

Utilities for FY 2024-2025

Vendor Name	Physical Area	October		November		December
		Usage	Amount	Usage	Amount	Usage
Bandera Electric Co. Inc	Utopia ST Lights 2107700001	0	\$112.39	0	\$112.39	0
	UCRD 2109000001	159	\$59.26	138	\$57.18	4
	Radio TWR/UCSO 2109005001	358	\$65.40	371	\$66.69	429
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	84000	\$1,098.83	72000	\$ 1,007.87	99000
	524 NOPAL E (DA)	163000	\$1,332.01	105000	\$892.37	138000
	314 Oak E (UC-Storage)	0	\$47.22	0	\$ 47.22	0
	121 NOPAL (MIDTOWN)	4000	\$84.91	12000	\$ 175.82	2000
	0 Rio Grande (RD)	12000	\$175.82	5000	\$ 314.44	8000
	339 Veterans LN(Lift Stn-JC)	0	\$ 57.24	0	\$ 57.24	1000
	66 Military LN/UC Pavilion)	36000	\$ 568.23	33000	\$ 545.49	37000
	339 King Fisher LN(UC-JC)	857000	\$ 16,294.47	844000	\$ 16,099.21	1079000
	215 Veterans LN (UC-Arena)	71000	\$ 980.67	53000	\$ 710.31	47000
	215 B Veterans LN(RV Trailer Park)	7000	\$ 160.32	9000	\$ 166.52	15000
	122 Veterans LN (UC-Event Center)	33000	\$451.49	34000	\$ 459.07	42000
	1885 Ft Clark (LS)	1000	\$49.98	0	\$49.84	1000
	2104 Main E (UC Resilience Cntr)	7000	\$219.53	9000	\$222.77	12000
	215 GETTY S (EOC)	200	\$125.83	3000	\$ 129.71	3000
	124 E NORTH	1000	\$70.24	0	\$70.10	1000
	420 Nopal W (Nutrition Center)	36900	\$442.56	14400	\$385.13	11300
Medina Electric Coop., Inc.	Road Dept 82002	1582	\$124.64	96	\$74.08	1439
	Road Dept 82003	109	\$75.55			68
	NOAA 89001	2082	\$ 189.81	1880	\$ 148.18	1862
	COMM SHELTER RT 89002	8900	\$ 54.97	3800	\$ 43.82	716

Utilities for FY 2024-2025

Vendor Name	Physical Area	October		November		December
		Usage	Amount	Usage	Amount	Usage
Utopia Water Supply Co.	Road Dept/Seco Ridge	9900	\$ 57.99	3200	\$ 27.23	3000
City of Sabinal	210 W Rheiner Ave 80000	8	\$ 84.96	12	\$ 87.34	1
/SHELL START 01/01/2023	201 Austin (SN/CL) 17257550	0	\$ 8.16	0	\$ 8.16	0
	201 Austin (SN/CL) 17257551	39	\$ 13.06	39	\$ 13.06	39
	6800 E Main (UCS T) 11843881	0	\$ 8.28	0	\$ 8.28	0
	6806 E Main (EMS T) 36511051	1343	\$ 151.99	821	\$ 96.30	302
	947 St Light 250HPS 58135645	2288	\$ 487.10	2288	\$ 487.58	2288
	339 Veterans Ln (LS) 24656475	1016	\$ 144.13	998	\$ 234.83	1265
	339 King Fisher (JC) 73561086	160560	\$ 14,408.90	148320	\$ 13,212.55	133200
	1885 Ft Clark (LS) 31118697	802	\$ 97.24	971	\$ 116.41	1269
	122 Veterans Ln (Event) 65723538	20160	\$ 2,282.98	17472	\$ 2,039.38	18240
	215 Veterans Ln (Arena) 07637317	33120	\$ 4,201.62	43200	\$ 4,337.73	31680
	66 Military (Pavillion) 45072597	4960	\$ 739.62	6160	\$ 1,018.02	4320
	125 Cowboy Loop (RV) 61988649	1406	\$ 407.84	1564	\$ 372.36	223
	175 Cowboy Loop (RV) 90926815	2386	\$ 469.83	1582	\$ 361.36	294
	211 Cowboy Loop 14677109	1325	\$ 459.36	891	\$ 301.00	197
	250 Cowboy Loop 16503163	1548	\$ 623.92	777	\$ 307.71	287
	124 E NORTH 21822660	2045	\$ 258.53	1582	\$ 210.91	1345
	118 E NORTH 75456562	982	\$ 116.33	467	\$ 59.82	146
	301 W MAIN 31277565	37680	\$ 3,855.27	733560	\$ 3,997.02	29600
	298 Cowboy Loop 98294287	2644	\$ 571.55	2142	\$ 451.15	1223
	E North (CRTHSE) 24459061	22800	\$ 2,341.48	18800	\$ 2,047.90	27440
	121 E NOPAL (CSCD/JUV) 09242841	5240	\$ 608.54	4400	\$ 519.53	3460

