

**CLAY COUNTY UTILITY USAGE
APRIL 2020**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	03/07/2020-04/03/2020	66 \$	86.11
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	03/05/2020-04/03/2020	249 \$	165.17
ATMOS	3042650709	210 W GILBERT (LIBRARY)	03/07/2020-04/03/2020	16 \$	64.52
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	03/06/2020-04/02/2020	25 \$	65.05
ATMOS	3037581795	764 KING ST (PCT #4)	03/03/2020-04/01/2020	9 \$	53.75
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	03/05/2020-04/04/2020	27 \$	68.41
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	03/07/2020-04/03/2020	562 \$	300.34
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TOTAL				954 \$	803.35

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	03/05/2020-04/02/2020	4 \$	8.22
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	03/05/2020-04/02/2020	3240 \$	319.09
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	03/05/2020-04/02/2020	3 \$	8.43
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	03/05/2020-04/02/2020	7680 \$	680.41
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	03/05/2020-04/02/2020	3115 \$	321.33
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	03/05/2020-04/02/2020	726 \$	193.31
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	03/05/2020-04/02/2020	340 \$	33.21
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	03/05/2020-04/02/2020	18680 \$	1,236.53
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	02/14/2020-03/16/2020	373 \$	105.77
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	02/13/2020-03/15/2020	313 \$	84.61
TXU ENERGY	900041708340	762 KING ST (PCT #4)	03/05/2020-04/02/2020	242 \$	25.75
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	03/05/2020-04/02/2020	240 \$	38.88
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	02/20/2020-03/21/2020	2007 \$	183.66
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TOTAL				36963 \$	3,239.20

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	02/10/2020-03/10/2020	11 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	02/10/2020-03/10/2020	0 \$	26.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	02/10/2020-03/10/2020	66 \$	90.45
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	02/10/2020-03/10/2020	21 \$	195.63
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	02/10/2020-03/10/2020	6 \$	45.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	02/28/2020-03/27/2020	1200 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	02/17/2020-03/16/2020	350 \$	33.32
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TOTAL				1654 \$	552.40