Pavilion)	37000	\$ 607.51	7000	\$ 457.51	10000	\$ 465.67
	339 King Fisher LN(UC-JC)	525000	\$ 8,123.03	400000	\$ 6,493.03	454000	\$ 7,197.19
	215 Veterans LN (UC-Arena)	77000	\$ 965.11	22000	\$ 425.49	10000	\$ 382.95
	215 B Veterans LN(RV Trailer Park)	3000	\$ 130.15	5000	\$ 135.59	1000	\$ 125.03
	122 Veterans LN (UC-Event Center)	37000	\$ 454.60	25000	\$ 375.16	28000	\$ 395.02
420 Nopal W (Nutrition Center)	9500	\$ 185.08	4800	\$ 169.63	9700	\$ 193.56	
Medina Electric Coop., Inc.	Road Dept.	1895	\$ 210.24	1378	\$ 117.16	1405	\$ 168.16
	NOAA	1778	\$ 185.20	1700	\$ 154.21	1675	\$ 176.35
City of Hondo	DA	4402	\$ 748.86	3596	\$ 583.33	3584	\$ 581.88
Knippa Water Supply Co.	Uvalde Co.	3100	\$ 167.50	2500	\$ 165.98	2200	\$ 165.21
Utopia Water Supply Co.	Road Dept/Seco Ridge	1100	\$ 36.24	600	\$ 36.24	2100	\$ 36.24

# Utilities for FY 2014-2015

Vendor Name	Physical Area	October		November		December	
		Usage	Amount	Usage	Amount	Usage	Amount
City of Sabinal	Nutrition Center	8	\$ 194.04	1	\$ 183.58	0	\$ 183.50
Source Power & Gas	201 Austin/Sabinal	47	\$ 20.88	0	\$ 15.53	0	\$ 18.42
	201 Austin (SN/CL) 17257550						
	201 Austin (SN/CL) 17257551						
	6800 & 6806 E. Main (Unit Tower)	1155	\$ 176.01	292.7	\$ 37.73	1337.6	\$ 173.53
	6800 E Main (UCS T) 11843881						
	6806 E Main (EMS T) 36511051						
	947 St Light 250HPS 58135645	840	\$ 156.12	840	\$ 137.60	840	\$ 137.55
	953 St Light 250HPS 53224869	1470	\$ 234.97	0	\$ 222.21	1470	\$ 222.12
	339 King Fisher (Unit A)	0	\$ 13.05	110488.3	\$ 9,591.99	124164.7	\$ 10,551.18
	339 Veterans Ln (LS) 24656475	741	\$ 97.78	811.3	\$ 102.25	1002.5	\$ 124.20
	339 King Fisher (JC) 73561086	140400	\$ 13,219.47	0	\$ 10.52	0	\$ 11.29
	1885 Ft Clark (LS) 31118697	741	\$ 111.02	902.3	\$ 112.34	1017	\$ 125.88
	122 Veterans Ln (Event) 65723538	324000	\$ 5,993.75	28268.6	\$ 5,001.05	29849.8	\$ 5,740.27
	215 Veterans Ln (Arena) 07637317	19776	\$ 2,298.12	1969.3	\$ 233.48	22374.5	\$ 2,349.24
	66 Military (Pavillion) 45072597	2640	\$ 827.20	1944	\$ 321.71	4023.8	\$ 881.49
	125 Cowboy Loop (RV) 61988649	575	\$ 315.55	11	\$ 163.50	11	\$ 168.93
	175 Cowboy Loop (RV) 90926815	470	\$ 289.27	17	\$ 167.72	11	\$ 164.08
	211 Cowboy Loop 14677109	705	\$ 280.03	30.7	\$ 97.03	12	\$ 181.70
	298 Cowboy Loop 98294287	560	\$ 290.84	23.4	\$ 98.28	5	\$ 237.93
	2319 Garnerfield (EOC) 98583310	256	\$ 163.25	2.7	\$ 2.73	645.5	\$ 82.64
E North (CRTHSE) 24459061	21600	\$ 2,511.67	18955.8	\$ 2,226.32	23594.1	\$ 2,629.92	
112 E.North & 117 E.Nopal(CSCD)	4713	\$ 651.35	3956.9	\$ 66.64	4260.7	\$ 693.83	

