

CLAY COUNTY UTILITY USAGE JANUARY 2019

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	12/07/2018-01/04/2019	396 \$	261.33
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	12/07/2018-01/04/2019	902 \$	537.79
ATMOS	3042650709	210 W GILBERT (LIBRARY)	12/07/2018-01/04/2019	178 \$	142.20
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	12/07/2018-01/03/2019	55 \$	83.09
ATMOS	3037581795	764 KING ST (PCT #4)	12/04/2018-01/02/2019	29 \$	61.71
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	12/07/2018-01/04/2019	1206 \$	703.89
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TOTAL				2766 \$	1,790.01

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	12/05/2018-01/04/2019	0 \$	8.22
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	12/05/2018-01/04/2019	7620 \$	597.68
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	12/05/2018-01/04/2019	4 \$	8.49
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	12/05/2018-01/04/2019	6720 \$	606.79
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	12/05/2018-01/04/2019	3026 \$	285.61
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	12/05/2018-01/04/2019	574 \$	168.65
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	12/05/2018-01/04/2019	464 \$	45.08
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	12/05/2018-01/04/2019	17280 \$	1,223.73
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	11/15/2018-12/16/2018	568 \$	107.59
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	11/14/2018-12/13/2018	263 \$	54.74
TXU ENERGY	900041708340	762 KING ST (PCT #4)	12/05/2018-01/04/2019	340 \$	34.83
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	12/05/2018-01/04/2019	240 \$	40.47
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	11/20/2018-12/20/2018	1793 \$	198.00
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TOTAL				38892 \$	3,379.88

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	11/10/2018-12/10/2018	13 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	11/10/2018-12/10/2018	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	11/10/2018-12/10/2018	33 \$	58.38
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	11/10/2018-12/10/2018	6 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	11/10/2018-12/10/2018	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	11/29/2018-12/27/2018	1400 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	11/16/2018-12/21/2018	240 \$	32.32
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TOTAL				1692 \$	323.70