

**CLAY COUNTY UTILITY USAGE
MAY 2020**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	04/04/2020-05/05/2020	29 \$	68.67
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	04/04/2020-05/05/2020	232 \$	153.47
ATMOS	3042650709	210 W GILBERT (LIBRARY)	04/04/2020-05/05/2020	0 \$	56.55
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	04/03/2020-05/04/2020	23 \$	62.68
ATMOS	3037581795	764 KING ST (PCT #4)	04/02/2020-05/01/2020	0 \$	48.73
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	04/04/2020-05/05/2020	26 \$	67.40
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	04/04/2020-05/05/2020	445 \$	242.45
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TOTAL				755 \$	699.95

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	04/03/2020-05/04/2020	20 \$	9.69
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	04/03/2020-05/04/2020	3060 \$	320.44
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	04/03/2020-05/04/2020	4 \$	8.51
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	04/03/2020-05/04/2020	9040 \$	850.59
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	04/03/2020-05/04/2020	4132 \$	398.33
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	04/03/2020-05/04/2020	1064 \$	287.83
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	04/03/2020-05/04/2020	424 \$	39.40
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	04/03/2020-05/04/2020	22400 \$	1,414.83
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	03/17/2020-04/15/2020	440 \$	108.86
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	03/16/2020-04/14/2020	115 \$	48.20
TXU ENERGY	900041708340	762 KING ST (PCT #4)	04/03/2020-05/04/2020	218 \$	23.99
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	04/03/2020-05/04/2020	240 \$	38.88
TXU ENERGY	100069617971	210 W IKARD ST(FSA)	04/10/2020-05/04/2020	2039 \$	237.46
TXU ENERGY	100069733031	210 N BRIDGE	4/17/2020-05/04/2020	18 \$	139.78
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	03/21/2020-04/20/2020	552 \$	66.69
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TOTAL				43766 \$	3,993.48

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	03/10/2020-04/10/2020	7 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	03/10/2020-04/10/2020	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	03/10/2020-04/10/2020	27 \$	53.13
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	03/10/2020-04/10/2020	22 \$	48.75
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	03/10/2020-04/10/2020	4 \$	45.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	03/28/2020-04/28/2020	600 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	04/17/2020-05/15/2020	350 \$	35.22
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TOTAL				1010 \$	370.10