

CLAY COUNTY UTILITY USAGE APRIL 2019

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	03/08/2019-04/04/2019	96 \$	90.34
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	03/08/2019-04/04/2019	0 \$	167.07
ATMOS	3042650709	210 W GILBERT (LIBRARY)	03/08/2019-04/04/2019	41 \$	69.69
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	03/05/2019-04/03/2019	45 \$	68.13
ATMOS	3037581795	764 KING ST (PCT #4)	03/02/2019-04/01/2019	18 \$	53.59
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	03/08/2019-04/04/2019	572 \$	269.09
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TOTAL				772 \$	717.91

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	03/06/2019-04/03/2019	0 \$	8.22
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	03/06/2019-04/03/2019	4560 \$	430.06
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	03/06/2019-04/03/2019	4 \$	8.53
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	03/06/2019-04/03/2019	6720 \$	586.53
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	03/06/2019-04/03/2019	3117 \$	383.15
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	03/06/2019-04/03/2019	415 \$	193.76
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	03/06/2019-04/03/2019	500 \$	47.74
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	03/06/2019-04/03/2019	16440 \$	1,180.57
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	02/14/2019-03/18/2019	640 \$	135.94
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	02/13/2019-03/17/2019	397 \$	62.53
TXU ENERGY	900041708340	762 KING ST (PCT #4)	03/06/2019-04/03/2019	264 \$	28.76
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	03/06/2019-04/03/2019	240 \$	40.47
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	02/20/2019-03/20/2019	2038 \$	183.28
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TOTAL				35335 \$	3,289.54

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	02/10/2019-03/10/2019	11 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	02/10/2019-03/10/2019	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	02/10/2019-03/10/2019	38 \$	62.75
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	02/10/2019-03/10/2019	8 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	02/10/2019-03/10/2019	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	02/25/2019-03/25/2019	600 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	02/15/2019-03/15/2019	220 \$	32.14
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TOTAL				877 \$	327.89