

Utilities For FY 2016-2017

Vendor Name	Physical Area	October		November		December	
		Usage	Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	92	\$ 45.76	47	\$ 46.30	90	\$ 41.85
	Road Department	0	\$ 126.70	0	\$ 140.25	0	\$ 129.27
	Radio TWR/UCSO	1037	\$ 114.64	939	\$ 105.22	966	\$ 105.59
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	38000	\$ 425.20	21000	\$ 395.28	31800	\$ 519.32
	314 Oak E (UC-Storage)	1000	\$ 45.51	51000	\$ 133.02	40000	\$ 112.10
	112 E. North (CSCD)	7000	\$ 84.22	5000	\$ 81.36	3000	\$ 79.65
	117 E. Nopal (CSCD)	1000	\$ 63.39	1000	\$ 63.39	1000	\$ 64.54
	0 Rio Grande (RD)	13000	\$ 157.35	18000	\$ 170.95	16000	\$ 167.81
	339 Veterans LN(Lift Stn-JC)	0	\$ 50.93	0	\$ 50.93	0	\$ 53.23
	66 Military LN/UC Pavilion)	52000	\$ 433.22	50000	\$ 422.16	49000	\$ 421.08
	339 King Fisher LN(UC-JC)	523000	\$ 5,491.10	651000	\$ 6,059.42	635000	\$ 5,990.68
	215 Veterans LN (UC-Arena)	40000	\$ 400.89	45000	\$ 417.79	28000	\$ 362.63
	215 B Veterans LN(RV Trailer Park)	50000	\$ 279.89	2000	\$ 125.17	2000	\$ 127.47
	122 Veterans LN (UC-Event Center)	37000	\$ 435.87	47000	\$ 469.67	43000	\$ 458.45
	1885 Ft Clark (LS)	0	\$ 44.99	0	\$ 44.99	6000	\$ 60.71
	420 Nopal W (Nutrition Center)	11500	\$ 194.60	11400	\$ 203.51	10400	\$ 176.83
Medina Electric Coop., Inc.	Road Dept.	1744	\$ 136.24	1329	\$ 88.95	1464	\$ 151.27
	NOAA	2149	\$ 141.84	2091	\$ 142.84	2540	\$ 212.54
City of Hondo	DA Electric	4425	\$ 741.83	2745	\$ 599.52	2648	\$ 604.93
Knippa Water Supply Co.	Uvalde Co. 451	133100	\$ 408.40				
Knippa Water Supply Co.	uvalde Co. 452	0	\$ 80.28				

