

**CLAY COUNTY UTILITY USAGE MARCH 2018**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	02/07/201/-03/05/2018	179 \$	168.58
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	02/07/201/-03/05/2018	569 \$	433.72
ATMOS	3042650709	210 W GILBERT (LIBRARY)	02/07/201/-03/05/2018	66 \$	91.76
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	02/06/2018-03/05/2018	126 \$	140.14
ATMOS	3037581795	764 KING ST (PCT #4)	02/02/2018-03/01/2018	89 \$	106.13
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	02/07/201/-03/05/2018	927 \$	677.10
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<b>TOTAL</b>				<b>1956 \$</b>	<b>1,617.43</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	02/05/201/-03/05/2018	0 \$	8.32
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	02/05/201/-03/05/2018	6420 \$	593.59
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	02/05/201/-03/05/2018	63 \$	13.40
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	02/05/201/-03/05/2018	6440 \$	656.73
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	02/05/201/-03/05/2018	2845 \$	278.76
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	02/05/201/-03/05/2018	556 \$	240.34
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	02/05/201/-03/05/2018	498 \$	48.47
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	02/05/201/-03/05/2018	16120 \$	1,191.61
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	01/17/2018-02/15/2018	822 \$	141.67
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	01/16/201/-02/14/2018	456 \$	84.59
TXU ENERGY	900041708340	762 KING ST (PCT #4)	02/05/201/-03/05/2018	374 \$	38.06
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	02/05/201/-03/05/2018	240 \$	41.36
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	01/20/2018-02/20/2018	2510 \$	264.64
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<b>TOTAL</b>				<b>37344 \$</b>	<b>3,601.54</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	01/09/2018-02/10/2018	14 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	01/09/2018-02/10/2018	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	01/09/2018-02/10/2018	54 \$	79.05
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	01/09/2018-02/10/2018	6 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	01/09/2018-02/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	01/30/2018-02/26/2018	1000 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	01/14/2018-02/15/2018	2310 \$	51.04
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<b>TOTAL</b>				<b>3384 \$</b>	<b>363.09</b>