

Provider	Bill Account	FISC MONTH SEPTEMBER 2015		OCTOBER 2015		NOVEMBER 2015		DECEMBER 2015		JANUARY 2016		FEBRUARY 2016		MARCH 2016		APRIL 2016		MAY 2016		JUNE 2016		JULY 2016		AUGUST 2016		Total Sum of Use	Total Sum of Cost	
		Sum of Use	Sum of Cost	Sum of Use	Sum of Cost	Sum of Use	Sum of Cost	Sum of Use	Sum of Cost	Sum of Use	Sum of Cost	Sum of Use	Sum of Cost	Sum of Use	Sum of Cost	Sum of Use	Sum of Cost	Sum of Use	Sum of Cost	Sum of Use	Sum of Cost	Sum of Use	Sum of Cost	Sum of Use	Sum of Cost			
El Paso Electric Co.	021091000-G082770283-Elec-Admin-UD	1,620.00	186.48	1,340.00	183.07	840.00	97.71	1,580.00	141.09	1,200.00	125.29	1,140.00	114.49	680.00	78.84	680.00	77.74	760.00	118.77	1,020.00	160.55	1,280.00	178.04	1,380.00	195.35	13,520.00	1654.42	
	021091000-G082770283-Elec-MSGYM-UD	6,480.00	745.99	5,360.00	732.29	3,360.00	348.82	6,320.00	674.85	4,800.00	501.17	4,560.00	457.98	2,720.00	315.36	2,720.00	310.95	3,040.00	475.11	4,080.00	642.19	5,120.00	712.15	5,520.00	781.39	54,080.00	6617.65	
	121091000-105111935-Elec-MSCampus-UD	25,240.00	3070.22	18,040.00	2566.95	11,000.00	1255.35	11,360.00	973.22	10,880.00	926.64	12,920.00	999.79	10,360.00	842.00	10,360.00	928.53	12,600.00	1878.58	15,840.00	2309.18	14,120.00	2058.35	14,600.00	2386.73	167,600.00	20195.52	
	130182000-Elec-MSLamp-UD	1,497.22	154.06	1,675.29	157.74	1,743.08	159.13	1,872.78	161.79	1,827.95	160.87	1,590.66	155.99	1,607.74	156.34	1,428.83	161.85	1,358.59	160.41	1,254.29	158.26	1,334.54	159.9	1,420.01	161.88	18,620.98	1908.22	
	221091000-063269736-Elec-ElecCafe-UD	4,956.00	1213.05	3,900.00	528.69	5,784.00	407.89	2,580.00	50.87	2,112.00	215.16	2,116.00	216.89	2,256.00	194.82	2,700.00	284.17	3,228.00	461.63	3,792.00	557.57	2,760.00	411.12	1,336.00	525.9	39,520.00	5067.76	
	221091000-063269736-Elec-ElemCampus-UD	44,604.00	4852.21	35,100.00	5286.9	52,056.00	3671.03	23,220.00	457.85	19,008.00	1936.47	19,044.00	1952.01	20,304.00	1753.37	24,300.00	2557.5	29,052.00	4154.64	34,128.00	5018.13	24,840.00	3700.09	30,024.00	4733.1	355,680.00	40073.3	
	230182000-Elec-ElemLamp-UD	67.02	16.67	75.00	16.83	78.03	16.9	83.84	17.01	81.83	17.52	71.21	17.23	71.97	17.25	63.96	19.13	60.82	19.04	56.15	18.92	59.74	19.01	64.02	19.13	833.59	214.64	
	297572603-105131533-Elec-FTScoreBoard-UD	2,497.00	345.84	1,480.00	214.67	559.00	79.46	417.00	60.8	433.00	62.32	388.00	56.46	1,586.00	211.27	1,787.00	236.18	2,053.00	290.47	2,647.00	371.62	3,580.00	499.09	4,029.00	560.43	21,456.00	2988.61	
	2996804267-ELEC MS Custodial Portable-UD	-	-	-	2.00	6.25	1.00	6.11	5.00	6.63	3.00	6.36	-	5.98	1.00	10.11	1.00	9.99	1.00	10.12	-	9.99	2.00	10.26	-	16.00	81.8	