Utilities For FY 2016-2017

Vendor Name	Physical Area	October		November		December	
		Usage	Amount	Usage	Amount	Usage	Amount
Utopia Water Supply Co.	Road Dept/Seco Ridge	400	\$ 36.24	0	\$ 36.24	500	\$ 36.24
City of Sabinal	210 W Rheiner Ave 80000	28	\$ 231.47	20	\$ 216.72	18	\$ 212.94
SOURCE POWER	201 Austin (SN/CL) 17257550	0	\$ 11.14	0	\$ 11.14	0	\$ 11.14
	201 Austin (SN/CL) 17257551	0	\$ 7.05	0	\$ 7.03	0	\$ 7.27
	6800 E Main (UCS T) 11843881	0	\$ 11.29	0	\$ 11.29	0	\$ 11.29
	6806 E Main (EMS T) 36511051	1679.3	\$ 193.37	1518	\$ 182.48	1508.9	\$ 181.27
	947 St Light 250HPS 58135645	0	\$ 135.61	0	\$ 138.90	0	\$ 139.24
	953 St Light 250HPS 53224869	0	\$ 218.68	0	\$ 224.45	0	\$ 225.06
	339 Veterans Ln (LS) 24656475	791.5	\$ 98.32	927.8	\$ 110.11	1089.2	\$ 133.82
	339 King Fisher (JC) 73561086	159057.8	\$ 13,023.61	137149.2	\$ 11,095.81	119086.6	\$ 10,130.66
	1885 Ft Clark (LS) 31118697	1146.2	\$ 137.33	870.6	\$ 103.80	1192.4	\$ 145.49
	122 Veterans Ln (Event) 65723538	38394	\$ 5,317.02	36187.2	\$ 4,905.46	25382.2	\$ 4,632.08
	215 Veterans Ln (Arena) 07637317	16008.4	\$ 1,922.00	15625.5	\$ 1,847.71	19114.4	\$ 2,271.42
	66 Military (Pavillion) 45072597	4107.8	\$ 856.04	4428.3	\$ 952.47	7016.7	\$ 1,187.80
	125 Cowboy Loop (RV) 61988649	851	\$ 297.63	401	\$ 247.96	420.2	\$ 265.96
	175 Cowboy Loop (RV) 90926815	522.4	\$ 216.16	452.8	\$ 222.05	433	\$ 184.62
	211 Cowboy Loop 14677109	826.7	\$ 320.30	323.3	\$ 235.06	416.9	\$ 239.13
	298 Cowboy Loop 98294287	933.2	\$ 403.18	262.9	\$ 352.81	731.5	\$ 423.75
	2319 Garnerfield (EOC) 98583310	2223.6	\$ 282.90	1663.7	\$ 261.87	3059	\$ 358.74
	E North (CRTHSE) 24459061	23351.8	\$ 2,404.30	21582.2	\$ 2,310.36	28801	\$ 3,012.80
	112 E North (CSCD) 54562060	2139.5	\$ 332.94	1713.9	\$ 295.72	1821.9	\$ 1,775.54
314 E Oak (Storage) 67505300	2429	\$ 113.36	1085.3	\$ 133.71	868.6	\$ 109.10	
121 E Nopal (Archive) 91914170	1728.2	\$ 250.49	1527.2	\$ 235.86	1978.1	\$ 315.97	

Utilities For FY 2016-2017

Vendor Name	Physical Area	October		November		December	
		Usage	Amount	Usage	Amount	Usage	Amount
SOURCE POWER	420 W Nopal (NC) 52624470	3979.8	\$ 488.37	3270	\$ 418.33	2906.5	\$ 381.92
	420 W Nopal (NC) 52624471	0	\$ 21.25	0	\$ 21.21	0	\$ 22.04
	201 W Rheiner (NC) 71898850	1705.5	\$ 287.91	1430.9	\$ 270.74	1249.7	\$ 269.99
	117 E Nopal 37352791	1490.6	\$ 214.71	1023.1	\$ 225.84	3090.1	\$ 355.11
	339 King Fisher (LS) 81211255	5	\$ 11.82	6	\$ 11.93	5	\$ 11.84
	215 Veterans LN (PS) 62840125	2483.1	\$ 283.31	2698.1	\$ 298.88	3005.7	\$ 350.41

