

CLAY COUNTY UTILITY USAGE FEBRUARY 2018

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	01/05/2018-02/06/2018	446 \$	356.17
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	01/05/2018-02/06/2018	996 \$	737.57
ATMOS	3042650709	210 W GILBERT (LIBRARY)	01/05/2018-02/06/2018	317 \$	266.71
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	01/05/2018-02/06/2018	170 \$	174.76
ATMOS	3037581795	764 KING ST (PCT #4)	01/03/2018-02/01/2018	183 \$	172.17
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	01/05/2018-02/06/2018	1562 \$	1,130.06
TOTAL				3674 \$	2,837.44

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	01/06/2018-02/04/2018	0 \$	8.32
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	01/06/2018-02/04/2018	6600 \$	686.38
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	01/06/2018-02/04/2018	63 \$	13.46
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	01/06/2018-02/04/2018	6520 \$	660.89
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	01/06/2018-02/04/2018	2590 \$	259.07
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	01/06/2018-02/04/2018	703 \$	250.55
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	01/06/2018-02/04/2018	468 \$	46.48
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	01/06/2018-02/04/2018	16120 \$	1,183.45
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	12/18/2018-01/16/2018	664 \$	133.40
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	12/15/2018-01/15/2018	458 \$	65.70
TXU ENERGY	900041708340	762 KING ST (PCT #4)	01/06/2018-02/04/2018	596 \$	56.33
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	01/06/2018-02/04/2018	240 \$	41.36
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	12/20/2018-01/20/2018	3388 \$	261.48
TOTAL				38410 \$	3,666.87

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	12/10/2018-01/10/2018	8 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	12/10/2018-01/10/2018	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	12/10/2018-01/10/2018	41 \$	65.38
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	12/10/2018-01/10/2018	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	12/10/2018-01/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	11/27/2017-12/27/2017	1100 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	11/14/2017-12/13/2017	190 \$	31.87
TOTAL				1344 \$	330.25