

**CLAY COUNTY UTILITY USAGE
APRIL 2016**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	03/08/2016-04/07/2016	34 \$	60.36
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	03/08/2016-04/07/2016	212 \$	142.84
ATMOS	3042650709	210 W GILBERT (LIBRARY)	03/08/2016-04/07/2016	17 \$	52.46
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	03/05/2016-04/06/2016	23 \$	58.37
ATMOS	3037581795	764 KING ST (PCT #4)	03/02/2016-04/01/2016	8 \$	47.80
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	03/08/2016-04/07/2016	631 \$	337.04
TOTAL				925 \$	698.87

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	03/07/2016-04/05/2016	0 \$	9.39
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	03/07/2016-04/05/2016	4320 \$	441.19
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	03/07/2016-04/05/2016	3 \$	9.61
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	03/07/2016-04/05/2016	9200 \$	804.28
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	03/07/2016-04/05/2016	3303 \$	352.97
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	03/07/2016-04/05/2016	527 \$	178.85
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	03/07/2016-04/05/2016	506 \$	48.96
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	03/07/2016-04/05/2016	18800 \$	1,350.11
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	02/15/2016-03/15/2016	691 \$	112.50
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	02/12/2016-03/14/2016	237 \$	26.78
TXU ENERGY	900041708340	762 KING ST (PCT #4)	03/07/2016-04/05/2016	425 \$	42.18
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	03/07/2016-04/05/2016	240 \$	41.49
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	02/20/2016-03/20/2016	435 \$	72.82
TOTAL				38687 \$	3,491.13

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	02/10/2016-03/10/2016	26 \$	52.25
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	02/10/2016-03/10/2016	405 \$	379.38
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	02/10/2016-03/10/2016	54 \$	79.05
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	02/10/2016-03/10/2016	8 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	02/10/2016-03/10/2016	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	02/22/2016-03/29/2016	900 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	02/15/2016-03/15/2016	250 \$	32.41
TOTAL				1643 \$	724.09