

# Kaufman County Utility Report

## May 2026

<b>Vendor Name</b>	<b>Service</b>
Constellation Energy	Gas/399

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
5/7/2026	600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	10443720004579019	4/2/26 - 5/4/26	80	\$ 20.27
5/14/2026	1900 E Hwy 175 UNIT B	Sheriff's Office	10443720000326261	4/6/26 - 5/5/26	3,937	\$ 388.30
5/14/2026	1900 E Hwy 175	Jail	10443720009116174	4/6/26 - 5/5/26	172,500	\$ 17,121.06
5/7/2026	600 N Nash St	Pct 1 Barn	10443720005177469	4/2/26 - 5/4/26	2,529	\$ 349.48
5/7/2026	200 Main St	Forney Subcourthouse	10443720004994755	3/31/26 - 4/30/26	5,682	\$ 682.05
5/7/2026	1904 E HWY 175	Pet Adoption Center	10443720003480740	4/1/26 - 5/1/26	23,341	\$ 2,288.76
5/7/2026	4090 S Houston St	Child Shelter	10443720005200781	4/2/26 - 5/4/26	6,880	\$ 1,021.60
5/7/2026	101 N Houston St OFC	N. Houston Campus	10443720005214266	4/2/26 - 5/4/26	2,531	\$ 383.86
5/7/2026	200 E Grove St	Old Library	10443720005196503	4/2/26 - 5/4/26	79	\$ 16.26
5/7/2026	600 N nash St GRDL 1	Pct #1 Barn/GRDL	10443720004579050	4/2/26 - 5/4/26	400	\$ 80.01
5/7/2026	3001 S Washington St GRDL	South Campus	10443720005200533	4/2/26 - 5/4/26	70	\$ 13.46
5/7/2026	100 W Mulberry St	Courthouse	10443720005194674	4/2/26 - 5/4/26	17,430	\$ 2,303.82
5/7/2026	100 N Washington St	Annex	10443720005196565	4/2/26 - 5/4/26	23,440	\$ 2,321.48
5/7/2026	108 N Washington St	Child & Family Center	10443720005196658	4/2/26 - 5/4/26	2,630	\$ 359.11
5/7/2026	300 W Mulberry St	Juvenile Probation	10443720005196999	4/2/26 - 5/4/26	4,635	\$ 590.38
5/7/2026	3948 S Houston St	Poor Farm	10443720008502281	4/2/26 - 5/4/26	160	\$ 25.81
5/7/2026	1902 E Hwy 175	Justice Center	10443720004233727	4/2/26 - 5/4/26	143,345	\$ 13,814.89
5/7/2026	200 E Grove St GRDL	Old Library/GRDL	10443720004533821	4/2/26 - 5/4/26	80	\$ 23.08
5/7/2026	2125 S Houston St	Armory	10443720005199789	4/2/26 - 5/4/26	24,640	\$ 2,452.65
5/7/2026	3001 S Washington St	South Campus	10443720005200595	4/2/26 - 5/4/26	607	\$ 78.49
5/7/2026	3790 S Houston St BLDG	Veteran's Memorial Park	10443720006118939	4/2/26 - 5/4/26	5,081	\$ 729.36
5/7/2026	3001 S Washington St	South Campus	10443720005200471	4/2/26 - 5/4/26	24,960	\$ 2,714.37
5/7/2026	101 N Houston St BLDG	N. Houston Campus	10443720005214297	4/2/26 - 5/4/26	3,970	\$ 433.88
5/7/2026	3970 S Houston St	Veteran's Memorial	10443720009488639	4/2/26 - 5/4/26	322	\$ 44.92
5/7/2026	4090 S Houston St GRDL	Child Shelter/GRDL	10443720004520088	4/2/26 - 5/4/26	210	\$ 43.41
5/7/2026	101 N Houston St GRDL	N. Houston Campus	10443720004477835	4/2/26 - 5/4/26	150	\$ 23.12
5/21/2026	601 E Nash St Unit Yard	Pct #3 Sub-CH	10443720000668687	4/16/26 - 5/15/26	289	\$ 41.39
5/21/2026	00601 E Nash St	Pct #3 Barn	10443720005031273	4/16/26 - 5/15/26	2,076	\$ 320.16
5/21/2026	601 E Nash St GRDL 1	PCT3/GRDL	10443720005031242	4/15/26 - 5/14/26	70	\$ 13.59
5/21/2026	408 E College St Ste A	Pct #3 Sub-CH	10443720004860029	4/16/26 - 5/15/26	7,450	\$ 1,017.37
5/21/2026	9978 County Road 390	KSO	10443720009438109	4/16/26 - 5/15/26	4,019	\$ 427.95
5/21/2026	287 FM 429 TEMP	Temp	10443720009971876	4/16/26 - 5/15/26	1,307	\$ 162.47
<b>Total:</b>						<b>\$ 50,306.81</b>

# Kaufman County Utility Report

## May 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
<b>Total:</b>						<b>\$ 10,155.46</b>

Vendor Name	Service
Farmers Electric CO-OP	Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/14/2026	15650 FM 548	Sheriff Office	3360987401	4/6/26 - 5/6/26	15,760	\$ 1,789.41
5/14/2026	16655 Lake Ray Hubbard	Forney Sub-station	3362914900	4/6/26 - 5/6/26	2,193	\$ 272.06
<b>Total:</b>						<b>\$ 2,061.47</b>

