

**CLAY COUNTY UTILITY USAGE
NOVEMBER 2020**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	10/06/2020-11/05/2020	89 \$	124.18
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	10/06/2020-11/04/2020	284 \$	237.89
ATMOS	3042650709	210 W GILBERT (LIBRARY)	10/06/2020-11/05/2020	21 \$	84.43
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	10/03/2020-11/04/2020	46 \$	80.96
ATMOS	3037581795	764 KING ST (PCT #4)	10/02/2020-11/02/2020	30 \$	66.44
ATMOS	4036526337	206 N BRIDGE	10/06/2020-11/05/2020	73 \$	124.30
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	10/06/2020-11/05/2020	16 \$	81.53
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	10/06/2020-11/05/2020	765 \$	519.06
=====					
TOTAL				1324 \$	1,318.79

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	10/05/2020-11/03/2020	26 \$	10.17
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	10/05/2020-11/03/2020	3480 \$	427.82
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	10/05/2020-11/03/2020	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	10/05/2020-11/03/2020	4 \$	8.52
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	10/05/2020-11/03/2020	10360 \$	853.19
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	10/05/2020-11/03/2020	5125 \$	475.89
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	10/05/2020-11/03/2020	816 \$	254.09
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	10/05/2020-11/03/2020	402 \$	38.20
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	10/05/2020-11/03/2020	19480 \$	1,307.99
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	10/05/2020-11/03/2020	4606 \$	733.93
TXU ENERGY	100069733031	206 N BRIDGE	10/05/2020-11/03/2020	15 \$	289.12
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	09/16/2020-10/15/2020	306 \$	85.90
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	09/15/2020-10/14/2020	129 \$	68.86
TXU ENERGY	900041708340	762 KING ST (PCT #4)	10/05/2020-11/03/2020	319 \$	31.67
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	10/05/2020-11/03/2020	240 \$	39.59
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	09/19/2020-10/19/2020	231 \$	45.96
=====					
TOTAL				45539 \$	4,694.11

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	09/10/2020-10/10/2020	45 \$	68.88
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	09/10/2020-10/10/2020	1249 \$	1,181.18
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	09/10/2020-10/10/2020	231 \$	57.50
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	09/10/2020-10/10/2020	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	09/10/2020-10/10/2020	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	09/10/2020-10/10/2020	55 \$	80.00
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	09/10/2020-10/10/2020	1 \$	45.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	09/22/2020-10/22/2020	300 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	09/15/2020-10/15/2020	340 \$	43.23
=====					
TOTAL				2226 \$	1,637.79