

**CLAY COUNTY UTILITY USAGE
FEB 2016**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	01/07/2016-02/04/2016	336 \$	202.60
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	01/07/2016-02/04/2016	853 \$	448.60
ATMOS	3042650709	210 W GILBERT (LIBRARY)	01/07/2016-02/04/2016	141 \$	109.80
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	01/06/2016-02/02/2016	107 \$	99.24
ATMOS	3037581795	764 KING ST (PCT #4)	01/05/2016-02/01/2016	31 \$	56.86
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	01/07/2016-02/04/2016	1212 \$	619.38
TOTAL				2680 \$	1,536.48

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	01/07/2016-02/04/2016	0 \$	9.39
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	01/07/2016-02/04/2016	7346 \$	611.84
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	01/07/2016-02/04/2016	4 \$	9.69
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	01/07/2016-02/04/2016	8706 \$	756.97
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	01/07/2016-02/04/2016	3037 \$	279.67
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	01/07/2016-02/04/2016	673 \$	276.47
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	01/07/2016-02/04/2016	431 \$	42.55
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	01/07/2016-02/04/2016	15706 \$	1,152.69
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	12/16/2015-01/14/2016	520 \$	75.05
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	12/14/2015-01/13/2016	349 \$	58.99
TXU ENERGY	900041708340	762 KING ST (PCT #4)	01/07/2016-02/04/2016	271 \$	29.92
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	01/07/2016-02/04/2016	240 \$	41.29
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	12/20/2015-01/20/2016	1929 \$	174.49
TOTAL				39212 \$	3,519.01

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	12/10/2015-01/10/2016	22 \$	48.78
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	12/10/2015-01/10/2016	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	12/10/2015-01/10/2016	97 \$	122.55
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	12/10/2015-01/10/2016	7 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	01/05/2016-01/10/2016	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	12/28/2015-01/25/2016	900 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	12/15/2015-01/14/2016	260 \$	32.50
TOTAL				1286 \$	410.83