Utilities For FY 2016-2017

Vendor Name	Physical Area	January		February		March	
		Usage	Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	63	\$ 43.21	65	\$ 42.26	85	\$ 46.17
	Road Department	0	\$ 128.55	0	\$ 111.51	0	\$ 116.88
	Radio TWR/UCSO	958	\$ 104.93	869	\$ 94.90	1007	\$ 105.99
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	29800	\$ 471.50	36000	\$ 454.30	51800	\$ 458.39
	314 Oak E (UC-Storage)	18000	\$ 71.94	21000	\$ 78.66	10000	\$ 60.50
	112 E. North (CSCD)	1000	\$ 75.82	2000	\$ 75.96	3000	\$ 79.65
	117 E. Nopal (CSCD)	1000	\$ 64.54	0	\$ 64.40	8000	\$ 75.52
	0 Rio Grande (RD)	7000	\$ 143.33	11000	\$ 154.21	31000	\$ 217.97
	339 Veterans LN(Lift Stn-JC)	0	\$ 53.23	0	\$ 53.23	0	\$ 53.23
	66 Military LN/UC Pavilion)	25000	\$ 339.96	35000	\$ 373.76	4000	\$ 277.44
	339 King Fisher LN(UC-JC)	293000	\$ 4,472.20	449000	\$ 5,164.84	1225000	\$ 8,610.28
	215 Veterans LN (UC-Arena)	45000	\$ 420.09	13000	\$ 314.45	51000	\$ 443.61
	215 B Veterans LN(RV Trailer Park)	5000	\$ 137.89	8000	\$ 146.05	0	\$ 127.19
	122 Veterans LN (UC-Event Center)	12000	\$ 356.85	11000	\$ 354.13	12000	\$ 356.85
	1885 Ft Clark (LS)	3000	\$ 52.55	90000	\$ 382.07	45000	\$ 185.39
	420 Nopal W (Nutrition Center)	6300	\$ 174.67	10600	\$ 197.59	12600	\$ 207.73
Medina Electric Coop., Inc.	Road Dept.	792	\$ 111.56	1218	\$ 158.19	1366	\$ 185.30
	NOAA	1440	\$ 148.97	2127	\$ 225.80	2086	\$ 242.94
City of Hondo	DA Electric	1521	\$ 459.70	1866	\$ 567.21	2004	\$ 517.67
Knippa Water Supply Co.	Uvalde Co. 451						
Knippa Water Supply Co.	uvalde Co. 452						

Utilities For FY 2016-2017

Vendor Name	Physical Area	January		February		March	
		Usage	Amount	Usage	Amount	Usage	Amount
Utopia Water Supply Co.	Road Dept/Seco Ridge	1500	\$ 36.24	800	\$ 36.24	1100	\$ 36.24
City of Sabinal	210 W Rheiner Ave 80000	48	\$ 269.23	8	\$ 199.54	31	\$ 238.77
SOURCE POWER	201 Austin (SN/CL) 17257550	0	\$ 11.14	0	\$ 11.14	0	\$ 11.14
	201 Austin (SN/CL) 17257551	0	\$ 7.26	0	\$ 7.27	0	\$ 7.41
	6800 E Main (UCS T) 11843881	0	\$ 11.29	0	\$ 11.29	0	\$ 11.29
	6806 E Main (EMS T) 36511051	1314	\$ 158.84	1415.1	\$ 173.32	1606.5	\$ 198.55
	947 St Light 250HPS 58135645	0	\$ 139.18	0	\$ 139.52	0	\$ 141.99
	953 St Light 250HPS 53224869	0	\$ 224.96	0	\$ 225.54	0	\$ 229.86
	339 Veterans Ln (LS) 24656475	1107.3	\$ 136.06	969.4	\$ 119.37	1008.4	\$ 130.39
	339 King Fisher (JC) 73561086	132086.2	\$ 10,976.91	114809.8	\$ 11,293.11	124199.3	\$ 11,643.55
	1885 Ft Clark (LS) 31118697	1754.6	\$ 209.14	1429.4	\$ 171.49	1152.2	\$ 147.91
	122 Veterans Ln (Event) 65723538	39790.1	\$ 5,482.74	49343.8	\$ 6,795.29	28984.3	\$ 4,676.30
	215 Veterans Ln (Arena) 07637317	16384.3	\$ 1,774.95	13156.6	\$ 1,809.79	12740.7	\$ 1,670.56
	66 Military (Pavillion) 45072597	5381.2	\$ 979.78	4342.2	\$ 960.02	4032.2	\$ 959.99
	125 Cowboy Loop (RV) 61988649	356.8	\$ 241.24	9	\$ 184.72	10	\$ 184.76
	175 Cowboy Loop (RV) 90926815	316.5	\$ 182.57	9	\$ 122.17	8	\$ 122.09
	211 Cowboy Loop 14677109	288.1	\$ 225.71	13	\$ 175.82	12	\$ 175.72
	298 Cowboy Loop 98294287	234.9	\$ 347.80	6	\$ 312.30	151.9	\$ 337.03
	2319 Garnerfield (EOC) 98583310	3018.5	\$ 346.42	2298.2	\$ 301.99	2203.8	\$ 300.43
	E North (CRTHSE) 24459061	20314.2	\$ 2,249.81	17256.6	\$ 1,965.03	18143.4	\$ 2,151.76
	112 E North (CSCD) 54562060	1847.8	\$ 317.25	1572.7	\$ 255.87	1639.2	\$ 271.69
	314 E Oak (Storage) 67505300	961.9	\$ 119.76	801	\$ 100.59	740.3	\$ 97.65
121 E Nopal (Archive) 91914170	2057.5	\$ 318.55	1055.2	\$ 220.24	1046.7	\$ 194.88	

