

**CLAY COUNTY UTILITY USAGE
AUGUST 2021**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	07/07/2021-08/05/2021	32 \$	95.38
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	07/07/2021-08/04/2021	3 \$	72.99
ATMOS	3042650709	210 W GILBERT (LIBRARY)	07/07/2021-08/05/2021	0 \$	70.68
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	07/03/2021-08/03/2021	6 \$	66.23
ATMOS	3037581795	764 KING ST (PCT #4)	07/02/2021-08/02/2021	0 \$	57.08
ATMOS	4036526337	206 N BRIDGE	07/07/2021-08/05/2021	2 \$	78.17
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	07/07/2021-08/05/2021	4 \$	73.76
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	07/07/2021-08/05/2021	4 \$	73.76
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TOTAL				51 \$	588.05

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	07/07/2021-08/04/2021	20 \$	9.69
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	07/07/2021-08/04/2021	7440 \$	628.98
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	07/07/2021-08/04/2021	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	07/07/2021-08/04/2021	15 \$	9.32
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	07/07/2021-08/04/2021	14320 \$	1,145.84
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	07/07/2021-08/04/2021	6369 \$	532.00
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	07/07/2021-08/04/2021	1181 \$	143.21
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	07/07/2021-08/04/2021	559 \$	49.54
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	07/07/2021-08/04/2021	30280 \$	1,823.40
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	07/07/2021-08/04/2021	4365 \$	394.31
TXU ENERGY	100069733031	206 N BRIDGE	07/07/2021-08/04/2021	4400 \$	214.49
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	06/17/2021-07/15/2021	453 \$	91.52
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	06/16/2021-07/14/2021	92 \$	57.38
TXU ENERGY	900041708340	762 KING ST (PCT #4)	07/07/2021-08/04/2021	771 \$	64.52
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	07/07/2021-08/04/2021	240 \$	39.51
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	06/20/2021-07/20/2021	256 \$	48.48
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TOTAL				70761 \$	5,275.40

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	06/10/2021-07/10/2021	50 \$	78.25
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	06/10/2021-07/10/2021	1408 \$	1,337.23
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	06/10/2021-07/10/2021	56 \$	85.95
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	06/10/2021-07/10/2021	8 \$	50.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	06/10/2021-07/10/2021	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	06/10/2021-07/10/2021	33 \$	63.38
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	06/10/2021-07/10/2021	3 \$	50.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	06/22/2021-07/28/2021	600 \$	122.00
DEAN DALE SPECIAL	514	(PCT #2)	06/15/2021-07/15/2021	970 \$	48.92
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TOTAL				3128 \$	1,835.73