

CLAY COUNTY UTILITY USAGE JUNE 2018

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	05/04/2018-06/07/2018	29 \$	62.38
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	05/04/2018-06/07/2018	97 \$	103.99
ATMOS	3042650709	210 W GILBERT (LIBRARY)	05/04/2018-06/07/2018	3 \$	46.45
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	05/03/2018-06/04/2018	3 \$	49.13
ATMOS	3037581795	764 KING ST (PCT #4)	05/02/2018-06/01/2018	9 \$	49.57
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	05/04/2018-06/07/2018	358 \$	263.76
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TOTAL				499 \$	575.28

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	05/04/2018-06/04/2018	0 \$	8.32
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	05/04/2018-06/04/2018	6240 \$	628.37
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	05/04/2018-06/04/2018	3 \$	8.56
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	05/04/2018-06/04/2018	13680 \$	1,170.76
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	05/04/2018-06/04/2018	6015 \$	555.82
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	05/04/2018-06/04/2018	952 \$	191.91
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	05/04/2018-06/04/2018	1276 \$	111.18
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	05/04/2018-06/04/2018	28720 \$	1,916.66
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	04/18/2018-05/16/2018	358 \$	87.50
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	04/17/2018-05/15/2018	217 \$	52.40
TXU ENERGY	900041708340	762 KING ST (PCT #4)	05/04/2018-06/04/2018	365 \$	37.35
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	05/04/2018-06/04/2018	240 \$	41.36
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	04/20/2018-05/20/2018	311 \$	64.37
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TOTAL				58377 \$	4,874.56

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	04/10/2018-05/10/2018	16 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	04/10/2018-05/10/2018	622 \$	585.53
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	04/10/2018-05/10/2018	44 \$	68.00
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	04/10/2018-05/10/2018	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	04/10/2018-05/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	04/24/2018-05/23/2018	700 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	04/16/2018-05/15/2018	440 \$	34.13
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TOTAL				1827 \$	894.66