Utilities For FY 2016-2017

Vendor Name	Physical Area	January		February		March	
		Usage	Amount	Usage	Amount	Usage	Amount
SOURCE POWER	420 W Nopal (NC) 52624470	2792.2	\$ 406.09	1830.5	\$ 280.12	2245.4	\$ 339.49
	420 W Nopal (NC) 52624471	0	\$ 22.02	0	\$ 22.02	0	\$ 22.57
	201 W Rheiner (NC) 71898850	1314.5	\$ 253.00	1073.1	\$ 222.81	1185.1	\$ 275.75
	117 E Nopal 37352791	3089	\$ 343.86	1762.2	\$ 263.00	1109.4	\$ 210.43
	339 King Fisher (LS) 81211255	6	\$ 11.96	6	\$ 11.96	5	\$ 11.87
	215 Veterans LN (PS) 62840125	3429.5	\$ 397.61	2077	\$ 244.58	2412.7	\$ 295.73

Utilities For FY 2016-2017

Vendor Name	Physical Area	April		May		June	
		Usage	Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	69	\$ 28.44	85	\$ 44.13	78	\$ 41.17
	Road Department	0	\$ 112.84	0	\$ 106.07	0	\$ 77.86
	Radio TWR/UCSO	1033	\$ 113.39	1143	\$ 116.94	1310	\$ 134.30
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	24600	\$ 416.97	0	\$ 440.43	59000	\$ 470.26
	314 Oak E (UC-Storage)	1000	\$ 46.66	0	\$ 46.52	0	\$ 46.52
	112 E. North (CSCD)	3000	\$ 79.65	3000	\$ 79.65	3000	\$ 79.65
	117 E. Nopal (CSCD)	2000	\$ 64.68	6000	\$ 72.66	22000	\$ 98.30
	0 Rio Grande (RD)	15000	\$ 165.09	24000	\$ 194.31	17000	\$ 170.53
	339 Veterans LN(Lift Stn-JC)	0	\$ 53.23	0	\$ 53.23	0	\$ 53.23
	66 Military LN/UC Pavilion)	4000	\$ 277.44	2000	\$ 269.74	2000	\$ 269.74
	339 King Fisher LN(UC-JC)	8000	\$ 3,254.96	640000	\$ 6,012.88	493000	\$ 5,360.20
	215 Veterans LN (UC-Arena)	58000	\$ 474.69	80000	\$ 572.37	66000	\$ 392.74
	215 B Veterans LN(RV Trailer Park)	2000	\$ 127.47	4000	\$ 135.17	4000	\$ 135.17
	122 Veterans LN (UC-Event Center)	12000	\$ 356.85	17000	\$ 370.45	13000	\$ 359.57
	1885 Ft Clark (LS)	56000	\$ 231.11	2000	\$ 47.57	15000	\$ 85.19
	420 Nopal W (Nutrition Center)	12500	\$ 205.77	31000	\$ 235.65	8700	\$ 189.56
Medina Electric Coop., Inc.	Road Dept.	1398	\$ 188.53	1606	\$ 201.48	1854	\$ 206.72
	NOAA	2094	\$ 243.74	2308	\$ 253.79	2169	\$ 218.78
City of Hondo	DA Electric	16959	\$ 488.69	2172	\$ 545.23	2243	\$ 558.03
Knippa Water Supply Co.	Uvalde Co. 451						
Knippa Water Supply Co.	uvalde Co. 452						

