

**CLAY COUNTY UTILITY USAGE
FEBRUARY 2022**

NATURAL GAS

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | ACTUAL USAGE IN CCF | TOTAL |
|--------------|------------|-------------------------------|-----------------------|---------------------|-----------------|
| ATMOS | 3036700630 | 214 N MAIN (ANNEX) | 01/06/2022-02/07/2022 | 486 \$ | 476.50 |
| ATMOS | 3023261166 | 110 W GILBERT (COURTHOUSE) | 01/06/2022-02/07/2022 | 935 \$ | 852.59 |
| ATMOS | 3042650709 | 210 W GILBERT (LIBRARY) | 01/06/2022-02/07/2022 | 209 \$ | 247.66 |
| ATMOS | 3023359132 | 270 E NORTH AVE (PCT #1) | 01/05/2022-02/02/2022 | 104 \$ | 158.41 |
| ATMOS | 3037581795 | 764 KING ST (PCT #4) | 01/04/2022-02/01/2022 | 99 \$ | 143.39 |
| ATMOS | 4036526337 | 206 N BRIDGE | 01/06/2022-02/07/2022 | 244 \$ | 299.41 |
| ATMOS | 3036700407 | 210 W IKARD ST (FSA BUILDING) | 01/06/2022-02/07/2022 | 60 \$ | 124.57 |
| ATMOS | 3036700863 | 207 W GILBERT (SHERIFF DEPT) | 01/06/2022-02/07/2022 | 1387 \$ | 1,220.81 |
| | | | | ===== | |
| TOTAL | | | | 3524 \$ | 3,523.34 |

ELECTRICITY

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | KWH | TOTAL |
|----------------|--------------|---------------------------------|-----------------------|-----------------|-------------------|
| TXU ENERGY | 900041708340 | 116 E WICHITA (MAINT BLDG) | 01/05/2022-02/02/2022 | 29 \$ | 10.43 |
| TXU ENERGY | 900041708340 | 100 N BRIDGE (COURTHOUSE) | 01/05/2022-02/02/2022 | 6060 \$ | 618.39 |
| TXU ENERGY | 900041708340 | 100 N BRIDGE (ODLT) | 01/05/2022-02/02/2022 | 0 \$ | 23.21 |
| TXU ENERGY | 900041708340 | 112 N GRAHAM (STORAGE) | 01/05/2022-02/02/2022 | 53 \$ | 12.27 |
| TXU ENERGY | 900041708340 | 214 N MAIN (ANNEX) | 01/05/2022-02/02/2022 | 7120 \$ | 660,038.00 |
| TXU ENERGY | 900041708340 | 210 W GILBERT (LIBRARY) | 01/05/2022-02/02/2022 | 3313 \$ | 333.63 |
| TXU ENERGY | 900041708340 | 210 W IKARD (EXT OFFICE) | 01/05/2022-02/02/2022 | 927 \$ | 165.25 |
| TXU ENERGY | 900041708340 | 700 S FANNIN (RADIO TOWER) | 01/05/2022-02/02/2022 | 323 \$ | 32.86 |
| TXU ENERGY | 900041708340 | 215 W GILBERT (SHERIFF DEPT) | 01/05/2022-02/02/2022 | 16200 \$ | 1,140.52 |
| TXU ENERGY | 100069617971 | 210 W IKARD ST (FSA) | 01/05/2022-02/02/2022 | 7738 \$ | 1,141.94 |
| TXU ENERGY | 100069733031 | 206 N BRIDGE | 01/05/2022-02/02/2022 | 4440 \$ | 458.38 |
| TXU ENERGY | 900041708340 | 260 E NORTH AVE (PCT # 1) | 12/15/2021-01/13/2022 | 484 \$ | 120.19 |
| TXU ENERGY | 900041708340 | 886 TUCKER RD (PCT #2) | 12/14/2021-01/12/2022 | 302 \$ | 58.62 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4) | 01/05/2022-02/02/2022 | 358 \$ | 35.16 |
| TXU ENERGY | 900041708340 | 762 KING ST (PCT #4 GUARDLIGHT) | 01/05/2022-02/02/2022 | 240 \$ | 40.46 |
| J-A-C ELECTRIC | 297500 | 148 SOUTH (PCT #3) | 01/20/2022-02/20/2022 | 2369 \$ | 309.97 |
| | | | | ===== | ===== |
| TOTAL | | | | 49956 \$ | 664,539.28 |

WATER

| VENDOR | ACCOUNT # | SERVICE ADDRESS | DATES OF SERVICE | GALLONS | TOTAL |
|-------------------|------------|---------------------------------------|-----------------------|---------------|---------------|
| CITY OF HENRIETTA | 01-0019-00 | 100 N BRIDGE (COURTHOUSE) | 12/10/2021-01/10/2022 | 32 \$ | 69.50 |
| CITY OF HENRIETTA | 01-0020-00 | 100 N BRIDGE (SPRINKLER SYSTEM) | 12/10/2021-01/10/2022 | 0 \$ | 38.00 |
| CITY OF HENRIETTA | 01-0150-02 | 214 N MAIN (ANNEX) | 12/10/2021-01/10/2022 | 18 \$ | 57.00 |
| CITY OF HENRIETTA | 01-0240-00 | 210 W GILBERT (LIBRARY) | 12/10/2021-01/10/2022 | 3 \$ | 57.00 |
| CITY OF HENRIETTA | 01-0245-00 | 210 W GILBERT (LIBRARY SPRINKLER) | 12/10/2021-01/10/2022 | 0 \$ | - |
| CITY OF HENRIETTA | 01-0180-02 | 210 W IKARD (FSA) | 12/10/2021-01/10/2022 | 17 \$ | 57.00 |
| CITY OF HENRIETTA | 01-0030-01 | 210 N BRIDGE | 12/10/2021-01/10/2022 | 2 \$ | 57.00 |
| CITY OF HENRIETTA | 01-0320-00 | 215 W GILBERT (SHERIFF'S OFFICE) | 12/10/2021-01/10/2022 | 415 \$ | 500.88 |
| CITY OF BYERS | 166 | 108 NORTH AVE (PCT #1 +GARBAGE 80.00) | 12/22/2021-01/24/2022 | 300 \$ | 117.00 |
| DEAN DALE SPECIAL | 514 | (PCT #2) | 12/14/2022-01/14/2022 | 80 \$ | 30.72 |
| | | | | ===== | ===== |
| TOTAL | | | | 867 \$ | 984.10 |