

Southwestern Electric Pow		VENDOR#1910	Jul 18	Kilowatt	Aug 18	Kilowatt	Sep 18	Kilowatt	Oct 18	Kilowatt	Nov 18	Kilowatt	Dec 18	Kilowatt	Jan 19	Kilowatt	Feb 19	KWH	Mar 19	Kilowatt	Apr 19	Kilowatt	May 19	Kilowatt	Jun 19	Kilowatt		
ADDRESSES	CAMPUS	ACCOUNT	Meter #																									
Virginia Dr	Other	96924892605	532556845	\$68.07	450	\$62.46	454	\$61.60	446	\$64.10	490	\$50.22	463	\$60.01	575	\$74.55	677	\$65.93	580	\$68.18	604	\$66.68	588	\$61.42	513	\$61.80	512	
Broadway Ave	BDWY	96429994304	429993418	\$1,367.83	19290	\$1,337.93	12320	\$1,269.08	11960	\$1,095.57	9760	\$890.91	7040	\$1,755.85	26290	\$2,126.71	34980	\$2,420.73	36320	\$2,373.92	35360	\$2,147.68	30720	\$1,947.52	18400	\$1,543.28	16640	
Broadway Ave Annex Bldg	BOWY ANNEX	96639794302	435509444	\$138.46	560	\$907.81	10320	\$940.33	11040	\$869.14	11040	\$530.56	6960	\$412.70	3360	\$391.62	3440	\$423.76	2640	\$423.76	2640	\$423.76	2640	\$423.76	1840	\$367.80	800	
100 Gay Ave W Gay Av ISC Martha Dr	DAY	96655494308	428204367	\$6,379.24	75600	\$2,974.04	24000	\$4,085.65	34400	\$4,232.27	40400	\$2,636.94	22800	\$2,820.71	20800	\$2,524.79	22000	\$2,951.14	27200	\$2,820.71	23200	\$2,777.27	18800	\$2,789.57	20000	\$3,073.59	27200	
500 W Quatman Ave ISC West	DISD ADMIN	96067094308	158994819	\$1,305.21	14281	\$1,010.95	9294	\$1,010.27	9611	\$906.57	8721	\$630.06	5665	\$521.23	2868	\$493.48	2990	\$553.50	2261	\$549.98	2153	\$513.45	1033	\$493.45	328	\$541.05	1657	
Gay Ave ISC Hendricks St	HS	96787194305	429863486	\$18,536.79	22700	\$16,406.91	190200	\$16,984.72	180300	\$18,087.58	212400	\$10,978.45	129900	\$9,192.62	92400	\$8,126.95	78600	\$9,272.57	72300	\$9,800.77	89500	\$9,966.01	81300	\$10,736.46	97200	\$12,321.38	126900	
Gay Ave Temp Pole Near Ball Field	HS BASEBALL	96443094303	158994654	\$22.88	176	\$20.39	155	\$20.94	162	\$22.17	193	\$15.80	167	\$16.54	179	\$21.95	190	\$31.99	1691	\$17.84	989	\$98.66	889	\$98.66	1175	\$121.29	173	
Gay Ave ISC Hendricks St	HS STADIUM	96477194300	435919289	\$2,134.91	14160	\$641.49	8560	\$1,838.19	9640	\$2,468.09	14720	\$1,895.63	10880	\$1,882.81	10480	\$1,586.96	12320	\$1,928.02	13660	\$1,944.67	14160	\$2,221.68	19440	\$1,826.29	9520	\$1,866.81	11200	
Gay Ave ISC Hendricks St Tennis Cls	HS TENNIS	96116794304	159006974	\$165.78	184	\$171.71	401	\$170.20	353	\$153.79	107	\$119.51	158	\$153.79	107	\$145.46	324	\$147.37	369	\$150.64	533	\$135.87	370	\$126.18	288	\$121.74	148	
Meda Ave Meda Ave ISC Wood St	MS	96735384302	unmetered	\$141.14	1	\$11.13		\$13.13		\$126.49		\$114.15		\$114.15		\$128.45		\$129.81		\$129.81		\$129.81		\$138.59		\$141.09		
