

CLAY COUNTY UTILITY USAGE NOVEMBER 2017

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	10/06/2017-11/03/2017	30 \$	67.49
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	10/06/2017-11/03/2017	8 \$	52.49
ATMOS	3042650709	210 W GILBERT (LIBRARY)	10/06/2017-11/03/2017	0 \$	47.05
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	10/06/2017-11/03/2017	7 \$	54.69
ATMOS	3037581795	764 KING ST (PCT #4)	10/03/2017-11/01/2017	9 \$	52.64
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	10/06/2017-11/03/2017	640 \$	483.24
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TOTAL				694 \$	757.60

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	10/06/2017-11/02/2017	0 \$	9.41
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	10/06/2017-11/02/2017	3600 \$	420.93
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	10/06/2017-11/02/2017	56 \$	13.79
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	10/06/2017-11/02/2017	8400 \$	790.26
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	10/06/2017-11/02/2017	3150 \$	332.14
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	10/06/2017-11/02/2017	711 \$	118.77
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	10/06/2017-11/02/2017	764 \$	69.06
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	10/06/2017-11/02/2017	18560 \$	1,370.47
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	09/15/2017-10/16/2017	603 \$	111.25
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	09/14/2014-10/15/2017	296 \$	57.25
TXU ENERGY	900041708340	762 KING ST (PCT #4)	10/06/2017-11/02/2017	319 \$	33.94
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	10/06/2017-11/02/2017	240 \$	41.21
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	09/20/2017-10/20/2017	456 \$	73.48
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TOTAL				37155 \$	3,441.96

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	09/10/2017-10/10/2017	30 \$	55.75
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	09/10/2017-10/10/2017	823 \$	776.48
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	09/10/2017-10/10/2017	50 \$	73.25
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	09/10/2017-10/10/2017	6 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	09/10/2017-10/10/2017	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	09/25/2017-10/25/2017	900 \$	114.00
DEAN DALE SPECIAL	514	(PCT #2)	09/19/2017-10/19/2017	310 \$	32.95
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TOTAL				2119 \$	1,097.43