

**CLAY COUNTY UTILITY USAGE  
JAN 2016**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	12/05/2015-01/06/2016	347 \$	255.57
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	12/05/2015-01/06/2016	754 \$	440.05
ATMOS	3042650709	210 W GILBERT (LIBRARY)	12/05/2015-01/06/2016	98 \$	94.37
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	12/03/2015-01/05/2016	38 \$	66.57
ATMOS	3037581795	764 KING ST (PCT #4)	12/03/2015-01/04/2016	29 \$	57.49
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	12/05/2015-01/06/2016	1179 \$	664.01
<b>TOTAL</b>				<b>2445 \$</b>	<b>1,578.06</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	12/07/2015-01/06/2016	54 \$	19.39
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	12/07/2015-01/06/2016	6720 \$	683.93
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	12/07/2015-01/06/2016	7 \$	15.08
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	12/07/2015-01/06/2016	7680 \$	826.29
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	12/07/2015-01/06/2016	3011 \$	325.59
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	12/07/2015-01/06/2016	608 \$	174.08
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	12/07/2015-01/06/2016	469 \$	57.00
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	12/07/2015-01/06/2016	16880 \$	1,453.11
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	11/17/2015-12/15/2015	409 \$	104.11
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	11/13/2015-12/13/2015	201 \$	41.57
TXU ENERGY	900041708340	762 KING ST (PCT #4)	12/07/2015-01/06/2016	300 \$	41.22
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	12/07/2015-01/06/2016	240 \$	49.57
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	11/20/2015-12/20/2015	938 \$	105.74
<b>TOTAL</b>				<b>37517 \$</b>	<b>3,896.68</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	11/10/2015-12/10/2015	30 \$	55.75
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	11/10/2015-12/10/2015	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	11/10/2015-12/10/2015	76 \$	101.03
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	11/10/2015-12/10/2015	8 \$	45.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	11/23/2015-12/28/2015	600 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	11/25/2015-12/15/2015	220 \$	32.14
<b>TOTAL</b>				<b>934 \$</b>	<b>369.92</b>