

Kaufman County Utility Report September 2025

Vendor Name	Service
MP2 Energy Texas, LLC	Electric/6956

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
10/2/2025	101 N Houston St BLDG	N. Houston Campus	10425 135167667LG	8/4/25 - 9/3/25	5,278	\$ 494.64
10/2/2025	00101 N Houston St OFC	N. Houston Campus	10425 148592361LG	8/4/25 - 9/3/25	5,040	\$ 526.68
10/2/2025	00101 N Houston ST GRDL	N. Houston Campus	10425 10443720004477835	8/4/25 - 9/3/25	150	\$ 23.23
10/2/2025	200 E Grove ST	Old Library	10425 134647285LG	8/4/25 - 9/3/25	189	\$ 29.80
10/2/2025	00100 N Washington St	Annex	10425 118430851LG	8/4/25 - 9/3/25	26,240	\$ 2,430.49
10/2/2025	200 E Grove St GRDL	Old Library/GRDL	10425 104437200004533821	8/4/25 - 9/3/25	80	\$ 24.31
10/2/2025	3001 S Washington ST GRDL		10425 10443720005200533	8/4/25 - 9/3/25	70	\$ 14.86
10/2/2025	3001 S Washington ST BLDG	South Campus	10425 159236169LG	8/4/25 - 9/3/25	610	\$ 75.09
10/2/2025	00300 W Mulberry St	Juvenile Probation	10425 105679614LG	8/4/25 - 9/3/25	7,785	\$ 775.19
10/2/2025	3948 S Houston St	Poor Farm	10425 153765059LG	8/4/25 - 9/3/25	147	\$ 25.28
10/2/2025	3970 S Houston St	Veteran's Memorial	10425 178876797LG	8/4/25 - 9/3/25	247	\$ 35.96
10/2/2025	3001 S Washington St Unit	South Campus	10425 134293344LG	8/4/25 - 9/3/25	39,360	\$ 3,672.77
10/2/2025	02125 S Houston St	Armory	10425 118430419LG	8/4/25 - 9/3/25	28,640	\$ 2,496.64
10/2/2025	287 FM 429 TEMP	Temp	10425 139202464LG	7/17/25 - 8/15/25	339	\$ 46.30
10/2/2025	9978 County RD 390	KSO	10425 155250170LG	7/17/25 - 8/15/25	4,613	\$ 447.24
10/2/2025	408 E College St STE A	Pct #3 Sub-CH	10425 190291851LG	7/17/25 - 8/15/25	11,625	\$ 1,347.56
10/2/2025	3790 S Houston St BLDG	Veteran's Memorial Park	10425 188897786LG	8/4/25 - 9/3/25	9,139	\$ 1,080.32
10/2/2025	103 N Main St	PCT #4	10425 130381092LG	8/6/25 - 9/5/25	4,319	\$ 474.08
10/2/2025	1904 E HWY 175	Pet Adoption Center	10425 172491600LG	8/1/25 - 9/2/25	36,428	\$ 3,166.62
10/2/2025	1902 E HWY 175	Justice Center	1025 162965010LG	8/4/25 - 9/3/25	192,608	\$ 16,302.71
10/2/2025	04090 S Houston ST GRDL	Child Shelter/GRDL	10425 10443720004520088	8/4/25 - 9/3/25	210	\$ 42.57
10/2/2025	04090 S Houston ST	Child Shelter	10425 107274255LG	8/4/25 - 9/3/25	8,320	\$ 987.33
10/2/2025	600 N Nash St Barn	Pct #1 Barn	10425 134667713LG	8/4/25 - 9/3/25	3,537	\$ 444.80
10/2/2025	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL1	10425 10443720004579050	8/4/25 - 9/3/25	400	\$ 76.11
10/2/2025	00600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	10425 10443720004579019	8/4/25 - 9/3/25	80	\$ 21.51
10/2/2025	00601 E Nash St	Pct #3 Barn	10425 103448090LG	7/17/25 - 8/15/25	3,938	\$ 431.04
10/2/2025	200 Main St	Pct #2 Sub-CH	10425 198888002LG	7/31/25 - 8/29/25	8,854	\$ 896.42
10/2/2025	00601 E Nash St GRDL	Pct #3 Barn/GRDL	10425 10443720005031242	7/16/25 - 8/14/25	70	\$ 14.98
10/2/2025	601 E Nash St Unit Yard	Unit Yard/PCT 3	10425 181902827LG	7/17/25 - 8/15/25	254	\$ 37.18
10/2/2025	709 S Dallas St Barn	Pct #4 Barn	10425 160011352LG	8/6/25 - 9/5/25	4,171	\$ 443.10
10/2/2025	100 W Mulberry ST	Historical Courthouse	10425 198889742LG	8/4/25 - 9/3/25	8,890	\$ 865.58
10/2/2025	1900 E Hwy 175 Jail	KSO	10425 155155994LG	8/5/25 - 9/4/25	239,250	\$ 20,290.60
10/2/2025	1900 E Hwy 175 UNIT B	Unit B	10425 130408742LG	8/5/25 - 9/4/25	4,914	\$ 452.36
					Total:	\$ 54,099.06

