

**CLAY COUNTY UTILITY USAGE NOVEMBER 2017**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	11/04/2017-12/05/2017	55 \$	87.23
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	11/04/2017-12/05/2017	411 \$	347.25
ATMOS	3042650709	210 W GILBERT (LIBRARY)	11/04/2017-12/05/2017	1 \$	47.78
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	11/04/2017-12/05/2017	26 \$	69.71
ATMOS	3037581795	764 KING ST (PCT #4)	11/02/2017-12/01/2017	27 \$	65.84
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	11/04/2017-12/05/2017	267 \$	242.07
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<b>TOTAL</b>				<b>787 \$</b>	<b>859.88</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	11/03/2017-12/04/2017	3 \$	8.56
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	11/03/2017-12/04/2017	4740 \$	540.24
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	11/03/2017-12/04/2017	65 \$	13.62
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	11/03/2017-12/04/2017	7120 \$	727.01
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	11/03/2017-12/04/2017	2444 \$	260.67
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	11/03/2017-12/04/2017	401 \$	111.94
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	11/03/2017-12/04/2017	660 \$	62.13
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	11/03/2017-12/04/2017	18880 \$	1,358.83
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	10/17/2017-11/15/2017	480 \$	104.83
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	10/16/2017-11/14/2017	255 \$	64.60
TXU ENERGY	900041708340	762 KING ST (PCT #4)	11/03/2017-12/04/2017	363 \$	37.52
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	11/03/2017-12/04/2017	240 \$	41.36
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	10/20/2017-11/20/2017	499 \$	79.64
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<b>TOTAL</b>				<b>36150 \$</b>	<b>3,410.95</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	10/10/2017-11/10/2017	17 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	10/10/2017-11/10/2017	275 \$	255.88
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	10/10/2017-11/10/2017	49 \$	72.38
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	10/10/2017-11/10/2017	6 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	10/10/2017-11/10/2017	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	10/25/2017-11/27/2017	1000 \$	114.00
DEAN DALE SPECIAL	514	(PCT #2)	10/20/2017-11/14/2017	1980 \$	48.06
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<b>TOTAL</b>				<b>3327 \$</b>	<b>580.32</b>