# Utilities for FY 2014-2015

Vendor Name	Physical Area	October		November		December	
		Usage	Amount	Usage	Amount	Usage	Amount
Source Power & Gas	112 E North (CSCD) 54562060						
	314 E Oak (Storage) 67505300	1180	\$ 145.58	1395.3	\$ 168.78	1655.8	\$ 198.10
	121 E Nopal (Archive) 91914170	16000	\$ 288.22	1127.9	\$ 173.97	2020.4	\$ 333.24
	420 W Nopal (NC) 52624470	4861	\$ 711.74	1149.9	\$ 195.59	2690	\$ 410.44
	420 W Nopal (NC) 52624471	208	\$ 34.50	0	\$ 10.07	0	\$ 22.09
	201 W Rheiner (NC) 71898850	852	\$ 203.04	633.4	\$ 166.21	763.7	\$ 172.36
	117 E Nopal 37352791						
	339 King Fisher (LS) 81211255						
	215 Veterans LN (PS) 62840125	2590	\$ 411.69	17960.8	\$ 2,058.19	2323.3	\$ 273.37

# Utilities for FY 2014-2015

Vendor Name	Physical Area	January		February		March	
		Usage	Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	0	\$ 145.86	0	\$ 137.20	0	\$ 138.47
	Road Department	58	\$ 45.98	76	\$ 47.65	50	\$ 43.27
	Radio TWR/UCSO	857	\$ 107.64	785	\$ 100.70	876	\$ 114.52
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	52000	\$ 758.35	53500	\$ 681.16	52500	\$ 658.34
	314 Oak E (UC-Storage)	0	\$ 101.77	0	\$ 101.77	0	\$ 101.77
	112 E. North & 117 E. Nopal(CSCD)	3000	\$ 128.17	6000	\$ 135.69	15000	\$ 148.56
	112 E. North (CSCD)						
	117 E. Nopal (CSCD)						
	0 Rio Grande (RD)	11000	\$ 151.91	8000	\$ 143.75	9000	\$ 146.47
	339 Veterans LN(Lift Stn-JC)	0	\$ 50.93	0	\$ 50.93	0	\$ 50.93
	66 Military LN/UC Pavilion)	24000	\$ 521.45	23000	\$ 514.83	50000	\$ 693.57
	339 King Fisher LN(UC-JC)	665000	\$ 9,948.63	389000	\$ 6,349.59	429000	\$ 6,871.19
	215 Veterans LN (UC-Arena)	33000	\$ 498.31	31000	\$ 485.07	29000	\$ 471.83
	215 B Veterans LN(RV Trailer Park)	1000	\$ 131.29	0	\$ 124.89	33000	\$ 264.55
	122 Veterans LN (UC-Event Center)	16000	\$ 329.08	27000	\$ 388.40	49000	\$ 534.04
420 Nopal W (Nutrition Center)	7800	\$ 170.94	7200	\$ 17.57	6700	\$ 168.93	
Medina Electric Coop., Inc.	Road Dept.	1318	\$ 154.10	1480	\$ 159.80	1592	\$ 168.30
	NOAA	1610	\$ 162.72	1624	\$ 155.73	1822	\$ 170.76
City of Hondo	DA	1326	\$ 339.51	1750	\$ 360.32	2654	\$ 472.68
Knippa Water Supply Co.	Uvalde Co.	1800	\$ 164.19	2000	\$ 164.70	7200	\$ 172.46
Utopia Water Supply Co.	Road Dept/Seco Ridge	200	\$ 36.24	100	\$ 36.24	300	\$ 36.24

