

**CLAY COUNTY UTILITY USAGE  
MARCH 2017**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	02/07/2017-03/03/2017	108 \$	107.27
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	02/07/2017-03/03/2017	339 \$	241.81
ATMOS	3042650709	210 W GILBERT (LIBRARY)	02/07/2017-03/03/2017	40 \$	67.65
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	02/03/2017-03/03/2017	119 \$	118.99
ATMOS	3037581795	764 KING ST (PCT #4)	02/02/2017-03/01/2017	32 \$	61.74
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	02/07/2017-03/03/2017	542 \$	360.04
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<b>TOTAL</b>				<b>1180 \$</b>	<b>957.50</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	02/03/2017-03/05/2017	\$	9.41
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	02/03/2017-03/05/2017	5640 \$	517.23
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	02/03/2017-03/05/2017	5 \$	9.79
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	02/03/2017-03/05/2017	7560 \$	747.88
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	02/03/2017-03/05/2017	2679 \$	254.31
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	02/03/2017-03/05/2017	396 \$	112.79
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	02/03/2017-03/05/2017	574 \$	54.08
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	02/03/2017-03/05/2017	17800 \$	1,285.54
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	01/17/2017-02/15/2017	585 \$	110.64
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	01/13/2017-02/13/2017	334 \$	68.91
TXU ENERGY	900041708340	762 KING ST (PCT #4)	02/03/2017-03/05/2017	477 \$	46.04
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	02/03/2017-03/05/2017	240 \$	41.21
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	01/20/2017-02/20/2017	1823 \$	201.97
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<b>TOTAL</b>				<b>38113 \$</b>	<b>3,459.80</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	01/10/2017-02/10/2017	17 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	01/10/2017-02/10/2017	\$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	01/10/2017-02/10/2017	94 \$	119.48
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	01/10/2017-02/10/2017	6 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	01/10/2017-02/10/2017	\$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	01/30/2017-02/22/2017	300 \$	114.00
DEAN DALE SPECIAL	514	(PCT #2)	01/12/2017-02/13/2017	410 \$	33.86
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<b>TOTAL</b>				<b>827 \$</b>	<b>409.34</b>