

Utility Report - April 2024

<b>Vendor Name</b>
Atmos Energy

<b>Service</b>
Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (CCF)	\$ Amount
4/25/2024	709 S. Dallas, Kemp	Pct #4 Barn	3040254632	3/13/24 4/11/24	0	\$ 77.24
<b>Total:</b>						<b>\$ 77.24</b>

Date Paid	Location	Location Name	Account	Service Dates	Usage (CCF)	\$ Amount
4/18/2024	101 N Houston St (Rear)	N. Houston Campus	4043830217	3/13/24 4/11/24	6	\$ 83.00
4/18/2024	300 W Mulberry St	Juvenile Probation	3040040836	3/13/24 4/11/24	4	\$ 81.16
4/18/2024	108 N Washington St	Public Defender	3040151707	3/13/24 4/11/24	25	\$ 100.42
4/18/2024	3001 S Washington St	South Campus	3040255748	3/13/24 4/11/24	154	\$ 218.61
4/18/2024	2125 S Houston St	Armory	3040254392	3/13/24 4/11/24	18	\$ 92.97
4/18/2024	100 N Washington St	Annex	3040152028	3/13/24 4/11/24	7	\$ 83.92
4/18/2024	101 N Houston ST (Front)	N. Houston Campus	4043830226	3/13/24 4/11/24	22	\$ 97.68
4/18/2024	200 E Main St	Pct #2 Sub-CH	3032981460	3/9/24 4/9/24	0	\$ 78.24
4/18/2024	406 E College St	Pct #3 Sub-CH	3028621286	3/12/24 4/10/24	31	\$ 106.25
4/18/2024	406 E College St	Pct #3 Sub-CH	3040255177	3/12/24 4/10/24	13	\$ 89.67
4/18/2024	1900 E US HWY 175	KSO	3025909543	3/13/24 4/12/24	2,670	\$ 2,521.88
4/18/2024	3790 S Houston St	Library	3039719286	3/13/24 4/12/24	51	\$ 124.20
4/18/2024	1904 E US HWY 175	Pet Adoption Center	4047605089	3/13/24 4/12/24	561	\$ 591.10
4/18/2024	1902 E US HWY 175	Justice Center	3054440155	3/13/24 4/12/24	1,688	\$ 1,622.86
4/18/2024	600 N Nash St	Pct #1	4014518280	3/13/24 4/11/24	100	\$ 169.13
4/18/2024	601 E Nash St	Pct #3 Barn	3043214518	3/12/24 4/10/24	126	\$ 193.77
<b>Total:</b>						<b>\$ 6,254.86</b>

<b>Vendor Name</b>
City of Forney

<b>Service</b>
Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
4/11/2024	200 E Main St	Pct #2 Sub-CH	13-0135-00	2/27/24 - 3/27/24	2,130	\$ 68.64
<b>Total:</b>						<b>\$ 68.64</b>

<b>Vendor Name</b>
Trinity Valley Electric Coop.

<b>Service</b>
Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
4/25/2024	HWY 1389	Precinct Reg Comm	14925003	3/6/24 - 4/6/24	2,433	\$ 280.00
4/25/2024	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	3/6/24 - 4/6/24	1,944	\$ 228.00
4/25/2024	30100 FM 429	KSO repeater	14925005	3/6/24 - 4/6/24	128	\$ 34.00
4/25/2024	12051 Precint Circle	Pct #2 Barn	14925001	3/6/24 - 4/6/24	2,268	\$ 268.00
4/25/2024	6520 Plainview Dr.	kemp eco station	14925006	3/6/24 4/6/24	0	\$ 20.00
<b>Total:</b>						<b>\$ 830.00</b>

**Total Utilities: \$ 7,230.74**