

Utilities for FY 2022-2023

| Vendor Name | Physical Area | October | | November | | December | | Yearly Totals | |
|-----------------------------|------------------------------------|---------|--------------|----------|-------------|----------|--------|---------------|--------------|
| | | Usage | Amount | Usage | Amount | Usage | Amount | Usage | Amount |
| Bandera Electric Co. Inc | Utopia St. Lights | 118 | \$ 48.18 | | | | | 118 | \$ 48.18 |
| | Road Department | 0 | \$ 108.65 | | | | | 0 | \$ 108.65 |
| | Radio TWR/UCSO | 490 | \$ 68.34 | | | | | 490 | \$ 68.34 |
| City of Uvalde Water & Gas | 1 On the SQR (Courthouse) | 71200 | \$ 886.07 | 67200 | \$ 868.91 | | | 138400 | \$ 1,754.98 |
| | 524 NOPAL E (DA) | 69000 | \$ 297.04 | | | | | 69000 | \$ 297.04 |
| | 314 Oak E (UC-Storage) | 0 | \$ 47.96 | 0 | \$ 47.96 | | | 0 | \$ 95.92 |
| | 112 E. North (CSCD) | 3000 | \$ 79.39 | 3000 | \$ 79.39 | | | 6158.78 | \$ 12,317.56 |
| | 117 E. Nopal (CSCD) | 8000 | \$ 84.35 | 9000 | \$ 85.97 | | | 17170.32 | \$ 34,340.64 |
| | 0 Rio Grande (RD) | 16000 | \$ 188.96 | 9000 | \$ 167.26 | | | 25000 | \$ 356.22 |
| | 339 Veterans LN(Lift Stn-JC) | 26000 | \$ 144.94 | 11000 | \$ 88.42 | | | 37000 | \$ 233.36 |
| | 66 Military LN/UC Pavilion) | 36000 | \$ 404.36 | 26000 | \$ 360.16 | | | 62000 | \$ 764.52 |
| | 339 King Fisher LN(UC-JC) | 700000 | \$ 7,687.66 | | | | | 700000 | \$ 7,687.66 |
| | 215 Veterans LN (UC-Arena) | 67000 | \$ 670.20 | 58000 | \$ 613.14 | | | 125000 | \$ 1,283.34 |
| | 215 B Veterans LN(RV Trailer Park) | 3000 | \$ 148.66 | 5000 | \$ 154.86 | | | 8000 | \$ 303.52 |
| | 122 Veterans LN (UC-Event Center) | 32000 | \$ 354.09 | 18000 | \$ 292.75 | | | 50000 | \$ 646.84 |
| | 1885 Ft Clark (LS) | 0 | \$ 50.58 | 1395 | \$ 93.42 | | | 1395 | \$ 144.00 |
| | 124 E NORTH | 0 | \$ 73.07 | 0 | \$ 73.06 | | | 0 | \$ 146.13 |
| | 420 Nopal W (Nutrition Center) | 21500 | \$ 492.88 | 11800 | \$ 467.72 | | | 33300 | \$ 960.60 |
| Medina Electric Coop., Inc. | Road Dept 82002 | 1484 | \$ 189.79 | | | | | 1484 | \$ 189.79 |
| | NOAA 89001 | 2029 | \$ 138.96 | | | | | 2029 | \$ 138.96 |
| Utopia Water Supply Co. | Road Dept/Seco Ridge | 7700 | \$ 48.70 | 9700 | \$ 54.43 | | | 17400 | \$ 103.13 |
| City of Sabinal | 210 W Rheiner Ave 80000 | 12 | \$ 178.44 | 12 | \$ 83.89 | | | 24 | \$ 262.33 |
| RELIANT | 201 Austin (SN/CL) 17257550 | 0 | \$ 8.34 | 0 | \$ 8.34 | | | 0 | \$ 16.68 |
| | 201 Austin (SN/CL) 17257551 | 39 | \$ 10.70 | | | | | 39 | \$ 10.70 |
| | 6800 E Main (UCS T) 11843881 | 0 | \$ 8.47 | 0 | \$ 8.47 | | | 0 | \$ 16.94 |
| | 6806 E Main (EMS T) 36511051 | 1162 | \$ 124.83 | 964 | \$ 104.83 | | | 2126 | \$ 229.66 |
| | 947 St Light 250HPS 58135645 | 2288 | \$ 382.38 | 2288 | \$ 379.56 | | | 4576 | \$ 761.94 |
| | 339 Veterans Ln (LS) 24656475 | 1090 | \$ 233.71 | | | | | 1090 | \$ 233.71 |
| | 339 King Fisher (JC) 73561086 | 146880 | \$ 11,435.81 | | | | | 146880 | \$ 11,435.81 |
| | 1885 Ft Clark (LS) 31118697 | 777 | \$ 86.86 | | | | | 777 | \$ 86.86 |
| | 122 Veterans Ln (Event) 65723538 | 11712 | \$ 1,463.66 | 11712 | \$ 1,424.13 | | | 23424 | \$ 2,887.79 |
| | 215 Veterans Ln (Arena) 07637317 | 32400 | \$ 3,363.84 | 25920 | \$ 2,729.52 | | | 58320 | \$ 6,093.36 |
| | 66 Military (Pavillion) 45072597 | 4560 | \$ 747.32 | 3200 | \$ 512.83 | | | 7760 | \$ 1,260.15 |
| | 125 Cowboy Loop (RV) 61988649 | 429 | \$ 213.46 | | | | | 429 | \$ 213.46 |
| | 175 Cowboy Loop (RV) 90926815 | 1632 | \$ 399.36 | 296 | \$ 206.09 | | | 1928 | \$ 605.45 |
| | 211 Cowboy Loop 14677109 | 240 | \$ 161.43 | | | | | 240 | \$ 161.43 |
| | 250 Cowboy Loop 16503163 | 1907 | \$ 624.67 | 595 | \$ 336.73 | | | 2502 | \$ 961.40 |
| | 124 E NORTH 21822660 | 1598 | \$ 179.19 | 1620 | \$ 215.59 | | | 3218 | \$ 394.78 |
| | 118 E NORTH 75456562 | 648 | \$ 77.23 | 220 | \$ 32.90 | | | 868 | \$ 110.13 |
| | 301 W MAIN 31277565 | 47200 | \$ 3,917.35 | 47760 | \$ 3,860.67 | | | 94960 | \$ 7,778.02 |
| | 298 Cowboy Loop 98294287 | 2004 | \$ 523.35 | 653 | \$ 369.18 | | | 2657 | \$ 892.53 |
| | 2319 Garnerfield (EOC) 98583310 | 2299 | \$ 242.18 | 2104 | \$ 292.76 | | | 4403 | \$ 534.94 |

