

CLAY COUNTY UTILITY USAGE FEBRUARY 2019

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	01/05/2019-02/07/2019	370 \$	235.24
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	01/05/2019-02/07/2019	918 \$	543.25
ATMOS	3042650709	210 W GILBERT (LIBRARY)	01/05/2019-02/07/2019	158 \$	116.09
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	1/4/2019-02/06/2019	50 \$	61.89
ATMOS	3037581795	764 KING ST (PCT #4)	01/03/2019-02/01/2019	41 \$	50.82
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	01/05/2019-02/07/2019	1255 \$	732.65
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TOTAL				2792 \$	1,739.94

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	01/05/2019-02/04/2019	1 \$	8.30
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	01/05/2019-02/04/2019	6600 \$	547.66
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	01/05/2019-02/04/2019	4 \$	8.53
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	01/05/2019-02/04/2019	7440 \$	659.30
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	01/05/2019-02/04/2019	3194 \$	293.86
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	01/05/2019-02/04/2019	635 \$	240.50
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	01/05/2019-02/04/2019	484 \$	46.65
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	01/05/2019-02/04/2019	17360 \$	1,231.15
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	12/17/2018-01/15/2019	351 \$	105.65
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	12/14/2018-01/14/2019	379 \$	71.21
TXU ENERGY	900041708340	762 KING ST (PCT #4)	01/05/2019-02/04/2019	302 \$	31.87
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	01/05/2019-02/04/2019	240 \$	40.47
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	12/20/2018-01/20/2019	2340 \$	248.52
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TOTAL				39330 \$	3,533.67

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	12/10/2018-01/10/2019	8 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	12/10/2018-01/10/2019	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	12/10/2018-01/10/2019	40 \$	64.50
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	12/10/2018-01/10/2019	7 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	12/10/2018-01/10/2019	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	12/27/2018-01/28/2019	500 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	12/21/2018-01/17/2019	90 \$	30.96
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TOTAL				645 \$	328.46