

CLAY COUNTY UTILITY USAGE JUNE 2017

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	05/04/2014-06/07/2017	13 \$	55.24
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	05/04/2017-06/07/2017	59 \$	82.63
ATMOS	3042650709	210 W GILBERT (LIBRARY)	05/04/2017-06/07/2017	0 \$	47.49
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	05/03/2017-06/05/2017	10 \$	56.26
ATMOS	3037581795	764 KING ST (PCT #4)	05/02/2017-06/01/2017	1 \$	47.21
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	05/04/2017-06/07/2017	356 \$	259.57
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TOTAL				439 \$	548.40

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	05/05/2017-06/05/2017	0 \$	9.41
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	05/05/2017-06/05/2017	5100 \$	539.61
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	05/05/2017-06/05/2017	53 \$	13.54
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	05/05/2017-06/05/2017	11600 \$	972.46
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	05/05/2017-06/05/2017	4425 \$	446.19
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	05/05/2017-06/05/2017	920 \$	128.48
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	05/05/2017-06/05/2017	1102 \$	95.18
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	05/05/2017-06/05/2017	26080 \$	1,758.69
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	04/17/2017-05/16/2017	452 \$	101.96
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	04/14/2017-05/15/2017	311 \$	76.01
TXU ENERGY	900041708340	762 KING ST (PCT #4)	05/05/2017-06/05/2017	465 \$	45.12
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	05/05/2017-06/05/2017	240 \$	41.21
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	04/20/2017-05/20/2017	334 \$	64.56
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TOTAL				51082 \$	4,292.42

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	04/10/2017-05/10/2017	24 \$	50.50
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	04/10/2017-05/10/2017	551 \$	518.08
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	04/10/2017-05/10/2017	45 \$	68.88
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	04/10/2017-05/10/2017	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	04/10/2017-05/10/2017	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	04/25/2017-05/30/2017	1600 \$	114.00
DEAN DALE SPECIAL	514	(PCT #2)	04/12/2017-05/11/2017	880 \$	38.11
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TOTAL				3105 \$	860.57