

**CLAY COUNTY UTILITY USAGE
DECEMBER 2020**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	11/06/2020-12/03/2020	90 \$	130.02
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	11/05/2020-12/03/2020	369 \$	309.46
ATMOS	3042650709	210 W GILBERT (LIBRARY)	11/06/2020-12/03/2020	8 \$	77.32
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	11/05/2020-12/03/2020	46 \$	94.02
ATMOS	3037581795	764 KING ST (PCT #4)	11/03/2020-12/01/2020	8 \$	62.69
ATMOS	4036526337	206 N BRIDGE	11/06/2020-12/03/2020	146 \$	179.72
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	11/06/2020-12/03/2020	20 \$	85.03
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	11/06/2020-12/03/2020	686 \$	513.10
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TOTAL				1373 \$	1,451.36

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	11/04/2020-12/03/2020	28 \$	10.30
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	11/04/2020-12/03/2020	4200 \$	410.82
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	11/04/2020-12/03/2020	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	11/04/2020-12/03/2020	4 \$	8.52
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	11/04/2020-12/03/2020	7960 \$	679.55
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	11/04/2020-12/03/2020	3225 \$	333.23
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	11/04/2020-12/03/2020	519 \$	230.45
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	11/04/2020-12/03/2020	357 \$	34.74
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	11/04/2020-12/03/2020	16160 \$	1,089.70
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	11/04/2020-12/03/2020	6218 \$	694.50
TXU ENERGY	100069733031	206 N BRIDGE	11/04/2020-12/03/2020	1360 \$	165.14
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	10/16/2020-11/16/2020	383 \$	119.93
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	10/15/2020-11/15/2020	143 \$	70.06
TXU ENERGY	900041708340	762 KING ST (PCT #4)	11/04/2020-12/03/2020	255 \$	26.88
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	11/04/2020-12/03/2020	240 \$	39.43
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	10/19/2020-11/18/2020	1413 \$	157.31
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TOTAL				42465 \$	4,093.77

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	10/10/2020-11/10/2020	44 \$	68.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	10/10/2020-11/10/2020	565 \$	531.38
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	10/10/2020-11/10/2020	28 \$	54.00
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	10/10/2020-11/10/2020	5 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	10/10/2020-11/10/2020	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	10/10/2020-11/10/2020	31 \$	56.63
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	10/10/2020-11/10/2020	4 \$	45.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	10/22/2020-11/30/2020	600 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	10/16/2020-11/16/2020	400 \$	43.77
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TOTAL				1677 \$	960.78