

Kaufman County Utility Report

October 2025

Vendor Name	Service
MP2 Energy Texas, LLC	Electric/6956

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
10/30/2025	101 N Houston St BLDG	N. Houston Campus	10425 135167667LG	9/3/25 - 10/2/25	14,918	\$ 470.56
10/30/2025	00101 N Houston St OFC	N. Houston Campus	10425 148592361LG	9/3/25 - 10/2/25	4,027	\$ 451.19
10/30/2025	00101 N Houston ST GRDL	N. Houston Campus	10425 10443720004477835	9/3/25 - 10/2/25	150	\$ 23.17
10/30/2025	200 E Grove ST	Old Library	10425 134647285LG	9/3/25 - 10/2/25	125	\$ 22.86
10/30/2025	00100 N Washington St	Annex	10425 118430851LG	9/3/25 - 10/2/25	23,280	\$ 2,179.19
10/30/2025	200 E Grove St GRDL	Old Library/GRDL	10425 104437200004533821	9/3/25 - 10/2/25	80	\$ 24.27
10/30/2025	3001 S Washington ST GRDL	South Campus	10425 10443720005200533	9/3/25 - 10/2/25	70	\$ 14.82
10/30/2025	3001 S Washington ST BLDG	South Campus	10425 159236169LG	9/3/25 - 10/2/25	609	\$ 74.76
10/30/2025	00300 W Mulberry St	Juvenile Probation	10425 105679614LG	9/3/25 - 10/2/25	6,150	\$ 683.45
10/30/2025	3948 S Houston St	Poor Farm	10425 153765059LG	9/3/25 - 10/2/25	160	\$ 26.65
10/30/2025	3970 S Houston St	Veteran's Memorial	10425 178876797LG	9/3/25 - 10/2/25	255	\$ 36.74
10/30/2025	3001 S Washington St Unit	South Campus	10425 134293344LG	9/3/25 - 10/2/25	31,680	\$ 3,113.17
10/30/2025	02125 S Houston St	Armory	10425 118430419LG	9/3/25 - 10/2/25	25,440	\$ 2,247.88
10/30/2025	287 FM 429 TEMP	Temp	10425 139202464LG	8/15/25 - 9/16/25	933	\$ 110.52
10/30/2025	9978 County RD 390	KSO	10425 155250170LG	8/15/25 - 9/16/25	4,804	\$ 465.14
10/30/2025	408 E College St STE A	Pct #3 Sub-CH	10425 190291851LG	8/15/25 - 9/16/25	10,936	\$ 1,293.83
10/30/2025	3790 S Houston St BLDG	Veteran's Memorial Park	10425 188897786LG	9/3/25 - 10/2/25	7,273	\$ 863.02
10/30/2025	103 N Main St	PCT #4	10425 130381092LG	9/5/25 - 10/6/25	3,616	\$ 418.21
10/30/2025	1904 E HWY 175	Pet Adoption Center	10425 172491600LG	9/2/25 - 10/1/25	31,391	\$ 2,751.15
10/30/2025	1902 E HWY 175	Justice Center	1025 162965010LG	9/3/25 - 10/2/25	161,509	\$ 14,055.56
10/30/2025	04090 S Houston ST GRDL	Child Shelter/GRDL	10425 10443720004520088	9/3/25 - 10/2/25	210	\$ 42.48
10/30/2025	04090 S Houston ST	Child Shelter	10425 107274255LG	9/3/25 - 10/2/25	7,200	\$ 927.02
10/30/2025	600 N Nash St Barn	Pct #1 Barn	10425 134667713LG	9/3/25 - 10/2/25	3,131	\$ 407.24
10/30/2025	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL1	10425 10443720004579050	9/3/25 - 10/2/25	400	\$ 75.94
10/30/2025	00600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	10425 10443720004579019	9/3/25 - 10/2/25	80	\$ 21.47
10/30/2025	00601 E Nash St	Pct #3 Barn	10425 103448090LG	8/15/25 - 9/16/25	3,865	\$ 422.15
10/30/2025	200 Main St	Pct #2 Sub-CH	10425 198888002LG	8/29/25 - 9/30/25	7,732	\$ 776.36
10/30/2025	601 E Nash St Unit Yard	Unit Yard/PCT 3	10425 181902827LG	8/15/25 - 9/16/25	300	\$ 42.10
10/30/2025	709 S Dallas St Barn	Pct #4 Barn	10425 160011352LG	9/5/25 - 10/6/25	3,968	\$ 440.39
10/30/2025	100 W Mulberry ST	Historical Courthouse	10425 198889742LG	9/3/25 - 10/2/25	4,328	\$ 571.87
10/30/2025	1900 E Hwy 175 Jail	KSO	10425 155155994LG	9/4/25 - 10/3/25	206,250	\$ 17,710.62
10/30/2025	1900 E Hwy 175 UNIT B	Unit B	10425 130408742LG	9/4/25 - 10/3/25	4,703	\$ 449.05
Total:					\$	51,212.83

