

**CLAY COUNTY UTILITY USAGE**

**FEB 2017**

**NATURAL GAS**

<b>VENDOR</b>	<b>ACCOUNT #</b>	<b>SERVICE ADDRESS</b>	<b>DATES OF SERVICE</b>	<b>ACTUAL USAGE IN CCF</b>	<b>TOTAL</b>
ATMOS	3036700630	214 N MAIN (ANNEX)	01/06/2017-02/06/2017	435 \$	335.00
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	01/06/2017-02/06/2017	1038 \$	737.90
ATMOS	3042650709	210 W GILBERT (LIBRARY)	01/06/2017-02/06/2017	180 \$	164.62
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	01/05/2017-02/02/2017	106 \$	122.64
ATMOS	3037581795	764 KING ST (PCT #4)	01/04/2017-02/01/2017	53 \$	78.97
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	01/06/2017-02/06/2017	893 \$	641.01
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<b>TOTAL</b>				<b>2705 \$</b>	<b>2,080.14</b>

**ELECTRICITY**

<b>VENDOR</b>	<b>ACCOUNT #</b>	<b>SERVICE ADDRESS</b>	<b>DATES OF SERVICE</b>	<b>KWH</b>	<b>TOTAL</b>
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	01/06/2017-02/02/2017	7 \$	9.96
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	01/06/2017-02/02/2017	8040 \$	646.41
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	01/06/2017-02/02/2017	5 \$	9.80
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	01/06/2017-02/02/2017	6920 \$	686.10
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	01/06/2017-02/02/2017	2558 \$	251.44
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	01/06/2017-02/02/2017	593 \$	144.87
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	01/06/2017-02/02/2017	448 \$	45.04
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	01/06/2017-02/02/2017	14920 \$	1,124.30
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	12/15/2016-01/16/2017	666 \$	114.69
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	12/14/2016-01/12/2017	392 \$	62.32
TXU ENERGY	900041708340	762 KING ST (PCT #4)	01/06/2017-02/02/2017	544 \$	52.10
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	01/06/2017-02/02/2017	240 \$	41.21
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	12/20/2016-01/20/2017	2212 \$	212.87
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<b>TOTAL</b>				<b>37545 \$</b>	<b>3,401.11</b>

**WATER**

<b>VENDOR</b>	<b>ACCOUNT #</b>	<b>SERVICE ADDRESS</b>	<b>DATES OF SERVICE</b>	<b>GALLONS</b>	<b>TOTAL</b>
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	12/10/2016-01/10/2017	651 \$	760.28
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	12/10/2016-01/10/2017	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	12/10/2016-01/10/2017	69 \$	93.30
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	12/10/2016-01/10/2017	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	12/10/2016-01/10/2017	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	12/28/2016-01/30/2017	600 \$	114.00
DEAN DALE SPECIAL	514	(PCT #2)	12/15/2016-01/12/2017	260 \$	32.50
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<b>TOTAL</b>				<b>1585 \$</b>	<b>1,097.08</b>