		UTILITY REPORT	HB 3693	2007-2008												
SHERMAN COUNTY				AMOUNT USED												
				OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	
COUNTY ENTITY		ACCT #														
COURTHOUSE	308 N Fulton															
EXCEL		54-1548644-9		20160	13680	14880	20800	15760	14000	13280	13520	17600	22080	8720	20480	
CITY OF STRATFORD		02-0818-01		23	12	28	24	8	23	65	48	46	107	78	87	
WEST TEXAS GAS		086-001-1660-01		4.4	3.9	20.1	53.4	118.3	100	80	43	18.2	7.6	30	36.1	
COUNTY BARN	518 S Maple															
EXCEL		54-1837823-9		2100	713	875	821	978	840	716	740	2006	2630	3158	2168	
CITY OF STRATFORD		04-1522-01		5	8	4	3	17	4	4	3	5	4	5	4	
WEST TEXAS GAS		086-001-3390-01		0.1	0.4	51.1	129.2	198.2	186.9	177.1	65	19.6	0.4	0	0.1	
COUNTY LIBRARY	719 N Main															
EXCEL		54-1482193-3		2854	2602	2769	2849	2758	2614	2531	2271	2695	3734	3879	3686	
CITY OF STRATFORD		02-0546-01		76	20	4	2	4	4	27	70	60	45	35	44	
WEST TEXAS GAS		086-001-0780-01		0	0	7.5	22.1	38.3	32.7	27.3	20.2	8.3	0.1	0	0	
YOUTH ARENA	621 POPULAR															
EXCEL		54-1678788-7		81	484	540	559	543	504	524	496	480	480	121	38	
CITY OF STRATFORD		04-1622-01		34	9	42	5	0	0	0	0	0	0	12	0	
YOUTH ARENA	619 POPULAR															
EXCEL		54-1494019-7		4	20	0	0	0	0	0	0	0	0	6	6	
PRECINCT #1																
RITA BLANCA ELECTRIC	425554			440	339	345	530	451	415	438	345	533	305	390	422	
WEST TEXAS GAS		086-811-0005-01		1.4	3.6	21.4	41.1	45.6	29.7	20.8	9	2.8	1.7	1.7	1.7	
PRECINCT #2																
RITA BLANCA ELECTRIC	915921			527	542	577	450	336	713	681	610	823	497	474	607	
WEST TEXAS GAS																
PRECINCT #3																
TRI COUNTY ELECTRIC	4005500			129	230	210	325	398	184	219	97	91	99	91	85	
WEST TEXAS GAS		080-094-0755-01		1.5	3.3	6.5	19.9	13.1	4.5	3.1	1.9	1.7	1.6	1.5	1.6	
PRECINCT #4																
EXCEL		54-1723512-2		737	786	1242	1183	2302	1372	897	638	571	504	631	586	
JAIL/LAWN																
CITY OF STRATFORD		03-0858-01		50	22	9	14	13	122	96	44	122	84	69	45	
				AMOUNT PAID												
				OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	TOTALS
COUNTY ENTITY		ACCT #														
COURTHOUSE	308 N Fulton															
EXCEL		54-1548644-9		2380.32	1127.58	1110.41	1428.93	1256.85	1117.27	1083.53	1113.16	1655.30	2076.97	2038.31	2002.21	18390.84
CITY OF STRATFORD		02-0818-01		62.25	37.50	73.50	64.50	28.50	62.25	156.75	118.50	114.00	251.25	186.00	206.25	1361.25
WATER ONLY																
WEST TEXAS GAS		086-001-1660-01		52.63	48.07	205.90	520.95	1124.49	1076.90	926.56	510.99	261.19	116.03	459.45	421.77	5724.93
MONTHLY TOTAL				2495.20	1213.15	1389.81	2014.38	2409.84	2256.42	2166.84	1742.65	2030.49	2444.25	2683.76	2630.23	25477.02
COUNTY BARN	518 S Maple															
EXCEL		54-1837823-9		184.17	64.99	76.45	72.51	84.66	74.96	66.57	73.25	201.45	276.97	330.37	230.24	1736.59
CITY OF STRATFORD		04-1522-01		21.75	28.50	19.50	17.25	48.75	19.50	19.50	17.25	21.75	19.50	21.75	19.50	274.50
WEST TEXAS GAS		086-001-3390-01		12.92	15.70	504.96	1243.40	1875.86	2002.29	2036.61	766.04	280.36	17.47	12.00	13.13	8780.74