	321091000-104982504-Elec-Irrig-Well-UD	-	16.57	-	16.57	-	16.57	-	16.57	-	16.57	-	16.57	-	16.57	-	18.9	-	18.9	-	18.9	-	18.9	-	18.9	-	10.26	210.49
321091000-w002902674-Secondary Cafe-Electric-UD	9,960.00	1309.66	10,120.00	1228.95	5,880.00	753.02	6,680.00	662.98	6,120.00	571.44	8,160.00	638.07	8,120.00	769.37	7,560.00	967.69	9,120.00	1334.38	12,040.00	1505.57	14,200.00	1677.96	12,080.00	1527.9	110,040.00	12946.99		
811091000-108441060-Elec-FTField-UD	577.00	75.38	1,210.00	137.18	374.00	55.84	-	19.84	-	19.84	-	19.84	-	19.84	-	23.85	-	23.85	-	23.85	-	23.85	-	23.85	-	2170.00	467.01	
911091000-W001517004-Elec-MSPortables-UD	1,960.00	250.6	840.00	116.87	520.00	70.67	2,120.00	281.3	2,120.00	291.49	2,960.00	450.74	1,200.00	271.43	600.00	86.77	800.00	123.43	1,280.00	186.12	1,760.00	248.83	840.00	128.64	17,000.00	2506.89		
999981000-104749954-Elec-HS-UD	51,440.00	5964.36	42,680.00	5702.27	25,320.00	2991.35	23,800.00	2054.43	22,200.00	1892.22	27,600.00	2717.73	20,680.00	1651.04	22,480.00	2099.14	28,320.00	4107.95	38,760.00	6125.06	28,000.00	3889.04	39,280.00	6050.77	370,560.00	44699.36		
El Paso Electric Co. Total		150,898.24	\$ 18,201.00	121,829.29	\$ 16,888.98	107,516.11	\$ 9,956.99	80,034.62	\$ 5,468.19	70,587.78	\$ 6,743.63	80,552.87	\$ 7,274.15	69,585.71	\$ 6,303.48	75,169.79	\$ 7,782.51	90,393.41	\$ 13,177.14	114,896.44	\$ 17,106.04	97,054.28	\$ 13,668.32	112,585.03	\$ 17,124.23	1,171,096.57	\$ 139,632.66	
Texas Gas Service	91020286 1547265 45-MS Cafe-Natural Gas-UD	71.00	138.28	177.00	184.39	230.00	207.79	322.00	262.73	197.00	200.31	687.00	445.59	557.00	364.64	227.00	203.1	201.00	192.72	185.00	185.14	183.00	196.88	165.00	186.95	3,202.00	2768.52	
	91023895 1274105 27-Elc. Cafe-Natural Gas-UD	154.00	174.15	213.00	201.31	212.00	199.46	476.00	339.96	636.00	418.23	457.00	332.89	577.00	373.73	406.00	282.68	365.00	267.34	225.00	203.72	94.00	151.09	20.00	121.08	8,936.00	3065.64	
	91035726 1280737 73-Middle School North End-Natural Gas-UD	-	113.05	-	113.05	-	113.05	364.00	283.78	613.00	407.13	975.00	585.62	679.00	420.08	282.77	227.53	6.00	109.3	5.00	115.08	6.00	115.48	5.00	115.06	2,955.00	1718.21	
	910508273 1458538 45-MS GYM West Side-Natural Gas-UD	-	113.05	3.00	114.1	4.00	114.43	121.00	161.94	242.00	222.93	308.00	257.36	218.00	204.79	63.00	134.57	14.00	117.77	6.00	115.07	7.00	115.88	6.00	115.46	992.00	1787.35	
	910508273 1462271 27-Middle School South GYM-Natural Gas-UD	2.00	113.77	-	113.05	1.00	113.39	164.00	310.56	381.00	292.82	555.00	381.42	381.00	282.23	50.00	130.3	10.00	116.43	3.00	114.05	4.00	114.67	4.00	114.66	1,555.00	2197.35	
