

CLAY COUNTY UTILITY USAGE OCTOBER 2019

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	09/06/2019-10/04/2019	14 \$	62.98
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	09/06/2019-10/03/2019	4 \$	57.44
ATMOS	3042650709	210 W GILBERT (LIBRARY)	09/06/2019-10/04/2019	0 \$	55.23
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	09/05/2019-10/02/2019	7 \$	56.45
ATMOS	3037581795	764 KING ST (PCT #4)	09/04/2019-10/01/2019	0 \$	48.73
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	09/06/2019-10/04/2019	276 \$	208.10
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<b>TOTAL</b>				<b>301 \$</b>	<b>488.93</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	08/07/2019-09/05/2019	1 \$	8.40
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	09/05/2019-10/03/2019	7080 \$	654.00
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	09/05/2019-10/03/2019	8 \$	8.86
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	09/05/2019-10/03/2019	13960 \$	1,220.57
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	09/05/2019-10/03/2019	6381 \$	573.66
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	09/05/2019-10/03/2019	1447 \$	174.00
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	09/05/2019-10/03/2019	558 \$	54.06
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	09/05/2019-10/03/2019	32440 \$	2,156.33
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	08/19/2019-09/17/2019	709 \$	146.54
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	08/16/2019-09/15/2019	301 \$	68.59
TXU ENERGY	900041708340	762 KING ST (PCT #4)	09/05/2019-10/03/2019	425 \$	42.68
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	09/05/2019-10/03/2019	240 \$	40.72
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	08/20/2019-09/20/2019	262 \$	66.99
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<b>TOTAL</b>				<b>63812 \$</b>	<b>5,215.40</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	08/09/2019-09/08/2019	15 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	08/09/2019-09/08/2019	1781 \$	1,686.58
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	08/09/2019-09/08/2019	38 \$	62.75
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	08/09/2019-09/08/2019	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	08/09/2019-09/08/2019	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	08/26/2019-09/23/2019	1100 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	08/15/2019-09/17/2019	1840 \$	46.79
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<b>TOTAL</b>				<b>4779 \$</b>	<b>2,003.12</b>