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| | E North (CRTHSE) 24459061 | 22240 | \$ 2,045.59 | | | | | 22240 | \$ 2,045.59 |
| | 112 E North (CSCD) 54562060 | 2446 | \$ 407.69 | | | | | 2446 | \$ 407.69 |
| | 314 E Oak (Storage) 67505300 | 877 | \$ 94.61 | | | | | 877 | \$ 94.61 |
| | | | | | | | | 0 | \$ - |
| | 420 W Nopal (NC) 52624470 | 4145 | \$ 452.73 | | | | | 4145 | \$ 452.73 |
| | 420 W Nopal (NC) 52624471 | 114 | \$ 22.97 | 114 | \$ 22.76 | | | 228 | \$ 45.73 |
| | 201 W Rheiner (NC) 71898850 | 1679 | \$ 335.12 | | | | | 1679 | \$ 335.12 |
| | 117 E Nopal 37352791 | 1455 | \$ 300.91 | | | | | 1455 | \$ 300.91 |
| | 339 King Fisher (LS) 81211255 | 0 | \$ 8.30 | | | | | 0 | \$ 8.30 |
| | 571 FLORESVILLE LN LS 77460014 | 97 | \$ 17.91 | | | | | 97 | \$ 17.91 |
| | 2100 E MAIN 02780011 | 1168 | \$ 180.53 | 1761 | \$ 234.54 | | | 2929 | \$ 415.07 |
| | 524 E NOPAL (DA) 50137960 | 4520 | \$ 505.89 | 3280 | \$ 374.44 | | | 7800 | \$ 880.33 |
| | 215 VETERANS LN U-S 66878111 | 103 | \$ 17.77 | 290 | \$ 35.52 | | | 393 | \$ 53.29 |
| | 215 Veterans LN (PS) 62840125 | 2467 | \$ 247.73 | | | | | 2467 | \$ 247.73 |