Utilities for FY 2024-2025

Vendor Name	Physical Area	October		November		December
		Usage	Amount	Usage	Amount	Usage
RELIANT	207 S GETTY (EOC) 00477990	4882	\$ 605.98	2973	\$ 472.74	5712
	201 S GETTY (EOC) 52806620	35	\$ 12.13	33	\$ 11.92	33
	314 E Oak (Storage) 67505300	655	\$ 79.51	629	\$ 76.81	754
	215 VETERAN LN (RESC) 17959173	0	\$ 8.12	0	\$ 8.12	0
	420 W Nopal (NC) 52624470	5000	\$ 640.49	4015	\$ 572.55	
	420 W Nopal (NC) 52624471	114	\$ 27.79	114	\$ 27.94	
	201 W Rheiner (NC) 71898850	2387	\$ 427.13	1796	\$ 369.36	1390
	339 King Fisher (LS) 81211255	0	\$ 8.28	0	\$ 8.28	0
	571 FLORESVILLE LN LS 77460014	99	\$ 19.17	93	\$ 18.52	451
	2100 E MAIN 02780011	4313	\$ 485.62	4072	\$ 467.55	3750
	524 E NOPAL (DA) 50137960	3400	\$ 479.57	3800	\$ 634.34	4920
	215 VETERANS LN U-S 66878111	342	\$ 44.97	322	\$ 43.05	125
	215 Veterans LN (PS) 62840125	2286	\$ 248.04	2270	\$ 247.47	2355

Utilities for FY 2024-2025

Vendor Name	Physical Area	December	January		February		March
		Amount	Usage	Amount	Usage	Amount	Usage
Bandera Electric Co. Inc	Utopia ST Lights 2107700001	\$ 107.04	0	\$ 107.04	0	\$ 112.39	
	UCRD 2109000001	\$ 58.24	5	\$ 61.77	6	\$ 60.99	
	Radio TWR/UCSO 2109005001	\$ 73.24	389	\$ 69.21			
City of Uvalde Water & Gas	1 On the SQR (Courthouse)	\$ 1,212.53	86000	\$ 1,113.99			
	524 NOPAL E (DA)	\$ 1,142.51	55000	\$ 513.37			
	314 Oak E (UC-Storage)	\$ 47.22	0	\$ 47.22			
	121 NOPAL (MIDTOWN)	\$ 79.41	3000	\$ 83.29	2000	\$ 83.58	
	0 Rio Grande (RD)	\$ 163.42	33000	\$ 301.26			
	339 Veterans LN(Lift Stn-JC)	\$ 57.38	0	\$ 57.24			
	66 Military LN/UC Pavilion)	\$ 575.81					
	339 King Fisher LN(UC-JC)	\$ 19,628.91	856000	\$ 16,279.45			
	215 Veterans LN (UC-Arena)	\$ 640.33					
	215 B Veterans LN(RV Trailer Park)	\$ 185.12					
	122 Veterans LN (UC-Event Center)	\$ 519.71					
	1885 Ft Clark (LS)	\$ 49.98	0	\$ 49.84			
	2104 Main E (UC Resilience Cntr)	\$ 227.63	22000	\$ 250.41			
	215 GETTY S (EOC)	\$ 129.71	1000	\$ 125.69			
	124 E NORTH	\$ 70.24	1000	\$ 70.24			
	420 Nopal W (Nutrition Center)	\$ 385.95					
Medina Electric Coop., Inc.	Road Dept 82002	\$ 192.58	1844	\$ 227.36			
	Road Dept 82003	\$ 73.12	258	\$ 80.60			
	NOAA 89001	\$ 202.16					
	COMM SHELTER RT 89002	\$ 103.74					

