

**CLAY COUNTY UTILITY USAGE
JULY 2016**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	06/08/2016-07/16/2016	7 \$	50.14
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	06/08/2016-07/06/2016	2 \$	46.93
ATMOS	3042650709	210 W GILBERT (LIBRARY)	06/08/2016-07/06/2016	0 \$	45.66
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	06/07/2016-07/05/2016	2 \$	49.58
ATMOS	3037581795	764 KING ST (PCT #4)	06/02/2016-07/01/2016	0 \$	45.13
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	06/08/2016-07/06/2016	144 \$	137.88
				=====	=====
TOTAL				155 \$	375.32

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	06/06/2016-07/05/2016	0 \$	9.39
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	06/06/2016-07/05/2016	8760 \$	712.25
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	06/06/2016-07/05/2016	58 \$	13.89
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	06/06/2016-07/05/2016	15280 \$	1,187.80
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	06/06/2016-07/05/2016	6216 \$	548.90
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	06/06/2016-07/05/2016	1413 \$	216.53
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	06/06/2016-07/05/2016	1265 \$	107.30
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	06/06/2016-07/05/2016	31800 \$	2,059.40
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	05/17/2016-06/14/2016	394 \$	78.94
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	05/16/2016-06/13/2016	248 \$	27.80
TXU ENERGY	900041708340	762 KING ST (PCT #4)	06/06/2016-07/05/2016	753 \$	66.95
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	06/06/2016-07/05/2016	240 \$	41.14
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	05/20/2016-06/20/2016	359 \$	60.70
				=====	=====
TOTAL				66786 \$	5,130.99

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	05/10/2016-06/10/2016	12 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	05/10/2016-06/10/2016	692 \$	652.03
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	05/10/2016-06/10/2016	74 \$	98.05
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	05/10/2016-06/10/2016	6 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	05/10/2016-06/10/2016	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	05/25/2016-06/27/2016	1100 \$	110.00
DEAN DALE SPECIAL	514	(PCT #2)	05/17/2016-06/14/2016	320 \$	33.04
				=====	=====
TOTAL				2204 \$	1,009.12