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Vendor Name	Service
Atmos Energy	Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
9/25/2025	101 N Houston St (Rear)	N. Houston Campus	4043830217	8/14/25 - 9/12/25	-	\$ 86.20
9/25/2025	300 W Mulberry St	Juvenile Probation	3040040836	8/14/25 - 9/12/25	7	\$ 93.80
9/25/2025	3001 S Washington St	South Campus	3040255748	8/14/25 - 9/12/25	-	\$ 86.20
9/25/2025	2125 S Houston St	Armory	3040254392	8/14/25 - 9/12/25	5	\$ 91.63
9/25/2025	100 N Washington St	Annex	3040152028	8/14/25 - 9/12/25	5	\$ 91.63
9/25/2025	101 N Houston ST (Front)	N. Houston Campus	4043830226	8/14/25 - 9/12/25	9	\$ 95.98
9/18/2025	200 E Main St	Pct #2 Sub-CH	3032981460	8/12/25 - 9/10/25	-	\$ 87.08
9/18/2025	406 E College St	Pct #3 Sub-CH	3028621286	8/13/25 - 9/11/25	5	\$ 92.43
9/18/2025	406 E College St	Pct #3 Sub-CH	3040255177	8/13/25 - 9/11/25	1	\$ 87.97
9/25/2025	1900 E US HWY 175	KSO	3025909543	8/14/25 - 9/12/25	2,005	\$ 2,261.60
9/25/2025	3790 S Houston St	Library	3039719286	8/14/25 - 9/12/25	4	\$ 90.54
9/25/2025	1904 E US HWY 175	Pet Adoption Center	4047605089	8/14/25 - 9/12/25	106	\$ 201.21
9/25/2025	1902 E US HWY 175	Justice Center	3054440155	8/14/25 - 9/16/25	1,705	\$ 1,936.10
9/25/2025	600 N Nash St	Pct #1	4014518280	8/14/25 - 9/12/25	4	\$ 90.54
9/18/2025	601 E Nash St	Pct #3 Barn	3043214518	8/13/25 - 9/11/25	5	\$ 92.34
9/25/2025	709 S. Dallas, Kemp	Pct #4 Barn	3040254632	8/14/25 - 9/12/25	-	\$ 85.99
					Total:	\$ 5,571.24

Vendor Name	Service
City of Kaufman	Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/2/2025	Alton St	Kaufman County Fire Hydrant	050-0000200-009	8/1/25 - 9/11/25	39,800	\$ 431.06
10/2/2025	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	8/13/25 - 9/9/25	2,600	\$ 185.82
10/2/2025	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	8/13/25 - 9/9/25	-	\$ 23.66
10/2/2025	101 N Houston St	Development services	009-0010500-002	8/11/25 - 9/11/25	3,728	\$ 194.34
10/2/2025	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	8/13/25 - 9/9/25	228,840	\$ 2,415.98
10/2/2025	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	8/6/25 - 9/5/25	35,980	\$ 1,375.01
10/2/2025	101 N Houston St	Development services	009-0010200-002	8/13/25 - 9/9/25	3,104	\$ 182.99
10/2/2025	300 W Mulberry St	Juvenile Probation	009-0000400-003	8/13/25 - 9/11/25	631	\$ 105.88
10/2/2025	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	8/13/25 - 9/9/25	390	\$ 23.66
10/2/2025	3001 S Washington St	South Campus	002-0006450-000	8/6/25 - 9/5/25	-	\$ 77.03
10/2/2025	3001 S Washington ST	South Campus	002-0006445-000	8/6/25 - 9/5/25	-	\$ 77.03

