

**CLAY COUNTY UTILITY USAGE
OCTOBER 2021**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	09/04/2021-10/06/2021	24 \$	97.19
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	09/04/2021-10/05/2021	4 \$	78.71
ATMOS	3042650709	210 W GILBERT (LIBRARY)	09/04/2021-10/06/2021	0 \$	75.01
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	09/03/2021-10/06/2021	7 \$	68.19
ATMOS	3037581795	764 KING ST (PCT #4)	09/02/2021-10/01/2021	0 \$	57.08
ATMOS	4036526337	206 N BRIDGE	09/04/2021-10/06/2021	3 \$	83.70
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	09/04/2021-10/06/2021	4 \$	78.71
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	09/04/2021-10/06/2021	75 \$	144.30
=====					
TOTAL				117 \$	682.89

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	09/03/2021-10/04/2021	26 \$	10.21
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	09/03/2021-10/04/2021	5580 \$	569.93
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	09/03/2021-10/04/2021	4 \$	23.78
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	09/03/2021-10/04/2021	78 \$	14.18
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	09/03/2021-10/04/2021	13800 \$	1,115.69
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	09/03/2021-10/04/2021	5639 \$	516.28
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	09/03/2021-10/04/2021	1051 \$	131.79
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	09/03/2021-10/04/2021	546 \$	49.92
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	09/03/2021-10/04/2021	30360 \$	1,862.15
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	09/03/2021-10/04/2021	3750 \$	821.48
TXU ENERGY	100069733031	206 N BRIDGE	09/03/2021-10/04/2021	3840 \$	436.29
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	08/16/2021-09/14/2021	472 \$	130.74
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	08/13/2021-09/13/2021	195 \$	97.68
TXU ENERGY	900041708340	762 KING ST (PCT #4)	09/03/2021-10/04/2021	614 \$	54.50
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	09/03/2021-10/04/2021	240 \$	40.46
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	09/19/2021-10/20/2021	269 \$	52.92
=====					
TOTAL				66464 \$	5,928.00

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	08/09/2021-09/08/2021	58 \$	87.85
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	08/09/2021-09/08/2021	1216 \$	1,154.83
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	08/09/2021-09/08/2021	61 \$	90.70
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	08/09/2021-09/08/2021	5 \$	50.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	08/09/2021-09/08/2021	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	08/09/2021-09/08/2021	37 \$	66.88
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	08/09/2021-09/08/2021	2 \$	50.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	08/28/2021-09/28/2021	600 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	08/15/2021-09/15/2021	200 \$	36.39
=====					
TOTAL				2179 \$	1,653.65