

Kaufman County Utility Report

April 2026

Vendor Name	Service
Atmos Energy	Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/23/2026	101 N Houston St (Rear)	N. Houston Campus	4043830217	3/13/26 - 4/14/26	10	\$ 111.58
4/23/2026	300 W Mulberry St	Juvenile Probation	3040040836	3/13/26 - 4/14/26	9	\$ 110.38
4/23/2026	3001 S Washington St	South Campus	3040255748	3/13/26 - 4/14/26	136	\$ 261.07
4/23/2026	2125 S Houston St	Armory	3040254392	3/13/26 - 4/14/26	36	\$ 141.40
4/23/2026	101 N Houston ST (Front)	N. Houston Campus	4043830226	3/13/26 - 4/14/26	16	\$ 118.69
4/23/2026	200 E Main St	Pct #2 Sub-CH	3032981460	3/11/26 - 4/10/26	-	\$ 100.71
4/23/2026	601 E. Nash St.	Pct #3	3043214518	3/12/26 - 4/13/26	121	\$ 245.28
4/23/2026	406 E. College St.	Kaufman Co. Sub Court	3028621286	3/12/26 - 4/13/26	53	\$ 163.90
4/23/2026	406 E. College St.	Kaufman County	3040255177	3/12/26 - 4/13/26	25	\$ 130.40
4/23/2026	600 N Nash St.	Pct 1	4014518280	3/13/26 - 4/14/26	70	\$ 182.75
4/23/2026	100 N Washington St	Annex	3040152028	3/13/26 - 4/14/26	233	\$ 376.13
4/23/2026	1904 E US HWY 175	Pet Adoption	4047605089	3/13/26 - 4/14/26	441	\$ 622.91
4/23/2026	3790 S Houston St	Library	3039719286	3/13/26 - 4/14/26	56	\$ 166.14
4/23/2026	1902 E US HWY 175	Justice Center	3054440155	3/13/26 - 4/14/26	3185	\$ 3,889.98
4/23/2026	1900 E US HWY 175	KSO	3025909543	3/13/26 - 4/14/26	2,811	\$ 3,434.68
4/30/2026	709 S Dallas St.	Pct 4	3040254632	3/13/26 - 4/14/26	-	\$ 99.46
Total:						\$ 10,155.46

Vendor Name	Service
MP2 Energy Texas, LLC	Gas/6956

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
4/23/2026	600 N Nash St SPC TANK	PCT#1	10443720009584320_18906	3/25/26 - 3/27/26	114	\$ 9.03
4/23/2026	600 N Nash St SPC TANK	PCT#1	10443720009584320_18906	2/23/26 - 3/25/26	2,151	\$ 254.70
Total:						\$ 263.73

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Vendor Name	Service
Constellation Energy	Gas/399

