Utilities for FY 2019-2020

		October		November		December		January		Yearly Totals	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia St. Lights	0	$ 121.01	0	$ 114.96	0	$ 112.97			0	$ 348.94
	Road Department	122	$ 50.97	96	$ 46.00	125	$ 51.24			343	$ 148.21
	Radio TWR/UCSO	1353	$ 144.65	1119	$ 111.49	1026	$ 121.30	895	$ 104.15	4393	$ 481.59
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	93000	$ 630.73	90000	$ 622.87	50000	$ 568.69	30200	$ 568.54	263200	$ 2,390.83
	314 Oak E (UC-Storage)	0	$ 50.70	1000	$ 50.84	0	$ 50.70	0	$ 50.70	1000	$ 202.94
	112 E. North (CSCD)	3000	$ 83.38	3000	$ 83.38	2000	$ 79.50	3000	$ 83.38	11329.64	$ 22,659.28
	117 E. Nopal (CSCD)	4000	$ 84.37	5000	$ 85.99	4000	$ 84.37	19000	$ 108.67	32363.4	$ 64,726.80
	0 Rio Grande (RD)	31000	$ 248.03	18000	$ 197.27	14000	$ 184.87			63000	$ 630.17
	339 Veterans LN(Lift Stn-JC)	1000	$ 60.23	2000	$ 60.37	1000	$ 60.23			4000	$ 180.83
	66 Military LN/UC Pavilion)	87000	$ 861.76	38000	$ 624.56	27000	$ 582.10			152000	$ 2,068.42
	339 King Fisher LN(UC-JC)	528000	$ 5,468.38	834000	$ 7,028.98	736000	$ 6,529.18	620000	$ 5,937.58	2718000	$ 24,964.12
	215 Veterans LN (UC-Arena)	102000	$ 747.76	42000	$ 476.50	21000	$ 368.44			165000	$ 1,592.70
	215 B Veterans LN(RV Trailer Park)	6000	$ 160.07	3000	$ 150.77	1000	$ 145.27			10000	$ 456.11
	122 Veterans LN (UC-Event Center)	143000	$ 1,001.98	71000	$ 634.78	68000	$ 619.48			282000	$ 2,256.24
	1885 Ft Clark (LS)	14000	$ 92.43	1000	$ 52.83	6000	$ 67.63			21000	$ 212.89
	420 Nopal W (Nutrition Center)	15600	$ 223.15	15800	$ 242.08	17300	$ 242.55			48700	$ 707.78
Medina Electric Coop., Inc.	Road Dept.	1504	$ 146.59	1247	$ 76.76					2751	$ 223.35
	NOAA	2288	$ 171.80	2096	$ 170.59	1974	$ 149.27			6358	$ 491.66
City of Hondo	DA Electric	4278	$ 815.12	3163	$ 656.22	798	$ 319.49			8239	$ 1,790.83
Utopia Water Supply Co.	Road Dept/Seco Ridge	1100	$ 39.26	600	$ 39.26					1700	$ 78.52
Brilliant Energy	250 COWBOY LOOP UNIT RVSOUT	263	$ 349.46							263	$ 349.46
City of Sabinal	210 W Rheiner Ave 80000	35	$ 125.24	9	$ 81.92					44	$ 207.16
SOURCE POWER	201 Austin (SN/CL) 17257550	0	$ 11.13							0	$ 11.13
	201 Austin (SN/CL) 17257551	39	$ 6.95							39	$ 6.95
	6800 E Main (UCS T) 11843881	0	$ 11.29							0	$ 11.29
	6806 E Main (EMS T) 36511051	978	$ 107.99							978	$ 107.99
	947 St Light 250HPS 58135645	840	$ 132.22							840	$ 132.22
	953 St Light 250HPS 53224869	1470	$ 212.81							1470	$ 212.81
	339 Veterans Ln (LS) 24656475	2415	$ 238.23							2415	$ 238.23
	339 King Fisher (JC) 73561086	119520	$ 8,714.82							119520	$ 8,714.82
	1885 Ft Clark (LS) 31118697	996	$ 109.91							996	$ 109.91
	122 Veterans Ln (Event) 65723538	13632	$ 1,403.10							13632	$ 1,403.10
	215 Veterans Ln (Arena) 07637317	32400	$ 3,514.15							32400	$ 3,514.15
	66 Military (Pavillion) 45072597	4560	$ 812.84							4560	$ 812.84
	125 Cowboy Loop (RV) 61988649	334	$ 226.39							334	$ 226.39
	175 Cowboy Loop (RV) 90926815	366	$ 208.34							366	$ 208.34
	211 Cowboy Loop 14677109	325	$ 279.81							325	$ 279.81
	298 Cowboy Loop 98294287	239	$ 466.85							239	$ 466.85
	2319 Garnerfield (EOC) 98583310	5293	$ 494.05							5293	$ 494.05
	E North (CRTHSE) 24459061	18160	$ 1,805.45							18160	$ 1,805.45
	112 E North (CSCD) 54562060	2567	$ 375.36							2567	$ 375.36
	314 E Oak (Storage) 67505300	1111	$ 120.98							1111	$ 120.98
	121 E Nopal (Archive) 91914170	1800	$ 283.92							1800	$ 283.92
	420 W Nopal (NC) 52624470	2592	$ 383.28							2592	$ 383.28
	420 W Nopal (NC) 52624471	140	$ 20.75							140	$ 20.75

Utilities for FY 2019-2020

		October		November		December		January		Yearly Totals	
Vendor Name	Physical Area	Usage	Amount	Usage	Amount	Usage	Amount	Usage	Amount	Usage	Amount
	201 W Rheiner (NC) 71898850	2367	$ 323.13							2367	$ 323.13
	117 E Nopal 37352791	2841	$ 323.24							2841	$ 323.24
	339 King Fisher (LS) 81211255	5	$ 11.77							5	$ 11.77
	215 Veterans LN (PS) 62840125	1935	$ 202.04							1935	$ 202.04