

**CLAY COUNTY UTILITY USAGE  
MARCH 2022**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	02/04/2022-03/03/2022	269 \$	798.02
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	02/04/2022-03/03/2022	892 \$	1,735.77
ATMOS	3042650709	210 W GILBERT (LIBRARY)	02/08/2022-03/07/2022	114 \$	427.14
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	02/03/2022-03/02/2022	152 \$	372.20
ATMOS	3037581795	764 KING ST (PCT #4)	02/02/2022-03/01/2022	147 \$	338.64
ATMOS	4036526337	206 N BRIDGE	02/08/2022-03/07/2022	252 \$	630.59
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	02/08/2022-03/07/2022	47 \$	242.65
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	02/08/2022-03/07/2022	839 \$	2,064.67
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<b>TOTAL</b>				<b>2712 \$</b>	<b>6,609.68</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	02/03/2022-03/03/2022	789 \$	67.67
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	02/03/2022-03/03/2022	5520 \$	580.78
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	02/03/2022-03/03/2022	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	02/03/2022-03/03/2022	53 \$	12.26
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	02/03/2022-03/03/2022	7120 \$	661.28
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	02/03/2022-03/03/2022	3060 \$	316.07
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	02/03/2022-03/03/2022	1182 \$	180.38
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	02/03/2022-03/03/2022	329 \$	33.30
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	02/03/2022-03/03/2022	16320 \$	1,139.63
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	02/03/2022-03/03/2022	4732 \$	1,008.15
TXU ENERGY	100069733031	206 N BRIDGE	02/03/2022-03/03/2022	5200 \$	480.52
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	01/14/2022-02/13/2022	606 \$	125.19
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	01/13/2022-02/10/2022	365 \$	72.03
TXU ENERGY	900041708340	762 KING ST (PCT #4)	02/03/2022-03/03/2022	789 \$	67.67
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	02/03/2022-03/03/2022	240 \$	40.46
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	02/20/2022-03/20/2022	1179 \$	163.91
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<b>TOTAL</b>				<b>47484 \$</b>	<b>4,972.51</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	01/10/2022-02/10/2022	40 \$	76.50
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	01/10/2022-02/10/2022	0 \$	38.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	01/10/2022-02/10/2022	26 \$	64.25
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	01/10/2022-02/10/2022	4 \$	57.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	01/10/2022-02/10/2022	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	01/10/2022-02/10/2022	20 \$	57.00
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	01/10/2022-02/10/2022	0 \$	50.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	01/24/2022-02/22/2022	300 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	01/15/2022-02/15/2022	190 \$	41.96
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<b>TOTAL</b>				<b>580 \$</b>	<b>501.71</b>