

Kaufman County Utility Report

February 2026

Vendor Name	Service
Atmos Energy	Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
2/19/2026	101 N Houston St (Rear)	N. Houston Campus	4043830217	1/14/26 - 2/11/26	160	\$ 292.79
2/19/2026	300 W Mulberry St	Juvenile Probation	3040040836	1/14/26 - 2/11/26	9	\$ 109.60
2/19/2026	3001 S Washington St	South Campus	3040255748	1/14/26 - 2/11/26	1,181	\$ 1,531.36
2/19/2026	2125 S Houston St	Armory	3040254392	1/14/26 - 2/11/26	293	\$ 454.12
2/19/2026	101 N Houston ST (Front)	N. Houston Campus	4043830226	1/14/26 - 2/11/26	61	\$ 172.70
2/19/2026	200 E Main St	Pct #2 Sub-CH	3032981460	1/10/26 - 2/9/26	96	\$ 216.96
2/19/2026	1900 E US HWY 175	KSO	3025909543	1/14/26 - 2/11/26	4,265	\$ 5,272.57
2/19/2026	601 E. Nash St.	Pct #3	3043214518	1/13/26 - 2/10/26	738	\$ 998.87
2/19/2026	406 E. College St.	Kaufman Co. Sub Court	3028621286	1/13/26 - 2/10/26	231	\$ 380.98
2/19/2026	709 S Dallas St.	Pct 4	3040254632	1/14/26 - 2/11/26	5	\$ 104.48
2/19/2026	406 E. College St.	Kaufman County	3040255177	1/13/26 - 2/10/26	266	\$ 423.64
2/19/2026	600 N Nash St.	Pct 1	4014518280	1/14/26 - 2/11/26	346	\$ 518.43
2/19/2026	100 N Washington St	Annex	3040152028	1/14/26 - 2/11/26	431	\$ 621.52
2/19/2026	1904 E US HWY 175	Pet Adoption	4047605089	1/15/26 - 2/11/26	1194	\$ 1,543.16
2/19/2026	3790 S Houston St	Library	3039719286	1/15/26 - 2/11/26	619	\$ 847.54
2/19/2026	1902 E US HWY 175	Justice Center	3054440155	1/15/26 - 2/11/26	3698	\$ 4,572.41
Total:						\$ 18,061.13

Vendor Name	Service
Trinity Valley Electric Coop.	Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
2/26/2026	12051 Precinct Circle	Pct #2 Barn	14925001	1/6/26 - 2/5/26	2,240	\$ 297.00
2/26/2026	HWY 1389	Precinct Reg Comm	14925003	1/6/26 - 2/5/26	2,886	\$ 374.00
2/26/2026	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	1/6/26 - 2/5/26	5,947	\$ 739.00
2/26/2026	30100 FM 429	KSO repeater	14925005	1/6/26 - 2/5/26	91	\$ 39.00
2/26/2026	6520 Plainview Dr	ECO Station	14925006	1/6/26 - 2/5/26	139	\$ 44.00
2/26/2026	12051 Precinct Circle	Pct #2 Barn	14925007	1/6/26 - 2/5/26	2,161	\$ 276.00
2/19/2026	South Hwy 34	Fairgrounds Event Ctr	14925008	1/5/26 - 2/4/26	11,400	\$ 1,389.00
2/19/2026	South Hwy 34	Show Barn	14925009	1/5/26 - 2/4/26	1,040	\$ 154.00
2/19/2026	South Hwy 34	Show Barn 2	14925010	1/5/26 - 2/4/26	800	\$ 125.00
2/19/2026	S Hwy 34	Show Barn 3	14925011	1/5/26 - 2/5/26	-	\$ 30.00
Total:						\$ 3,467.00

