

CLAY COUNTY UTILITY USAGE

JUNE 2016

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	05/05/2016-06/07/2016	19 \$	55.17
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	05/05/2016-06/07/2016	11 \$	51.14
ATMOS	3042650709	210 W GILBERT (LIBRARY)	05/05/2016-06/07/2016	0 \$	45.60
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	05/04/2016-06/06/2016	7 \$	45.02
ATMOS	3037581795	764 KING ST (PCT #4)	05/03/2016-06/01/2016	2 \$	46.06
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	05/05/2016-06/07/2016	668 \$	382.30
TOTAL				707 \$	625.29

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	05/05/2016-06/05/2016	0 \$	9.39
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	05/05/2016-06/05/2016	4620 \$	464.91
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	05/05/2016-06/05/2016	4 \$	9.70
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	05/05/2016-06/05/2016	11840 \$	961.31
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	05/05/2016-06/05/2016	4430 \$	410.84
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	05/05/2016-06/05/2016	909 \$	201.85
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	05/05/2016-06/05/2016	776 \$	69.46
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	05/05/2016-06/05/2016	26160 \$	1,751.93
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	04/15/2016-05/16/2016	392 \$	69.83
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	04/14/2016-05/15/2016	210 \$	24.26
TXU ENERGY	900041708340	762 KING ST (PCT #4)	05/05/2016-06/05/2016	507 \$	48.12
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	05/05/2016-06/05/2016	240 \$	41.14
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	03/20/2016-04/20/2016	453 \$	73.90
TOTAL				50541 \$	4,136.64

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	04/10/2016-05/10/2016	16 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	04/10/2016-05/10/2016	388 \$	363.23
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	04/10/2016-05/10/2016	52 \$	77.15
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	04/10/2016-05/10/2016	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	04/10/2016-05/10/2016	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	03/29/2016-04/25/2016	500 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	04/14/2016-05/16/2016	390 \$	33.68
TOTAL				1351 \$	700.06