# Utilities for FY 2014-2015

Vendor Name	Physical Area	January		February		March	
		Usage	Amount	Usage	Amount	Usage	Amount
City of Sabinal	Nutrition Center	2	\$ 183.66	0	\$ 183.50	1	\$ 183.58
Source Power & Gas	201 Austin/Sabinal	39	\$ 18.46				
	201 Austin (SN/CL) 17257550			1	\$ 11.25	0	\$ 11.14
	201 Austin (SN/CL) 17257551			39	\$ 7.29	39	\$ 7.36
	6800 & 6806 E. Main (Unit Tower)	1241.3	\$ 162.64				
	6800 E Main (UCS T) 11843881			23.1	\$ 13.93	23	\$ 13.93
	6806 E Main (EMS T) 36511051	1159.6	\$ 143.85	1110.6	\$ 138.39	1201.6	\$ 145.74
	947 St Light 250HPS 58135645	840	\$ 138.40	840	\$ 138.81	840	\$ 137.45
	953 St Light 250HPS 53224869	1470	\$ 223.59	1470	\$ 224.29	1470	\$ 221.91
	339 King Fisher (Unit A)	1	\$ 11.40				
	339 Veterans Ln (LS) 24656475	1108.8	\$ 138.09	957.6	\$ 120.04	894.6	\$ 112.92
	339 King Fisher (JC) 73561086	130633.2	\$ 11,099.24	111212.6	\$ 1,693.34	111956.4	\$ 10,225.75
	1885 Ft Clark (LS) 31118697	1129.3	\$ 140.46	927.8	\$ 116.65	893.9	\$ 112.79
	122 Veterans Ln (Event) 65723538	63056.9	\$ 8,022.52	36233.3	\$ 5,266.15	40721.3	\$ 6,518.56
	215 Veterans Ln (Arena) 07637317	21270.7	\$ 2,824.99	16193.5	\$ 2,041.64	18386.1	\$ 2,598.55
	66 Military (Pavillion) 45072597	5551.2	\$ 987.46	5863.9	\$ 991.03	5545.1	\$ 976.71
	125 Cowboy Loop (RV) 61988649	182	\$ 172.94	9	\$ 148.01	303.2	\$ 200.35
	175 Cowboy Loop (RV) 90926815	17.2	\$ 147.97	9	\$ 148.74	153.3	\$ 178.27
	211 Cowboy Loop 14677109	13	\$ 181.76	15.9	\$ 186.64	11	\$ 180.20
	298 Cowboy Loop 98294287	5	\$ 237.93	111.1	\$ 254.94	4	\$ 235.89
	2319 Garnerfield (EOC) 98583310	1202.8	\$ 243.28	1720.5	\$ 323.81	1491.4	\$ 309.21
E North (CRTHSE) 24459061	16708.2	\$ 1,996.59	14622.4	\$ 1,781.76	15263.6	\$ 1,831.84	
112 E.North & 117 E.Nopal(CSCD)	8510.4	\$ 803.13					

# Utilities for FY 2014-2015

Vendor Name	Physical Area	January		February		March	
		Usage	Amount	Usage	Amount	Usage	Amount
Source Power & Gas	112 E North (CSCD) 54562060			2137	\$ 400.93	2390.4	\$ 383.80
	314 E Oak (Storage) 67505300	1311.4	\$ 161.35	1143.7	\$ 141.84	1043.7	\$ 128.45
	121 E Nopal (Archive) 91914170	4539.5	\$ 564.54	2619	\$ 382.38	2179.7	\$ 344.44
	420 W Nopal (NC) 52624470	3374.7	\$ 494.21	2933.1	\$ 420.27	2621.2	\$ 423.72
	420 W Nopal (NC) 52624471	140	\$ 22.18	0	\$ 22.10	140	\$ 22.41
	201 W Rheiner (NC) 71898850	1086	\$ 232.29	777.7	\$ 189.49	916.3	\$ 206.15
	117 E Nopal 37352791			3373.7	\$ 359.22	2872	\$ 319.95
	339 King Fisher (LS) 81211255			6	\$ 11.97	5	\$ 11.86
	215 Veterans LN (PS) 62840125	2153.5	\$ 257.63	2106.3	\$ 251.39	21513.3	\$ 256.45

