

**CLAY COUNTY UTILITY USAGE
DECEMBER 2019**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	11/06/2019-12/04/2019	207 \$	159.48
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	11/06/2019-12/04/2019	664 \$	389.64
ATMOS	3042650709	210 W GILBERT (LIBRARY)	11/06/2019-12/04/2019	73 \$	92.00
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	11/05/2019-12/04/2019	27 \$	66.98
ATMOS	3037581795	764 KING ST (PCT #4)	11/02/2019-12/02/2019	32 \$	64.88
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	11/06/2019-12/04/2019	1217 \$	668.13
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TOTAL				2220 \$	1,441.11

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	11/05/2019-12/05/2019	4 \$	8.54
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	11/05/2019-12/05/2019	5400 \$	507.68
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	11/05/2019-12/05/2019	4 \$	8.54
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	11/05/2019-12/05/2019	6880 \$	600.73
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	11/05/2019-12/05/2019	3164 \$	288.61
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	11/05/2019-12/05/2019	839 \$	299.92
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	11/05/2019-12/05/2019	352 \$	37.08
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	11/05/2019-12/05/2019	18720 \$	1,353.31
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	10/17/2019-11/17/2019	482 \$	106.37
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	10/16/2019-11/17/2019	287 \$	67.87
TXU ENERGY	900041708340	762 KING ST (PCT #4)	11/05/2019-12/05/2019	245 \$	28.01
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	11/05/2019-12/05/2019	359 \$	40.64
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	10/20/2019-11/20/2019	2320 \$	251.56
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TOTAL				39056 \$	3,598.86

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	10/10/2019-11/10/2019	12 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	10/10/2019-11/10/2019	898 \$	847.73
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	10/10/2019-11/10/2019	42 \$	66.25
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	10/10/2019-11/10/2019	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	10/10/2019-11/10/2019	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	10/23/2019-11/25/2019	1100 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	10/15/2019-11/15/2019	320 \$	33.04
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TOTAL				2377 \$	1,154.02