Utilities For FY 2016-2017

Vendor Name	Physical Area	April		May		June	
		Usage	Amount	Usage	Amount	Usage	Amount
Utopia Water Supply Co.	Road Dept/Seco Ridge	1600	\$ 36.24	2000	\$ 36.24	2600	\$ 36.24
City of Sabinal	210 W Rheiner Ave 80000	11	\$ 201.07	44	\$ 262.13	26	\$ 228.28
SOURCE POWER	201 Austin (SN/CL) 17257550	0	\$ 11.14	1	\$ 11.26	0	\$ 11.14
	201 Austin (SN/CL) 17257551	0	\$ 7.26	0	\$ 7.35	39	\$ 7.30
	6800 E Main (UCS T) 11843881	0	\$ 11.29	0	\$ 11.29	0	\$ 11.29
	6806 E Main (EMS T) 36511051	1798.8	\$ 220.80	1994.7	\$ 242.70	1967	\$ 217.08
	947 St Light 250HPS 58135645	0	\$ 139.08	0	\$ 140.50	840	\$ 129.03
	953 St Light 250HPS 53224869	0	\$ 224.78	0	\$ 227.27	1470	\$ 227.01
	339 Veterans Ln (LS) 24656475	749.6	\$ 96.28	815.9	\$ 108.14	777	\$ 106.82
	339 King Fisher (JC) 73561086	148324.4	\$ 12,559.36	147267.4	\$ 14,733.79	169920	\$ 15,438.71
	1885 Ft Clark (LS) 31118697	1233.9	\$ 152.24	798.6	\$ 105.99	817	\$ 111.74
	122 Veterans Ln (Event) 65723538	31867.9	\$ 4,731.11	34027.2	\$ 5,011.53	48960	\$ 6,217.25
	215 Veterans Ln (Arena) 07637317	1750.99	\$ 19,334.62	16970.7	\$ 1,954.11	22464	\$ 2,518.96
	66 Military (Pavillion) 45072597	3785.6	\$ 933.01	5471.3	\$ 1,059.01	5600	\$ 967.11
	125 Cowboy Loop (RV) 61988649	481.2	\$ 277.26	1414	\$ 509.40	1071	\$ 350.42
	175 Cowboy Loop (RV) 90926815	287.1	\$ 175.99	969	\$ 271.79	682	\$ 233.45
	211 Cowboy Loop 14677109	387.6	\$ 266.36	709.3	\$ 319.94	1035	\$ 308.79
	298 Cowboy Loop 98294287	520	\$ 406.35	980.1	\$ 452.62	755	\$ 416.97
	2319 Garnerfield (EOC) 98583310	2051.5	\$ 280.95	2728.8	\$ 305.06	4192	\$ 402.30
	E North (CRTHSE) 24459061	21186.8	\$ 2,348.41	23669.7	\$ 2,657.42	33520	\$ 3,709.40
	112 E North (CSCD) 54562060	1783.3	\$ 283.42	2203.5	\$ 329.51	3275	\$ 441.67
	314 E Oak (Storage) 67505300	720	\$ 94.69	734.5	\$ 97.95	743	\$ 102.83
121 E Nopal (Archive) 91914170	1126.9	\$ 197.68	1529.8	\$ 248.20	2120	\$ 305.32	