# Utilities for FY 2014-2015

Vendor Name	Physical Area	April		May		June	
		Usage	Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	0	\$ 126.54	0	\$ 123.62	0	\$ 124.42
	Road Department	57	\$ 42.99	58	\$ 43.02	63	\$ 45.12
	Radio TWR/UCSO	866	\$ 86.95	982	\$ 116.75	1017	\$ 120.11
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	25200	\$ 381.92	32600	\$ 454.50	24400	\$ 421.35
	314 Oak E (UC-Storage)	0	\$ 101.77	1000	\$ 101.91	0	\$ 101.77
	112 E. North & 117 E. Nopal(CSCD)						
	112 E. North (CSCD)	8000	\$ 60.25	4000	\$ 70.53	4000	\$ 70.53
	117 E. Nopal (CSCD)	6000	\$ 54.88	0	\$ 62.62	1000	\$ 62.76
	0 Rio Grande (RD)	8000	\$ 58.75	10000	\$ 149.19	10000	\$ 149.19
	339 Veterans LN(Lift Stn-JC)	0	\$ 50.93	0	\$ 50.93	0	\$ 50.93
	66 Military LN/UC Pavilion)	26000	\$ 534.69	43000	\$ 647.23	13000	\$ 473.83
	339 King Fisher LN(UC-JC)	453000	\$ 7,184.15	651000	\$ 9,766.07	587000	\$ 4,810.77
	215 Veterans LN (UC-Arena)	48000	\$ 597.61	28000	\$ 465.21	46000	\$ 512.87
	215 B Veterans LN(RV Trailer Park)	7000	\$ 141.03	2000	\$ 125.17	2000	\$ 125.17
	122 Veterans LN (UC-Event Center)	29000	\$ 401.64	38000	\$ 461.22	41000	\$ 423.33
420 Nopal W (Nutrition Center)	8500	\$ 176.63	9000	\$ 172.89	20000	\$ 189.89	
Medina Electric Coop., Inc.	Road Dept.	1735	\$ 179.15	1836	\$ 196.00	1948	\$ 214.80
	NOAA	1776	\$ 176.14	1877	\$ 203.39	2132	\$ 226.26
City of Hondo	DA	2327	\$ 429.65	2654	\$ 468.00	3107	\$ 524.09
Knippa Water Supply Co.	Uvalde Co.	7300	\$ 179.02	9100	\$ 184.29	7200	\$ 170.40
Utopia Water Supply Co.	Road Dept/Seco Ridge	100	\$ 36.24	2100	\$ 36.24	900	\$ 36.40

# Utilities for FY 2014-2015

Vendor Name	Physical Area	April		May		June	
		Usage	Amount	Usage	Amount	Usage	Amount
City of Sabinal	Nutrition Center	2	\$ 183.66	2	\$ 183.66	3	\$ 185.39
Source Power & Gas	201 Austin/Sabinal						
	201 Austin (SN/CL) 17257550	0	\$ 11.14	1	\$ 11.25	0	\$ 11.14
	201 Austin (SN/CL) 17257551	39	\$ 7.28	39	\$ 7.27	39	\$ 7.27
	6800 & 6806 E. Main (Unit Tower)						
	6800 E Main (UCS T) 11843881	22	\$ 13.74	25	\$ 14.10	23	\$ 13.95
	6806 E Main (EMS T) 36511051	1432.7	\$ 172.72	1525.8	\$ 185.62	1614.6	\$ 194.56
	947 St Light 250HPS 58135645	840	\$ 137.19	840	\$ 136.65	840	\$ 136.90
	953 St Light 250HPS 53224869	1470	\$ 221.44	1470	\$ 220.50	1470	\$ 220.95
	339 King Fisher (Unit A)						
	339 Veterans Ln (LS) 24656475	810	\$ 102.12	873	\$ 109.12	714.70	\$ 93.97
	339 King Fisher (JC) 73561086	127074.2	\$ 10,887.53	152305.2	\$ 10,169.23	159538.3	\$ 13,916.89
	1885 Ft Clark (LS) 31118697	837.8	\$ 105.06	1038.7	\$ 128.16	875.6	\$ 112.59
	122 Veterans Ln (Event) 65723538	44120.2	\$ 5,571.37	52755.1	\$ 6,081.98	46286.6	\$ 5,890.76
	215 Veterans Ln (Arena) 07637317	18338.9	\$ 2,241.02	20816.1	\$ 2,340.84	18896.8	\$ 2,292.57
	66 Military (Pavillion) 45072597	3863.7	\$ 868.37	4104.5	\$ 881.04	3942.5	\$ 879.74
	125 Cowboy Loop (RV) 61988649	602	\$ 262.72	254.6	\$ 196.70	855.9	\$ 287.62
	175 Cowboy Loop (RV) 90926815	544.4	\$ 263.55	478.8	\$ 217.32	353.9	\$ 197.90
	211 Cowboy Loop 14677109	246.6	\$ 230.14	635.9	\$ 324.50	12	\$ 180.28
	298 Cowboy Loop 98294287	259.8	\$ 290.48	551.3	\$ 332.04	305.7	\$ 273.43
	2319 Garnerfield (EOC) 98583310	1275.6	\$ 295.20	1045.4	\$ 221.60	1862.5	\$ 279.38
E North (CRTHSE) 24459061	18056.4	\$ 2,062.33	20944.5	\$ 2,370.40	26711.8	\$ 2,960.59	
112 E.North & 117 E.Nopal(CSCD)							



