

# Kaufman County Utility Report

## January 2026

Vendor Name	Service
Atmos Energy	Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
1/22/2026	101 N Houston St (Rear)	N. Houston Campus	4043830217	12/12/25 - 1/13/26	74	\$ 188.23
1/22/2026	300 W Mulberry St	Juvenile Probation	3040040836	12/12/25 - 1/13/26	9	\$ 109.57
1/22/2026	3001 S Washington St	South Campus	3040255748	12/12/250- 1/13/26	541	\$ 753.29
1/22/2026	2125 S Houston St	Armory	3040254392	12/12/25 - 1/13/26	180	\$ 316.49
1/22/2026	101 N Houston ST (Front)	N. Houston Campus	4043830226	12/12/25 - 1/13/26	19	\$ 121.68
1/22/2026	200 E Main St	Pct #2 Sub-CH	3032981460	12/10/25 - 1/19/26	23	\$ 127.79
1/22/2026	601 E. Nash St.	Pct #3	3043214518	12/11/25 - 1/12/26	554	\$ 773.94
1/22/2026	406 E. College St.	Kaufman Co. Sub Court	3028621286	12/11/25 - 1/12/26	130	\$ 257.73
1/22/2026	709 S Dallas St.	Pct 4	3040254632	12/17/25 - 1/13/26	2	\$ 100.85
1/22/2026	406 E. College St.	Kaufman County	3040255177	12/11/25 - 1/12/26	115	\$ 239.47
1/22/2026	600 N Nash St.	Pct 1	4014518280	12/12/25 - 1/13/26	102	\$ 222.11
1/22/2026	100 N Washington St	Annex	3040152028	12/12/25 - 1/13/26	393	\$ 574.23
1/29/2026	1904 E US HWY 175	Pet Adoption	4047605089	12/12/25 - 1/14/26	646	\$ 881.60
1/29/2026	3790 S Houston St	Library	3039719286	12/12/25 - 1/14/26	328	\$ 496.21
1/29/2026	1902 E US HWY 175	Justice Center	3054440155	12/12/25 - 1/14/26	3283	\$ 4,077.49
1/22/2026	1900 E US HWY 175	KSO	3025909543	12/12/25 - 1/13/26	3,205	\$ 3,976.72
<b>Total:</b>						<b>\$ 13,217.40</b>

Vendor Name	Service
Trinity Valley Electric Coop.	Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
1/22/2026	12051 Precinct Circle	Pct #2 Barn	14925001	12/6/25 - 1/6/26	1,818	\$ 248.00
1/22/2026	HWY 1389	Precinct Reg Comm	14925003	12/6/25 - 1/6/26	2,644	\$ 345.00
1/22/2026	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	12/6/25 - 1/6/26	4,531	\$ 570.00
1/22/2026	30100 FM 429		14925005	12/6/25 - 1/6/26	110	\$ 41.00
1/22/2026	6520 Plainview Dr	ECO Station	14925006	12/6/25 - 1/6/26	147	\$ 45.00
1/22/2026	12051 Precinct Circle	Pct #2 Barn	14925007	12/6/25 - 1/6/26	1,433	\$ 193.00
1/22/2026	South Hwy 34	Fairgrounds Event Ctr	14925008	12/5/25 - 1/5/26	8,680	\$ 1,064.00
1/22/2026	South Hwy 34	Show Barn	14925009	12/5/26 - 1/5/26	1,800	\$ 244.00
1/22/2026	South Hwy 34	Show Barn 2	14925010	12/5/25 - 1/5/26	1,960	\$ 263.00
1/22/2026	S Hwy 34	Show Barn 3	14925011	12/5/25 - 1/5/26	-	\$ 30.00
<b>Total:</b>						<b>\$ 3,043.00</b>

