

Kaufman County Utility Report

December 2025

Vendor Name	Service
MP2 Energy Texas, LLC	Electric/6956

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
12/11/2025	00601 E Nash St. GRDL	Pct #3 Barn	10425 10443720005031242	9/15/25 - 10/14/25	70 \$	14.97
12/11/2025	00601 E Nash St. GRDL	Pct #3 Barn	10425 10443720005031242	10/14/25 - 11/13/25	70 \$	15.03
12/11/2025	101 N Houston St BLDG	N. Houston Campus	10425 135167667LG	10/2/25 - 11/3/25	4,605 \$	452.70
12/11/2025	00101 N Houston St OFC	N. Houston Campus	10425 148592361LG	10/2/25 - 11/3/25	3,102 \$	383.77
12/11/2025	00101 N Houston ST GRDL	N. Houston Campus	10425 10443720004477835	10/2/25 - 11/3/25	150 \$	23.25
12/11/2025	200 E Grove ST	Old Library	10425 134647285LG	10/2/25 - 11/3/25	76 \$	17.66
12/11/2025	00100 N Washington St	Annex	10425 118430851LG	10/2/25 - 11/3/25	23,280 \$	2,150.38
12/11/2025	200 E Grove St GRDL	Old Library/GRDL	10425 104437200004533821	10/2/25 - 11/3/25	80 \$	24.31
12/11/2025	3001 S Washington ST GRDL	South Campus	10425 10443720005200533	10/2/25 - 11/3/25	70 \$	14.86
12/11/2025	3001 S Washington ST BLDG	South Campus	10425 159236169LG	10/2/25 - 11/3/25	681 \$	82.67
12/11/2025	00300 W Mulberry St	Juvenile Probation	10425 105679614LG	10/2/25 - 11/3/25	4,911 \$	552.96
12/11/2025	3948 S Houston St	Poor Farm	10425 153765059LG	10/2/25 - 11/3/25	187 \$	29.59
12/11/2025	3970 S Houston St	Veteran's Memorial	10425 178876797LG	10/2/25 - 11/3/25	314 \$	43.17
12/11/2025	3001 S Washington St Unit	South Campus	10425 134293344LG	10/2/25 - 11/3/25	27,120 \$	2,722.25
12/11/2025	02125 S Houston St	Armory	10425 118430419LG	10/2/25 - 11/3/25	25,520 \$	2,201.78
12/11/2025	287 FM 429 TEMP	Temp	10425 139202464LG	10/15/25 - 11/14/25	1,401 \$	161.72
12/11/2025	287 FM 429 TEMP	Temp	10425 139202464LG	9/16/25 - 10/15/25	895 \$	106.46
12/11/2025	9978 County RD 390	KSO	10425 155250170LG	10/15/25 - 11/14/25	3,626 \$	378.98
12/11/2025	9978 County RD 390	KSO	10425 155250170LG	9/16/25 - 10/15/25	4,459 \$	431.00
12/11/2025	408 E College St STE A	Pct #3 Sub-CH	10425 190291851LG	10/15/25 - 11/14/25	6,929 \$	923.83
12/11/2025	408 E College St STE A	Pct #3 Sub-CH	10425 190291851LG	9/16/25 - 10/15/25	9,519 \$	1,142.95
12/11/2025	3790 S Houston St BLDG	Veteran's Memorial Park	10425 188897786LG	10/2/25 - 11/3/25	7,304 \$	879.44
12/11/2025	103 N Main St	PCT #4	10425 130381092LG	10/6/25 - 11/5/25	2,550 \$	458.22
12/11/2025	1904 E HWY 175	Pet Adoption Center	10425 172491600LG	10/1/25 - 10/31/25	22,269 \$	2,036.52
12/11/2025	1902 E HWY 175	Justice Center	1025 162965010LG	10/2/25 - 11/3/25	150,573 \$	12,987.71
12/11/2025	04090 S Houston ST GRDL	Child Shelter/GRDL	10425 10443720004520088	10/2/25 - 11/3/25	210 \$	42.59
12/11/2025	04090 S Houston ST	Child Shelter	10425 107274255LG	10/2/25 - 11/3/25	6,760 \$	913.05
12/11/2025	600 N Nash St Barn	Pct #1 Barn	10425 134667713LG	10/2/25 - 11/3/25	3,902 \$	409.49
12/11/2025	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL1	10425 10443720004579050	10/2/25 - 11/3/25	400 \$	76.15
12/11/2025	00600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	10425 10443720004579019	10/2/25 - 11/3/25	80 \$	21.51
12/11/2025	00601 E Nash St	Pct #3 Barn	10425 103448090LG	9/16/25 - 10/15/25	3,367 \$	391.01
12/11/2025	00601 E Nash St	Pct #3 Barn	10425 103448090LG	10/15/25 - 11/14/25	2,525 \$	327.68
12/11/2025	200 Main St	Pct #2 Sub-CH	10425 198888002LG	9/30/25 - 10/30/25	6,569 \$	704.72
12/11/2025	601 E Nash St Unit Yard	Unit Yard/PCT 3	10425 181902827LG	10/15/25 - 11/14/25	339 \$	46.36
12/11/2025	601 E Nash St Unit Yard	Unit Yard/PCT 3	10425 181902827LG	9/16/25 - 10/15/25	298 \$	41.82
12/11/2025	709 S Dallas St Barn	Pct #4 Barn	10425 160011352LG	10/6/25 - 11/5/25	4,196 \$	467.04
12/11/2025	1900 E Hwy 175 Jail	KSO	10425 155155994LG	10/3/25 - 11/4/25	194,250 \$	16,644.86
12/11/2025	100 W Mulberry St	Courthouse	10425 198889742LG	10/2/25 - 11/3/25	3,119 \$	386.36
12/11/2025	1900 E Hwy 175 UNIT B	Unit B	10425 130408742LG	10/3/25 - 11/4/25	4,391 \$	\$408.07
					Total: \$	49,116.89

