

**CLAY COUNTY UTILITY USAGE APRIL 2018**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	03/06/201/-04/06/2018	195 \$	166.99
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	03/06/2018-04/06/2018	383 \$	284.67
ATMOS	3042650709	210 W GILBERT (LIBRARY)	03/06/201/-04/06/2018	123 \$	121.92
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	03/06/2018-04/05/2018	24 \$	63.38
ATMOS	3037581795	764 KING ST (PCT #4)	03/04/2018-04/02/2018	12 \$	52.21
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	03/06/2018-04/06/2018	651 \$	452.44
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<b>TOTAL</b>				<b>1388 \$</b>	<b>1,141.61</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	03/06/2018-04/04/2018	3 \$	8.56
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	03/06/2018-04/04/2018	4260 \$	418.65
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	03/06/2018-04/04/2018	38 \$	11.38
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	03/06/2018-04/04/2018	6960 \$	685.42
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	03/06/2018-04/04/2018	2991 \$	363.54
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	03/06/2018-04/04/2018	414 \$	191.03
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	03/06/2018-04/04/2018	559 \$	53.38
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	03/06/2018-04/04/2018	16640 \$	1,236.27
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	02/16/2018-03/18/2018	654 \$	121.42
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	02/15/2018-03/15/2018	228 \$	52.96
TXU ENERGY	900041708340	762 KING ST (PCT #4)	03/06/2018-04/04/2018	319 \$	33.68
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	03/06/2018-04/04/2018	240 \$	41.36
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	02/20/201/-03/20/2018	1917 \$	224.73
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<b>TOTAL</b>				<b>35223 \$</b>	<b>3,442.38</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	02/10/2018-03/10/2018	11 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	02/10/2018-03/10/2018	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	02/10/2018-03/10/2018	41 \$	65.38
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	02/10/2018-03/10/2018	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	02/10/2018-03/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	02/26/2018-03/29/2018	700 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	02/15/2018-03/14/2018	370 \$	33.50
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<b>TOTAL</b>				<b>1127 \$</b>	<b>331.88</b>