

CLAY COUNTY UTILITY USAGE MARCH 2019

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	02/08/2019-03/07/2019	378 \$	235.94
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	02/08/2019-03/07/2019	955 \$	514.85
ATMOS	3042650709	210 W GILBERT (LIBRARY)	02/08/2019-03/07/2019	172 \$	136.38
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	02/07/2019-03/04/2019	93 \$	97.48
ATMOS	3037581795	764 KING ST (PCT #4)	02/02/2019-03/01/2019	65 \$	78.34
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	02/08/2019-03/07/2019	1198 \$	632.31
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TOTAL				2861 \$	1,695.30

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	02/05/2019-03/05/2019	0 \$	8.22
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	02/05/2019-03/05/2019	7200 \$	600.27
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	02/05/2019-03/05/2019	4 \$	8.53
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	02/05/2019-03/05/2019	6800 \$	590.46
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	02/05/2019-03/05/2019	3128 \$	285.66
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	02/05/2019-03/05/2019	749 \$	172.17
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	02/05/2019-03/05/2019	450 \$	43.79
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	02/05/2019-03/05/2019	15960 \$	1,144.87
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	01/16/2019-02/13/2019	408 \$	99.61
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	01/15/2019-02/12/2019	293 \$	66.74
TXU ENERGY	900041708340	762 KING ST (PCT #4)	02/05/2019-03/05/2019	316 \$	32.85
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	02/05/2019-03/05/2019	240 \$	40.47
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	01/20/2019-02/20/2019	2333 \$	221.49
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TOTAL				37881 \$	3,315.13

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	01/10/2019-02/10/2019	13 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	01/10/2019-02/10/2019	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	01/10/2019-02/10/2019	37 \$	61.88
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	01/10/2019-02/10/2019	9 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	01/10/2019-02/10/2019	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	01/28/2019-02/25/2019	800 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	01/17/2019-02/15/2019	180 \$	31.78
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TOTAL				1039 \$	326.66