

**CLAY COUNTY UTILITY USAGE
JANUARY 2020**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL	
ATMOS	3036700630	214 N MAIN (ANNEX)	12/05/2019-01/06/2020	304 \$	212.37	
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	12/05/2019-01/06/2020	856 \$	497.59	
ATMOS	3042650709	210 W GILBERT (LIBRARY)	12/05/2019-01/06/2020	100 \$	106.93	
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	12/05/2019-01/07/2020	38 \$	73.65	
ATMOS	3037581795	764 KING ST (PCT #4)	12/03/2019-01/02/2020	29 \$	63.76	
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	12/05/2019-01/06/2020	1500 \$	830.60	
TOTAL					2827 \$	1,784.90

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL	
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	12/06/2019-01/06/2020	0 \$	8.22	
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	12/06/2019-01/06/2020	6420 \$	612.61	
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	12/06/2019-01/06/2020	6 \$	8.70	
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	12/06/2019-01/06/2020	7000 \$	634.94	
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	12/06/2019-01/06/2020	3168 \$	298.36	
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	12/06/2019-01/06/2020	801 \$	246.65	
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	12/06/2019-01/06/2020	354 \$	37.28	
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	12/06/2019-01/06/2020	18680 \$	1,333.11	
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	11/18/2019-12/16/2019	420 \$	112.62	
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	11/15/2019-12/15/2019	301 \$	68.59	
TXU ENERGY	900041708340	762 KING ST (PCT #4)	12/06/2019-01/06/2020	265 \$	29.66	
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	12/06/2019-01/06/2020	240 \$	40.72	
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	11/20/2019-11/20/2019	2683 \$	256.14	
TOTAL					40338 \$	3,687.60

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL	
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	11/10/2019-12/10/2019	24 \$	50.50	
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	11/10/2019-12/10/2019	0 \$	26.00	
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	11/10/2019-12/10/2019	30 \$	55.75	
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	11/10/2019-12/10/2019	4 \$	45.00	
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	11/10/2019-12/10/2019	0 \$	-	
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	11/25/2019-12/31/2019	100 \$	117.00	
DEAN DALE SPECIAL	514	(PCT #2)	11/15/2019-12/16/2019	90 \$	40.96	
TOTAL					248 \$	335.21