Kaufman County Utility Report

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Vendor Name	Service
Atmos Energy	Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/23/2025	101 N Houston St (Rear)	N. Houston Campus	4043830217	9/13/25 - 10/13/25	-	\$ 98.69
10/23/2025	300 W Mulberry St	Juvenile Probation	3040040836	9/13/25 - 10/13/25	8	\$ 107.80
10/23/2025	3001 S Washington St	South Campus	3040255748	9/13/25 - 10/13/25	-	\$ 98.69
10/23/2025	2125 S Houston St	Armory	3040254392	9/13/25 - 10/13/25	6	\$ 105.52
10/23/2025	100 N Washington St	Annex	3040152028	9/13/25 - 10/13/25	26	\$ 128.29
10/23/2025	101 N Houston ST (Front)	N. Houston Campus	4043830226	9/13/25 - 10/13/25	10	\$ 110.07
10/23/2025	200 E Main St	Pct #2 Sub-CH	3032981460	9/11/25 - 10/9/25	-	\$ 99.69
10/23/2025	1900 E US HWY 175	KSO	3025909543	9/13/25 - 10/13/25	2,157	\$ 2,554.92
10/23/2025	3790 S Houston St	Library	3039719286	9/13/25 - 10/13/25	-	\$ 98.69
10/23/2025	1904 E US HWY 175	Pet Adoption Center	4047605089	9/13/25 - 10/13/25	163	\$ 284.31
10/23/2025	1902 E US HWY 175	Justice Center	3054440155	9/17/25 - 10/13/25	1,307	\$ 1,586.98
10/23/2025	600 N Nash St	Pct #1	4014518280	9/13/25 - 10/13/25	3	\$ 102.11
10/23/2025	709 S. Dallas, Kemp	Pct #4 Barn	3040254632	9/13/25 - 10/13/25	-	\$ 98.44
Total:						\$ 5,474.20

Vendor Name	Service
Trinity Valley Electric Coop.	Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/23/2025	12051 Precint Circle	Pct #2 Barn	14925001	9/6/25 - 10/6/25	2,274	\$ 300.00
10/23/2025	HWY 1389	Precinct Reg Comm	14925003	9/6/25 - 10/6/25	2,315	\$ 306.00
10/23/2025	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	9/6/25 - 10/6/25	6,403	\$ 793.00
10/23/2025	30100 FM 429	KSO repeater	14925005	9/6/25 - 10/6/25	258	\$ 58.00
10/23/2025	6520 Plainview Dr	ECO Station	14925006	9/6/25 - 10/6/25	118	\$ 42.00
10/23/2025	12051 Precint Circle	Pct #2 Barn	14925007	9/6/25 - 10/6/25	753	\$ 115.00
10/23/2025	South Hwy 34	Fairgrounds Event Ctr	14925008	9/5/25 - 10/5/25	6,080	\$ 754.00
10/23/2025	South Hwy 34	Show Barn	14925009	9/5/25 - 10/5/25	1,400	\$ 197.00
10/23/2025	South Hwy 34	Show Barn 2	14925010	9/5/25 - 10/5/25	1,000	\$ 149.00
10/23/2025	S Hwy 34	Show Barn 3	14925011	9/5/25 - 10/5/25	-	\$ 30.00
Total:						\$ 2,744.00