# Kaufman County Utility Report

## January 2026

<b>Vendor Name</b>	<b>Service</b>
MP2 Energy Texas, LLC	Gas/6956

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
1/8/2026	101 N Houston St BLDG	N. Houston Campus	10425 135167667LG	11/3/25 - 12/3/25	3,162	\$ 367.93
1/8/2026	00101 N Houston St OFC	N. Houston Campus	10425 148592361LG	11/3/25 - 12/3/25	2,228	\$ 333.34
1/8/2026	00101 N Houston ST GRDL	N. Houston Campus	10425 10443720004477835	11/3/25 - 12/3/25	150	\$ 23.56
1/8/2026	200 E Grove ST	Old Library	10425 134647285LG	11/3/25 - 12/3/25	75	\$ 17.65
1/8/2026	00100 N Washington St	Annex	10425 118430851LG	11/3/25 - 12/3/25	20,480	\$ 1,967.24
1/8/2026	200 E Grove St GRDL	Old Library/GRDL	10425 104437200004533821	11/3/25 - 12/3/25	80	\$ 24.48
1/8/2026	3001 S Washington ST GRDL	South Campus	10425 10443720005200533	11/3/25 - 12/3/25	70	\$ 15.00
1/8/2026	3001 S Washington ST BLDG	South Campus	10425 159236169LG	11/3/25 - 12/3/25	607	\$ 75.63
1/8/2026	00300 W Mulberry St	Juvenile Probation	10425 105679614LG	11/3/25 - 12/3/25	4,406	\$ 654.83
1/8/2026	3948 S Houston St	Poor Farm	10425 153765059LG	11/3/25 - 12/3/25	185	\$ 29.62
1/8/2026	3970 S Houston St	Veteran's Memorial	10425 178876797LG	11/3/25 - 12/3/25	365	\$ 49.19
1/8/2026	3001 S Washington St Unit	South Campus	10425 134293344LG	11/3/25 - 12/3/25	17,280	\$ 1,968.69
1/8/2026	02125 S Houston St	Armory	10425 118430419LG	11/3/25 - 12/3/25	21,200	\$ 1,915.26
1/8/2026	3790 S Houston St BLDG	Veteran's Memorial Park	10425 188897786LG	11/3/25 - 12/3/25	4,439	\$ 585.74
1/8/2026	103 N Main St	PCT #4	10425 130381092LG	11/5/25 - 12/5/25	2,239	\$ 374.83
1/8/2026	1904 E HWY 175	Pet Adoption Center	10425 172491600LG	10/31/25 - 12/2/25	20,602	\$ 1,978.41
1/8/2026	1902 E HWY 175	Justice Center	1025 162965010LG	11/3/25 - 12/3/25	123,644	\$ 11,623.45
1/8/2026	04090 S Houston ST GRDL	Child Shelter/GRDL	10425 10443720004520088	11/3/25 - 12/3/25	210	\$ 43.04
1/8/2026	04090 S Houston ST	Child Shelter	10425 107274255LG	11/3/25 - 12/3/25	5,960	\$ 931.59
1/8/2026	600 N Nash St Barn	Pct #1 Barn	10425 134667713LG	11/3/25 - 12/3/25	4,354	\$ 499.80
1/8/2026	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL1	10425 10443720004579050	11/3/25 - 12/3/25	400	\$ 76.98
1/8/2026	00600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	10425 10443720004579019	11/3/25 - 12/3/25	80	\$ 21.68
1/8/2026	200 Main St	Pct #2 Sub-CH	10425 198888002LG	10/30/25 - 12/1/25	5,254	\$ 613.43
1/8/2026	709 S Dallas St Barn	Pct #4 Barn	10425 160011352LG	11/5/25 - 12/5/25	4,914	\$ 494.69
1/8/2026	100 W Mulberry ST	Historical Courthouse	10425 198889742LG	11/3/25 - 12/3/25	65,660	\$ 8,670.67
1/8/2026	1900 E Hwy 175 Jail	KSO	10425 155155994LG	11/4/25 - 12/4/25	161,250	\$ 14,626.02
1/8/2026	1900 E Hwy 175 UNIT B	Unit B	10425 130408742LG	11/4/25 - 12/4/25	3,926	\$ 372.60
<b>\$</b>						<b><u>48,355.35</u></b>

