

**CLAY COUNTY UTILITY USAGE
DECEMBER 2021**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	11/04/2021-12/03/2021	74 \$	144.00
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	11/04/2021-12/03/2021	419 \$	465.64
ATMOS	3042650709	210 W GILBERT (LIBRARY)	11/04/2021-12/03/2021	6 \$	80.61
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	11/03/2021-12/02/2021	51 \$	115.79
ATMOS	3037581795	764 KING ST (PCT #4)	11/02/2021-12/01/2021	10 \$	68.74
ATMOS	4036526337	206 N BRIDGE	11/04/2021-12/03/2021	130 \$	212.39
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	11/04/2021-12/03/2021	36 \$	108.57
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	11/04/2021-12/03/2021	517 \$	557.01
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TOTAL				1243 \$	1,752.75

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	11/03/2021-12/05/2021	32 \$	10.65
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	11/03/2021-12/05/2021	4560 \$	447.01
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	11/03/2021-12/05/2021	1 \$	23.33
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	11/03/2021-12/05/2021	140 \$	18.86
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	11/03/2021-12/05/2021	7840 \$	681.31
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	11/03/2021-12/05/2021	3421 \$	346.04
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	11/03/2021-12/05/2021	609 \$	113.33
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	11/03/2021-12/05/2021	387 \$	37.61
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	11/03/2021-12/05/2021	18640 \$	1,259.53
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	11/03/2021-12/05/2021	3823 \$	788.13
TXU ENERGY	100069733031	206 N BRIDGE	11/03/2021-12/05/2021	1680 \$	282.40
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	10/15/2021-11/15/2021	357 \$	93.34
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	10/14/2021-11/14/2021	107 \$	61.46
TXU ENERGY	900041708340	762 KING ST (PCT #4)	11/03/2021-12/05/2021	276 \$	28.87
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	11/03/2021-12/05/2021	240 \$	40.30
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	11/20/2021-12/20/2021	252 \$	53.57
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TOTAL				42365 \$	4,285.74

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	10/10/2021-11/10/2021	51 \$	88.20
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	10/10/2021-11/10/2021	297 \$	288.78
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	10/10/2021-11/10/2021	87 \$	124.30
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	10/10/2021-11/10/2021	5 \$	57.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	10/10/2021-11/10/2021	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	10/10/2021-11/10/2021	19 \$	57.00
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	10/10/2021-11/10/2021	3 \$	57.00
CITY OF HENRIETTA	01-0320-00	215 W GILBERT (SHERIFF'S OFFICE)	10/10/2021-11/10/2021	729 \$	861.98
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	10/28/2021-11/28/2021	200 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	10/15/2021-11/15/2021	280 \$	32.68
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TOTAL				1671 \$	1,683.94