Southwestern Electric Power	VENDOR#910																														
ADDRESSES	CAMPUS	ACCOUNT	Meter #	Jun-23	Kilowatt	Jul-23	Kilowatt	Aug-23	Kilowatt	Sep-23	Kilowatt	Oct-23	Kilowatt	Nov-23	Kilowatt	Dec-23	Kilowatt	Jan-24	Kilowatt	Feb-24	Kilowatt	Mar-24	Kilowatt	Apr-24	Kilowatt	May-24	Kilowatt	Jun-24	Kilowatt
Virginia Dr Cafeteria	MS CAFETERIA	96023294307	158994655	$47.50	226	$43.13	191	$118.81	824	$143.03	1027	$147.63	1065	$97.48	648	$58.34	324	$81.07	509	$51.69	262	$53.98	279	$53.61	276	$53.81	268	$45.45	219
400 Maple Ave 2 Spns W of Tenery St	OTHER MTNC	96059894301	532846054	$306.68	2297	$326.69	2457	$346.59	2709	$451.31	3584	$431.31	3418	$275.58	2123	$276.89	2134	$320.72	2481	$340.99	2597	$330.68	2500	$255.92	1900	$242.03	1726	$299.96	2344
Virginia Dr.#B Barn/ISC Maple St	OTHER BUS BARN	96073094300	532429556	$29.11	79	$27.61	67	$28.77	79	$28.87	80	$30.09	90	$27.44	68	$28.03	73	$28.96	80	$107.69	714	$139.43	965	$39.78	165	$28.12	69	$28.18	75
Gay Ave./ISC Hendricks St. Tennis Cts	HS TENNIS	96116794304	159006974	$52.27	51	$68.21	336	$55.66	145	$106.86	481	$108.13	487	$54.33	95	$88.18	321	$63.02	260	$78.33	229	$74.63	198	$55.29	96	$53.37	57	$55.03	100
Virginia Dr ISC Maple St	OTHER WAREH.	96195094303	158994656	$165.26	1167	$162.76	1147	$284.84	2198	$250.08	1915	$214.87	1623	$132.99	942	$120.40	838	$139.77	992	$89.22	565	$88.61	557	$78.27	474	$69.57	390	$70.37	427
314 E Saunders St Bldg B	WLD	96238686602	158430842	$4,220.19	32080	$3,851.77	24880	$4,471.54	40240	$5,953.76	50000	$5,413.43	43600	$4,166.20	31040	$3,774.88	25440	$3,701.73	24880	$3,662.97	22960	$3,686.61	22960	$3,721.95	23520	$4,112.62	28320	$4,245.68	35360
2201 W.Gay Rear Halft	GHS HALFTIME	96279063604	658336690	$332.19	2416	$433.58	3241	$428.78	3389	$384.16	3027	$408.84	3177	$222.47	1606	$186.46	1376	$146.69	1045	$206.67	1513	$123.75	839	$134.45	925	$126.10	828	$149.52	1088
Gay Ave Steel Bldg Steel B	GAY	96302602709	533652788	$83.85	477	$124.14	780	$140.72	937	$164.15	1122	$156.08	1059	$121.18	708	$128.36	714	$168.43	1027	$172.01	1071	$172.58	1079	$119.34	0	$133.93	819	$147.67	1000
2201 W Gay/Stadium Maint. Bldg	GHS STADIUM BLDG	96328956709	658336691	$226.55	1371	$209.49	965	$215.98	1134	$225.85	1297	$226.73	1311	$222.40	1238	$221.83	1229	$221.93	1238	$223.40	1201	$238.81	1420	$224.66	1195	$215.34	977	$197.90	834
Virginia Dr Bus Barn	OTHER WAREH.	96333294302	unmetered	$85.30	0	$85.30	0	$82.21	0	$81.98	0	$81.98	0	$82.13	0	$82.13	0	$82.46	0	$86.08	0	$86.44	0	$86.44	0	$89.68	0	$83.59	0
