

**CLAY COUNTY UTILITY USAGE
MARCH 2016**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	02/05/2016-03/07/2016	126 \$	105.41
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	02/05/2016-03/07/2016	476 \$	276.89
ATMOS	3042650709	210 W GILBERT (LIBRARY)	02/05/2016-03/07/2016	74 \$	79.93
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	02/03/2016-03/04/2016	67 \$	80.59
ATMOS	3037581795	764 KING ST (PCT #4)	02/02/2016-03/01/2016	23 \$	54.21
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	02/05/2016-03/07/2016	894 \$	481.68
TOTAL				1660 \$	1,078.71

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	02/05/2016-03/06/2016	3 \$	9.61
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	02/05/2016-03/06/2016	4980 \$	476.85
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	02/05/2016-03/06/2016	5 \$	9.77
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	02/05/2016-03/06/2016	9560 \$	811.93
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	02/05/2016-03/06/2016	2997 \$	287.62
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	02/05/2016-03/06/2016	555 \$	176.90
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	02/05/2016-03/06/2016	491 \$	47.78
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	02/05/2016-03/06/2016	18040 \$	1,289.57
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	01/15/2016-02/14/2016	574 \$	115.67
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	01/15/2016-02/14/2016	254 \$	31.13
TXU ENERGY	900041708340	762 KING ST (PCT #4)	02/05/2016-03/06/2016	310 \$	33.28
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	02/05/2016-03/06/2016	240 \$	41.49
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	01/20/2016-02/20/2016	1925 \$	190.64
TOTAL				39934 \$	3,522.24

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	01/10/2016-02/10/2016	26 \$	52.25
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	01/10/2016-02/10/2016	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	01/10/2016-02/10/2016	52 \$	77.15
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	01/10/2016-02/10/2016	7 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	01/10/2016-02/10/2016	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	01/25/2016-02/22/2016	700 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	01/14/2016-02/15/2016	230 \$	32.23
TOTAL				1015 \$	368.63