

**CLAY COUNTY UTILITY USAGE OCTOBER 2018**

**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)	09/07/2018-10/04/2018	12 \$	51.91
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	09/07/2018-10/04/2018	11 \$	51.34
ATMOS	3042650709	210 W GILBERT (LIBRARY)	09/07/2018-10/04/2018	0 \$	45.19
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	09/06/2018-10/03/2018	7 \$	53.55
ATMOS	3037581795	764 KING ST (PCT #4)	09/05/2018-10/01/2018	0 \$	45.99
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	09/07/2018-10/04/2018	293 \$	208.85
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<b>TOTAL</b>				<b>323 \$</b>	<b>456.83</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)	09/06/2018-10/04/2018	0 \$	8.32
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	09/06/2018-10/04/2018	5520 \$	600.43
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	09/06/2018-10/04/2018	142 \$	19.77
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	09/06/2018-10/04/2018	11280 \$	1,032.24
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	09/06/2018-10/04/2018	5084 \$	497.86
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	09/06/2018-10/04/2018	720 \$	177.70
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	09/06/2018-10/04/2018	728 \$	67.01
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	09/06/2018-10/04/2018	23680 \$	1,665.71
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	08/16/2018-09/16/2018	566 \$	98.26
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	08/15/2018-09/13/2018	444 \$	82.65
TXU ENERGY	900041708340	762 KING ST (PCT #4)	09/06/2018-10/04/2018	461 \$	45.02
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	09/06/2018-10/04/2018	240 \$	41.39
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	08/20/201/-09/20/2018	317 \$	64.52
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<b>TOTAL</b>				<b>49182 \$</b>	<b>4,400.88</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)	08/10/2018-09/10/2018	14 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	08/10/2018-09/10/2018	1801 \$	1,705.58
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	08/10/2018-09/10/2018	44 \$	68.00
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	08/10/2018-09/10/2018	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	08/10/2018-09/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	08/26/2018-09/25/2018	1000 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	08/18/2018-09/17/2018	2110 \$	49.24
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<b>TOTAL</b>				<b>4974 \$</b>	<b>2,029.82</b>