

Utility Report - Original Updated 2024
Vendor Name
Atmos Energy

Service
Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (CCF)	\$ Amount
6/27/2024	3790 S Houston St	Library	3039719286	5/14/24 6/13/24	0	\$ 76.49
Total:						\$ 76.49

6/20/2024	101 N Houston St (Rear)	N. Houston Campus	4043830217	5/14/24 6/12/24	0	\$ 76.49
6/20/2024	300 W Mulberry St	Juvenile Probation	3040040836	5/14/24 6/12/24	4	\$ 80.07
6/20/2024	3001 S Washington St	South Campus	3040255748	5/14/24 6/12/24	4	\$ 80.07
6/20/2024	2125 S Houston St	Armory	3040254392	5/14/24 6/12/24	143	\$ 204.86
6/20/2024	100 N Washington St	Annex	3040152028	5/14/24 6/12/24	5	\$ 80.98
6/20/2024	101 N Houston ST (Front)	N. Houston Campus	4043830226	5/14/24 6/12/24	9	\$ 84.57
6/20/2024	100 W Mulberry St	Courthouse	3040254918	5/14/24 6/12/24	0	\$ 76.49
6/20/2024	200 E Main St	Pct #2 Sub-CH	3032981460	5/10/24 6/10/24	0	\$ 77.22
6/20/2024	406 E College St	Pct #3 Sub-CH	3028621286	5/11/24 6/11/24	8	\$ 83.85
6/20/2024	406 E College St	Pct #3 Sub-CH	3040255177	5/11/24 6/11/24	4	\$ 80.24
6/20/2024	1900 E US HWY 175	KSO	3025909543	5/14/24 6/12/24	2,303	\$ 2,143.87
6/20/2024	1904 E US HWY 175	Pet Adoption Center	4047605089	5/14/24 6/12/24	135	\$ 197.68
6/20/2024	1902 E US HWY 175	Justice Center	3054440155	5/14/24 6/12/24	1,117	\$ 1,079.22
6/20/2024	600 N Nash St	Pct #1	4014518280	5/14/24 6/12/24	3	\$ 79.18
6/20/2024	601 E Nash St	Pct #3 Barn	3043214518	5/11/24 6/11/24	15	\$ 90.16
6/20/2024	709 S. Dallas, Kemp	Pct #4 Barn	3040254632	5/14/24 6/12/24	0	\$ 76.22
Total:						\$ 4,591.17

Vendor Name
City of Forney

Service
Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
6/6/2024	200 E Main St	Pct #2 Sub-CH	13-0135-00	4/27/24 - 5/27/24	2,080	\$ 67.88
Total:						\$ 67.88

Vendor Name
City of Kaufman

Service
Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
6/27/2024	Alton St	Kaufman County Fire Hydrant	050-0000200-009	5/1/24 6/3/24	11800	\$ 130.53
6/27/2024	100 W Mulberry St	Courthouse	011-0016300-000	5/13/24 - 6/14/24	1,130	\$ 136.93
6/27/2024	200 E Grove St	Old Library Storage	011-0016200-002	5/12/24 - 6/14/24	0	\$ 73.36
6/27/2024	100 N Washington St	Annex	011-0002600-002	5/13/24 6/14/24	6,219	\$ 211.57
6/27/2024	101 N Houston St	Development services	009-0010500-002	5/13/24 - 6/14/24	2,894	\$ 158.48
6/27/2024	101 N Houston St	Development services	009-0010200-002	5/13/24 - 6/14/24	6,295	\$ 217.39
6/27/2024	300 W Mulberry St	Juvenile Probation	009-0000400-003	5/13/24 - 6/14/24	0	\$ 91.36
6/27/2024	3970 S Houston St	Veteran's Memorial-Spr	002-0006755-000	5/13/24 - 6/14/24	0	\$ 22.53
6/27/2024	3790 S Houston St	Veteran's Memorial Park	002-0006765-000	5/13/24 - 6/14/24	0	\$ 22.53
6/27/2024	3001 S Washington St	South Campus	002-0006450-000	5/8/24 - 6/10/24	1,100	\$ 82.41
6/27/2024	3001 S Washington ST	South Campus	002-0006445-000	5/8/24 - 6/10/24	0	\$ 73.36
6/27/2024	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	5/13/24 - 6/14/24	0	\$ 22.53
6/27/2024	2125 S Houston St	Armory	002-0006100-002	5/13/24 - 6/14/24	8,979	\$ 254.88
6/27/2024	3001 S Washington St	South Campus	002-0006430-000	5/20/24 - 6/10/24	500	\$ 599.02
6/27/2024	1900 E HWY 175	KSO	001-0000825-002	5/12/24 - 6/14/24	1,299,000	\$ 22,805.04
6/27/2024	1900 E HWY 175 SPK	KSO-Sprinkler	010-0000820-002	5/20/24 - 6/20/24	86,660	\$ 879.13
6/27/2024	3790 S Houston St (Library)	Library	002-0006760-000	5/20/24 - 6/20/24	928	\$ 107.15
6/27/2024	1904 E HWY 175	Animal Adoption Cnt	001-0000860-000	5/13/24 - 6/14/24	15,630	\$ 168.83
6/27/2024	1904 E HWY 175	Animal Adoption Ctr. SPK	001-0000865-000	5/13/24 - 6/14/24	0	\$ 22.53
6/27/2024	1902 E HWY 175	Justice Center	001-0000858-000	5/13/24 6/13/24	0	\$ 22.53
6/27/2024	1902 E HWY 175	Justice Center	001-000855-000	5/8/24 6/10/24	39,830	\$ 1,243.72
6/27/2024	4090 S Houston St	Child Shelter-Sprinkler	002-0007020-000	5/13/24 6/14/24	0	\$ 22.53
6/27/2024	4090 S Houston St	Child Shelter	002-0007010-000	5/13/24 6/14/24	20,267	\$ 401.44
6/27/2024	600 N Nash St	Pct #1 Barn	010-0002900-000	5/21/24 - 6/13/24	81,294	\$ 1,552.37
Total:						\$ 29,322.15

Vendor Name
City of Kemp

Service
Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
6/6/2024	103 N Main St	PCT #4	392	4/18/24 - 5/21/24	5,000	\$ 153.03
6/6/2024	709 S Dallas	Pct #4 Barn	1041	4/18/24 - 5/21/24	1,000	\$ 86.81
Total:						\$ 239.84

Vendor Name
Talty Water

Service
Water/Sewage/3032

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
6/27/2024	FM 741 & FM 2932	Pct #2 Barn	100507	5/20/24 - 6/20/24	2100	\$ 30.70
Total:						\$ 30.70

Vendor Name
Trinity Valley Electric Coop.

Service
Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
6/20/2024	HWY 1389	Precinct Reg Comm	14925003	5/6/24 - 6/6/24	2,485	\$ 286.00
6/20/2024	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	5/6/24 - 6/6/24	3,783	\$ 424.00
6/20/2024	30100 FM 429	KSO repeater	14925005	5/4/24 - 6/6/24	269	\$ 48.00
6/20/2024	6520 Plainview Dr	ECO Station	14925006	5/6/24 - 6/6/24	0	\$ 20.00
6/20/2024	12051 Precint Circle	Pct #2 Barn	14925001	5/4/24 - 6/6/24	3,260	\$ 371.00
Total:						\$ 1,149.00

Total Utilities: \$ 35,477.23