Utilities for FY 2014-2015

		October		November		December	
Vendor Name	Physical Area	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
City of Sabinal	Nutrition Center	8	$ 194.04	1	$ 183.58	0	$ 183.50

Utilities for FY 2014-2015

		October		November		December	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount
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
	112 E North (CSCD) 54562060						
	314 E Oak (Storage) 67505300	1180	$ 145.58	1395.3	$ 168.78	1655.8	$ 198.10

Utilities for FY 2014-2015

		October		November		December	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount
	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

		January		February		March	
Vendor Name	Physical Area	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	2327	$ 429.65
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
City of Sabinal	Nutrition Center	2	$ 183.66	0	$ 183.50	1	$ 183.58

Utilities for FY 2014-2015

		January		February		March	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount
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
	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				
	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

Utilities for FY 2014-2015

		January		February		March	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount
	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

		April		May		June	
Vendor Name	Physical Area	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	3107	$ 524.09	3821	$ 610.42		
Knippa Water Supply Co.	Uvalde Co.	7300	$ 179.02	9100	$ 184.29	9300	$ 173.65
Utopia Water Supply Co.	Road Dept/Seco Ridge	100	$ 36.24	2100	$ 36.24	900	$ 36.40
City of Sabinal	Nutrition Center	2	$ 183.66	2	$ 183.66	3	$ 185.39

Utilities for FY 2014-2015

		April		May		June	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount
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	1201.6	$ 145.74	1432.7	$ 172.72	1525.8	$ 185.62
	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)						
	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

Utilities for FY 2014-2015

		April		May		June	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount
	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

		July		August		September	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	0	$ 123.31	0	$ 126.15		
	Road Department	142	$ 51.62	114	$ 49.78		
	Radio TWR/UCSO	1183	$ 129.62	1124	$ 130.88		
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	66800	$ 523.70	138800	$ 673.26		
	314 Oak E (UC-Storage)	0	$ 101.77	0	$ 101.77		
	112 E. North & 117 E. Nopal(CSCD)						
	112 E. North (CSCD)	5000	$ 71.96	2000	$ 65.41		
	117 E. Nopal (CSCD)	0	$ 62.62	1000	$ 62.76		
	0 Rio Grande (RD)	15000	$ 162.79	12000	$ 154.63	12000	$ 154.63
	339 Veterans LN(Lift Stn-JC)	0	$ 50.93	0	$ 50.93		
	66 Military LN/UC Pavilion)	43000	$ 583.98	93000	$ 789.47		
	339 King Fisher LN(UC-JC)	666000	$ 5,246.85	619000	$ 4,358.19		
	215 Veterans LN (UC-Arena)	33000	$ 462.56	65000	$ 582.43		
	215 B Veterans LN(RV Trailer Park)	598	$ 125.03	1000	$ 131.29		
	122 Veterans LN (UC-Event Center)	53000	$ 476.90	75000	$ 556.64		
	420 Nopal W (Nutrition Center)	16200	$ 185.80				
Medina Electric Coop., Inc.	Road Dept.	2054	$ 234.17	1959	$ 196.15		
	NOAA						
City of Hondo	DA						
Knippa Water Supply Co.	Uvalde Co.						
Utopia Water Supply Co.	Road Dept/Seco Ridge	10200	$ 52.92				
City of Sabinal	Nutrition Center	5	$ 188.85	17	$ 212.06		

Utilities for FY 2014-2015

		July		August		September	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount
Source Power & Gas	201 Austin/Sabinal						
	201 Austin (SN/CL) 17257550	0	$ 11.14	0	$ 11.14		
	201 Austin (SN/CL) 17257551	0	$ 7.28	0	$ 7.27		
	6800 & 6806 E. Main (Unit Tower)						
	6800 E Main (UCS T) 11843881	22.1	$ 13.79	25	$ 14.10	24	$ 14.01
	6806 E Main (EMS T) 36511051	1614.6	$ 194.56	1894.5	$ 224.97	1757.6	$ 210.44
	947 St Light 250HPS 58135645	0	$ 136.99	0	$ 136.85		
	953 St Light 250HPS 53224869	0	$ 221.12	0	$ 220.87		
	339 King Fisher (Unit A)						
	339 Veterans Ln (LS) 24656475	692.1	$ 88.79	716	$ 91.34		
	339 King Fisher (JC) 73561086	177553.4	$ 11,703.69	194140.88	$ 15,834.77		
	1885 Ft Clark (LS) 31118697	705.7	$ 90.47	696	$ 89.42		
	122 Veterans Ln (Event) 65723538	35504.6	$ 5,164.96				
	215 Veterans Ln (Arena) 07637317	20626.2	$ 2,330.18	25443.6	$ 2,654.58		
	66 Military (Pavillion) 45072597	4661.6	$ 912.55	5225.9	$ 949.80	4749.8	$ 590.87
	125 Cowboy Loop (RV) 61988649	47.1	$ 159.26	669.2	$ 331.41		
	175 Cowboy Loop (RV) 90926815	8	$ 148.67	58.9	$ 150.08		
	211 Cowboy Loop 14677109	328.4	$ 234.78	10	$ 180.12	344	$ 230.66
	298 Cowboy Loop 98294287	1284.7	$ 356.22	30.4	$ 244.39	2027.5	$ 596.75
	2319 Garnerfield (EOC) 98583310	2202.3	$ 290.24	2742.4	$ 326.61	2966.5	$ 340.26
	E North (CRTHSE) 24459061	31438.7	$ 3,394.27	32243.4	$ 3,486.46		
	112 E.North & 117 E.Nopal(CSCD)						
	112 E North (CSCD) 54562060	3077.7	$ 424.46	3305.7	$ 444.61		
	314 E Oak (Storage) 67505300	1170.4	$ 143.18	1181.8	$ 144.51		

