

CLAY COUNTY UTILITY USAGE NOVEMBER 2018

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	10/05/2018-11/05/2018	61 \$	79.27
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	10/05/2018-11/05/2018	224 \$	168.82
ATMOS	3042650709	210 W GILBERT (LIBRARY)	10/05/2018-11/05/2018	14 \$	53.45
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	10/04/2018-11/05/2018	9 \$	54.61
ATMOS	3037581795	764 KING ST (PCT #4)	10/02/2018-11/01/2018	25 \$	59.51
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	10/05/2018-11/05/2018	454 \$	295.14
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TOTAL				787 \$	710.80

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	10/05/2018-11/04/2018	0 \$	8.22
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	10/05/2018-11/04/2018	4560 \$	577.56
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	10/05/2018-11/04/2018	9 \$	8.92
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	10/05/2018-11/04/2018	7880 \$	769.01
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	10/05/2018-11/04/2018	3462 \$	393.26
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	10/05/2018-11/04/2018	463 \$	152.87
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	10/05/2018-11/04/2018	589 \$	55.01
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	10/05/2018-11/04/2018	18960 \$	1,369.40
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	09/17/2018-10/16/2018	440 \$	100.94
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	08/15/2018-09/13/2018	444 \$	82.65
TXU ENERGY	900041708340	762 KING ST (PCT #4)	10/05/2018-11/04/2018	400 \$	39.57
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	10/05/2018-11/04/2018	240 \$	40.51
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	09/20/2018-10/20/2018	422 \$	76.04
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TOTAL				37869 \$	3,673.96

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	09/10/2018-10/10/2018	31 \$	56.63
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	09/10/2018-10/10/2018	454 \$	425.93
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	09/10/2018-10/10/2018	46 \$	69.75
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	09/10/2018-10/10/2018	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	09/10/2018-10/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	09/26/2018-10/22/2018	800 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	09/15/2018-10/15/2018	360 \$	33.41
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TOTAL				1696 \$	747.72