406 Maple Ave Field House	MS FIELD HOUSE	96369894306	158994856	$151.83	107	$158.15	201	$151.29	145	$157.09	199	$155.03	166	$179.12	549	$169.40	394	$211.39	1070	$233.33	1359	$162.37	206	$172.31	364	$157.23	116	$154.17	82
2201 W Gay/Ag Bldg	GHS AG BLDG	96375368501	534253131	$147.61	1069	$199.53	1441	$197.58	1476	$210.66	1588	$209.84	1581	$103.50	698	$214.82	1620	$156.72	1127	$179.07	1290	$139.56	966	$74.29	442	$98.88	617	$144.49	1046
2415 Hendricks st girls softball field	GHS SOFTBALL	96376467302	659015083	$292.47	522	$277.41	273	$273.29	234	$274.26	254	$304.56	486	$307.07	418	$278.12	210	$365.69	698	$330.20	944	$349.00	625	$352.59	590	$352.61	624	$289.67	294
Melba Ave ISC Virginia Dr	TECHNOLOGY	96406094308	158995114	$36.74	140	$35.50	130	$34.94	130	$34.29	125	$36.10	140	$34.20	124	$34.20	124	$35.38	133	$32.84	110	$31.68	100	$28.68	76	$28.76	74	$28.93	81
Gay Ave Steel Bldg Steel A	GAY	96426011704	535040238	$111.11	682	$95.94	568	$163.71	1116	$299.66	2180	$183.88	1276	$106.07	663	$173.24	1191	$239.39	1693	$306.20	2168	$215.24	1247	$120.90	759	$153.32	684	$121.45	794
Broadway Ave	OTHER ADMIN	96429894304	428963418	$1,789.51	13760	$2,238.19	17280	$2,767.37	26240	$2,974.46	28960	$2,343.57	20000	$1,917.21	12160	$2,241.24	17280	$2,923.15	28320	$3,406.60	35200	$2,347.86	18240	$1,710.04	11040	$1,579.41	7840	$1,808.89	14720
Gay Ave Temp Pole Near Bball Field	HS BASEBALL	96443094303	158994654	$35.91	185	$30.14	133	$34.69	181	$32.61	162	$33.69	172	$35.09	185	$34.77	182	$57.36	391	$77.64	554	$168.59	1354	$117.79	905	$160.90	1237	$37.42	203
Gay Ave./ISC Hendricks St.	HS STADIUM	96477194300	435919289	$2,544.19	12320	$880.29	7600	$2,017.84	8320	$2,229.03	9280	$2,619.36	12240	$2,262.34	8720	$2,111.42	6400	$2,230.53	9520	$2,568.51	12960	$2,459.91	11680	$2,000.27	8400	$1,942.73	6480	$659.89	7520
Virginia Dr./Middle Sch Gym	MS GYM	96492294309	435769919	$39.25	160	$59.26	320	$77.23	480	$77.09	480	$77.09	0	$77.18	480	$77.18	480	$77.55	480	$48.95	240	$59.08	320	$69.07	400	$60.53	320	$67.13	400
Broadway Ave Annex Bldg	OTHER ADMIN	96639794302	435509444	$32.91	6240	$855.55	7840	$1,070.82	10560	$1,225.05	11840	$925.62	8480	$726.26	5680	$703.11	5280	$744.80	6320	$725.88	5600	$685.50	4800	$695.23	4960	$737.37	5200	$775.10	7120
100 Gay Ave/W Gay Av ISC Martha Dr.	GAY	96655494308	428204367	$4,005.75	25600	$3,919.46	23200	$4,416.77	35200	$5,314.88	49600	$4,961.57	0	$3,856.35	26400	$3,415.67	26000	$4,086.90	38000	$4,717.22	42000	$4,172.43	35200	$3,171.79	21200	$3,465.89	24800	$3,621.48	29200
Eleanor St/ISC Saunders St W S1 B	WLD	96679894301	323604216	$3,351.69	27120	$3,614.02	27120	$3,705.56	38160	$5,127.52	46320	$4,181.19	32880	$3,108.96	20640	$2,834.83	15360	$2,745.46	14160	$2,783.20	14160	$2,758.22	13440	$2,724.85	12720	$3,013.34	16560	$3,227.16	24960
