

CLAY COUNTY UTILITY USAGE SEPTEMBER 2017

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	08/04/2017-09/06/2017	15 \$	57.38
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	08/04/2017-09/06/2017	4 \$	49.80
ATMOS	3042650709	210 W GILBERT (LIBRARY)	08/04/2017-09/06/2017	0 \$	47.05
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	08/04/2017-09/06/2017	1 \$	50.39
ATMOS	3037581795	764 KING ST (PCT #4)	08/02/2017-09/01/2017	0 \$	46.57
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	08/04/2017-09/05/2017	302 \$	254.90
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TOTAL				322 \$	506.09

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	08/07/2017-09/06/2017	4 \$	9.71
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	08/07/2017-09/06/2017	7080 \$	656.75
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	08/07/2017-09/06/2017	53 \$	13.55
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	08/07/2017-09/06/2017	14000 \$	1,121.69
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	08/07/2017-09/06/2017	5480 \$	518.26
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	08/07/2017-09/06/2017	2376 \$	210.53
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	08/07/2017-09/06/2017	1484 \$	125.37
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	08/07/2017-09/06/2017	30040 \$	1,983.75
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	07/17/2017-08/15/2017	697 \$	114.68
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	07/14/2017-08/14/2017	449 \$	73.89
TXU ENERGY	900041708340	762 KING ST (PCT #4)	08/07/2017-09/06/2017	645 \$	59.13
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	08/07/2017-09/06/2017	240 \$	41.21
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	07/20/2017-08/20/2017	430 \$	68.95
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TOTAL				62978 \$	4,997.47

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	07/10/2017-08/10/2017	13 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	07/10/2017-08/10/2017	1916 \$	1,814.83
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	07/10/2017-08/10/2017	41 \$	65.38
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	07/10/2017-08/10/2017	6 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	07/10/2017-08/10/2017	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	07/26/2017-08/28/2017	1700 \$	114.00
DEAN DALE SPECIAL	514	(PCT #2)	07/14/2017-08/15/2017	2560 \$	53.31
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TOTAL				6236 \$	2,163.52