

**CLAY COUNTY UTILITY USAGE
MARCH 2021**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	02/04/2021-03/04/2021	497 \$	369.45
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	02/04/2021-03/03/2021	941 \$	634.31
ATMOS	3042650709	210 W GILBERT (LIBRARY)	02/04/2021-03/04/2021	186 \$	183.43
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	02/03/2021-03/03/2021	241 \$	219.83
ATMOS	3037581795	764 KING ST (PCT #4)	02/02/2020-03/01/2021	167 \$	160.08
ATMOS	4036526337	206 N BRIDGE	02/04/2021-03/04/2021	496 \$	399.29
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	02/04/2021-03/04/2021	86 \$	123.61
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	02/04/2021-03/04/2021	1188 \$	7,824.79
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TOTAL				3802 \$	9,914.79

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	02/02/2021-03/03/2021	27 \$	10.22
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	02/02/2021-03/03/2021	7860 \$	598.88
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	02/02/2021-03/03/2021	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	02/02/2021-03/03/2021	29 \$	10.36
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	02/02/2021-03/03/2021	8120 \$	630.67
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	02/02/2021-03/03/2021	3098 \$	333.02
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	02/02/2021-03/03/2021	2521 \$	315.64
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	02/02/2021-03/03/2021	331 \$	32.67
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	02/02/2021-03/03/2021	16920 \$	1,130.17
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	02/02/2021-03/03/2021	6956 \$	849.07
TXU ENERGY	100069733031	206 N BRIDGE	02/02/2021-03/03/2021	2000 \$	218.65
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	01/15/2021-02/14/2021	742 \$	132.87
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	01/17/2021-02/11/2021	318 \$	76.56
TXU ENERGY	900041708340	762 KING ST (PCT #4)	02/02/2021-03/03/2021	612 \$	52.89
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	02/02/2021-03/03/2021	240 \$	39.51
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	1/20/2021-02/23/2021	4/23/1910 \$	413.90
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TOTAL				53540 \$	4,868.29

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	01/10/2021-02/10/2021	53 \$	83.10
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	01/10/2021-02/10/2021	0 \$	31.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	01/10/2021-02/10/2021	29 \$	59.88
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	01/10/2021-02/10/2021	5 \$	50.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	01/10/2021-02/10/2021	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	01/10/2021-02/10/2021	22 \$	53.75
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	01/10/2021-02/10/2021	1 \$	50.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	01/27/2021-02/23/2021	200 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	07/15/2020-08/18/2020	1880 \$	47.15
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TOTAL				2190 \$	491.88