Utilities for FY 2024-2025

Vendor Name	Physical Area	December	January		February		March
		Amount	Usage	Amount	Usage	Amount	Usage
Utopia Water Supply Co.	Road Dept/Seco Ridge	\$ 42.21					
City of Sabinal	210 W Rheiner Ave 80000	\$ 79.58	9	\$ 114.59	10	\$ 86.77	
/SHELL START 01/01/2023	201 Austin (SN/CL) 17257550	\$ 8.16					
	201 Austin (SN/CL) 17257551	\$ 13.13					
	6800 E Main (UCS T) 11843881	\$ 8.28					
	6806 E Main (EMS T) 36511051	\$ 37.97					
	947 St Light 250HPS 58135645	\$ 490.70					
	339 Veterans Ln (LS) 24656475	\$ 180.70					
	339 King Fisher (JC) 73561086	\$ 12,183.54					
	1885 Ft Clark (LS) 31118697	\$ 149.77					
	122 Veterans Ln (Event) 65723538	\$ 2,155.51					
	215 Veterans Ln (Arena) 07637317	\$ 3,654.57					
	66 Military (Pavillion) 45072597	\$ 757.44					
	125 Cowboy Loop (RV) 61988649	\$ 179.86					
	175 Cowboy Loop (RV) 90926815	\$ 221.83					
	211 Cowboy Loop 14677109	\$ 157.62					
	250 Cowboy Loop 16503163	\$ 220.07					
	124 E NORTH 21822660	\$ 287.42					
	118 E NORTH 75456562	\$ 24.44					
	301 W MAIN 31277565	\$ 3,550.64					
	298 Cowboy Loop 98294287	\$ 413.27					
	E North (CRTHSE) 24459061	\$ 2,851.37					
	121 E NOPAL (CSCD/JUV) 09242841	\$ 584.72					

Utilities for FY 2024-2025

Vendor Name	Physical Area	December	January		February		March
		Amount	Usage	Amount	Usage	Amount	Usage
RELIANT	207 S GETTY (EOC) 00477990	\$ 643.30					
	201 S GETTY (EOC) 52806620	\$ 11.63					
	314 E Oak (Storage) 67505300	\$ 83.83					
	215 VETERAN LN (RESC) 17959173	\$ 8.12					
	420 W Nopal (NC) 52624470						
	420 W Nopal (NC) 52624471						
	201 W Rheiner (NC) 71898850	\$ 365.67					
	339 King Fisher (LS) 81211255	\$ 8.28					
	571 FLORESVILLE LN LS 77460014	\$ 53.88					
	2100 E MAIN 02780011	\$ 414.69					
	524 E NOPAL (DA) 50137960	\$ 756.12					
	215 VETERANS LN U-S 66878111	\$ 21.74					
	215 Veterans LN (PS) 62840125	\$ 256.98					

Utilities for FY 2024-2025

Vendor Name	Physical Area	March	April		May		
		Amount	Usage	Amount	Usage	Amount	Usage
Bandera Electric Co. Inc	Utopia ST Lights 2107700001						
	UCRD 2109000001						
	Radio TWR/UCSO 2109005001						
City of Uvalde Water & Gas	1 On the SQR (Courthouse)						
	524 NOPAL E (DA)						
	314 Oak E (UC-Storage)						
	121 NOPAL (MIDTOWN)						
	0 Rio Grande (RD)						
	339 Veterans LN(Lift Stn-JC)						
	66 Military LN/UC Pavilion)						
	339 King Fisher LN(UC-JC)						
	215 Veterans LN (UC-Arena)						
	215 B Veterans LN(RV Trailer Park)						
	122 Veterans LN (UC-Event Center)						
	1885 Ft Clark (LS)						
	2104 Main E (UC Resilience Cntr)						
	215 GETTY S (EOC)						
	124 E NORTH						
	420 Nopal W (Nutrition Center)						
Medina Electric Coop., Inc.	Road Dept 82002						
	Road Dept 82003						
	NOAA 89001						
	COMM SHELTER RT 89002						

Utilities for FY 2024-2025

Vendor Name	Physical Area	March	April		May		
		Amount	Usage	Amount	Usage	Amount	Usage
Utopia Water Supply Co.	Road Dept/Seco Ridge						
City of Sabinal	210 W Rheiner Ave 80000						
/SHELL START 01/01/2023	201 Austin (SN/CL) 17257550						
	201 Austin (SN/CL) 17257551						
	6800 E Main (UCS T) 11843881						
	6806 E Main (EMS T) 36511051						
	947 St Light 250HPS 58135645						
	339 Veterans Ln (LS) 24656475						
	339 King Fisher (JC) 73561086						
	1885 Ft Clark (LS) 31118697						
	122 Veterans Ln (Event) 65723538						
	215 Veterans Ln (Arena) 07637317						
	66 Military (Pavillion) 45072597						
	125 Cowboy Loop (RV) 61988649						
	175 Cowboy Loop (RV) 90926815						
	211 Cowboy Loop 14677109						
	250 Cowboy Loop 16503163						
	124 E NORTH 21822660						
	118 E NORTH 75456562						
	301 W MAIN 31277565						
	298 Cowboy Loop 98294287						
	E North (CRTHSE) 24459061						
	121 E NOPAL (CSCD/JUV) 09242841						