Virginia Dr. Middle Sch W Side	GMS	96703294304	435769904	$1,439.56	16200	$1,106.75	10800	$1,225.44	14400	$1,139.06	13000	$1,191.88	13800	$1,257.07	14600	$1,243.71	13800	$1,350.82	15400	$2,430.91	26200	$2,807.57	32600	$3,021.67	36000	$2,793.39	30000	$2,397.62	30200
Melba Ave./Melba St. ISC VA Dr	MS GIRLS GYM	96731194302	17977450	$158.60	0	$158.60	0	$182.49	522	$167.38	193	$171.98	294	$169.74	244	$83.47	532	$93.37	610	$72.75	432	$72.80	430	$70.43	411	$70.21	395	$75.85	473
Virginia Dr./ISC Maple St Auto Shop	OTHER BUS	96739894309	18308571	$835.52	7760	$971.18	8640	$934.12	8640	$1,077.80	10800	$764.59	0	$752.12	6800	$761.28	7120	$847.70	8800	$846.15	8400	$801.30	7680	$755.00	6720	$696.52	5840	$783.64	7600
Gay Ave Bldg SteelD	GAY	96756219901	535495420	$136.11	870	$93.68	551	$150.47	1013	$239.07	1707	$205.15	1442	$209.62	879	$170.86	977	$322.85	1806	$307.01	1994	$185.02	1085	$148.34	799	$144.55	750	$134.11	694
Gay Ave./ISC Hendricks St.	GHS	96787194305	428963486	$15,835.08	119700	$15,004.89	102600	$18,973.74	158400	$24,740.14	215100	$22,545.65	175800	$16,555.10	113700	$15,348.18	91800	$14,982.83	85800	$14,106.33	64200	$14,711.93	72000	$15,272.18	86100	$15,909.72	90300	$17,322.85	140100
Melba Ave./Melba Ave ISC Wood St.	GMS	96795384302	unmetered	$187.83	0	$187.83	0	$179.51	0	$178.89	0	$178.89	0	$179.26	0	$179.26	0	$180.16	0	$189.95	0	$190.92	0	$190.92	0	$199.68	0	$183.22	0
414 S. Loop 485/ NEW GMS	NEW GMS	96813012810	158431393	$8,207.10	64200	$8,227.09	65700	$8,106.27	80100	$10,778.16	87900	$10,201.14	82500	$8,263.30	63000	$7,324.71	52200	$7,201.04	48600	$6,886.19	42600	$7,168.07	46800	$7,231.53	47700	$8,030.70	57900	$8,226.79	70500
Gay Ave Stel Bldg Steel C	GAY	96945756904	533101260	$231.17	1585	$225.98	1546	$243.07	1734	$322.86	2361	$287.86	2088	$281.91	1438	$255.75	1466	$431.57	2624	$308.01	1860	$254.63	1386	$177.79	1070	$282.99	1774	$275.41	1880
Virginia Dr.	Other	96924892605	532556845	$85.16	527	$66.66	379	$64.89	378	$54.06	289	$57.31	316	$53.77	286	$117.39	813	$71.02	424	$54.78	287	$57.85	310	$56.60	300	$56.53	289	$57.55	320
TOTAL ELECTRIC																															
GHS 199 51 6259 20 001 499 000	**HS-001**			**$19,466.27**	**137,634**	**$17,103.54**	**116,589**	**$22,197.56**	**173,279**	**$28,203.57**	**231,189**	**$26,456.80**	**195,254**	**$19,762.30**	**126,660**	**$18,483.78**	**103,138**	**$18,224.77**	**100,079**	**$17,770.15**	**82,891**	**$18,266.18**	**89,082**	**$18,231.52**	**98,653**	**$18,859.65**	**101,120**	**$18,856.77**	**151,185**