Utilities For FY 2016-2017

Vendor Name	Physical Area	April		May		June	
		Usage	Amount	Usage	Amount	Usage	Amount
SOURCE POWER	420 W Nopal (NC) 52624470	2933.8	\$ 386.59	3341.7	\$ 437.90	4273.7	\$ 520.12
	420 W Nopal (NC) 52624471	0	\$ 21.99	0	\$ 22.23	0	\$ 22.11
	201 W Rheiner (NC) 71898850	1323.4	\$ 263.46	1414.2	\$ 297.14	1793	\$ 337.24
	117 E Nopal 37352791	1382.8	\$ 219.77	1846.2	\$ 256.39	2832	\$ 328.54
	339 King Fisher (LS) 81211255	5	\$ 11.85	6	\$ 11.99	5	\$ 11.88
	215 Veterans LN (PS) 62840125	2412	\$ 286.18	2345	\$ 286.95	2600	\$ 322.77

Utilities For FY 2016-2017

Vendor Name	Physical Area	July		August		September	
		Usage	Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	131	\$ 50.11	131	\$ 45.29	76	\$ 43.65
	Road Department	0	\$ 112.69	0	\$ 109.64	0	\$ 111.04
	Radio TWR/UCSO	1362	\$ 140.00	1274	\$ 132.56	1099	\$ 124.42
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	86000	\$ 532.09	74000	\$ 504.61	122000	\$ 613.90
	314 Oak E (UC-Storage)	0	\$ 46.52	0	\$ 46.52	0	\$ 66.57
	112 E. North (CSCD)	3000	\$ 79.65	2000	\$ 75.96	2000	\$ 67.81
	117 E. Nopal (CSCD)	3000	\$ 68.37	3000	\$ 68.37	3000	\$ 72.76
	0 Rio Grande (RD)	19000	\$ 175.97	13000	\$ 159.65	20000	\$ 178.69
	339 Veterans LN(Lift Stn-JC)	0	\$ 53.23	0	\$ 53.23	66000	\$ 281.45
	66 Military LN/UC Pavilion)	45000	\$ 407.56	60000	\$ 471.04	88000	\$ 548.98
	339 King Fisher LN(UC-JC)	1003000	\$ 7,624.60	374000	\$ 3,055.84	572000	\$ 4,752.16
	215 Veterans LN (UC-Arena)	54000	\$ 456.93	68000	\$ 519.09	91000	\$ 661.32
	215 B Veterans LN(RV Trailer Park)	0	\$ 127.19	1000	\$ 127.33	30000	\$ 214.59
	122 Veterans LN (UC-Event Center)	18000	\$ 373.17	32000	\$ 421.27	40000	\$ 334.26
	1885 Ft Clark (LS)	0	\$ 47.29	2000	\$ 47.57	30000	\$ 134.69
	420 Nopal W (Nutrition Center)	35900	\$ 243.85	29800	\$ 224.57	55400	\$ 285.58
Medina Electric Coop., Inc.	Road Dept.	2137	\$ 198.97	1954	\$ 166.46	2106	\$ 175.72
	NOAA	2493	\$ 209.20	2402	\$ 178.74	2547	\$ 187.56
City of Hondo	DA Electric	3469	\$ 659.65	4010.5	\$ 776.87	4303	\$ 813.80
Knippa Water Supply Co.	Uvalde Co. 451						
Knippa Water Supply Co.	uvalde Co. 452						

