

**CLAY COUNTY UTILITY USAGE
JUNE 2021**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	5/6/2021-06/07/2021	50 \$	106.17
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	05/06/2021-06/03/2021	3 \$	72.87
ATMOS	3042650709	210 W GILBERT (LIBRARY)	5/6/2021-06/07/2021	0 \$	70.75
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	06/03/2021-07/02/2021	7 \$	66.76
ATMOS	3037581795	764 KING ST (PCT #4)	05/04/2021-06/01/2021	0 \$	57.28
ATMOS	4036526337	206 N BRIDGE	5/6/2021-06/07/2021	87 \$	143.29
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	5/6/2021-06/07/2021	5 \$	67.41
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	5/6/2021-06/07/2021	364 \$	328.56
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TOTAL				516 \$	913.09

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	05/05/2021-06/03/2021	29 \$	10.35
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	05/05/2021-06/03/2021	3720 \$	436.99
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	05/05/2021-06/03/2021	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	05/05/2021-06/03/2021	65 \$	13.01
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	05/05/2021-06/03/2021	9720 \$	823.10
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	05/05/2021-06/03/2021	5842 \$	528.01
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	05/05/2021-06/03/2021	609 \$	101.45
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	05/05/2021-06/03/2021	404 \$	37.95
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	05/05/2021-06/03/2021	20480 \$	1,337.47
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	05/05/2021-06/05/2021	3412 \$	196.49
TXU ENERGY	100069733031	206 N BRIDGE	05/05/2021-06/05/2021	2480 \$	203.41
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	04/16/2021-05/17/2021	385 \$	108.07
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	04/15/2021-05/16/2021	175 \$	70.46
TXU ENERGY	900041708340	762 KING ST (PCT #4)	05/05/2021-06/03/2021	293 \$	29.45
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	05/05/2021-06/03/2021	240 \$	39.28
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	04/20/2021-05/20/2021	242 \$	47.54
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TOTAL				48096 \$	4,006.24

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	04/10/2021-05/10/2021	69 \$	98.30
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	04/10/2021-05/10/2021	525 \$	498.38
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	04/10/2021-05/10/2021	26 \$	57.25
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	04/10/2021-05/10/2021	4 \$	50.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	04/10/2021-05/10/2021	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	04/10/2021-05/10/2021	23 \$	54.63
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	04/10/2021-05/10/2021	0 \$	50.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	04/26/2021-05/27/2021	600 \$	122.00
DEAN DALE SPECIAL	514	(PCT #2)	04/15/2021-05/15/2021	320 \$	33.04
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TOTAL				1567 \$	963.60