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
4/2/2026	1900 E Hwy 175	Jail	10443720009116174	2/3/26 - 3/5/26	177,000	\$ 16,873.72
4/2/2026	1900 E Hwy 175 UNIT B	Sheriff's Office	10443720000326261	2/3/26 - 3/5/2026	3,980	\$ 390.88
4/9/2026	600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	10443720004579019	3/4/26 - 4/2/26	80	\$ 20.22
4/9/2026	1900 E Hwy 175 UNIT B	Sheriff's Office	10443720000326261	3/5/26 - 4/6/26	4,431	\$ 433.54
4/9/2026	1900 E Hwy 175	Jail	10443720009116174	3/5/26 - 4/6/26	178,500	\$ 17,136.48
4/9/2026	600 N Nash St	Pct 1 Barn	10443720005177469	3/4/26 - 4/2/26	2,147	\$ 264.83
4/9/2026	200 Main St	Forney Subcourthouse	10443720004994755	2/27/26 - 3/31/26	5,441	\$ 655.96
4/9/2026	1904 E HWY 175	Pet Adoption Center	10443720003480740	3/2/26 - 4/1/26	22,135	\$ 2,229.18
4/9/2026	4090 S Houston St	Child Shelter	10443720005200781	3/4/26 - 4/2/26	6,080	\$ 983.29
4/9/2026	101 N Houston St OFC	N. Houston Campus	10443720005214266	3/4/26 - 4/2/26	2,212	\$ 349.29
4/9/2026	200 E Grove St	Old Library	10443720005196503	3/4/26 - 4/2/26	68	\$ 14.95
4/9/2026	600 N nash St GRDL 1	Pct #1 Barn/GRDL	10443720004579050	3/4/26 - 4/2/26	400	\$ 79.95
4/9/2026	3001 S Washington St GRDL	South Campus	10443720005200533	3/4/26 - 4/2/26	70	\$ 13.41
4/9/2026	100 W Mulberry St	Courthouse	10443720005194674	3/4/26 - 4/2/26	10,637	\$ 1,432.13
4/9/2026	100 N Washington St	Annex	10443720005196565	3/4/26 - 4/2/26	20,480	\$ 2,054.77
4/9/2026	108 N Washington St	Child & Family Center	10443720005196658	3/4/26 - 4/2/26	1,756	\$ 284.46
4/9/2026	300 W Mulberry St	Juvenile Probation	10443720005196999	3/4/26 - 4/2/26	4,011	\$ 636.01
4/9/2026	3948 S Houston St	Poor Farm	10443720008502281	3/4/26 - 4/2/26	140	\$ 23.44
4/9/2026	1902 E Hwy 175	Justice Center	10443720004233727	3/4/26 - 4/2/26	122,152	\$ 12,013.94
4/9/2026	200 E Grove St GRDL	Old Library/GRDL	10443720004533821	3/4/26 - 4/2/26	80	\$ 23.03
4/9/2026	2125 S Houston St	Armory	10443720005199789	3/4/26 - 4/2/26	21,120	\$ 2,092.13
4/9/2026	3001 S Washington St	South Campus	10443720005200595	3/4/26 - 4/2/26	557	\$ 72.49
4/9/2026	3790 S Houston St BLDG	Veteran's Memorial Park	10443720006118939	3/4/26 - 4/2/26	4,605	\$ 649.70
4/9/2026	3001 S Washington St	South Campus	10443720005200471	3/4/26 - 4/2/26	18,480	\$ 2,209.14
4/9/2026	101 N Houston St BLDG	N. Houston Campus	10443720005214297	3/4/26 - 4/2/26	3,798	\$ 421.17
4/9/2026	3970 S Houston St	Veteran's Memorial	10443720009488639	3/4/26 - 4/2/26	306	\$ 42.95
4/9/2026	4090 S Houston St GRDL	Child Shelter/GRDL	10443720004520088	3/4/26 - 4/2/26	210	\$ 43.37
4/9/2026	101 N Houston St GRDL	N. Houston Campus	10443720004477835	3/4/26 - 4/2/26	150	\$ 23.11
4/16/2026	709 S Houston St	Pct 4	10443720005243096	3/6/26 - 4/7/26	4,578	\$ 495.73
4/16/2026	103 N Main St	Pct 4	10443720006037843	3/6/26 - 4/7/26	2,481	\$ 385.66
4/16/2026	709 S Houston St	Pct 4	10443720005243096	3/6/26 - 4/7/26	4,578	\$ 495.73
4/16/2026	103 N Main St	Pct 4	10443720006037843	3/6/26 - 4/7/26	2,481	\$ 385.66

Total: \$ 63,230.32

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Vendor Name	Service
Constellation Energy	Gas/399

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
4/23/2026	601 E Nash St Unit Yard	Pct #3 Sub-CH	10443720000668687	3/17/26 - 4/16/26	394	\$ 53.74
4/23/2026	00601 E Nash St	Pct #3 Barn	10443720005031273	3/17/26 - 4/16/26	1,960	\$ 299.63
4/23/2026	601 E Nash St GRDL 1	PCT3/GRDL	10443720005031242	3/16/26 - 4/15/26	70	\$ 13.53
4/23/2026	408 E College St Ste A	Pct #3 Sub-CH	10443720004860029	3/17/26 - 4/16/26	7,258	\$ 978.35
4/23/2026	9978 County Road 390	KSO	10443720009438109	3/17/26 - 4/16/26	3,979	\$ 435.12
4/23/2026	287 FM 429 TEMP	Temp	10443720009971876	3/17/26 - 4/16/26	1,348	\$ 166.93
Total:						\$ 1,947.30

