

## Utility Report for November 2025

Vendor Name	Service
Trinity Valley Electric Coop.	Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
11/20/2025	12051 Precinct Circle	Pct #2 Barn	14925001	10/6/25 - 11/6/25	1,993	\$ 268.00
11/20/2025	HWY 1389	Precinct Reg Comm	14925003	10/6/25 - 11/6/25	2,520	\$ 330.00
11/20/2025	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	10/6/25 - 11/6/25	5,056	\$ 632.00
11/20/2025	30100 FM 429	KSO repeater	14925005	10/6/25 - 11/6/25	199	\$ 51.00
11/20/2025	6520 Plainview Dr	ECO Station	14925006	10/6/25 - 11/6/25	133	\$ 44.00
11/20/2025	12051 Precinct Circle	Pct #2 Barn	14925007	10/6/25 - 11/6/25	620	\$ 100.00
11/20/2025	South Hwy 34	Fairgrounds Event Ctr	14925008	10/5/25 - 11/5/25	4,160	\$ 526.00
11/20/2025	South Hwy 34	Show Barn	14925009	10/5/25 - 11/5/25	1,240	\$ 177.00
11/20/2025	South Hwy 34	Show Barn 2	14925010	10/5/25 - 11/5/25	1,120	\$ 163.00
11/20/2025	S Hwy 34	Show Barn 3	14925011	10/5/25 - 11/5/25	-	\$ 30.00
<b>Total:</b>						<b>\$ 2,321.00</b>

Vendor Name	Service
City of Forney	Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
11/7/2025	200 E Main St	Pct #2 Sub-CH	13-0135-00	9/27/25 - 10/27/25	2,440	\$ 89.85
<b>Total:</b>						<b>\$ 89.85</b>
<b>Total:</b>						<b>\$ 89.85</b>

Vendor Name	Service
Farmers Electric Corp, Inc	Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
11/20/2025	15650 FM 548	Sheriff Office	3360987401	10/6/25 - 11/6/25	40	\$ 1,601.58
<b>Total:</b>						<b>\$ 1,601.58</b>

## Utility Report for November 2025

<b>Vendor Name</b>	<b>Service</b>
Atmos	Gas/123

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
11/20/2025	406 E College St.	Pct 3	3040255177	10/11/25 - 11/11/25	22	\$ 124.16
11/20/2025	601 E Nash St.	Pct 3	3043214518	10/11/25 - 11/11/25	41	\$ 145.51
11/20/2025	406 E College St.	Kaufman Co. Sub Courthouse	3028621286	10/11/25 - 11/11/25	34	\$ 137.64
11/20/2025	101 N Houston St (Rear)	N. Houston Campus	4043830217	10/14/25 - 11/12/25	48	\$ 151.93
11/20/2025	300 W Mulberry St	Juvenile Probation	3040040836	10/14/25 - 11/12/25	7	\$ 106.46
11/20/2025	3001 S Washington St	South Campus	3040255748	10/14/25 - 11/12/25	84	\$ 191.87
11/20/2025	2125 S Houston St	Armory	3040254392	10/14/25 - 11/12/25	21	\$ 121.98
11/20/2025	101 N Houston ST (Front)	N. Houston Campus	4043830226	10/14/25 - 11/12/25	10	\$ 109.79
11/20/2025	200 E Main St	Pct #2 Sub-CH	3032981460	10/10/25 - 11/10/25	-	\$ 99.69
11/20/2025	1900 E US HWY 175	KSO	3025909543	10/14/25 - 11/12/25	2,225	\$ 2,566.93
11/20/2025	3790 S Houston St	Library	3039719286	10/14/25 - 11/12/25	49	\$ 153.04
11/20/2025	1904 E US HWY 175	Pet Adoption Center	4047605089	10/14/25 - 11/12/25	344	\$ 480.29
11/20/2025	1902 E US HWY 175	Justice Center	3054440155	10/14/25 - 11/12/25	2,445	\$ 2,810.96
11/20/2025	709 S Dallas St.	Pct 4	3040254632	9/13/25 - 10/13/25	-	\$ 98.44
11/20/2025	600 N Nash St.	Pct 1	4014518280	10/14/25 - 11/12/25	5	\$ 104.23
11/20/2025	100 N Washington St	Annex	3040152028	10/14/25 - 11/12/25	201	\$ 321.66

**Total: \$ 7,317.27**

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Vendor Name	Service
Atmos	Gas/123

## Utility Report for November 2025

Date Paid	Location	Location Name	Account / meter #	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	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	709 S Dallas St.	Pct 4	3040254632	9/13/25 - 10/13/25	-	\$ 98.44
10/23/2025	600 N Nash St.	Pct 1	4014518280	9/13/25 - 10/13/25	3	\$ 102.11
10/23/2025	100 N Washington St	Annex	3040152028	9/13/25 - 10/13/25	26	\$ 128.29

**Total: \$ 5,474.20**

Vendor Name	Service
Atmos	Gas/123

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
10/30/2025	601 E Nash St.	Pct 3	3043214518	9/12/25 - 10/10/25	5	\$ 105.19
10/30/2025	406 E College St.	Pct 3	3040255177	9/12/25 - 10/10/25	1	\$ 100.60
10/30/2025	406 E College St.	Kaufman Co. Sub Courthouse	3028621286	9/12/25 - 10/10/25	5	\$ 105.19

**Total: \$ 310.98**