# Kaufman County Utility Report

## May 2026

Vendor Name	Service
Trinity Valley Electric Coop.	Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/21/2026	12051 Precinct Circle	Pct #2 Barn	14925001	4/6/26 - 5/6/26	1,767	\$ 259.00
5/21/2026	HWY 1389	Precinct Reg Comm	14925003	4/6/26 - 5/6/26	4,239	\$ 565.00
5/21/2026	BUSINESS 175	Kemp Convenience Station	14925002	5/1/26 - 5/6/26	54	\$ 37.13
5/21/2026	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	4/6/26 - 5/6/26	2,966	\$ 406.00
5/21/2026	6520 Plainview Dr	ECO Station	14925006	4/6/26 - 5/6/26	112	\$ 49.00
5/21/2026	12051 Precinct Circle	Pct #2 Barn	14925007	4/6/26 - 5/6/26	426	\$ 87.00
5/21/2026	South Hwy 34	Fairgrounds Event Ctr	14925008	4/5/26 - 5/5/26	4,200	\$ 560.00
5/21/2026	South Hwy 34	Show Barn	14925009	4/5/26 - 5/5/26	3,080	\$ 421.00
5/21/2026	South Hwy 34	Show Barn 2	14925010	4/5/26 - 5/5/26	1,560	\$ 231.00
5/21/2026	S Hwy 34	Show Barn 3	14925011	4/6/26 - 5/5/26	-	\$ 37.00
<b>Total:</b>						<b>\$ 2,652.13</b>

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

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/7/2026	Sheriif Sub-Station Irrigation	16983 Valley View Rd.	104806 LOC 11-000902	3/16/26 - 4/15/26	17,077	\$ 433.82
5/7/2026	Sheriif Sub-Station	16983 Valley View Rd.	104806 LOC 11-000901	3/16/26 - 4/15/26	63,240	\$ 990.55
<b>Total:</b>						<b>\$ 1,424.37</b>

Vendor Name	Service
City of Kemp	Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/28/2026	103 N Main St	PCT #4	392-0	4/21/26 - 5/18/26	-	\$ 121.03
5/28/2026	709 S Dallas St	Pct #4 Barn	1041-0	4/21/26 - 5/18/26	2	\$ 94.56
<b>Total:</b>						<b>\$ 215.59</b>

# Kaufman County Utility Report

## May 2026

Vendor Name	Service
City of Forney	Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/7/2026	200 E Main St	Pct #2 Sub-CH	13-0135-00	4/30/26 - 5/16/26	2,490	\$ 90.84
<b>Total:</b>						<b>\$ 90.84</b>

Vendor Name	Service
City of Kaufman	Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/28/2026	Alton St	Kaufman County Fire Hydrant	050-0000200-009	04/10/26 - 5/1/26	1,500	\$ 31.22
5/28/2026	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	4/9/26 - 5/13/26	3,720	\$ 216.91
5/28/2026	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	4/9/26 - 5/13/26	-	\$ 25.55
5/28/2026	101 N Houston St	Development services	009-0010500-002	4/9/26 - 5/15/26	1,697	\$ 165.18
5/28/2026	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	4/9/26 - 5/13/26	4,100	\$ 806.37
5/28/2026	101 N Houston St	Development services	009-0010200-002	4/9/26 - 5/13/26	7,632	\$ 281.75
5/28/2026	300 W Mulberry St	Juvenile Probation	009-0000400-003	4/9/26 - 5/13/26	631	\$ 112.43
5/28/2026	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	4/9/26 - 5/13/26	-	\$ 25.55
5/28/2026	3001 S Washington St	South Campus	002-0006450-000	4/10/26 - 5/11/26	7,000	\$ 209.33
5/28/2026	3001 S Washington ST	South Campus	002-0006445-000	4/23/26 - 5/4/26	200	\$ 84.85
5/28/2026	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	4/9/26 - 5/13/26	-	\$ 25.55
5/28/2026	2125 S Houston St	Armory	002-0006100-002	4/9/26 - 5/13/26	11,565	\$ 346.99
5/28/2026	3001 S Washington St	South Campus	002-0006430-000	4/10/26 - 5/1/26	-	\$ 779.19
5/28/2026	3790 S Houston St - 2" MTR	Library	002-0006760-000	4/9/26 - 5/13/26	2,649	\$ 159.88
5/28/2026	100 N Washington St	Annex	011-0002600-002	4/9/26 - 5/13/26	8,715	\$ 297.01
5/28/2026	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	4/9/26 - 5/13/26	-	\$ 25.55
5/28/2026	4090 S Houston St	Child Shelter	002-0007010-000	4/9/26 - 5/13/26	20,081	\$ 478.60
5/28/2026	600 N Nash St	Pct #1 Barn	010-0002900-000	4/9/26 - 5/13/26	3,027	\$ 239.30
5/28/2026	4001 S Washington St	Show Barn	002-0006500-000	4/13/26 - 5/21/26	134,644	\$ 1,541.07
5/28/2026	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	4/9/26 - 5/13/26	16,040	\$ 196.10
5/28/2026	1900 E HWY 175	KSO	001-0000825-002	4/8/26 - 5/13/26	1,438,000	\$ 28,638.17
5/28/2026	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	4/9/26 - 5/13/26	26,890	\$ 319.14
5/28/2026	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	4/9/26 - 5/13/26	30,948	\$ 365.16
<b>Total:</b>						<b>\$ 35,370.85</b>

# Kaufman County Utility Report

## May 2026

Vendor Name	Service
City of Terrell	Water/Sewage/675

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/28/2026	601 E Nash St	Pct #3 Barn	03037-001000-00	4/23/26 - 5/21/26	1,900	\$ 284.90
5/28/2026	408 E College St	Pct #3 Sub-CH	03031-144000-00	4/23/26 - 5/21/26	6,400	\$ 643.17
5/21/2026	408 E College St	Pct #3 Sub-CH	03031-144000-00	3/24/26 - 4/23/26	5,900	\$ 682.68
<b>Total:</b>						<b>\$ <u>1,610.75</u></b>