

CLAY COUNTY UTILITY USAGE JULY 2017

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	06/08/2017-07/06/2017	9 \$	53.43
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	06/08/2017-07/06/2017	4 \$	50.07
ATMOS	3042650709	210 W GILBERT (LIBRARY)	06/08/2017-07/06/2017	0 \$	47.36
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	06/06/2017-07/05/2017	1 \$	50.56
ATMOS	3037581795	764 KING ST (PCT #4)	06/02/2017-07/03/2017	0 \$	46.50
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	06/08/2017-07/06/2017	274 \$	232.07
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TOTAL				288 \$	479.99

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	06/06/2017-07/06/2017	1 \$	9.49
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	06/06/2017-07/06/2017	7680 \$	674.42
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	06/06/2017-07/06/2017	146 \$	20.78
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	06/06/2017-07/06/2017	14680 \$	1,183.01
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	06/06/2017-07/06/2017	5739 \$	528.42
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	06/06/2017-07/06/2017	1432 \$	173.61
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	06/06/2017-07/06/2017	1491 \$	125.45
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	06/06/2017-07/06/2017	31400 \$	2,044.41
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	05/17/2017-06/14/2017	571 \$	98.82
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	05/16/2017-06/13/2017	279 \$	8.36
TXU ENERGY	900041708340	762 KING ST (PCT #4)	06/06/2017-07/06/2017	483 \$	46.49
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	06/06/2017-07/06/2017	240 \$	41.21
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	05/20/2017-06/20/2017	332 \$	61.73
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TOTAL				64474 \$	5,016.20

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	05/10/2017-06/10/2017	30 \$	55.75
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	05/10/2017-06/10/2017	1054 \$	995.93
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	05/10/2017-06/10/2017	52 \$	77.15
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	05/10/2017-06/10/2017	6 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	05/10/2017-06/10/2017	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	05/25/2017-06/26/2017	0 \$	114.00
DEAN DALE SPECIAL	514	(PCT #2)	05/12/2017-06/15/2017	2450 \$	52.31
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TOTAL				3592 \$	1,366.14