GMS 199 51 6259 20 042 499 000	**NEW MS-042**			**$8,207.10**	**64,200**	**$8,227.09**	**65,700**	**$8,106.27**	**80,100**	**$10,778.16**	**87,900**	**$10,201.14**	**82,500**	**$8,263.30**	**63,000**	**$7,324.71**	**52,200**	**$7,201.04**	**48,600**	**$6,886.19**	**42,600**	**$7,168.07**	**46,800**	**$7,231.53**	**47,700**	**$8,030.70**	**57,900**	**$8,226.79**	**70,500**
WLD 199 51 6259 20 105 499 000	**WLDN-105**			**$7,571.88**	**59,200**	**$7,465.79**	**52,000**	**$8,177.10**	**78,400**	**$11,081.28**	**96,320**	**$9,594.62**	**76,480**	**$7,275.16**	**51,680**	**$6,609.71**	**40,800**	**$6,447.19**	**39,040**	**$6,446.17**	**37,120**	**$6,444.83**	**36,400**	**$6,446.80**	**36,240**	**$7,125.96**	**44,880**	**$7,472.84**	**60,320**
GAY 199 51 6259 20 102 499 000	**GAY-102**			**$4,567.99**	**29,214**	**$4,459.20**	**26,645**	**$5,114.74**	**40,000**	**$6,340.62**	**56,970**	**$5,794.54**	**5,865**	**$4,575.13**	**30,088**	**$4,143.88**	**30,348**	**$5,249.14**	**45,150**	**$5,810.45**	**49,093**	**$4,999.90**	**39,997**	**$3,738.16**	**23,828**	**$4,180.68**	**28,827**	**$4,300.12**	**33,568**
ADMN 199 51 6259 20 999 499 000	**OTHER-700**			**$3,366.19**	**31,970**	**$4,769.44**	**37,940**	**$5,614.55**	**50,934**	**$6,177.90**	**57,593**	**$4,885.44**	**34,067**	**$4,001.70**	**28,183**	**$4,364.67**	**33,662**	**$5,193.96**	**47,550**	**$5,690.23**	**53,473**	**$4,569.35**	**35,152**	**$3,705.96**	**25,635**	**$3,527.99**	**21,428**	**$3,936.21**	**32,687**
GMS 199 51 6259 20 042 499 000	**MS-042**			**$2,024.57**	**16,693**	**$1,713.72**	**11,512**	**$1,934.77**	**16,371**	**$1,862.54**	**14,899**	**$1,922.50**	**15,325**	**$1,959.85**	**16,521**	**$1,811.36**	**15,530**	**$1,994.36**	**18,069**	**$3,027.58**	**28,493**	**$3,346.72**	**33,835**	**$3,578.01**	**37,451**	**$3,334.85**	**31,099**	**$2,923.44**	**31,374**
	TOTALS:			**$45,204.00**	**338,911.00**	**$43,738.78**	**310,386.00**	**$51,144.99**	**439,084.00**	**$64,444.07**	**544,871.00**	**$58,855.04**	**409,491.00**	**$45,837.44**	**316,132.00**	**$42,738.11**	**275,678.00**	**$44,310.46**	**298,488.00**	**$45,630.77**	**293,670.00**	**$44,795.05**	**281,266.00**	**$42,931.98**	**269,507.00**	**$45,059.83**	**285,254.00**	**$45,716.17**	**379,634.00**
				Elec - June 2	Jun 2023	Elec - Jul 23	Jul 2023	Elec - Aug 2	Aug 2023	Elec - Sep 2	Sep 2023	Elec - Oct 23	Oct 2023	Elec - Nov 2	Nov 2023	Elec - Dec 2	Dec 2023	Elec - Jan 24	Jan 2024	Elec - Feb 24	Feb 2024	Elec - Mar 24	Mar 2024	Elec - Apr 24	Apr 2024	Elec - May 2	May 2024	Elec - June 2	Jun 2024