Utilities for FY 2024-2025

Vendor Name	Physical Area	March	April		May		
		Amount	Usage	Amount	Usage	Amount	Usage
RELIANT	207 S GETTY (EOC) 00477990						
	201 S GETTY (EOC) 52806620						
	314 E Oak (Storage) 67505300						
	215 VETERAN LN (RESC) 17959173						
	420 W Nopal (NC) 52624470						
	420 W Nopal (NC) 52624471						
	201 W Rheiner (NC) 71898850						
	339 King Fisher (LS) 81211255						
	571 FLORESVILLE LN LS 77460014						
	2100 E MAIN 02780011						
	524 E NOPAL (DA) 50137960						
	215 VETERANS LN U-S 66878111						
	215 Veterans LN (PS) 62840125						

Utilities for FY 2024-2025

Vendor Name	Physical Area	June	July		August	
		Amount	Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia ST Lights 2107700001					
	UCRD 2109000001					
	Radio TWR/UCSO 2109005001					
City of Uvalde Water & Gas	1 On the SQR (Courthouse)					
	524 NOPAL E (DA)					
	314 Oak E (UC-Storage)					
	121 NOPAL (MIDTOWN)					
	0 Rio Grande (RD)					
	339 Veterans LN(Lift Stn-JC)					
	66 Military LN/UC Pavilion)					
	339 King Fisher LN(UC-JC)					
	215 Veterans LN (UC-Arena)					
	215 B Veterans LN(RV Trailer Park)					
	122 Veterans LN (UC-Event Center)					
	1885 Ft Clark (LS)					
	2104 Main E (UC Resilience Cntr)					
	215 GETTY S (EOC)					
	124 E NORTH					
	420 Nopal W (Nutrition Center)					
Medina Electric Coop., Inc.	Road Dept 82002					
	Road Dept 82003					
	NOAA 89001					
	COMM SHELTER RT 89002					

Utilities for FY 2024-2025

Vendor Name	Physical Area	June	July		August	
		Amount	Usage	Amount	Usage	Amount
Utopia Water Supply Co.	Road Dept/Seco Ridge					
City of Sabinal	210 W Rheiner Ave 80000					
/SHELL START 01/01/2023	201 Austin (SN/CL) 17257550					
	201 Austin (SN/CL) 17257551					
	6800 E Main (UCS T) 11843881					
	6806 E Main (EMS T) 36511051					
	947 St Light 250HPS 58135645					
	339 Veterans Ln (LS) 24656475					
	339 King Fisher (JC) 73561086					
	1885 Ft Clark (LS) 31118697					
	122 Veterans Ln (Event) 65723538					
	215 Veterans Ln (Arena) 07637317					
	66 Military (Pavillion) 45072597					
	125 Cowboy Loop (RV) 61988649					
	175 Cowboy Loop (RV) 90926815					
	211 Cowboy Loop 14677109					
	250 Cowboy Loop 16503163					
	124 E NORTH 21822660					
	118 E NORTH 75456562					
	301 W MAIN 31277565					
	298 Cowboy Loop 98294287					
	E North (CRTHSE) 24459061					
	121 E NOPAL (CSCD/JUV)					
	09242841					

Utilities for FY 2024-2025

Vendor Name	Physical Area	June	July		August	
		Amount	Usage	Amount	Usage	Amount
RELIANT	207 S GETTY (EOC) 00477990					
	201 S GETTY (EOC) 52806620					
	314 E Oak (Storage) 67505300					
	215 VETERAN LN (RESC) 17959173					
	420 W Nopal (NC) 52624470					
	420 W Nopal (NC) 52624471					
	201 W Rheiner (NC) 71898850					
	339 King Fisher (LS) 81211255					
	571 FLORESVILLE LN LS 77460014					
	2100 E MAIN 02780011					
	524 E NOPAL (DA) 50137960					
	215 VETERANS LN U-S 66878111					
	215 Veterans LN (PS) 62840125					

