

**CLAY COUNTY UTILITY USAGE**

**APRIL 2017**

**NATURAL GAS**

<b>VENDOR</b>	<b>ACCOUNT #</b>	<b>SERVICE ADDRESS</b>	<b>DATES OF SERVICE</b>	<b>ACTUAL USAGE IN CCF</b>	<b>TOTAL</b>
ATMOS	3036700630	214 N MAIN (ANNEX)	03/04/2017-04/06/2017	60 \$	79.58
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	03/04/2017-04/06/2017	232 \$	178.03
ATMOS	3042650709	210 W GILBERT (LIBRARY)	03/04/2017-04/06/2017	19 \$	56.12
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	03/04/2017-04/04/2017	11 \$	54.20
ATMOS	3037581795	764 KING ST (PCT #4)	03/02/2017-04/03/2017	26 \$	59.03
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	03/04/2017-04/06/2017	489 \$	325.13
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<b>TOTAL</b>				<b>837 \$</b>	<b>752.09</b>

**ELECTRICITY**

<b>VENDOR</b>	<b>ACCOUNT #</b>	<b>SERVICE ADDRESS</b>	<b>DATES OF SERVICE</b>	<b>KWH</b>	<b>TOTAL</b>
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	03/06/2017-04/04/2017		\$ 9.41
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	03/06/2017-04/04/2017	4320	\$ 448.72
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	03/06/2017-04/04/2017	5	\$ 9.79
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	03/06/2017-04/04/2017	8240	\$ 800.11
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	03/06/2017-04/04/2017	3016	\$ 403.77
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	03/06/2017-04/04/2017	611	\$ 123.33
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	03/06/2017-04/04/2017	699	\$ 63.82
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	03/06/2017-04/04/2017	19280	\$ 1,392.11
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	02/16/2017-03/16/2017	398	\$ 99.12
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	02/14/2017-03/15/2017	290	\$ 56.35
TXU ENERGY	900041708340	762 KING ST (PCT #4)	03/06/2017-04/04/2017	470	\$ 45.50
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	03/06/2017-04/04/2017	240	\$ 41.21
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	02/20/2017-03/20/2017	1485	\$ 178.52
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<b>TOTAL</b>				<b>39054</b>	<b>\$ 3,671.76</b>

**WATER**

<b>VENDOR</b>	<b>ACCOUNT #</b>	<b>SERVICE ADDRESS</b>	<b>DATES OF SERVICE</b>	<b>GALLONS</b>	<b>TOTAL</b>
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	02/10/2017-03/12/2017	20	\$ 45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	02/10/2017-03/12/2017	71	\$ 64.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	02/10/2017-03/12/2017	55	\$ 80.00
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	02/10/2017-03/12/2017	6	\$ 45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	02/10/2017-03/12/2017		\$ 26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	02/22/2017-03/27/2017	500	\$ 119.00
DEAN DALE SPECIAL	514	(PCT #2)	02/13/2017-03/15/2017	370	\$ 33.50
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<b>TOTAL</b>				<b>1022</b>	<b>\$ 412.50</b>