

**CLAY COUNTY UTILITY USAGE
FEBRUARY 2020**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	01/08/2020-02/05/2020	307 \$	198.80
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	01/07/2020-02/05/2020	728 \$	395.82
ATMOS	3042650709	210 W GILBERT (LIBRARY)	01/07/2020-02/05/2020	131 \$	116.50
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	01/08/2020-02/06/2020	52 \$	78.59
ATMOS	3037581795	764 KING ST (PCT #4)	01/03/2020-02/03/2020	27 \$	61.67
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	01/08/2020-02/05/2020	1040 \$	541.57
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TOTAL				2285 \$	1,392.95

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	01/07/2020-02/04/2020	0 \$	8.22
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	01/07/2020-02/04/2020	5340 \$	507.30
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	01/07/2020-02/04/2020	5 \$	8.58
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	01/07/2020-02/04/2020	6960 \$	567.45
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	01/07/2020-02/04/2020	3132 \$	280.21
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	01/07/2020-02/04/2020	1019 \$	269.74
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	01/07/2020-02/04/2020	324 \$	32.19
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	01/07/2020-02/04/2020	16720 \$	1,105.19
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	12/17/2019-01/14/2020	338 \$	89.44
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	12/16/2019-01/13/2020	251 \$	66.01
TXU ENERGY	900041708340	762 KING ST (PCT #4)	01/07/2020-02/04/2020	220 \$	24.26
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	01/07/2020-02/04/2020	240 \$	38.80
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	12/20/2019-01/21/2020	3019 \$	278.07
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TOTAL				37568 \$	3,275.46

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	12/10/2019-01/10/2020	8 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	12/10/2019-01/10/2020	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	12/10/2019-01/10/2020	32 \$	57.50
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	12/10/2019-01/10/2020	4 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	12/10/2019-01/10/2020	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	12/31/2019-01/31/2020	900 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	12/17/2019-01/16/2020	130 \$	31.33
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TOTAL				1074 \$	321.83