

**CLAY COUNTY UTILITY USAGE
NOVEMBER 2019**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	10/05/2019-11/05/2019	73 \$	90.70
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	10/04/2019-11/15/2019	288 \$	195.18
ATMOS	3042650709	210 W GILBERT (LIBRARY)	10/05/2019-11/05/2019	32 \$	70.78
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	10/03/2019-11/04/2019	72 \$	89.96
ATMOS	3037581795	764 KING ST (PCT #4)	10/02/2019-11/01/2019	11 \$	54.13
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	10/05/2019-11/05/2019	674 \$	382.62
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TOTAL				1150 \$	883.37

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	10/04/2019-11/04/2019	0 \$	8.22
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	10/04/2019-11/04/2019	3840 \$	395.88
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	10/04/2019-11/04/2019	5 \$	8.62
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	10/04/2019-11/04/2019	9640 \$	899.74
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	10/04/2019-11/04/2019	4111 \$	425.82
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	10/04/2019-11/04/2019	794 \$	162.81
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	10/04/2019-11/04/2019	417 \$	42.49
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	10/04/2019-11/04/2019	22800 \$	1,649.32
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	09/18/2019-10/16/2019	476 \$	134.48
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	09/16/2019-10/15/2019	195 \$	63.11
TXU ENERGY	900041708340	762 KING ST (PCT #4)	10/04/2019-11/04/2019	284 \$	31.21
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	10/04/2019-11/04/2019	240 \$	40.72
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	09/20/2019-10/20/2019	237 \$	61.93
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TOTAL				43039 \$	3,924.35

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	09/08/2019-10/10/2019	74 \$	98.05
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	09/08/2019-10/10/2019	1178 \$	1,113.73
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	09/08/2019-10/10/2019	65 \$	89.50
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	09/08/2019-10/10/2019	3 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	09/08/2019-10/10/2019	0 \$	-
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	09/23/2019-10/23/2019	1100 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	09/15/2019-10/15/2019	240 \$	32.32
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TOTAL				2660 \$	1,495.60