Utilities For FY 2016-2017

Vendor Name	Physical Area	July		August		September	
		Usage	Amount	Usage	Amount	Usage	Amount
Utopia Water Supply Co.	Road Dept/Seco Ridge	2600	\$ 36.24	1200	\$ 36.24	5400	\$ 41.06
City of Sabinal	210 W Rheiner Ave 80000	33	\$ 241.79	27	\$ 230.28	24	\$ 224.14
SOURCE POWER	201 Austin (SN/CL) 17257550	0	\$ 11.14	0	\$ 11.14	0	\$ 11.14
	201 Austin (SN/CL) 17257551	39	\$ 6.69	0	\$ 6.63	39	\$ 6.87
	6800 E Main (UCS T) 11843881	0	\$ 11.29	0	\$ 11.29	0	\$ 11.29
	6806 E Main (EMS T) 36511051	1833	\$ 187.04	1491.6	\$ 157.30	1197	\$ 131.58
	947 St Light 250HPS 58135645	840	\$ 125.38	0	\$ 124.86	840	\$ 130.09
	953 St Light 250HPS 53224869	1470	\$ 200.82	0	\$ 199.91	1470	\$ 209.05
	339 Veterans Ln (LS) 24656475	755	\$ 88.17	700.6	\$ 78.82	781	\$ 90.16
	339 King Fisher (JC) 73561086	193680	\$ 13,077.11	178951.7	\$ 11,530.45	158400	\$ 10,667.28
	1885 Ft Clark (LS) 31118697	854	\$ 98.27	650.4	\$ 73.87	879	\$ 100.05
	122 Veterans Ln (Event) 65723538	42480	\$ 4,903.12	24409.3	\$ 4,581.34	19584	\$ 3,343.15
	215 Veterans Ln (Arena) 07637317	23040	\$ 2,055.10	47480.8	\$ 5,825.63	34560	\$ 3,928.51
	66 Military (Pavillion) 45072597	5920	\$ 968.28	5787.4	\$ 960.82	7920	\$ 1,275.55
	125 Cowboy Loop (RV) 61988649	9	\$ 240.58	724	\$ 308.00	493	\$ 323.69
	175 Cowboy Loop (RV) 90926815	9	\$ 125.58	1546.9	\$ 313.18	1168	\$ 330.54
	211 Cowboy Loop 14677109	0	\$ 254.48	942.2	\$ 280.03	1242	\$ 346.37
	298 Cowboy Loop 98294287	5	\$ 312.11	3493.9	\$ 823.87	2924	\$ 743.67
	2319 Garnerfield (EOC) 98583310	4183	\$ 329.73	3964.3	\$ 321.09	403	\$ 327.78
	E North (CRTHSE) 24459061	32960	\$ 2,955.58	35848.4	\$ 3,094.30	31520	\$ 2,843.44
	112 E North (CSCD) 54562060	3727	\$ 390.26	3879.7	\$ 392.43	3502	\$ 375.70
	314 E Oak (Storage) 67505300	743	\$ 84.18	1096.4	\$ 116.28	998	\$ 112.12
121 E Nopal (Archive) 91914170	2520	\$ 282.60	2528.9	\$ 279.52	2120	\$ 254.62	

Utilities For FY 2016-2017

Vendor Name	Physical Area	July		August		September	
		Usage	Amount	Usage	Amount	Usage	Amount
SOURCE POWER	420 W Nopal (NC) 52624470	5944	\$ 576.34	4220	\$ 465.55	4746	\$ 510.99
	420 W Nopal (NC) 52624471	140	\$ 19.68	140	\$ 20.51	140	\$ 20.52
	201 W Rheiner (NC) 71898850	2861	\$ 390.24	2074.1	\$ 317.22	1773	\$ 309.32
	117 E Nopal 37352791	3207	\$ 280.18	3296.4	\$ 276.29	2732	\$ 259.96
	339 King Fisher (LS) 81211255	8	\$ 12.09	7	\$ 11.97	7	\$ 12.00
	215 Veterans LN (PS) 62840125	3053	\$ 316.80	2955.8	\$ 296.44	2607	\$ 274.99