Virginia Dr Middle Sch W Side	MS	96703294304	435769904	\$5,728.19	72400	\$3,349.50	30400	\$6,309.27	64400	\$4,995.86	64400	\$3,301.54	45000	\$3,396.81	48400	\$3,455.10	57000	\$3,622.83	48800	\$4,431.04	50400	\$4,526.55	52800	\$4,411.87	48600	\$4,589.61	56600	
Virginia Dr Cafeteria	MS CAFETERIA	96023294307	158994655	\$288.77	952	\$192.28	799	\$499.58	4572	\$532.84	6504	\$205.00	1600	\$232.52	647	\$213.33	770	\$251.84	532	\$248.88	441	\$258.45	487	\$258.45	664	\$389.20	4231	
406 Maple Ave Field House	MS FIELD HOUSE	96399894306	158994896	\$164.19	1027	\$128.00	404	\$117.86	203	\$137.09	687	\$99.73	322	\$115.13	652	\$127.99	1169	\$140.51	958	\$161.44	1387	\$161.29	1394	\$113.07	369	\$114.65	373	
Meda Ave Meda St ISC Va Dr	MS GIRLS GYM	96711194302	17977450	\$1,081.78	11440	\$943.95	11345	\$942.84	31527	\$981.22	10992	\$474.58	4199	\$300.99	272	\$268.99	287	\$331.37	228	\$328.70	156	\$327.41	107	\$329.49	812	\$626.68	6588	
Virginia Dr Middle Sch Gym	MS GYM	96492294309	435769919	\$120.32	320	\$107.23	240	\$109.74	320	\$99.10	400	\$78.52	400	\$84.29	400	\$86.62	400	\$84.57	320	\$81.57	320	\$49.07	400	\$42.68	320	\$42.97	320	
414 S Loop 485 New GMS	NEW GMS	96813012810	158431393	\$8,899.77	89500	\$7,647.57	89100	\$8,342.34	84000	\$7,757.71	77400	\$5,932.68	66300	\$4,985.78	54300	\$4,435.57	51900	\$6,136.56	49200	\$4,938.77	45900	\$5,010.93	45300	\$5,624.61	59400	\$7,089.25	78900	
Meda Ave ISC Virginia Dr	TECHNOLOGY	96469094309	158995114	\$27.06	120	\$26.38	119	\$26.29	118	\$27.39	134	\$21.03	124	\$22.29	140	\$33.73	238	\$30.14	196	\$30.52	202	\$29.76	194	\$25.28	141	\$25.32	140	
Virginia Dr ISC Maple St Auto Shop	OTHER BUS	96739894309	18305871	\$1,071.67	13360	\$868.42	10960	\$946.51	11600	\$915.87	12480	\$648.45	10240	\$717.90	10980	\$746.93	10240	\$770.05	10660	\$802.89	7440	\$850.00	6800	\$689.24	7520	\$689.24	7520	
Virginia Dr JB Barn/ISC Maple St	OTHER BUS BARN	96073094300	532429556	\$60.78	420	\$57.84	411	\$57.51	408	\$59.86	449	\$45.39	407	\$72.45	721	\$102.74	890	\$102.09	966	\$103.31	979	\$94.69	887	\$92.11	829	\$68.85	584	
400 Maple Ave 2 Spire W of Tenery St	OTHER MTC	9605994301	532846054	\$238.68	1959	\$247.83	2175	\$265.07	2521	\$258.38	2355	\$166.85	1641	\$177.06	1895	\$228.95	2337	\$180.25	1907	\$193.53	1842	\$195.20	1980	\$194.90	1887	\$184.76	1760	
Virginia Dr ISC Maple St	OTHER WAREH.	9616094303	158994656	\$453.79	3767	\$683.24	5096	\$495.94	3801	\$388.31	3433	\$240.81	2846	\$195.76	2036	\$189.24	1910	\$188.21	1565	\$185.11	1298	\$138.47	1093	\$152.88	1506	\$251.22	2131	