Utilities for FY 2024-2025

Vendor Name	Physical Area	September		Yearly Totals	
		Usage	Amount	Usage	Amount
Bandera Electric Co. Inc	Utopia ST Lights 2107700001				\$ 551.25
	UCRD 2109000001				\$ 297.44
	Radio TWR/UCSO 2109005001				\$ 274.54
City of Uvalde Water & Gas	1 On the SQR (Courthouse)				\$ 4,433.22
	524 NOPAL E (DA)				\$ 3,880.26
	314 Oak E (UC-Storage)				\$ 188.88
	121 NOPAL (MIDTOWN)				\$ 507.01
	0 Rio Grande (RD)				\$ 954.94
	339 Veterans LN(Lift Stn-JC)				\$ 229.10
	66 Military LN/UC Pavilion)				\$ 1,689.53
	339 King Fisher LN(UC-JC)				\$ 68,302.04
	215 Veterans LN (UC-Arena)				\$ 2,331.31
	215 B Veterans LN(RV Trailer Park)				\$ 511.96
	122 Veterans LN (UC-Event Center)				\$ 1,430.27
	1885 Ft Clark (LS)				\$ 199.64
	2104 Main E (UC Resilience Cntr)				\$ 920.34
	215 GETTY S (EOC)				\$ 510.94
	124 E NORTH				\$ 280.82
	420 Nopal W (Nutrition Center)				\$ 1,213.64
Medina Electric Coop., Inc.	Road Dept 82002				\$ 618.66
	Road Dept 82003				\$ 229.27
	NOAA 89001				\$ 540.15
	COMM SHELTER RT 89002				\$ 202.53

Utilities for FY 2024-2025

Vendor Name	Physical Area	September		Yearly Totals	
		Usage	Amount	Usage	Amount
Utopia Water Supply Co.	Road Dept/Seco Ridge				\$ 127.43
City of Sabinal	210 W Rheiner Ave 80000				\$ 453.24
/SHELL START 01/01/2023	201 Austin (SN/CL) 17257550				\$ 24.48
	201 Austin (SN/CL) 17257551				\$ 39.25
	6800 E Main (UCS T) 11843881				\$ 24.84
	6806 E Main (EMS T) 36511051				\$ 286.26
	947 St Light 250HPS 58135645				\$ 1,465.38
	339 Veterans Ln (LS) 24656475				\$ 559.66
	339 King Fisher (JC) 73561086				\$ 39,804.99
	1885 Ft Clark (LS) 31118697				\$ 363.42
	122 Veterans Ln (Event) 65723538				\$ 6,477.87
	215 Veterans Ln (Arena) 07637317				\$ 12,193.92
	66 Military (Pavillion) 45072597				\$ 2,515.08
	125 Cowboy Loop (RV) 61988649				\$ 960.06
	175 Cowboy Loop (RV) 90926815				\$ 1,053.02
	211 Cowboy Loop 14677109				\$ 917.98
	250 Cowboy Loop 16503163				\$ 1,151.70
	124 E NORTH 21822660				\$ 756.86
	118 E NORTH 75456562				\$ 200.59
	301 W MAIN 31277565				\$ 11,402.93
	298 Cowboy Loop 98294287				\$ 1,435.97
	E North (CRTHSE) 24459061				\$ 7,240.75
	121 E NOPAL (CSCD/JUV) 09242841				\$ 1,712.79

Utilities for FY 2024-2025

Vendor Name	Physical Area	September		Yearly Totals	
		Usage	Amount	Usage	Amount
RELIANT	207 S GETTY (EOC) 00477990				\$ 1,722.02
	201 S GETTY (EOC) 52806620				\$ 35.68
	314 E Oak (Storage) 67505300				\$ 240.15
	215 VETERAN LN (RESC) 17959173				\$ 24.36
	420 W Nopal (NC) 52624470				\$ 1,213.04
	420 W Nopal (NC) 52624471				\$ 55.73
	201 W Rheiner (NC) 71898850				\$ 1,162.16
	339 King Fisher (LS) 81211255				\$ 24.84
	571 FLORESVILLE LN LS 77460014				\$ 91.57
	2100 E MAIN 02780011				\$ 1,367.86
	524 E NOPAL (DA) 50137960				\$ 1,870.03
	215 VETERANS LN U-S 66878111				\$ 109.76
	215 Veterans LN (PS) 62840125				\$ 752.49