# Kaufman County Utility Report

## January 2026

<b>Vendor Name</b>	<b>Service</b>
City of Kaufman	Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
1/1/2026	Alton St	Kaufman County Fire Hydrant	050-0000200-009	11/3/25 - 12/10/25	25,000	\$ 113.40
1/1/2026	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	11/10/25 - 12/11/25	3,080	\$ 204.34
1/1/2026	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	11/10/25 - 12/11/25	-	\$ 25.55
1/1/2026	101 N Houston St	Development services	009-0010500-002	11/6/25 - 12/8/25	1,714	\$ 165.52
1/1/2026	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	11/19/25 - 12/18/25	11,935	\$ 149.55
1/1/2026	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	11/12/25 - 12/18/25	49,040	\$ 1,688.99
1/1/2026	101 N Houston St	Development services	009-0010200-002	11/10/25 - 12/11/25	5,998	\$ 249.65
1/1/2026	300 W Mulberry St	Juvenile Probation	009-0000400-003	11/10/25 - 12/11/25	500	\$ 111.34
1/1/2026	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	11/10/25 - 12/11/25	-	\$ 25.55
1/1/2026	3001 S Washington St	South Campus	002-0006450-000	11/6/25 - 12/8/25	24,800	\$ 558.92
1/1/2026	3001 S Washington ST	South Campus	002-0006445-000	11/6/25 - 12/8/25	-	\$ 83.19
1/1/2026	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	11/10/25 - 12/11/25	-	\$ 25.55
1/1/2026	2125 S Houston St	Armory	002-0006100-002	11/10/25 - 12/10/25	8,171	\$ 280.33
1/1/2026	3001 S Washington St	South Campus	002-0006430-000	11/6/25 - 12/8/25	2,400	\$ 814.99
1/1/2026	1900 E HWY 175	KSO	001-0000825-002	11/17/25 - 12/11/25	1,101,000	\$ 22,019.49
1/1/2026	3790 S Houston St - 2" MTR	Library	002-0006760-000	11/10/25 - 12/11/25	3,298	\$ 172.62
1/1/2026	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	11/10/25 - 12/11/25	54,400	\$ 631.11
1/1/2026	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	11/10/25 - 12/11/25	634	\$ 25.55
1/1/2026	100 N Washington St	Annex	011-0002600-002	11/10/25 - 12/11/25	6,719	\$ 257.81
1/1/2026	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	11/10/25 - 12/11/25	10	\$ 25.55
1/1/2026	4090 S Houston St	Child Shelter	002-0007010-000	11/10/25 - 12/11/25	18,567	\$ 461.43
1/1/2026	1900 E HWY 175/SPK 2" MTR	SPK 2" MTR	001-0000820-002	11/19/25 - 12/18/25	78,180	\$ 900.77
1/1/2026	600 N Nash St	Pct #1 Barn	010-0002900-000	11/10/25 - 12/11/25	1,450	\$ 208.33
1/1/2026	4001 S Washington St	Show Barn	002-0006500-000	11/10/25 - 12/11/25	12,510	\$ 156.07
<b>Total:</b>						<b>\$ 29,355.60</b>