Virginia Dr Bus Barn	OTHER WAREH.	96333294302	unmetered	\$67.63		\$63.91		\$63.91		\$62.18		\$54.68		\$54.68		\$63.32		\$63.80		\$63.80		\$63.80		\$66.32		\$67.99		
Eleanor St ISC Saunders St W S1 B	WLD	96679894301	323604216	\$3,400.29	39360	\$2,046.16	21840	\$2,932.25	28090	\$2,538.60	27360	\$1,678.38	15120	\$1,578.33	12000	\$1,508.21	13920	\$1,767.68	13690	\$1,752.02	13200	\$1,712.90	12000	\$1,806.31	13440	\$2,009.74	18720	
2201 W Gay Rear Hall	GHS HALTME	96279063604	658336660	\$450.84	3785	\$811.57	1793	\$321.44	2517	\$321.25	2752	\$148.00	1351	\$93.76	964	\$70.56	634	\$79.14	721	\$84.67	780	\$83.36	766	\$101.50	1240	\$118.85	1915	
2415 Hendricks St girls softball field	GHS SOFTBALL	96376467302	659015083	\$283.11	450	\$278.14	386	\$280.81	465	\$262.51	342	\$203.24	323	\$168.95	327	\$232.53	464	\$264.00	550	\$297.69	625	\$277.44	688	\$277.91	729	\$252.37	928	
2201 W Gay/Stadium Maint. Bldg	GHS STADIUM BLE	96328996709	658336691	\$201.84	1639	\$185.73	1549	\$179.37	1423	\$199.21	1939	\$156.27	1534	\$161.57	1646	\$149.51	1647	\$174.26	1650	\$177.33	1713	\$169.68	1556	\$161.73	1301	\$177.36	1574	
2201 W Gay(Ag Bldg)	GHS AG BLDG	96375969501	534251311	\$147.05	1160	\$303.79	1786	\$302.26	1762	\$164.39	1463	\$96.24	861	\$63.36	613	\$288.47	2977	\$251.23	2569	\$246.17	2504	\$120.83	1167	\$57.92	477	\$136.94	1277	
314 E Saunders St Bldg B	WLD	96279896602	158430842	\$3,922.07	42800	\$3,222.99	35390	\$4,372.20	45440	\$4,167.06	40880	\$3,032.89	29840	\$2,533.07	26240	\$2,332.48	25680	\$2,667.68	24720	\$2,690.27	25360	\$2,681.80	25120	\$3,209.12	32560	\$3,762.87	38720	
TOTALS:				\$21,943.26	\$19,119.68	\$19,997.93	\$21,678.79	\$13,601.14	\$5,032.68	\$4,985.78	\$4,435.57	\$5,119.13	\$10,622.41	\$12,199.17	\$12,833.93	\$12,648.31	\$13,468.65	\$15,115.73	\$15,621.61	\$7,089.25	\$5,011.43	\$5,772.61	\$5,772.61	\$5,772.61	\$5,772.61	\$5,772.61	\$5,772.61	
GHS 199 51 6299 20 001 899 000	HS-001			\$0,899.77	\$7,322.36	\$5,268.75	\$7,304.45	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	\$4,711.27	
GMS 199 51 6299 20 042 899 000	WLDN-105																											
GAY 199 51 6299 20 102 899 000	GAY-102																											
ADMIN 199 51 6299 20 999 899 000	OTHER-700																											
BDWY 199 51 6299 20 104 899 000	BOWWY-104																											
GMS 199 51 6299 20 042 899 000	MS-042																											
TOTALS:				\$56,853.20	\$44,127.70	\$51,962.29	\$51,813.40	\$34,486.78	\$33,978.22	\$30,015.80	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	\$33,978.22	
Approved by Business Manager																												