

**CLAY COUNTY UTILITY USAGE
OCT 2016**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	09/07/2016-10/06/2016	15 \$	55.51
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	09/07/2016-10/06/2016	4 \$	47.64
ATMOS	3042650709	210 W GILBERT (LIBRARY)	09/07/2016-10/06/2016	5 \$	48.36
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	09/03/2016-10/05/2016	1 \$	43.03
ATMOS	3037581795	764 KING ST (PCT #4)	09/02/2016-10/03/2016	0 \$	44.29
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	09/07/2016-10/06/2016	213 \$	197.21
TOTAL				238 \$	436.04

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	09/06/2016-10/04/2016	0 \$	9.39
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	09/06/2016-10/04/2016	8433 \$	721.96
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	09/06/2016-10/04/2016	10 \$	10.18
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	09/06/2016-10/04/2016	12572 \$	1,083.40
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	09/06/2016-10/04/2016	4470 \$	458.98
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	09/06/2016-10/04/2016	964 \$	191.57
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	09/06/2016-10/04/2016	1035 \$	90.58
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	09/06/2016-10/04/2016	24773 \$	1,689.32
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	08/16/2016-09/15/2016	556 \$	99.10
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	08/15/2016-09/14/2016	308 \$	76.68
TXU ENERGY	900041708340	762 KING ST (PCT #4)	09/06/2016-10/04/2016	611 \$	56.71
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	09/06/2016-10/04/2016	240 \$	40.91
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	08/20/2016-09/20/2016	359 \$	61.35
TOTAL				54331 \$	4,590.13

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	08/10/2016-09/10/2016	15 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	08/10/2016-09/10/2016	1719 \$	1,627.68
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	08/10/2016-09/10/2016	43 \$	67.13
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	08/10/2016-09/10/2016	45 \$	65.88
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	08/10/2016-09/10/2016	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	08/30/2016-09/27/2016	900 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	08/15/2016-09/14/2016	490 \$	34.58
TOTAL				3212 \$	1,976.27