Utilities for FY 2014-2015

		July		August		September	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount
	121 E Nopal (Archive) 91914170	2849.6	$ 365.36	2488.8	$ 329.17		
	420 W Nopal (NC) 52624470	4518.2	$ 566.72	4717.4	$ 580.82		
	420 W Nopal (NC) 52624471	0	$ 22.10	0	$ 22.07		
	201 W Rheiner (NC) 71898850	1315.4	$ 215.35	1741.9	$ 263.85		
	117 E Nopal 37352791	3180.9	$ 318.86	3319.3	$ 324.31		
	339 King Fisher (LS) 81211255	5	$ 11.85	6	$ 11.96		
	215 Veterans LN (PS) 62840125	2630.3	$ 308.00	2723.2	$ 318.15		

Utilities for FY 2014-2015

		Yearly Totals	
Vendor Name	Physical Area	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	0	$ 1,454.81
	Road Department	920	$ 515.34
	Radio TWR/UCSO	10290	$ 1,244.68
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	553000	$ 6,027.45
	314 Oak E (UC-Storage)	28000	$ 1,173.65
	112 E. North & 117 E. Nopal(CSCD)	54000	$ 834.24
	112 E. North (CSCD)	23338.68	$ 46,677.36
	117 E. Nopal (CSCD)	8305.64	$ 16,611.28
	0 Rio Grande (RD)	129000	$ 1,729.76
	339 Veterans LN(Lift Stn-JC)	0	$ 560.23
	66 Military LN/UC Pavilion)	369000	$ 6,289.74
	339 King Fisher LN(UC-JC)	5838000	$ 76,348.69
	215 Veterans LN (UC-Arena)	422000	$ 5,849.44
	215 B Veterans LN(RV Trailer Park)	55598	$ 1,559.19
	122 Veterans LN (UC-Event Center)	418000	$ 4,796.03
	420 Nopal W (Nutrition Center)	99400	$ 1,630.92
Medina Electric Coop., Inc.	Road Dept.	18600	$ 1,998.03
	NOAA	15994	$ 1,610.76
City of Hondo	DA	23913	$ 4,178.06
Knippa Water Supply Co.	Uvalde Co.	44500	$ 1,537.00
Utopia Water Supply Co.	Road Dept/Seco Ridge	17700	$ 379.24
City of Sabinal	Nutrition Center	41	$ 2,065.48

Utilities for FY 2014-2015

		Yearly Totals	
Vendor Name	Physical Area	Usage	Amount
Source Power & Gas	201 Austin/Sabinal	86	$ 73.29
	201 Austin (SN/CL) 17257550	2	$ 78.20
	201 Austin (SN/CL) 17257551	195	$ 51.02
	6800 & 6806 E. Main (Unit Tower)	4026.6	$ 549.91
	6800 E Main (UCS T) 11843881	187.2	$ 111.55
	6806 E Main (EMS T) 36511051	11697	$ 1,416.29
	947 St Light 250HPS 58135645	7560	$ 1,530.51
	953 St Light 250HPS 53224869	11760	$ 2,453.97
	339 King Fisher (Unit A)	234654	$ 20,167.62
	339 Veterans Ln (LS) 24656475	8606.9	$ 1,180.62
	339 King Fisher (JC) 73561086	1304814.2	$ 98,771.72
	1885 Ft Clark (LS) 31118697	9765.1	$ 1,244.84
	122 Veterans Ln (Event) 65723538	700796.4	$ 59,251.37
	215 Veterans Ln (Arena) 07637317	204091.7	$ 24,205.21
	66 Military (Pavillion) 45072597	52116	$ 10,067.97
	125 Cowboy Loop (RV) 61988649	3520	$ 2,406.99
	175 Cowboy Loop (RV) 90926815	2121.5	$ 2,073.57
	211 Cowboy Loop 14677109	2364.5	$ 2,487.84
	298 Cowboy Loop 98294287	5167.9	$ 3,449.12
	2319 Garnerfield (EOC) 98583310	17413.6	$ 2,878.21
	E North (CRTHSE) 24459061	240138.9	$ 27,252.15
	112 E.North & 117 E.Nopal(CSCD)	21441	$ 2,214.95
	112 E North (CSCD) 54562060	17998.1	$ 2,721.27
	314 E Oak (Storage) 67505300	13528.7	$ 1,656.24

Utilities for FY 2014-2015

Vendor Name	Physical Area	Yearly Totals	
		Usage	Amount
	121 E Nopal (Archive) 91914170	39733.8	$ 3,640.20
	420 W Nopal (NC) 52624470	35351.91	$ 5,030.83
	420 W Nopal (NC) 52624471	908	$ 243.78
	201 W Rheiner (NC) 71898850	11412.9	$ 2,258.50
	117 E Nopal 37352791	18066.8	$ 2,032.63
	339 King Fisher (LS) 81211255	39	$ 83.43
	215 Veterans LN (PS) 62840125	61788.6	$ 5,054.18