

**CLAY COUNTY UTILITY USAGE
AUGUST 2020**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	07/09/2020-08/05/2020	21 \$	67.65
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	07/07/2020-08/05/2020	4 \$	58.84
ATMOS	3042650709	210 W GILBERT (LIBRARY)	07/09/2020-08/05/2020	0 \$	56.78
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	07/07/2020-08/05/2020	8 \$	56.64
ATMOS	3037581795	764 KING ST (PCT #4)	07/01/2020-08/03/2020	0 \$	48.87
ATMOS	4036526337	206 N BRIDGE	07/09/2020-08/05/2020	2 \$	62.29
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	07/09/2020-08/05/2020	29 \$	77.70
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	07/09/2020-08/05/2020	300 \$	211.88
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TOTAL				364 \$	640.65

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	07/07/2020-08/04/2020	23 \$	9.91
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	07/07/2020-08/04/2020	7860 \$	667.97
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	07/07/2020-08/04/2020	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	07/07/2020-08/04/2020	15 \$	9.31
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	07/07/2020-08/04/2020	16200 \$	1,207.88
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	07/07/2020-08/04/2020	8521 \$	659.42
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	07/07/2020-08/04/2020	1516 \$	165.70
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	07/07/2020-08/04/2020	565 \$	51.98
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	07/07/2020-08/04/2020	30880 \$	1,814.07
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	07/07/2020-08/04/2020	3838 \$	357.68
TXU ENERGY	100069733031	210 N BRIDGE	07/07/2020-08/04/2020	3320 \$	375.89
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	06/16/2020-07/15/2020	535 \$	122.32
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	06/15/2020-07/14/2020	180 \$	69.59
TXU ENERGY	900041708340	762 KING ST (PCT #4)	07/07/2020-08/04/2020	414 \$	38.26
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	07/07/2020-08/04/2020	240 \$	38.88
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	06/20/2020-07/21/2020	299 \$	79.77
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TOTAL				74406 \$	5,691.84

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	06/10/2020-07/10/2020	13 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	06/10/2020-07/10/2020	1716 \$	1,624.83
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	06/10/2020-07/10/2020	45 \$	68.88
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	06/10/2020-07/10/2020	4 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	06/10/2020-07/10/2020	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	06/10/2020-07/10/2020	30 \$	55.75
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	06/10/2020-07/10/2020	0 \$	45.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	06/25/2020-07/22/2020	600 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	06/15/2020-07/15/2020	230 \$	32.23
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TOTAL				2638 \$	2,033.69