# Utilities for FY 2014-2015

Vendor Name	Physical Area	April		May		June	
		Usage	Amount	Usage	Amount	Usage	Amount
Source Power & Gas	112 E North (CSCD) 54562060	2049	\$ 321.92	2354.8	\$ 355.60	2683.5	\$ 389.95
	314 E Oak (Storage) 67505300	1158.9	\$ 141.82	1200.9	\$ 147.53	1086.8	\$ 135.10
	121 E Nopal (Archive) 91914170	1407	\$ 225.50	1608.5	\$ 249.27	2893.4	\$ 384.11
	420 W Nopal (NC) 52624470	2116.7	\$ 337.65	2471.7	\$ 373.33	3898.01	\$ 516.34
	420 W Nopal (NC) 52624471	140	\$ 22.07	140	\$ 22.13	140	\$ 22.06
	201 W Rheiner (NC) 71898850	934.9	\$ 179.08	924.7	\$ 183.86	1466.9	\$ 246.82
	117 E Nopal 37352791	1155	\$ 197.04	1579.6	\$ 225.28	2586.3	\$ 287.97
	339 King Fisher (LS) 81211255	6	\$ 11.96	5	\$ 11.85	6	\$ 11.98
	215 Veterans LN (PS) 62840125	2489.3	\$ 291.15	2693.3	\$ 315.37	2605.3	\$ 312.79

# Utilities for FY 2014-2015

Vendor Name	Physical Area	July		August		September	
		Usage	Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	0	\$ 123.31	0	\$ 126.15	0	\$ 121.98
	Road Department	142	\$ 51.62	114	\$ 49.78	151	\$ 50.84
	Radio TWR/UCSO	1183	\$ 129.62	1124	\$ 130.88	982	\$ 111.84
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	66800	\$ 523.70	138800	\$ 673.26	106400	\$ 566.73
	314 Oak E (UC-Storage)	0	\$ 101.77	0	\$ 101.77	0	\$ 45.37
	112 E. North & 117 E. Nopal(CSCD)						
	112 E. North (CSCD)	5000	\$ 71.96	2000	\$ 65.41	2000	\$ 72.30
	117 E. Nopal (CSCD)	0	\$ 62.62	1000	\$ 62.76	0	\$ 72.65
	0 Rio Grande (RD)	15000	\$ 162.79	12000	\$ 154.63	10000	\$ 149.19
	339 Veterans LN(Lift Stn-JC)	0	\$ 50.93	0	\$ 50.93	0	\$ 50.93
	66 Military LN/UC Pavilion)	43000	\$ 583.98	93000	\$ 789.47	87000	\$ 612.43
	339 King Fisher LN(UC-JC)	666000	\$ 5,246.85	619000	\$ 4,358.19	533000	\$ 4,061.58
	215 Veterans LN (UC-Arena)	33000	\$ 462.56	65000	\$ 582.43	87000	\$ 623.71
	215 B Veterans LN(RV Trailer Park)	598	\$ 125.03	1000	\$ 131.29	9000	\$ 146.47
	122 Veterans LN (UC-Event Center)	53000	\$ 476.90	75000	\$ 556.64	106000	\$ 704.31
420 Nopal W (Nutrition Center)	16200	\$ 185.80	52700	\$ 242.71	52700	\$ 242.71	
Medina Electric Coop., Inc.	Road Dept.	2054	\$ 234.17	1959	\$ 196.15	1965	\$ 176.96
	NOAA			2249	\$ 214.47	2248	\$ 190.76
City of Hondo	DA	3821	\$ 610.42	3064	\$ 518.75	5515	\$ 818.03
Knippa Water Supply Co.	Uvalde Co.	9300	\$ 173.65	10100	\$ 175.95	11200	\$ 177.84
Utopia Water Supply Co.	Road Dept/Seco Ridge	10200	\$ 52.92	5800	\$ 41.87	1700	\$ 36.24