	910508273 1559810 36-HS-Natural Gas-UD	-	113.05	34.90	125.33	107.72	151.15	1,400.38	784.9	3,002.54	1559.14	3,915.89	2005.92	2,911.51	1,434.36	576.54	356.89	68.27	136.07	40.96	126.79	47.03	132.08	15.17	119.15	12,120.91	7044.83	
	910535400 1373024 27-Elm-Natural Gas-UD	1.36	113.54	9.55	116.42	13.64	117.76	751.56	472.94	1,544.05	856.01	2,181.04	1171.95	1,623.16	849.04	448.76	301.69	222.33	202.42	94.12	144.62	19.10	120.77	4.09	114.7	6,912.76	4581.86	
	910535400 1544389 36-MS GYM East-Natural Gas-UD	-	113.05	28.64	123.13	25.92	122	417.38	310.56	911.15	550.88	642.44	423.93	446.03	313.12	105.03	148.87	58.65	132.81	24.55	121.29	21.82	121.88	21.82	121.81	2,703.43	2603.33	
	Texas Gas Service Total		228.36	\$ 991.94	466.09	\$ 1,090.78	594.28	\$ 1,139.03	4,016.32	\$ 2,927.37	7,526.74	\$ 4,507.45	9,721.37	\$ 5,604.68	7,392.70	\$ 4,241.99	2,158.33	\$ 7,782.51	9,465.25	\$ 1,274.86	584.63	\$ 1,125.76	211.82	\$ 1,068.73	241.08	\$ 1,008.87	34,257.10	\$ 4,637.69
	Town of Anthony	1-01155-00-High School-6" Fire Protection-Water-UD	-	49.45	-	49.45	-	49.45	-	49.45	-	49.45	-	49.45	-	49.45	-	49.45	-	49.45	-	49.45	-	49.45	-	49.45	-	593.4
		31-00450-00-Elm. School-Sewer-UD	-	47.82	-	125.04	-	110.19	-	89.4	-	74.55	-	71.58	-	77.52	-	68.61	-	104.25	-	104.25	-	71.58	-	113.16	-	1066.86
		31-00450-00-Elm. School-Water-UD	7.00	54.99	33.00	127.01	28.00	113.16	21.00	93.77	16.00	93.77	15.00	77.15	17.00	82.69	14.00	74.38	29.00	115.93	26.00	107.62	15.00	77.15	29.00	115.93	250.00	1119.7
		31-00980-00-Elm. School-Sewer-UD	-	38.91	-	80.49	-	71.58	-	62.67	-	53.76	-	62.67	-	56.73	-	56.73	-	65.64	-	74.55	-	47.82	-	30	-	704.52
		31-00980-00-Elm. School-Water-UD	4.00	49.45	18.00	85.46	15.00	77.15	12.00	68.84	9.00	60.53	11.00	66.07	12.00	68.84	10.00	63.3	13.00	71.61	16.00	79.92	7.00	54.99	1.00	49.45	128.00	795.61
31-00990-00-Elm.cafe-Custodial Garbaer-UD		-	278.37	-	278.37	-	278.37	-	278.37	-	278.37	-	278.37	-	278.37	-	278.37	-	289.51	-	289.51	-	289.51	-	289.51	-	3385	
31-00990-00-Elm.cafe-Garbage-UD		-	183.64	-	183.64	-	183.64	-	183.64	-	183.64	-	183.64	-	183.64	-	183.64	-	190.99	-	190.99	-	190.99	-	190.99	-	2233.08	
31-00990-00-Elm.cafe-Recycle-UD		-	66.78	-	66.78	-	66.78	-	66.78	-	66.78	-	66.78	-	66.78	-	66.78	-	69.46	-	69.46	-	69.46	-	69.46	-	812.08	
31-00990-00-Elm.cafe-Sewer-UD		-	80.49	-	98.31	-	92.37	-	80.49	-	92.37	-	80.49	-	83.46	-	80.49	-	113.16	-	101.28	-	59.7	-	30	-	988.55	
31-00990-00-Elm.cafe-Water-UD		18.00	85.46	24.00	102.08	24.00	102.08	22.00	96.54	18.00	85.46	18.00	85.46	19.00	88.23	18.00	85.46	29.00	115.93	25.00	104.85	11.00	66.07	1.00	49.45	227.00	1067.07	
31-00991-00-Elm. School-Poplar Garbage-UD		-	183.64	-	183.64	-	183.64	-	183.64	-	183.64	-	183.64	-	193	-	193	-	200.73	-	2							