MONTHLY TOTAL				218.84	109.19	600.91	1333.16	2009.27	2096.75	2122.68	856.54	503.56	313.94	364.12	262.87	10791.83
COUNTY LIBRARY	719 N Main															
EXCEL		54-1482193-3		351.22	257.98	222.96	234.23	230.60	226.93	224.46	215.74	323.36	463.58	472.34	470.35	3693.75
CITY OF STRATFORD		02-0546-01		181.50	55.50	19.50	15.00	19.50	19.50	71.25	168.00	145.50	111.75	89.25	109.50	1005.75
WEST TEXAS GAS		086-001-0780-01		12.00	12.00	84.35	222.63	372.17	360.22	324.09	246.67	125.64	13.37	12.00	12.00	1797.14
MONTHLY TOTAL				544.72	325.48	326.81	471.86	622.27	606.65	619.80	630.41	594.50	588.70	573.59	591.85	6496.64
YOUTH ARENA																
EXCEL		54-1678788-7		29.29	59.20	62.88	64.49	63.48	60.93	63.28	64.61	69.16	71.95	13.08	14.46	636.81
CITY OF STRATFORD		04-1622-01		97.00	28.50	115.00	31.75	25.00	25.00	25.00	25.00	25.00	43.00	47.50	25.00	512.75
MONTHLY TOTAL				126.29	87.70	177.88	96.24	88.48	85.93	88.28	89.61	94.16	114.95	60.58	39.46	1,149.56
YOUTH ARENA																
EXCEL		54-1494019-7		11.33	12.52	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	21.72	11.61	145.18
PRECINCT #1																
RITA BLANCA		425554		58.29	29.29	47.49	65.78	53.77	66.38	74.01	71.82	95.33	66.80	66.23	51.79	746.98
WEST TEXAS GAS		086-811-0005-01		24.93	45.29	218.44	403.72	440.82	328.27	249.78	116.83	50.34	35.27	37.35	27.42	1978.46
MONTHLY TOTAL				83.22	74.58	265.93	469.50	494.59	394.65	323.79	188.65	145.67	102.07	103.58	79.21	2725.44
PRECINCT #2																
RITA BLANCA		915921		52.24	56.80	78.22	63.79	63.37	88.25	50.48	73.55	88.64	87.24	70.88	57.97	831.43
PRECINCT #3																
TRI COUNTY ELECTRIC		4005500		36.56	43.30	42.86	52.11	60.56	40.99	46.21	35.11	35.54	36.01	37.86	38.14	505.25
WEST TEXAS GAS		080-094-0755-01		25.85	42.52	74.71	201.66	135.19	59.92	47.44	34.52	35.27	33.90	34.37	31.29	756.64
MONTHLY TOTAL				62.41	85.82	117.57	253.77	195.75	100.91	93.65	69.63	70.81	69.91	72.23	69.43	1261.89
PRECINCT #4																
EXCEL		54-1723512-2		143.74	141.85	175.10	171.48	256.20	186.84	152.42	138.41	143.90	139.50	151.16	149.73	1950.33
JAIL/LAWN																
CITY OF STRATFORD		03-0858-01		123.00	60.00	30.75	42.00	39.75	37.50	226.50	109.50	285.00	199.50	165.75	111.75	1431.00
TOTAL FOR YEAR																*52260.32*
				TOTAL OF ALL CITY OF STRATFORD BILL (INCLUDES WATER, SEWER, GARBAGE)												
COURT HOUSE				165.75	135.50	179.50	168.50	124.50	165.75	281.25	234.50	229.00	396.75	317.00	341.75	
COUNTY BARN				116.25	124.50	114.00	111.75	149.25	114.00	114.00	111.75	116.25	114.00	116.25	114.00	
COUNTY LIBRARY				282.25	128.25	84.75	80.25	84.75	84.75	147.50	265.75	238.25	197.00	169.50	194.25	
YOUTH ARENA				103.00	46.75	121.00	37.75	31.00	31.00	31.00	31.00	31.00	49.00	53.50	31.00	
COUNTY JAIL				181.50	104.50	68.75	82.50	79.75	77.00	308.00	165.00	379.50	275.00	233.75	167.75	
TOTAL FOR THE YEAR				848.75	539.50	568.00	480.75	469.25	472.50	881.75	808.00	994.00	1031.75	890.00	848.75	
																8833.00