

**CLAY COUNTY UTILITY USAGE MAY 2018**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	04/07/201/-05/03/2018	31 \$	64.08
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	04/07/201/-05/03/2018	6 \$	48.39
ATMOS	3042650709	210 W GILBERT (LIBRARY)	04/07/201/-05/03/2018	0 \$	44.62
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	04/06/201/-05/02/2018	9 \$	53.19
ATMOS	3037581795	764 KING ST (PCT #4)	04/03/2018-05/01/2018	0 \$	44.12
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	04/07/201/-05/03/2018	439 \$	320.31
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<b>TOTAL</b>				<b>485 \$</b>	<b>574.71</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	04/05/2018-05/03/2018	0 \$	8.32
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	04/05/2018-05/03/2018	3900 \$	478.61
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	04/05/2018-05/03/2018	3 \$	8.56
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	04/05/2018-05/03/2018	7840 \$	760.49
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	04/05/2018-05/03/2018	3709 \$	381.52
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	04/05/2018-05/03/2018	541 \$	171.74
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	04/05/2018-05/03/2018	641 \$	60.01
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	04/05/2018-05/03/2018	18080 \$	1,329.24
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	03/19/201/-04/17/2018	482 \$	103.22
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	03/16/2018-04/16/2018	244 \$	81.58
TXU ENERGY	900041708340	762 KING ST (PCT #4)	04/05/201/-05/03/2018	308 \$	32.79
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	04/05/201/-05/03/2018	240 \$	41.36
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	03/20/201/-04/20/2018	417 \$	74.13
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<b>TOTAL</b>				<b>36405 \$</b>	<b>3,531.57</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	03/10/2018-04/10/2018	15 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	03/10/2018-04/10/2018	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	03/10/2018-04/10/2018	46 \$	69.75
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	03/10/2018-04/10/2018	4 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	03/10/2018-04/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	03/29/2018-04/24/2018	800 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	03/15/2018-04/16/2018	660 \$	36.12
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<b>TOTAL</b>				<b>1525 \$</b>	<b>338.87</b>