

**CLAY COUNTY UTILITY USAGE JULY 2018**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	06/08/201/-07/05/2018	9 \$	50.14
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	06/08/201/-07/05/2018	7 \$	48.91
ATMOS	3042650709	210 W GILBERT (LIBRARY)	06/08/201/-07/05/2018	0 \$	44.63
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	06/05/2018-07/03/2018	5 \$	50.44
ATMOS	3037581795	764 KING ST (PCT #4)	06/02/2018-07/02/2018	0 \$	44.13
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	06/08/201/-07/05/2018	252 \$	198.68
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<b>TOTAL</b>				<b>273 \$</b>	<b>436.93</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	06/05/2018-07/05/2018	1 \$	8.40
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	06/05/2018-07/05/2018	9240 \$	810.69
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	06/05/2018-07/05/2018	4 \$	8.63
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	06/05/2018-07/05/2018	16480 \$	1,299.92
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	06/05/2018-07/05/2018	8113 \$	685.08
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	06/05/2018-07/05/2018	1206 \$	201.18
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	06/05/2018-07/05/2018	1158 \$	101.67
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	06/05/2018-07/05/2018	33080 \$	2,163.26
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	05/17/2018-06/14/2018	406 \$	90.00
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	05/19/2018-06/13/2018	343 \$	86.72
TXU ENERGY	900041708340	762 KING ST (PCT #4)	06/05/2018-07/05/2018	407 \$	40.70
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	06/05/2018-07/05/2018	240 \$	41.36
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	05/20/2018-06/20/2018	321 \$	62.23
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<b>TOTAL</b>				<b>70999 \$</b>	<b>5,599.84</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	05/10/2018-06/10/2018	14 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	05/10/2018-06/10/2018	2494 \$	2,363.93
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	05/10/2018-06/10/2018	40 \$	64.50
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	05/10/2018-06/10/2018	6 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	05/10/2018-06/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	05/24/2018-06/26/2018	1200 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	05/15/2018-06/15/2018	2760 \$	55.11
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<b>TOTAL</b>				<b>6514 \$</b>	<b>2,690.54</b>