

CLAY COUNTY UTILITY USAGE AUGUST 2017

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	07/07/2017-08/03/2017	14 \$	56.68
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	07/07/2017-08/03/2017	3 \$	49.12
ATMOS	3042650709	210 W GILBERT (LIBRARY)	07/07/2017-08/03/2017	0 \$	47.05
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	07/06/2017-08/03/2017	12 \$	58.37
ATMOS	3037581795	764 KING ST (PCT #4)	07/04/2017-08/01/2017	0 \$	46.58
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	07/07/2017-08/03/2017	185 \$	174.17
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TOTAL				214 \$	431.97

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	07/07/2017-08/06/2017	0 \$	9.41
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	07/07/2017-08/06/2017	8700 \$	749.25
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	07/07/2017-08/06/2017	48 \$	13.15
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	07/07/2017-08/06/2017	16880 \$	1,315.70
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	07/07/2017-08/06/2017	6566 \$	577.91
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	07/07/2017-08/06/2017	2161 \$	209.35
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	07/07/2017-08/06/2017	1685 \$	140.55
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	07/07/2017-08/06/2017	33000 \$	2,155.94
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	06/15/2017-07/16/2017	592 \$	99.91
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	06/14/2017-07/13/2017	332 \$	77.05
TXU ENERGY	900041708340	762 KING ST (PCT #4)	07/07/2017-08/06/2017	546 \$	51.35
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	07/07/2017-08/06/2017	240 \$	41.21
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	06/20/2017-07/20/2017	326 \$	59.10
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TOTAL				71076 \$	5,499.88

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	06/10/2017-07/10/2017	11 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	06/10/2017-07/10/2017	1314 \$	1,242.93
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	06/10/2017-07/10/2017	37 \$	61.88
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	06/10/2017-07/10/2017	65 \$	89.50
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	06/10/2017-07/10/2017	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	06/26/2017-07/26/2017	400 \$	114.00
DEAN DALE SPECIAL	514	(PCT #2)	06/15/2017-07/13/2017	620 \$	35.76
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TOTAL				2447 \$	1,615.07