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10/2/2025	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	8/13/25 - 9/9/25	-	\$	23.66
10/2/2025	2125 S Houston St	Armory	002-0006100-002	8/13/25 - 9/9/25	35,021	\$	751.56
10/2/2025	3001 S Washington St	South Campus	002-0006430-000	8/6/25 - 9/10/25	2,300	\$	804.37
10/2/2025	1900 E HWY 175	KSO	001-0000825-002	8/13/25 - 9/11/25	1,219,000	\$	22,564.14
10/2/2025	3790 S Houston St - 2" MTR	Library	002-0006760-000	8/12/25 - 9/17/25	2,061	\$	97.06
10/2/2025	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	8/13/25 - 9/9/25	61,050	\$	654.19
10/2/2025	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	8/13/25 - 9/9/25	6,001	\$	76.17
10/2/2025	100 N Washington St	Annex	011-0002600-002	8/13/25 - 9/9/25	6,344	\$	235.93
10/2/2025	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	8/13/25 - 9/9/25	-	\$	23.66
10/2/2025	4090 S Houston St	Child Shelter	002-0007010-000	8/13/25 - 9/9/25	13,283	\$	374.40
10/2/2025	1900 E HWY 175/SPK 2" MTR	SPK 2" MTR	001-0000820-002	8/13/25 - 9/11/25	114,710	\$	1,217.62
10/2/2025	600 N Nash St	Pct #1 Barn	010-0002900-000	8/13/25 - 9/9/25	2,809	\$	225.62
10/2/2025	4001 S Washington St	Show Barn	002-0006500-000	8/13/25 - 9/9/25	3,140	\$	46.13
Total:						\$	32,186.97

Vendor Name	Service
Trinity Valley Electric Coop.	Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
9/25/2025	12051 Precint Circle	Pct #2 Barn	14925001	8/6/25 - 9/6/25	2,902	\$ 372.00
9/25/2025	HWY 1389	Precinct Reg Comm	14925003	8/6/25 - 9/6/25	2,428	\$ 319.00
9/25/2025	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	8/6/25 - 9/6/25	7,085	\$ 874.00
9/25/2025	30100 FM 429	KSO repeater	14925005	8/6/25 - 9/6/25	325	\$ 66.00
9/25/2025	6520 Plainview Dr	ECO Station	14925006	8/6/25 - 9/6/25	113	\$ 41.00
9/25/2025	12051 Precint Circle	Pct #2 Barn	14925007	8/6/25 - 9/6/25	956	\$ 138.00
9/18/2025	South Hwy 34	Fairgrounds Event Ctr	14925008	8/5/25 - 9/5/25	7,400	\$ 912.00
9/18/2025	South Hwy 34	Show Barn	14925009	8/5/25 - 9/5/25	560	\$ 96.00
9/18/2025	South Hwy 34	Show Barn 2	14925010	8/5/25 - 9/5/25	1,440	\$ 201.00
9/18/2025	S Hwy 34	Show Barn 3	14925011	8/5/25 - 9/5/25	-	\$ 30.00
Total:						\$ 3,049.00

Vendor Name	Service
City of Terrell	Water/Sewage/675

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/2/2025	601 E Nash St	Pct #3 Barn	03037-001000-00	8/25/25 - 9/23/25	2,800	\$ 290.38
10/2/2025	408 E College St	Pct #3 Sub-CH	03031-144000-00	8/25/25 - 9/23/25	5,100	\$ 589.24
Total:						\$ 879.62

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Vendor Name	Service
High Point Water Supply Corp	Water/Sewage/6171

Date Paid	Location	Location Name	Account / Location	Service Dates	Usage (kwh)	\$ Amount
10/2/2025	Sheriff Sub-Station Irrigation	16983 Valley View Rd	104806 LOC 11-000902	8/19/25 - 9/15/25	37,400	\$ 658.94
10/2/2025	Sheriff Sub-Station	16983 Valley View Rd	104806 LOC 11-000901	8/15/25 - 9/15/25	11,200	\$ 353.25
Total:						\$ 1,012.19

Vendor Name	Service
City of Kemp	Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/2/2025	103 N Main St	PCT #4	392-0	8/15/25 - 9/22/25	2,000	\$ 128.78
10/2/2025	709 S Dallas St	Pct #4 Barn	1041-0	8/18/25 - 9/22/25	2,000	\$ 94.56
Total:						\$ 223.34

Vendor Name	Service
City of Forney	Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
9/11/2025	200 E Main St	Pct #2 Sub-CH	13-0135-00	7/27/25 - 8/27/25	2,540	\$ 82.30
Total:						\$ 82.30

Vendor Name	Service
Talty Water	Water/Sewage/3032

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/2/2025	FM 741 & FM 2932	Pct #2 Barn	100507	8/20/25 - 9/19/25	2,100	\$ 30.70
Total:						\$ 30.70

Vendor Name	Service
Farmers Electric Corp, Inc	Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
9/18/2025	15650 FM 548	Sheriff Office	3360987401	8/6/25 - 9/6/25	42	\$ 1,774.96
Total:						\$ 1,774.96