

**CLAY COUNTY UTILITY USAGE
APRIL 2022**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	03/08/2022-04/07/2022	132 \$	199.81
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	03/04/2022-04/05/2022	450 \$	499.93
ATMOS	3042650709	210 W GILBERT (LIBRARY)	03/08/2022-04/07/2022	53 \$	125.74
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	03/03/2022-04/04/2022	65 \$	131.50
ATMOS	3037581795	764 KING ST (PCT #4)	03/02/2022-04/01/2022	26 \$	85.23
ATMOS	4036526337	206 N BRIDGE	03/08/2022-04/07/2022	92 \$	175.60
ATMOS	3036700407	210 W IKARD ST (FSA BUILDING)	03/08/2022-04/07/2022	21 \$	95.72
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	03/08/2022-04/07/2022	556 \$	597.33
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TOTAL				1395 \$	1,910.86

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	03/04/2022-04/04/2022	27 \$	10.29
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	03/04/2022-04/04/2022	4500 \$	661.41
TXU ENERGY	900041708340	100 N BRIDGE (ODLT)	03/04/2022-04/04/2022	0 \$	23.21
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	03/04/2022-04/04/2022	86 \$	14.78
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	03/04/2022-04/04/2022	8360 \$	712.28
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	03/04/2022-04/04/2022	3814 \$	374.49
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	03/04/2022-04/04/2022	784 \$	68.03
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	03/04/2022-04/04/2022	386 \$	37.67
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	03/04/2022-04/04/2022	18880 \$	1,236.87
TXU ENERGY	100069617971	210 W IKARD ST (FSA)	03/04/2022-04/04/2022	4247 \$	941.83
TXU ENERGY	100069733031	206 N BRIDGE	03/04/2022-04/04/2022	4880 \$	427.07
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	02/14/2022-03/15/2022	567 \$	110.81
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	02/11/2022-03/13/2022	278 \$	67.38
TXU ENERGY	900041708340	762 KING ST (PCT #4)	03/04/2022-04/04/2022	315 \$	31.90
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	03/04/2022-04/04/2022	240 \$	40.46
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	03/20/2022-04/20/2022	477 \$	83.25
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TOTAL				47841 \$	4,841.73

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	02/10/0200-03/10/2022	44 \$	80.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	02/10/0200-03/10/2022	0 \$	38.00
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	02/10/0200-03/10/2022	30 \$	67.75
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	02/10/0200-03/10/2022	4 \$	57.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	02/10/0200-03/10/2022	0 \$	-
CITY OF HENRIETTA	01-0180-02	210 W IKARD (FSA)	02/10/0200-03/10/2022	19 \$	57.00
CITY OF HENRIETTA	01-0030-01	210 N BRIDGE	02/10/0200-03/10/2022	2 \$	57.00
CITY OF HENRIETTA	01-0320-00	215 W GILBERT (SHERIFF DEPT)	02/10/0200-03/10/2022	580 \$	690.63
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	02/28/2022-03/28/2022	500 \$	117.00
DEAN DALE SPECIAL	514	(PCT #2)	02/15/2022-03/15/2022	70 \$	30.63
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TOTAL				1249 \$	1,195.01