# Utilities for FY 2014-2015

Vendor Name	Physical Area	July		August		September	
		Usage	Amount	Usage	Amount	Usage	Amount
City of Sabinal	Nutrition Center	5	\$ 188.85	17	\$ 212.06	11	\$ 199.58
Source Power & Gas	201 Austin/Sabinal						
	201 Austin (SN/CL) 17257550	0	\$ 11.14	0	\$ 11.14	0	\$ 11.14
	201 Austin (SN/CL) 17257551	0	\$ 7.28	0	\$ 7.27	39	\$ 7.31
	6800 & 6806 E. Main (Unit Tower)						
	6800 E Main (UCS T) 11843881	22.1	\$ 13.79	25	\$ 14.10	24	\$ 14.08
	6806 E Main (EMS T) 36511051	1894.5	\$ 224.97	1757.6	\$ 210.44	1712.4	\$ 208.76
	947 St Light 250HPS 58135645	0	\$ 136.99	0	\$ 136.85	840	\$ 136.54
	953 St Light 250HPS 53224869	0	\$ 221.12	0	\$ 220.87	1470	\$ 220.31
	339 King Fisher (Unit A)						
	339 Veterans Ln (LS) 24656475	692.1	\$ 88.79	716	\$ 91.34	690.1	\$ 90.83
	339 King Fisher (JC) 73561086	177553.4	\$ 11,703.69	194140.88	\$ 15,834.77	174691.4	\$ 11,999.02
	1885 Ft Clark (LS) 31118697	705.7	\$ 90.47	696	\$ 89.42	695.4	\$ 91.41
	122 Veterans Ln (Event) 65723538	26108.6	\$ 4,524.89	35504.6	\$ 5,164.96	47759.8	\$ 6,030.23
	215 Veterans Ln (Arena) 07637317	20626.2	\$ 2,330.18	25443.6	\$ 2,654.58	18125.4	\$ 2,217.23
	66 Military (Pavillion) 45072597	4661.6	\$ 912.55	5225.9	\$ 949.80	4749.8	\$ 9,146.00
	125 Cowboy Loop (RV) 61988649	47.1	\$ 159.26	669.2	\$ 331.41	2211.1	\$ 404.20
	175 Cowboy Loop (RV) 90926815	8	\$ 148.67	58.9	\$ 150.08	2244.5	\$ 389.67
	211 Cowboy Loop 14677109	328.4	\$ 234.78	10	\$ 180.12	344	\$ 230.66
	298 Cowboy Loop 98294287	1284.7	\$ 356.22	2027.5	\$ 596.75	1552	\$ 424.11
	2319 Garnerfield (EOC) 98583310	2202.3	\$ 290.24	2742.4	\$ 326.61	2795.6	\$ 345.03
E North (CRTHSE) 24459061	31438.7	\$ 3,394.27	32243.4	\$ 3,486.46	31597.6	\$ 3,470.93	
112 E.North & 117 E.Nopal(CSCD)							

# Utilities for FY 2014-2015

Vendor Name	Physical Area	July		August		September	
		Usage	Amount	Usage	Amount	Usage	Amount
Source Power & Gas	112 E North (CSCD) 54562060	3077.7	\$ 424.46	3305.7	\$ 444.61	3074.9	\$ 431.17
	314 E Oak (Storage) 67505300	1170.4	\$ 143.18	1181.8	\$ 144.51	1275.7	\$ 158.02
	121 E Nopal (Archive) 91914170	2849.6	\$ 365.36	2488.8	\$ 329.17	2409.1	\$ 328.44
	420 W Nopal (NC) 52624470	4518.2	\$ 566.72	4717.4	\$ 580.82	4660.9	\$ 587.81
	420 W Nopal (NC) 52624471	0	\$ 22.10	0	\$ 22.07	140	\$ 22.23
	201 W Rheiner (NC) 71898850	1315.4	\$ 215.35	1741.9	\$ 263.85	1507.6	\$ 247.29
	117 E Nopal 37352791	3180.9	\$ 318.86	3319.3	\$ 324.31	2951	\$ 282.55
	339 King Fisher (LS) 81211255	5	\$ 11.85	6	\$ 11.96	5	\$ 11.86
	215 Veterans LN (PS) 62840125	2630.3	\$ 308.00	2723.2	\$ 318.15	2579.3	\$ 309.24