# Kaufman County Utility Report

January 2026

Vendor Name	Service
City of Kaufman	Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
1/29/2026	Alton St	Kaufman County Fire Hydrant	050-0000200-009	12/10/25 - 1/9/26	20,000	\$ 241.01
1/29/2026	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	12/11/25 - 1/7/26	2,380	\$ 190.59
1/29/2026	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	12/11/25 - 1/7/26	-	\$ 25.55
1/29/2026	101 N Houston St	Development services	009-0010500-002	12/8/25 - 1/13/26	1,450	\$ 160.33
1/29/2026	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	12/18/25 - 1/7/26	3,698	\$ 56.15
1/29/2026	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	12/18/25 - 1/7/26	22,870	\$ 1,175.02
1/29/2026	101 N Houston St	Development services	009-0010200-002	12/11/25 - 1/7/26	2,606	\$ 183.03
1/29/2026	300 W Mulberry St	Juvenile Probation	009-0000400-003	12/11/25 - 1/13/26	630	\$ 112.42
1/29/2026	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	12/11/25 - 1/7/26	-	\$ 25.55
1/29/2026	3001 S Washington St	South Campus	002-0006450-000	12/8/25 - 1/9/26	2,900	\$ 128.81
1/29/2026	3001 S Washington ST	South Campus	002-0006445-000	12/8/25 - 1/9/26	-	\$ 83.19
1/29/2026	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	12/11/25 - 1/7/26	-	\$ 25.55
1/29/2026	2125 S Houston St	Armory	002-0006100-002	12/10/25 - 1/7/26	7,414	\$ 265.46
1/29/2026	3001 S Washington St	South Campus	002-0006430-000	12/8/25 - 1/9/26	2,100	\$ 809.09
1/29/2026	1900 E HWY 175	KSO	001-0000825-002	12/11/25 - 1/7/26	1,298,000	\$ 25,888.57
1/29/2026	3790 S Houston St - 2" MTR	Library	002-0006760-000	12/11/25 - 1/13/26	2,496	\$ 156.87
1/29/2026	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	12/11/25 - 1/7/25	49,140	\$ 571.46
1/29/2026	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	12/11/25 - 1/7/26	14,495	\$ 178.58
1/29/2026	100 N Washington St	Annex	011-0002600-002	12/11/25 - 1/7/26	4,721	\$ 218.57
1/29/2026	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	12/11/25 - 1/7/26	-	\$ 25.55
1/29/2026	4090 S Houston St	Child Shelter	002-0007010-000	12/11/25 - 1/7/26	10,609	\$ 371.19
1/29/2026	1900 E HWY 175/SPK 2" MTR	SPK 2" MTR	001-0000820-002	12/18/25 - 1/7/26	30,540	\$ 360.53
1/29/2026	600 N Nash St	Pct #1 Barn	010-0002900-000	12/11/25 - 1/7/26	964	\$ 199.19
1/29/2026	4001 S Washington St	Show Barn	002-0006500-000	12/11/25 - 1/7/26	28,410	\$ 336.38
<b>Total:</b>					<b>\$</b>	<b>31,788.64</b>

Vendor Name	Service
Farmers Electric Corp, Inc	Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
1/22/2026	15650 FM 548	Sheriff Office	3360987401	12/6/25 - 1/6/26	40	\$ 1,642.19
<b>Total:</b>					<b>\$</b>	<b>1,642.19</b>

## Kaufman County Utility Report January 2026

Vendor Name	Service
City of Kemp	Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
1/1/2026	103 N Main St	PCT #4	392-0	11/17/25 - 12/18/25	-	\$ 121.03
1/1/2026	709 S Dallas St	Pct #4 Barn	1041-0	11/17/25 - 12/18/25	2,000	\$ 86.81
<b>Total:</b>						<b>\$ 207.84</b>

Vendor Name	Service
Talty Water	Water/Sewage/3032

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
1/1/2026	FM 741 & FM 2932	Pct #2 Barn	100507	11/19/25 - 12/19/25	1,800	\$ 30.15
<b>Total:</b>						<b>\$ 30.15</b>

Vendor Name	Service
City of Forney	Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
1/8/2026	200 E Main St	Pct #2 Sub-CH	13-0135-00	11/27/25 - 12/27/25	1,990	\$ 81.13
<b>Total:</b>						<b>\$ 81.13</b>