

CLAY COUNTY UTILITY USAGE AUGUST 2019

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	07/04/2019-08/07/2019	13 \$	52.39
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	07/04/2019-08/05/2019	5 \$	48.47
ATMOS	3042650709	210 W GILBERT (LIBRARY)	07/04/2019-08/07/2019	0 \$	46.01
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	07/03/2019-08/05/2019	10 \$	54.11
ATMOS	3037581795	764 KING ST (PCT #4)	07/02/2019-08/01/2019	0 \$	45.59
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	07/04/2019-08/07/2019	343 \$	214.41
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TOTAL				371 \$	460.98

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	07/05/2019-08/04/2019	9 \$	8.91
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	07/05/2019-08/04/2019	7740 \$	708.79
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	07/05/2019-08/04/2019	68 \$	13.60
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	07/05/2019-08/04/2019	15480 \$	1,253.24
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	07/05/2019-08/04/2019	7103 \$	603.29
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	07/05/2019-08/04/2019	1170 \$	154.84
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	07/05/2019-08/04/2019	701 \$	63.61
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	07/05/2019-08/04/2019	36400 \$	2,309.21
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	06/18/2019-07/17/2019	510 \$	103.14
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	06/17/2019-07/116/2019	159 \$	67.58
TXU ENERGY	900041708340	762 KING ST (PCT #4)	07/05/2019-08/04/2019	515 \$	48.39
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	07/05/2019-08/04/2019	240 \$	40.47
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	06/20/2019-07/20/2019	272 \$	66.77
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TOTAL				70367 \$	5,441.84

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	06/10/2019-07/10/2019	16 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	06/10/2019-07/10/2019	1694 \$	1,603.93
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	06/10/2019-07/10/2019	37 \$	61.88
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	06/10/2019-07/10/2019	4 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	06/10/2019-07/10/2019	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	06/30/2019-07/30/2019	1200 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	06/15/2019-07/15/2019	210 \$	32.05
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TOTAL				3161 \$	1,904.86