Kaufman County Utility Report

October 2025

Vendor Name	Service
City of Kaufman	Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/30/2025	Alton St	Kaufman County Fire Hydrant	050-0000200-009	9/11/25 - 10/01/25	17,600	\$ 213.79
10/30/2025	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	9/9/25 - 10/8/25	4,420	\$ 230.66
10/30/2025	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	9/9/25 - 10/7/25	-	\$ 25.55
10/30/2025	101 N Houston St	Development services	009-0010500-002	9/11/25 - 10/8/25	3,283	\$ 196.33
10/30/2025	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	9/9/25 - 10/17/25	290,605	\$ 3,309.67
10/30/2025	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	9/5/25 - 10/2/25	31,760	\$ 1,349.62
10/30/2025	101 N Houston St	Development services	009-0010200-002	9/9/25 - 10/8/25	3,501	\$ 200.61
10/30/2025	300 W Mulberry St	Juvenile Probation	009-0000400-003	9/11/25 - 10/8/25	481	\$ 111.18
10/30/2025	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	9/9/25 - 10/8/25	-	\$ 25.55
10/30/2025	3001 S Washington St	South Campus	002-0006450-000	9/5/25 - 10/2/25	600	\$ 88.17
10/30/2025	3001 S Washington ST	South Campus	002-0006445-000	9/5/25 - 10/8/25	-	\$ 83.19
10/30/2025	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	9/9/25 - 10/8/25	-	\$ 25.55
10/30/2025	2125 S Houston St	Armory	002-0006100-002	9/9/25 - 10/8/25	39,222	\$ 890.17
10/30/2025	3001 S Washington St	South Campus	002-0006430-000	9/10/25 - 10/2/25	3,000	\$ 826.77
10/30/2025	1900 E HWY 175	KSO	001-0000825-002	9/11/25 - 10/17/25	1,146,000	\$ 22,903.29
10/30/2025	3790 S Houston St - 2" MTR	Library	002-0006760-000	9/17/25 - 10/8/25	4,582	\$ 197.84
10/30/2025	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	9/9/25 - 10/8/25	49,790	\$ 578.83
10/30/2025	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	9/9/25 - 10/8/25	-	\$ 25.55
10/30/2025	100 N Washington St	Annex	011-0002600-002	9/9/25 - 10/7/25	7,145	\$ 266.17
10/30/2025	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	9/9/25 - 10/8/25	2,310	\$ 40.41
10/30/2025	4090 S Houston St	Child Shelter	002-0007010-000	9/9/25 - 10/8/25	16,565	\$ 438.73
10/30/2025	1900 E HWY 175/SPK 2" MTR	SPK 2" MTR	001-0000820-002	9/11/25 - 10/17/25	198,760	\$ 2,268.15
10/30/2025	600 N Nash St	Pct #1 Barn	010-0002900-000	9/9/25 - 10/8/25	3,374	\$ 246.11
10/30/2025	4001 S Washington St	Show Barn	002-0006500-000	9/9/25 - 10/8/25	7,580	\$ 100.17
Total:						\$ 34,642.06

Kaufman County Utility Report

October 2025

Vendor Name	Service
City of Terrell	Water/Sewage/675

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/30/2025	601 E Nash St	Pct #3 Barn	03037-001000-00	9/23/25 - 10/23/25	2,600	\$ 297.16
10/30/2025	408 E College St	Pct #3 Sub-CH	03031-144000-00	9/23/25 - 10/23/25	5,400	\$ 625.20
Total:						\$ 922.36

Vendor Name	Service
Trinity Valley Electric Coop.	Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/23/2025	12051 Precint Circle	Pct #2 Barn	14925001	9/6/25 - 10/6/25	2,274	\$ 300.00
10/23/2025	HWY 1389	Precinct Reg Comm	14925003	9/6/25 - 10/6/25	2,315	\$ 306.00
10/23/2025	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	9/6/25 - 10/6/25	6,403	\$ 793.00
10/23/2025	30100 FM 429	KSO repeater	14925005	9/6/25 - 10/6/25	258	\$ 58.00
10/23/2025	6520 Plainview Dr	ECO Station	14925006	9/6/25 - 10/6/25	118	\$ 42.00
10/23/2025	12051 Precint Circle	Pct #2 Barn	14925007	9/6/25 - 10/6/25	753	\$ 115.00
10/23/2025	South Hwy 34	Fairgrounds Event Ctr	14925008	9/5/25 - 10/5/25	6,080	\$ 754.00
10/23/2025	South Hwy 34	Show Barn	14925009	9/5/25 - 10/5/25	1,400	\$ 197.00
10/23/2025	South Hwy 34	Show Barn 2	14925010	9/5/25 - 10/5/25	1,000	\$ 149.00
10/23/2025	S Hwy 34	Show Barn 3	14925011	9/5/25 - 10/5/25	-	\$ 30.00
Total:						\$ 2,744.00

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

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Vendor Name	Service
City of Kemp	Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/30/2025	103 N Main St	PCT #4	392-0	9/22/25 - 10/17/25	-	\$ 121.03
10/30/2025	709 S Dallas St	Pct #4 Barn	1041-0	9/22/25 - 10/16/25	2,000	\$ 86.81
Total:						\$ 207.84

Vendor Name	Service
City of Forney	Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
10/9/2025	200 E Main St	Pct #2 Sub-CH	13-0135-00	8/27/25 - 9/27/25	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
10/30/2025	15650 FM 548	Sheriff Office	3360987401	7/6/25 - 8/6/25	42	\$ 1,711.06
Total:						\$ 1,711.06