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Vendor Name	Service
Atmos Energy	Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
12/18/2025	101 N Houston St (Rear)	N. Houston Campus	4043830217	11/13/25 - 12/11/25	71 \$	178.33
12/18/2025	300 W Mulberry St	Juvenile Probation	3040040836	11/13/25 - 12/11/25	8 \$	107.66
12/18/2025	3001 S Washington St	South Campus	3040255748	11/13/25 - 12/11/25	422 \$	572.00
12/18/2025	2125 S Houston St	Armory	3040254392	11/13/25 - 12/11/25	105 \$	216.46
12/18/2025	101 N Houston ST (Front)	N. Houston Campus	4043830226	11/13/25 - 12/11/25	9 \$	108.78
12/18/2025	200 E Main St	Pct #2 Sub-CH	3032981460	11/11/25 - 12/9/25	18 \$	119.92
12/18/2025	1900 E US HWY 175	KSO	3025909543	11/13/25 - 12/11/25	2,693 \$	3,119.11
12/18/2025	3790 S Houston St	Library	3039719286	11/13/25 - 12/11/25	238 \$	365.62
12/18/2025	1904 E US HWY 175	Pet Adoption Center	4047605089	11/13/25 - 12/11/25	587 \$	757.05
12/18/2025	1902 E US HWY 175	Justice Center	3054440155	11/13/25 - 12/11/25	3,277 \$	3,774.12
12/18/2025	601 E. Nash St.	Pct #3	3043214518	11/12/25 - 12/10/25	447 \$	603.65
12/18/2025	406 E. College St.	Kaufman Co. Sub Court	3028621286	11/12/25 - 12/10/25	107 \$	220.14
12/18/2025	709 S Dallas St.		3040254632	11/13/25 - 12/11/25	1 \$	99.56
12/18/2025	406 E. College St.	Kaufman County	3040255177	11/12/25 - 12/10/25	96 \$	207.74
Total:						\$ 10,450.14

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	10/06/25 - 11/06/25	1,993 \$	268.00
11/20/2025	HWY 1389	Precinct Reg Comm	14925003	10/06/25 - 11/06/25	2,520 \$	330.00
11/20/2025	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	10/06/25 - 11/06/25	5,056 \$	632.00
11/20/2025	30100 FM 429	KSO repeater	14925005	10/06/25 - 11/06/25	199 \$	51.00
11/20/2025	6520 Plainview Dr	ECO Station	14925006	10/06/25 - 11/06/25	133 \$	44.00
11/20/2025	12051 Precinct Circle	Pct #2 Barn	14925007	10/06/25 - 11/06/25	620 \$	100.00
12/18/2025	South Hwy 34	Fairgrounds Event Ctr	14925008	11/5/25 - 12/5/25	2,200 \$	292.00
12/18/2025	South Hwy 34	Show Barn	14925009	11/5/25 - 12/5/25	1,840 \$	249.00
12/18/2025	South Hwy 34	Show Barn 2	14925010	11/5/25 - 12/5/25	1,560 \$	216.00
12/18/2025	S Hwy 34	Show Barn 3	14925011	11/4/25 - 12/5/25	- \$	30.00
Total:						\$ 2,212.00