# Utilities for FY 2014-2015

Vendor Name	Physical Area	Yearly Totals	
		Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	0	\$ 1,576.79
	Road Department	1071	\$ 566.18
	Radio TWR/UCSO	11272	\$ 1,356.52
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	659400	\$ 6,594.18
	314 Oak E (UC-Storage)	28000	\$ 1,219.02
	112 E. North & 117 E. Nopal(CSCD)	54000	\$ 834.24
	112 E. North (CSCD)	25410.98	\$ 50,821.96
	117 E. Nopal (CSCD)	8378.29	\$ 16,756.58
	0 Rio Grande (RD)	127000	\$ 1,724.32
	339 Veterans LN(Lift Stn-JC)	0	\$ 611.16
	66 Military LN/UC Pavilion)	456000	\$ 6,902.17
	339 King Fisher LN(UC-JC)	6371000	\$ 80,410.27
	215 Veterans LN (UC-Arena)	509000	\$ 6,473.15
	215 B Veterans LN(RV Trailer Park)	64598	\$ 1,705.66
	122 Veterans LN (UC-Event Center)	524000	\$ 5,500.34
420 Nopal W (Nutrition Center)	204800	\$ 2,116.34	
Medina Electric Coop., Inc.	Road Dept.	20565	\$ 2,174.99
	NOAA	20491	\$ 2,015.99
City of Hondo	DA	37800	\$ 6,455.52
Knippa Water Supply Co.	Uvalde Co.	73000	\$ 2,061.19
Utopia Water Supply Co.	Road Dept/Seco Ridge	25200	\$ 457.35

# Utilities for FY 2014-2015

Vendor Name	Physical Area	Yearly Totals	
		Usage	Amount
City of Sabinal	Nutrition Center	52	\$ 2,265.06
Source Power & Gas	201 Austin/Sabinal	86	\$ 73.29
	201 Austin (SN/CL) 17257550	2	\$ 89.34
	201 Austin (SN/CL) 17257551	234	\$ 58.33
	6800 & 6806 E. Main (Unit Tower)	4026.6	\$ 549.91
	6800 E Main (UCS T) 11843881	187.2	\$ 111.62
	6806 E Main (EMS T) 36511051	13409.4	\$ 1,625.05
	947 St Light 250HPS 58135645	8400	\$ 1,667.05
	953 St Light 250HPS 53224869	13230	\$ 2,674.28
	339 King Fisher (Unit A)	234654	\$ 20,167.62
	339 Veterans Ln (LS) 24656475	9297	\$ 1,271.45
	339 King Fisher (JC) 73561086	1479505.6	\$ 110,770.74
	1885 Ft Clark (LS) 31118697	10460.5	\$ 1,336.25
	122 Veterans Ln (Event) 65723538	774664.8	\$ 69,806.49
	215 Veterans Ln (Arena) 07637317	222217.1	\$ 26,422.44
	66 Military (Pavillion) 45072597	1638.59	\$ 18,623.10
	125 Cowboy Loop (RV) 61988649	5731.1	\$ 2,811.19
	175 Cowboy Loop (RV) 90926815	4366	\$ 2,463.24
	211 Cowboy Loop 14677109	2364.5	\$ 2,487.84
	298 Cowboy Loop 98294287	6689.5	\$ 3,628.84
	2319 Garnerfield (EOC) 98583310	17242.7	\$ 2,882.98
E North (CRTHSE) 24459061	271736.5	\$ 30,723.08	
112 E.North & 117 E.Nopal(CSCD)	21441	\$ 2,214.95	

# Utilities for FY 2014-2015

Vendor Name	Physical Area	Yearly Totals	
		Usage	Amount
Source Power & Gas	112 E North (CSCD) 54562060	21073	\$ 3,152.44
	314 E Oak (Storage) 67505300	14804.4	\$ 1,814.26
	121 E Nopal (Archive) 91914170	42142.9	\$ 3,968.64
	420 W Nopal (NC) 52624470	40012.81	\$ 5,618.64
	420 W Nopal (NC) 52624471	1048	\$ 266.01
	201 W Rheiner (NC) 71898850	12920.5	\$ 2,505.79
	117 E Nopal 37352791	21017.8	\$ 2,315.18
	339 King Fisher (LS) 81211255	44	\$ 95.29
	215 Veterans LN (PS) 62840125	64367.9	\$ 5,363.42