

CLAY COUNTY UTILITY USAGE MAY 2019

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	04/05/2019-05/03/2019	15 \$	59.06
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	04/05/2019-04/12/2019	2 \$	54.02
ATMOS	3042650709	210 W GILBERT (LIBRARY)	04/05/2019-05/03/2019	0 \$	53.25
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	04/04/2019-05/02/2019	4 \$	51.06
ATMOS	3037581795	764 KING ST (PCT #4)	04/02/2019-05/01/2019	37 \$	60.14
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	04/05/2019-05/03/2019	217 \$	137.37
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TOTAL				275 \$	414.90

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	04/04/2019-05/05/2019	0 \$	8.22
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	04/04/2019-05/05/2019	3360 \$	379.37
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	04/04/2019-05/05/2019	5 \$	8.61
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	04/04/2019-05/05/2019	9040 \$	798.18
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	04/04/2019-05/05/2019	3638 \$	367.79
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	04/04/2019-05/05/2019	554 \$	143.63
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	04/04/2019-05/05/2019	687 \$	46.65
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	04/04/2019-05/05/2019	21200 \$	1,453.45
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	03/19/2019-04/17/22019	462 \$	109.36
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	03/18/2019-04/16/2019	122 \$	48.30
TXU ENERGY	900041708340	762 KING ST (PCT #4)	04/04/2019-05/05/2019	243 \$	27.14
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	04/04/2019-05/05/2019	240 \$	40.47
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	03/20/2019-04/20/2019	661 \$	93.43
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TOTAL				40212 \$	3,524.60

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	03/10/2019-04/10/2019	13 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	03/10/2019-04/10/2019	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	03/10/2019-04/10/2019	42 \$	66.25
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	03/10/2019-04/10/2019	8 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	03/10/2019-04/10/2019	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	03/25/2019-04/24/2019	700 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	03/15/2019-04/16/2019	370 \$	33.50
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TOTAL				1133 \$	332.75