Utilities For FY 2016-2017

Vendor Name	Physical Area	Yearly Totals	
		Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	1012	\$ 518.34
	Road Department	0	\$ 1,383.30
	Radio TWR/UCSO	12997	\$ 1,392.88
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	574000	\$ 5,702.25
	314 Oak E (UC-Storage)	142000	\$ 801.04
	112 E. North (CSCD)	37939.03	\$ 75,878.06
	117 E. Nopal (CSCD)	51840.92	\$ 103,681.84
	0 Rio Grande (RD)	204000	\$ 2,055.86
	339 Veterans LN(Lift Stn-JC)	66000	\$ 862.38
	66 Military LN/UC Pavilion)	416000	\$ 4,512.12
	339 King Fisher LN(UC-JC)	6866000	\$ 65,849.16
	215 Veterans LN (UC-Arena)	639000	\$ 5,436.60
	215 B Veterans LN(RV Trailer Park)	108000	\$ 1,810.58
	122 Veterans LN (UC-Event Center)	294000	\$ 4,647.39
	1885 Ft Clark (LS)	249000	\$ 1,364.12
	420 Nopal W (Nutrition Center)	236100	\$ 2,539.91
Medina Electric Coop., Inc.	Road Dept.	18968	\$ 1,969.39
	NOAA	26446	\$ 2,406.74
City of Hondo	DA Electric	48365.5	\$ 7,333.13
Knippa Water Supply Co.	Uvalde Co. 451	133100	\$ 408.40
Knippa Water Supply Co.	uvalde Co. 452	0	\$ 80.28

Utilities For FY 2016-2017

Vendor Name	Physical Area	Yearly Totals	
		Usage	Amount
Utopia Water Supply Co.	Road Dept/Seco Ridge	19700	\$ 439.70
City of Sabinal	210 W Rheiner Ave 80000	318	\$ 2,756.36
SOURCE POWER	201 Austin (SN/CL) 17257550	1	\$ 133.80
	201 Austin (SN/CL) 17257551	117	\$ 85.39
	6800 E Main (UCS T) 11843881	0	\$ 135.48
	6806 E Main (EMS T) 36511051	19323.9	\$ 2,244.33
	947 St Light 250HPS 58135645	2520	\$ 1,623.38
	953 St Light 250HPS 53224869	4410	\$ 2,637.39
	339 Veterans Ln (LS) 24656475	10472.7	\$ 1,296.46
	339 King Fisher (JC) 73561086	1782932.4	\$ 146,170.35
	1885 Ft Clark (LS) 31118697	12778.3	\$ 1,557.32
	122 Veterans Ln (Event) 65723538	419410	\$ 60,596.39
	215 Veterans Ln (Arena) 07637317	239296.39	\$ 46,913.36
	66 Military (Pavillion) 45072597	63792.7	\$ 12,059.88
	125 Cowboy Loop (RV) 61988649	6240.2	\$ 3,431.62
	175 Cowboy Loop (RV) 90926815	6403.7	\$ 2,500.19
	211 Cowboy Loop 14677109	6196.1	\$ 3,147.71
	298 Cowboy Loop 98294287	10998.4	\$ 5,332.46
	2319 Garnerfield (EOC) 98583310	31989.4	\$ 3,819.26
	E North (CRTHSE) 24459061	308154.1	\$ 31,702.61
	112 E North (CSCD) 54562060	29105.5	\$ 5,462.00
314 E Oak (Storage) 67505300	11921	\$ 1,282.22	
121 E Nopal (Archive) 91914170	21338.5	\$ 3,103.93	

Utilities For FY 2016-2017

		Yearly Totals	
Vendor Name	Physical Area	Usage	Amount
SOURCE POWER	420 W Nopal (NC) 52624470	42483.6	\$ 5,211.81
	420 W Nopal (NC) 52624471	420	\$ 258.15
	201 W Rheiner (NC) 71898850	19197.5	\$ 3,494.82
	117 E Nopal 37352791	26860.8	\$ 3,234.08
	339 King Fisher (LS) 81211255	71	\$ 143.16
	215 Veterans LN (PS) 62840125	32078.9	\$ 3,654.65