

**CLAY COUNTY UTILITY USAGE  
MAY 2022**

**NATURAL GAS**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	04/08/2022-05/04/2022	16 \$	92.19
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	04/06/2022-05/04/2022	53 \$	131.91
ATMOS	3042650709	210 W GILBERT (LIBRARY)	04/08/2022-05/04/2022	0 \$	75.01
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	04/05/2022-05/03/2022	11 \$	76.29
ATMOS	3037581795	764 KING ST (PCT #4)	04/02/2022-05/02/2022	19 \$	79.98
ATMOS	4036526337	206 N BRIDGE	04/08/2022-05/04/2022	5 \$	87.02
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	04/08/2022-05/04/2022	3 \$	78.22
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	04/08/2022-05/04/2022	251 \$	344.46
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<b>TOTAL</b>				<b>358 \$</b>	<b>965.08</b>

**ELECTRICITY**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	04/05/2022-05/04/2022	22 \$	9.91
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	04/05/2022-05/04/2022	3420 \$	391.95
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	04/05/2022-05/04/2022	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	04/05/2022-05/04/2022	61 \$	12.93
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	04/05/2022-05/04/2022	8880 \$	788.46
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	04/05/2022-05/04/2022	3966 \$	411.24
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	04/05/2022-05/04/2022	735 \$	66.05
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	04/05/2022-05/04/2022	411 \$	39.91
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	04/05/2022-05/04/2022	22160 \$	1,498.88
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	04/05/2022-05/04/2022	2706 \$	809.52
TXU ENERGY	100069733031	206 N BRIDGE	04/05/2022-05/04/2022	3240 \$	382.85
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	03/16/2022-04/14/2022	407 \$	104.06
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	03/14/2022-04/12/2022	151 \$	51.83
TXU ENERGY	900041708340	762 KING ST (PCT #4)	04/05/2022-05/04/2022	395 \$	39.68
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	04/05/2022-05/04/2022	240 \$	40.46
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	08/20/2021-09/19/2021	251 \$	49.44
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<b>TOTAL</b>				<b>47045 \$</b>	<b>4,720.38</b>

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	03/10/2022-04/10/2022	48 \$	83.50
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	03/10/2022-04/10/2022	2 \$	38.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	03/10/2022-04/10/2022	31 \$	68.63
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	03/10/2022-04/10/2022	10 \$	57.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	03/10/2022-04/10/2022	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	03/10/2022-04/10/2022	27 \$	65.13
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	03/10/2022-04/10/2022	4 \$	57.00
CITY OF HENRIETTA	01-0320-00	215 W GILBERT (SHERIFF DEPT)	03/10/2022-04/10/2022	466 \$	559.53
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	03/28/2022-04/27/2022	400 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	03/15/2022-04/15/2022	200 \$	41.96
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<b>TOTAL</b>				<b>1188 \$</b>	<b>1,087.75</b>