Vendor Name	Service
Trinity Valley Electric Coop.	Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/23/2026	12051 Precinct Circle	Pct #2 Barn	14925001	3/6/26 - 4/6/26	1,848	\$ 268.00
4/23/2026	HWY 1389	Precinct Reg Comm	14925003	3/6/26 - 4/6/26	4,123	\$ 550.00
4/23/2026	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	3/6/26 - 4/6/26	3,249	\$ 442.00
4/23/2026	6520 Plainview Dr	ECO Station	14925006	3/6/26 - 4/6/26	124	\$ 51.00
4/23/2026	12051 Precinct Circle	Pct #2 Barn	14925007	3/6/26 - 4/6/26	562	\$ 103.00
4/23/2026	South Hwy 34	Fairgrounds Event Ctr	14925008	3/5/26 - 4/5/26	4,160	\$ 555.00
4/23/2026	South Hwy 34	Show Barn	14925009	3/5/26 - 4/5/26	2,000	\$ 286.00
4/23/2026	South Hwy 34	Show Barn 2	14925010	3/5/26 - 4/5/26	1,480	\$ 222.00
4/23/2026	S Hwy 34	Show Barn 3	14925011	3/5/26 - 4/5/26	-	\$ 37.00
Total:						\$ 2,514.00

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Vendor Name	Service
Farmers Electric Corp, Inc	Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/6/2026	15650 FM 548	Sheriff Office	3360987401	2/6/26 - 3/6/26	55	\$ 1,738.22
4/6/2026	16655 Lake Ray Hubbard	Forney Sub-station	3362914900	2/16/26 - 3/6/26	280	\$ 42.05
Total:						\$ 1,780.27

Vendor Name	Service
Farmers Electric Corp, Inc	Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/11/2026	15650 FM 548	Sheriff Office	3360987401	3/6/26 - 4/6/26	51	\$ 1,826.19
Total:						\$ 1,826.19

Vendor Name	Service
Farmers Electric Corp, Inc	Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/23/2026	16655 Lake Ray Hubbard	kaufman Co. Sub-station	3362914900	3/6/26 - 4/6/26	1,722	\$ 213.19
Total:						\$ 213.19

Vendor Name	Service
City of Kemp	Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/2/2026	103 N Main St	PCT #4	392-0	2/19/26 - 3/20/26	1	\$ 274.78
4/2/2026	709 S Dallas St	Pct #4 Barn	1041-0	2/18/26 - 3/20/26	1	\$ 86.81
Total:						\$ 361.59

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Vendor Name	Service
City of Kemp	Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/30/2026	103 N Main St	PCT #4	392-0	3/20/26 - 4/21/26	8	\$ 21.53
4/30/2026	709 S Dallas St	Pct #4 Barn	1041-0	3/20/26 - 4/21/26	1	\$ 86.81
					Total:	\$ 108.34

Vendor Name	Service
Talty Water	Water/Sewage/3032

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/3/2026	FM 741 & FM 2932	Pct #2 Barn	100507	3/20/26 - 4/20/26	1,400	\$ 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
4/9/2026	200 E Main St	Pct #2 Sub-CH	13-0135-00	2/27/26 - 3/27/26	2,340	\$ 87.87
					Total:	\$ 87.87

Vendor Name	Service
High Point Water Supply Corp	Water/Sewage/6171

4/2/2026	Sheriif Sub-Station Irrigation	16983 Valley View Rd.	104806 LOC 11-000902	2/12/26 - 3/16/26	20,300	\$ 472.69
4/23/2026	Sheriif Sub-Station	16983 Valley View Rd.	104806 LOC 11-000901	2/12/26 - 3/16/26	58,100	\$ 928.56
					Total:	\$ 1,401.25