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Vendor Name	Service
City of Kaufman	Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
12/4/2025	Alton St	Kaufman County Fire Hydrant	050-0000200-009	10/1/25 - 11/3/25	15,000	\$ 184.31
12/4/2025	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	10/8/25 - 11/10/25	1,710	\$ 177.43
12/4/2025	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	10/7/25 - 11/10/25	-	\$ 25.55
12/4/2025	101 N Houston St	Development services	009-0010500-002	10/8/25 - 11/6/25	2,520	\$ 181.35
12/4/2025	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	10/17/25 - 11/19/25	7,450	\$ 98.69
12/4/2025	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	10/2/25 - 11/12/25	40,380	\$ 1,518.91
12/11/2025	101 N Houston St	101 N Houston St	009-0010200-002	10/8/25 - 11/10/25	3,964	\$ 224.70
12/4/2025	300 W Mulberry St	Juvenile Probation	009-0000400-003	10/8/25 - 11/10/25	500	\$ 111.34
12/4/2025	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	10/8/25 - 11/10/25	-	\$ 25.55
12/4/2025	3001 S Washington St	South Campus	002-0006450-000	10/2/25 - 11/6/25	800	\$ 89.83
12/4/2025	3001 S Washington ST	South Campus	002-0006445-000	10/8/25 - 11/6/25	-	\$ 83.19
12/4/2025	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	10/8/25 - 11/10/25	-	\$ 25.55
12/4/2025	2125 S Houston St	Armory	002-0006100-002	10/8/25 - 11/10/25	12,919	\$ 373.58
12/4/2025	3001 S Washington St	South Campus	002-0006430-000	10/2/25 - 11/6/25	4,600	\$ 858.19
12/4/2025	1900 E HWY 175	KSO	001-0000825-002	10/17/25 - 11/17/25	1,183,000	\$ 23,629.97
12/4/2025	3790 S Houston St - 2" MTR	Library	002-0006760-000	10/8/25 - 11/10/25	4,128	\$ 188.92
12/4/2025	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	10/8/25 - 11/10/25	76,030	\$ 876.39
12/4/2025	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	10/8/25 - 11/10/25	-	\$ 25.55
12/4/2025	100 N Washington St	Annex	011-0002600-002	10/7/25 - 11/10/25	10,278	\$ 327.71
12/4/2025	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	10/8/25 - 11/10/25	-	\$ 25.55
12/4/2025	4090 S Houston St	Child Shelter	002-0007010-000	10/8/25 - 11/10/25	16,422	\$ 437.11
12/4/2025	1900 E HWY 175/SPK 2" MTR	SPK 2" MTR	001-0000820-002	10/17/25 - 11/19/25	94,380	\$ 1,084.48
12/4/2025	600 N Nash St	Pct #1 Barn	010-0002900-000	10/8/25 - 11/10/25	2,030	\$ 219.72
12/4/2025	4001 S Washington St	Show Barn	002-0006500-000	10/8/25 - 11/10/25	45,060	\$ 525.19
Total:						\$ 31,318.76

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Vendor Name	Service
City of Terrell	Water/Sewage/675

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
12/4/2025	601 E Nash St	Pct #3 Barn	03037-001000-00	9/23/25 - 10/23/25	2,600	\$ 297.16
12/4/2025	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
High Point Water Supply Corp	Water/Sewage/6171

Date Paid	Location	Location Name	Account / Location	Service Dates	Usage (kwh)	\$ Amount
12/4/2025	Sheriff Sub-Station Irrigation	16983 Valley View Rd	104806 LOC 11-000902	8/19/25 - 9/15/25	37,400	\$ 658.94
12/4/2025	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
12/4/2025	103 N Main St	PCT #4	392-0	9/22/25 - 10/17/25	-	\$ 121.03
12/4/2025	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
12/11/2025	200 E Main St	Pct #2 Sub-CH	13-0135-00	10/27/25 - 11/27/25	2,600	\$ 93.01
Total:						\$ 93.01

Vendor Name	Service
Talty Water	Water/Sewage/3032

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
12/4/2025	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
12/11/2025	15650 FM 548	Sheriff Office	3360987401	11/6/25 - 12/6/25	40	\$ 1,550.40
Total:						\$ 1,550.40