

**CLAY COUNTY UTILITY USAGE  
SEPT 2016**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	08/05/2016-09/06/2016	13 \$	53.63
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	08/05/2016-09/06/2016	3 \$	46.83
ATMOS	3042650709	210 W GILBERT (LIBRARY)	08/05/2016-09/06/2016	0 \$	44.78
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	08/03/2016-09/02/2016	7 \$	52.35
ATMOS	3037581795	764 KING ST (PCT #4)	08/02/2016-09/01/2016	0 \$	44.29
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	08/05/2016-09/06/2016	190 \$	174.29
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<b>TOTAL</b>				<b>213 \$</b>	<b>416.17</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	8/04/2016-09/05/2016	\$	9.39
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	8/04/2016-09/05/2016	10020 \$	767.70
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	8/04/2016-09/05/2016	67 \$	14.65
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	8/04/2016-09/05/2016	16480 \$	1,285.73
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	8/04/2016-09/05/2016	6343 \$	578.95
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	8/04/2016-09/05/2016	1419 \$	222.23
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	8/04/2016-09/05/2016	1557 \$	131.54
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	8/04/2016-09/05/2016	32680 \$	2,137.99
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	07/18/2016-08/15/2016	699 \$	103.90
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	07/15/2016-08/14/2016	445 \$	46.16
TXU ENERGY	900041708340	762 KING ST (PCT #4)	08/04/2016-09/05/2016	932 \$	81.62
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	08/04/2016-09/05/2016	240 \$	40.91
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	07/20/2016-08/20/2016	364 \$	61.76
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<b>TOTAL</b>				<b>71246 \$</b>	<b>5,482.53</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	07/10/2016-08/10/2016	12 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	07/10/2016-08/10/2016	1954 \$	1,850.93
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	07/10/2016-08/10/2016	115 \$	143.88
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	07/10/2016-08/10/2016	40 \$	64.50
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	07/10/2016-08/10/2016	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	07/26/2016-08/30/2016	700 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	07/14/2016-08/15/2016	1430 \$	43.08
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<b>TOTAL</b>				<b>4251 \$</b>	<b>2,283.39</b>