

**CLAY COUNTY UTILITY USAGE
OCTOBER 2020**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	09/04/2020-10/05/2020	27 \$	88.14
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	09/04/2020-10/05/2020	5 \$	75.14
ATMOS	3042650709	210 W GILBERT (LIBRARY)	09/04/2020-10/05/2020	0 \$	72.18
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	09/04/2020-10/05/2020	5 \$	55.38
ATMOS	3037581795	764 KING ST (PCT #4)	09/02/2020-10/01/2020	1 \$	49.47
ATMOS	4036526337	206 N BRIDGE	09/04/2020-10/05/2020	7 \$	82.62
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	09/04/2020-10/05/2020	7 \$	76.32
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	09/04/2020-10/05/2020	503 \$	370.22
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TOTAL				555 \$	869.47

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	09/03/2020-10/04/2020	26 \$	10.17
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	09/03/2020-10/04/2020	4200 \$	466.51
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	09/03/2020-10/04/2020	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	09/03/2020-10/04/2020	13 \$	9.18
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	09/03/2020-10/04/2020	12240 \$	984.74
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	09/03/2020-10/04/2020	6497 \$	532.36
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	09/03/2020-10/04/2020	2692 \$	535.09
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	09/03/2020-10/04/2020	500 \$	45.52
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	09/03/2020-10/04/2020	25120 \$	1,540.15
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	09/03/2020-10/04/2020	868 \$	122.83
TXU ENERGY	100069733031	206 N BRIDGE	09/03/2020-10/04/2020	2160 \$	251.85
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	08/17/2020-09/15/2020	466 \$	92.51
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	08/14/2020-09/14/2020	230 \$	92.50
TXU ENERGY	900041708340	762 KING ST (PCT #4)	09/03/2020-10/04/2020	361 \$	34.78
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	09/03/2020-10/04/2020	240 \$	39.59
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	09/19/2020-10/19/2020	231 \$	45.96
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TOTAL				55844 \$	4,826.95

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	08/10/2020-09/10/2020	46 \$	69.75
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	08/10/2020-09/10/2020	1359 \$	1,285.68
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	08/10/2020-09/10/2020	33 \$	58.38
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	08/10/2020-09/10/2020	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	08/10/2020-09/10/2020	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	08/10/2020-09/10/2020	75 \$	99.00
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	08/10/2020-09/10/2020	0 \$	45.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	0827/2020-09/28/2020	600 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	08/18/2020-09/18/2020	1880 \$	47.15
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TOTAL				3998 \$	1,766.96