

CLAY COUNTY UTILITY USAGE JULY 2019

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL	
ATMOS	3036700630	214 N MAIN (ANNEX)	06/07/2019-07/03/2019	17 \$	54.54	
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	06/07/2019-07/03/2019	3 \$	48.14	
ATMOS	3042650709	210 W GILBERT (LIBRARY)	06/07/2019-07/03/2019	0 \$	46.78	
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	06/07/2019-07/02/2019	3 \$	50.90	
ATMOS	3037581795	764 KING ST (PCT #4)	06/04/2019-07/01/2019	0 \$	46.04	
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	06/07/2019-07/03/2019	262 \$	166.37	
TOTAL					285 \$	412.77

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL	
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	06/05/2019-07/04/2019	1 \$	8.30	
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	06/05/2019-07/04/2019	6000 \$	582.24	
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	06/05/2019-07/04/2019	4 \$	8.53	
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	06/05/2019-07/04/2019	13880 \$	1,141.79	
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	06/05/2019-07/04/2019	6201 \$	550.85	
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	06/05/2019-07/04/2019	942 \$	134.21	
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	06/05/2019-07/04/2019	772 \$	69.23	
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	06/05/2019-07/04/2019	30000 \$	1,964.74	
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	05/17/2019-06/17/2019	370 \$	95.89	
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	05/16/2019-06/16/2019	136 \$	75.08	
TXU ENERGY	900041708340	762 KING ST (PCT #4)	06/05/2019-07/04/2019	404 \$	39.71	
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	06/05/2019-07/04/2019	240 \$	40.47	
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	05/20/2019-06/20/2019	211 \$	61.59	
TOTAL					59161 \$	4,772.63

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL	
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	05/10/2019-06/10/2019	11 \$	45.00	
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	05/10/2019-06/10/2019	751 \$	708.08	
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	05/10/2019-06/10/2019	55 \$	80.00	
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	05/10/2019-06/10/2019	5 \$	45.00	
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	05/10/2019-06/10/2019	0 \$	-	
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	05/22/2019-06/24/2019	700 \$	117.00	
DEAN DALE SPECIAL	514	(PCT #2)	05/15/2019-06/14/2019	360 \$	33.41	
TOTAL					1882 \$	1,028.49