

**CLAY COUNTY UTILITY USAGE SEPT 2018**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	08/07/2018-09/06/2018	14 \$	53.66
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	08/07/2018-09/06/2018	3 \$	47.00
ATMOS	3042650709	210 W GILBERT (LIBRARY)	08/07/2018-09/06/2018	0 \$	45.19
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	08/04/2018-09/05/2018	7 \$	52.12
ATMOS	3037581795	764 KING ST (PCT #4)	08/02/2018-09/04/2018	0 \$	44.35
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	08/07/2018-09/06/2018	244 \$	192.99
				=====	=====
<b>TOTAL</b>				<b>268 \$</b>	<b>435.31</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	08/07/2018-09/05/2018	0 \$	8.40
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	08/07/2018-09/05/2018	8280 \$	732.46
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	08/07/2018-09/05/2018	5 \$	8.71
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	08/07/2018-09/05/2018	15280 \$	1,256.26
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	08/07/2018-09/05/2018	6348 \$	584.21
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	08/07/2018-09/05/2018	1134 \$	199.73
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	08/07/2018-09/05/2018	785 \$	71.18
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	08/07/2018-09/05/2018	30000 \$	2,003.24
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	07/17/2018-08/15/2018	713 \$	115.25
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	07/16/2018-08/14/2018	519 \$	95.88
TXU ENERGY	900041708340	762 KING ST (PCT #4)	08/07/2018-09/05/2018	625 \$	57.76
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	08/07/2018-09/05/2018	240 \$	41.10
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	07/20/2018-08/20/2018	287 \$	62.40
				=====	=====
<b>TOTAL</b>				<b>64216 \$</b>	<b>5,236.58</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	07/10/2018-08/10/2018	14 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	07/10/2018-08/10/2018	2138 \$	2,025.73
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	07/10/2018-08/10/2018	40 \$	64.50
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	07/10/2018-08/10/2018	6 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	07/10/2018-08/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	8/1/2018-08/29/2018	1000 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	07/16/2018-08/17/2018	4870 \$	74.20
				=====	=====
<b>TOTAL</b>				<b>8068 \$</b>	<b>2,371.43</b>