

CLAY COUNTY UTILITY USAGE JANUARY 2018

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	12/06/2017-01/04/2018	461 \$	349.01
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	12/06/2017-01/04/2018	1002 \$	703.58
ATMOS	3042650709	210 W GILBERT (LIBRARY)	12/06/2017-01/04/2018	130 \$	132.10
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	12/6/2017-01/04/2018	193 \$	183.59
ATMOS	3037581795	764 KING ST (PCT #4)	12/02/2017-01/02/2018	208 \$	183.65
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	12/06/2017-01/04/2018	1143 \$	796.00
				=====	=====
<b>TOTAL</b>				<b>3137 \$</b>	<b>2,347.93</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	12/05/2017-01/05/2018	0 \$	8.32
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	12/05/2017-01/05/2018	9660 \$	791.80
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	12/05/2017-01/05/2018	67 \$	13.79
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	12/05/2017-01/05/2018	7160 \$	698.97
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	12/05/2017-01/05/2018	2775 \$	276.90
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	12/05/2017-01/05/2018	625 \$	230.07
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	12/05/2017-01/05/2018	490 \$	48.27
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	12/05/2017-01/05/2018	17000 \$	1,226.62
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	11/16/2017-12/17/2017	584 \$	109.90
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	11/15/2017-11/14/2017	242 \$	44.85
TXU ENERGY	900041708340	762 KING ST (PCT #4)	12/05/2017-01/05/2018	632 \$	59.24
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	12/05/2017-01/05/2018	240 \$	41.36
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	11/20/2017-12/20/2017	1257 \$	116.16
				=====	=====
<b>TOTAL</b>				<b>40732 \$</b>	<b>3,666.25</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	11/10/2017-12/10/2017	17 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	11/10/2017-12/10/2017	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	11/10/2017-12/10/2017	38 \$	62.75
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	11/10/2017-12/10/2017	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	11/10/2017-12/10/2017	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	11/27/2017-12/27/2017	700 \$	114.00
DEAN DALE SPECIAL	514	(PCT #2)	11/14/2017-12/13/2017	240 \$	32.32
				=====	=====
<b>TOTAL</b>				<b>1000 \$</b>	<b>325.07</b>