

**CLAY COUNTY UTILITY USAGE  
JULY 2021**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	06/08/2021-07/06/2021	20 \$	85.33
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	06/04/2021-07/06/2021	4 \$	73.66
ATMOS	3042650709	210 W GILBERT (LIBRARY)	06/08/2021-07/06/2021	0 \$	70.74
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	06/03/2021-07/02/2021	7 \$	66.76
ATMOS	3037581795	764 KING ST (PCT #4)	06/02/2021-07/01/2021	0 \$	114.55
ATMOS	4036526337	206 N BRIDGE	06/08/2021-07/06/2021	5 \$	80.54
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	06/08/2021-07/06/2021	2 \$	72.20
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	06/08/2021-07/06/2021	345 \$	322.59
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<b>TOTAL</b>				<b>383 \$</b>	<b>886.37</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	06/04/2021-07/06/2021	31 \$	10.51
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	06/04/2021-07/06/2021	7440 \$	687.67
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	06/04/2021-07/06/2021	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	06/04/2021-07/06/2021	31 \$	10.51
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	06/04/2021-07/06/2021	14680 \$	1,411.39
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	06/04/2021-07/06/2021	7664 \$	633.05
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	06/04/2021-07/06/2021	1099 \$	130.80
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	06/04/2021-07/06/2021	527 \$	47.18
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	06/04/2021-07/06/2021	309200 \$	1,831.54
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	06/04/2021-07/06/2021	4214 \$	396.44
TXU ENERGY	100069733031	206 N BRIDGE	06/04/2021-07/06/2021	4360 \$	187.35
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	05/18/2021-06/16/2021	393 \$	98.73
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	05/17/2021-06/15/2021	72 \$	46.89
TXU ENERGY	900041708340	762 KING ST (PCT #4)	06/04/2021-07/06/2021	539 \$	47.55
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	06/04/2021-07/06/2021	240 \$	39.51
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	05/20/2021-06/20/2021	207 \$	43.88
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<b>TOTAL</b>				<b>350697 \$</b>	<b>5,646.21</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	05/10/2021-06/10/2021	46 \$	74.75
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	05/10/2021-06/10/2021	235 \$	222.88
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	05/10/2021-06/10/2021	30 \$	60.75
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	05/10/2021-06/10/2021	8 \$	50.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	05/10/2021-06/10/2021	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	05/10/2021-06/10/2021	25 \$	56.38
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	05/10/2021-06/10/2021	4 \$	50.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	05/27/2021-06/21/2021	600 \$	122.00
DEAN DALE SPECIAL	514	(PCT #2)	05/15/2021-06/15/2021	300 \$	32.86
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<b>TOTAL</b>				<b>1248 \$</b>	<b>669.62</b>