

**CLAY COUNTY UTILITY USAGE
JUNE 2020**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	05/06/2020-06/04/2020	36 \$	71.58
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	05/06/2020-06/03/2020	8 \$	59.88
ATMOS	3042650709	210 W GILBERT (LIBRARY)	05/06/2020-06/04/2020	24 \$	66.57
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	05/06/2020-06/03/2020	19 \$	50.47
ATMOS	3037581795	764 KING ST (PCT #4)	05/02/2020-06/01/2020	3 \$	50.00
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	05/06/2020-06/04/2020	0 \$	56.55
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	04/04/2020-05/05/2020	445 \$	242.45
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TOTAL				535 \$	597.50

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	05/05/2020-06/03/2020	24 \$	9.98
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	05/05/2020-06/03/2020	3540 \$	391.67
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	05/05/2020-06/03/2020	3 \$	8.43
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	05/05/2020-06/03/2020	11720 \$	967.78
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	05/05/2020-06/03/2020	6244 \$	484.39
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	05/05/2020-06/03/2020	1051 \$	135.84
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	05/05/2020-06/03/2020	436 \$	40.18
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	05/05/2020-06/03/2020	24520 \$	1,508.12
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	05/05/2020-06/03/2020	2430 \$	114.29
TXU ENERGY	100069733031	210 N BRIDGE	05/05/2020-06/03/2020	1280 \$	67.07
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	04/16/2020-05/14/2020	276 \$	73.82
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	04/15/2020-05/13/2020	4/14/1900 \$	47.75
TXU ENERGY	900041708340	762 KING ST (PCT #4)	05/05/2020-06/03/2020	300 \$	29.88
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	05/05/2020-06/03/2020	240 \$	38.75
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	04/20/2020-05/21/2020	221 \$	42.26
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TOTAL				52390 \$	3,960.21

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	04/10/2020-05/10/2020	5 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	04/10/2020-05/10/2020	1379 \$	1,304.68
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	04/10/2020-05/10/2020	22 \$	48.75
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	04/10/2020-05/10/2020	3 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	04/10/2020-05/10/2020	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	04/10/2020-05/10/2020	20 \$	45.00
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	04/10/2020-05/10/2020	1 \$	32.33
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	04/29/2020-05/29/2020	1700 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	04/15/2020-05/15/2020	560 \$	35.22
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TOTAL				3690 \$	1,672.98