

**CLAY COUNTY UTILITY USAGE
DEC 2015**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	11/05/2015-12/04/2015	136.00 \$	122.14
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	11/05/2015-12/04/2015	421.00 \$	288.74
ATMOS	3042650709	210 W GILBERT (LIBRARY)	11/05/2015-12/04/2015	119.00 \$	112.20
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	11/04/2015-12/02/2015	18.00 \$	56.41
ATMOS	3037581795	764 KING ST (PCT #4)	11/3/2015-12/02/2015	10.00 \$	48.02
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	11/05/2015-12/04/2015	577.00 \$	379.93
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TOTAL				1281.00 \$	1,007.44

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	11/04/2015-12/06/2015	0 \$	14.44
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	11/04/2015-12/06/2015	5700 \$	605.65
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	11/04/2015-12/06/2015	5 \$	14.89
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	11/04/2015-12/06/2015	9520 \$	953.83
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	11/04/2015-12/06/2015	3287 \$	379.61
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	11/04/2015-12/06/2015	568 \$	106.95
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	11/04/2015-12/06/2015	502 \$	60.45
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	11/04/2015-12/06/2015	17600 \$	1,524.94
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	10/20/2015-11/16/2015	371 \$	92.55
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	10/15/2015-11/12/2015	200 \$	41.45
TXU ENERGY	900041708340	762 KING ST (PCT #4)	11/04/2015-12/06/2015	313 \$	42.68
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	11/04/2015-12/06/2015	240 \$	49.75
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	10/20/2015-11/20/2015	322 \$	64.22
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TOTAL				38628 \$	3,951.41

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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	10/10/2015-11/10/2015	54 \$	79.05
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	10/10/2015-11/10/2015	115 \$	103.88
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	10/10/2015-11/10/2015	128 \$	158.83
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	10/10/2015-11/10/2015	7 \$	45.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 76.00)	10/26/2015-11/23/2015	600 \$	108.00
DEAN DALE SPECIAL	514	(PCT #2)	10/14/2015-11/25/2015	810 \$	37.48
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TOTAL				1714 \$	532.24