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April 2026

Vendor Name	Service
City of Kaufman	Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/2/2026	Alton St	Kaufman County Fire Hydrant	050-0000200-009	2/2/26 - 3/5/26	13,300	\$ 165.03
4/2/2026	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	2/4/26 - 3/8/26	5,480	\$ 251.47
4/2/2026	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	2/4/26 - 3/8/26	-	\$ 25.55
4/2/2026	101 N Houston St	Development services	009-0010500-002	2/10/26 - 3/11/26	1,560	\$ 162.49
4/2/2026	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	2/10/26 - 3/8/26	37,000	\$ 1,452.53
4/2/2026	101 N Houston St	Development services	009-0010200-002	2/4/26 - 3/8/26	3,852	\$ 207.50
4/2/2026	300 W Mulberry St	Juvenile Probation	009-0000400-003	2/4/26 - 3/9/26	631	\$ 112.43
4/2/2026	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	2/4/26 - 3/8/26	-	\$ 25.55
4/2/2026	3001 S Washington St	South Campus	002-0006450-000	2/6/26 - 3/10/26	34,900	\$ 415.35
4/2/2026	3001 S Washington ST	South Campus	002-0006445-000	2/6/26 - 3/5/26	-	\$ 83.19
4/2/2026	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	2/4/26 - 3/9/26	-	\$ 25.55
4/2/2026	2125 S Houston St	Armory	002-0006100-002	2/4/26 - 3/8/26	10,749	\$ 330.96
4/2/2026	3001 S Washington St	South Campus	002-0006430-000	2/6/26 - 3/4/26	3,800	\$ 842.48
4/2/2026	3790 S Houston St - 2" MTR	Library	002-0006760-000	2/4/26 - 3/8/26	4,278	\$ 191.87
4/2/2026	100 N Washington St	Annex	011-0002600-002	2/4/26 - 3/8/26	7,545	\$ 274.03
4/2/2026	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	2/4/26 - 3/8/26	-	\$ 25.55
4/2/2026	4090 S Houston St	Child Shelter	002-0007010-000	2/4/26 - 3/8/26	18,762	\$ 463.64
4/2/2026	600 N Nash St	Pct #1 Barn	010-0002900-000	2/4/26 - 3/8/26	1,821	\$ 215.61
4/2/2026	4001 S Washington St	Show Barn	002-0006500-000	2/4/26 - 3/8/26	46,110	\$ 537.10
Total:					\$	5,807.88

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April 2026

Vendor Name	Service
City of Kaufman	Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/30/2026	Alton St	Kaufman County Fire Hydrant	050-0000200-009	3/5/26 - 4/10/26	1,300	\$ 28.95
4/30/2026	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	3/8/26 - 4/9/26	2,140	\$ 185.88
4/30/2026	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	3/8/26 - 4/9/26	-	\$ 25.55
4/30/2026	101 N Houston St	Development services	009-0010500-002	3/11/26 - 4/9/26	1,923	\$ 169.62
4/30/2026	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	3/8/26 - 4/9/26	4,190	\$ 61.72
4/30/2026	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	3/8/26 - 4/9/26	28,000	\$ 1,275.77
4/30/2026	101 N Houston St	Development services	009-0010200-002	3/8/26 - 4/9/26	3,961	\$ 209.65
4/30/2026	300 W Mulberry St	Juvenile Probation	009-0000400-003	3/9/26 - 4/9/26	900	\$ 114.66
4/30/2026	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	3/8/26 - 4/9/26	-	\$ 25.55
4/30/2026	3001 S Washington St	South Campus	002-0006450-000	3/10/26 - 4/10/26	660	\$ 88.67
4/30/2026	3001 S Washington ST	South Campus	002-0006445-000	3/5/26 - 4/10/26	-	\$ 83.19
4/30/2026	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	3/9/26 - 4/9/26	-	\$ 25.55
4/30/2026	2125 S Houston St	Armory	002-0006100-002	3/8/26 - 4/9/26	9,160	\$ 299.75
4/30/2026	3001 S Washington St	South Campus	002-0006430-000	3/4/26 - 4/10/26	5,000	\$ 866.05
4/30/2026	1900 E HWY 175	KSO	001-0000825-002	3/8/26 - 4/8/26	1,114,000	\$ 22,274.81
4/30/2026	3790 S Houston St - 2" MTR	Library	002-0006760-000	3/8/26 - 4/9/26	4,287	\$ 192.04
4/30/2026	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	3/8/26 - 4/9/26	26,820	\$ 318.35
4/30/2026	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	3/8/26 - 4/9/26	31,145	\$ 367.39
4/30/2026	100 N Washington St	Annex	011-0002600-002	3/8/26 - 4/9/26	7,773	\$ 278.52
4/30/2026	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	3/8/26 - 4/9/26	-	\$ 25.55
4/30/2026	4090 S Houston St	Child Shelter	002-0007010-000	3/8/26 - 4/9/26	23,053	\$ 512.30
4/30/2026	600 N Nash St	Pct #1 Barn	010-0002900-000	3/8/26 - 4/9/26	3,315	\$ 244.95
4/30/2026	4001 S Washington St	Show Barn	002-0006500-000	3/8/26 - 4/13/26	106,810	\$ 1,225.44
					Total:	\$ 28,899.91