Kaufman County Utility Report

February 2026

Vendor Name	Service
MP2 Energy Texas, LLC	Gas/6956

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
2/5/2026	101 N Houston St BLDG	N. Houston Campus	10425 10443720005214297	12/3/25 - 1/2/2026	2,998	\$ 342.57
2/5/2026	00101 N Houston St OFC	N. Houston Campus	10425 10443720005214266	12/3/25 - 1/2/26	1,453	\$ 224.81
2/5/2026	00101 N Houston ST GRDL	N. Houston Campus	10425 10443720004477835	12/25 - 1/2/26	150	\$ 23.22
2/5/2026	200 E Grove St GRDL	Old Library/GRDL	10425 104437200004533821	12/3/25 - 1/2/26	80	\$ 24.30
2/5/2026	200 E Grove St	Old Library	10425 10443720005196503	12/3/25 - 1/2/26	78	\$ 17.89
2/5/2026	3001 S Washington ST GRDL	South Campus	10425 10443720005200533	12/3/25 - 1/2/26	70	\$ 14.85
2/5/2026	3001 S Washington ST BLDG	South Campus	10425 10443720005200595	12/3/25 - 1/2/26	586	\$ 72.54
2/5/2026	00300 W Mulberry St	Juvenile Probation	10425 10443720005196999	12/3/25 - 1/2/26	4,981	\$ 707.01
2/5/2026	3970 S Houston St	Veteran's Memorial	10425 10443720009488639	12/3/25 -1/2/26	370	\$ 49.23
2/5/2026	3001 S Washington St Unit	South Campus	10425 10443720005200471	12/3/25 - 1/2/26	16,080	\$ 1,808.97
2/5/2026	287 FM 429 TEMP	Temp	10425 10443720009971876	11/14/25 - 12/15/25	1,976	\$ 226.90
2/5/2026	9978 County RD 390	KSO	10425 10443720009438109	11/14/25 - 12/15/25	2,939	\$ 339.91
2/5/2026	408 E College St STE A	Pct #3 Sub-CH	10425 10443720004860029	11/14/25 - 12/15/25	6,098	\$ 826.55
2/5/2026	3790 S Houston St BLDG	Veteran's Memorial Park	10425 10443720006118939	12/3/25 - 1/2/26	3,610	\$ 455.49
2/5/2026	103 N Main St	PCT #4	10425 10443720006037843	12/5/25 - 1/5/26	2,300	\$ 406.92
2/5/2026	1902 E HWY 175	Justice Center	10425 10443720004233727	12/3/25 - 1/2/26	101,297	\$ 9,531.53
2/5/2026	1904 E HWY 175	Pet Adoption Center	10425 172491600LG	12/2/25 - 12/31/25	14,490	\$ 1,529.28
2/5/2026	04090 S Houston ST GRDL	Child Shelter/GRDL	10425 10443720004520088	12/3/25 - 1/2/26	210	\$ 42.55
2/5/2026	04090 S Houston St	Child Shelter	10425 10443720005200781	12/3/25 - 1/2/26	6,640	\$ 960.48
2/5/2026	600 N Nash St Barn	Pct #1 Barn	10425 10443720005177469	12/3/25 - 1/2/26	3,230	\$ 391.09
2/5/2026	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL1	10425 10443720004579050	12/3/25 - 1/2/26	400	\$ 76.08
2/5/2026	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL	10425 10443720005031242	11/3/25 - 12/13/25	70	\$ 15.13
2/5/2026	00600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	10425 10443720004579019	12/3/25 - 1/2/26	80	\$ 21.50
2/5/2026	00600 n Nash St SPC Tank	Pct #1 Barn	10425 189060663LG	12/11/25 - 12/22/25	537	\$ 248.23
2/5/2026	00601 E Nash St	Pct #3 Barn	10425 10443720005031273	11/4/25 - 12/15/25	2,123	\$ 317.99
2/5/2026	601 E Nash St Unit Yard	Unit/Yard/PCT3	10425 10443720000668687	11/14/25 - 12/15/25	373	\$ 50.59
2/5/2026	709 S Dallas St Barn	Pct #4 Barn	10425 10443720005243096	12/5/25 - 1/5/26	5,113	\$ 500.49
2/5/2026	1900 E Hwy 175 Jail	KSO	10425 10443720009116174	12/4/25 - 1/2/26	165,750	\$ 14,543.70
2/5/2026	100 W Mulberry St	Courthouse	10425 10443720005194674	12/3/25 - 1/2/26	155,497	\$ 14,085.21
2/5/2026	1900 E Hwy 175 UNIT B	Unit B	10425 10443720000326261	12/4/25 - 1/2/26	3,501	\$ 330.74
2/5/2026	02125 S Houston St	EM	10425 10443720005199789	12/3/25 - 1/2/26	19,280	\$ 1,729.28
2/5/2026	3948 S Houston St	Poor Farm	10425 10443720008502281	12/3/25 - 1/2/26	178	\$ 28.63
2/5/2026	100 N Washington St	ANNEX	10425 10443720005196565	12/3/25 - 1/2/26	20,560	\$ 1,925.81
2/5/2026	200 Main St	Forney Subcourthouse	10425 198888002LG	12/1/25 - 12/30/25	3,848	\$ 491.60
Total:						\$ 52,361.07

Kaufman County Utility Report February 2026

Vendor Name	Service
City of Forney	Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
2/12/2026	200 E Main St	Pct #2 Sub-CH	13-0135-00	12/27/25 - 1/27/26	2,470	\$ 90.44
Total:						\$ 90.44

Vendor Name	Service
Farmers Electric Corp, Inc	Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
2/19/2026	15650 FM 548	Sheriff Office	3360987401	1/6/26 - 2/6/26	40	\$ 1,885.03
Total:						\$ 1,885.03

Vendor Name	Service
Talty Water	Water/Sewage/3032

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
2/5/2026	FM 741 & FM 2932	Pct #2 Barn	100507	12/19/25 - 1/20/26	2,000	\$ 30.15
Total:						\$ 30.15

Vendor Name	Service
City of Forney	Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
2/12/2026	200 E Main St	Pct #2 Sub-CH	13-0135-00	12/27/25 - 1/27/26	2,470	\$ 90.44
Total:						\$ 90.44

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Vendor Name	Service
Farmers Electric Corp, Inc	Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
2/19/2026	15650 FM 548	Sheriff Office	3360987401	1/6/26 - 2/6/26	40	\$ 1,885.03
Total:						\$ 1,885.03

Vendor Name	Service
Talty Water	Water/Sewage/3032

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
2/5/2026	FM 741 & FM 2932	Pct #2 Barn	100507	12/19/25 - 1/20/26	2,000	\$ 30.15
Total:						\$ 30.15