

Utility Report - Original Updated 2025

**Vendor Name**

City of Kaufman

**Service**

Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
2/27/2025	Alton St	Kaufman County Fire Hydrant	050-0000200-009	1/8/25 - 2/3/25	6000	\$ 76.16
2/27/2025	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	1/8/25 - 2/14/25	0	\$ 149.03
2/27/2025	100 N Washington St	Annex	011-0002600-002	1/8/25 - 2/14/25	8,549	\$ 276.03
2/27/2025	3970 S Houston St	SPK 3/4"	002-0006765-000	1/8/25 - 2/14/25	0	\$ 23.66
2/27/2025	101 N Houston St	Development services	009-0010500-002	1/8/25 - 2/14/25	1,991	\$ 162.75
2/27/2025	1902 E US HWY 175	SPK 2"	001-0000858-000	1/8/25 - 2/14/25	0	\$ 23.66
2/27/2025	1902 E US HWY 175	4" MTR	001-0000855-000	1/8/25 - 2/7/25	34,650	\$ 1,350.82
2/27/2025	101 N Houston St	Development services	009-0010200-002	1/8/25 - 2/14/25	2,939	\$ 179.99
2/27/2025	300 W Mulberry St	Juvenile Probation	009-0000400-003	1/8/25 - 2/14/25	0	\$ 101.03
2/27/2025	3970 S Houston St	Veteran's Memorial-Spr	002-0006755-000	1/8/25 - 2/14/25	0	\$ 23.66
2/27/2025	3001 S Washington St	South Campus	002-0006450-000	1/8/25 - 2/7/25	700	\$ 82.41
2/27/2025	3001 S Washington ST	South Campus	002-0006445-000	1/8/25 - 2/7/25	100	\$ 77.80
2/27/2025	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	1/8/25 - 2/14/25	0	\$ 23.66
2/27/2025	2125 S Houston St	Armory	002-0006100-002	1/8/25 - 2/14/25	20,824	\$ 493.32
2/27/2025	3001 S Washington St	South Campus	002-0006430-000	1/8/25 - 2/7/25	2,300	\$ 796.77
2/27/2025	1900 E HWY 175	KSO	001-0000825-002	1/8/25 - 2/14/25	2,445,000	\$ 44,865.08
2/27/2025	3790 S Houston St (Library)	Library	002-0006760-000	1/21/25 - 2/24/25	3,427	\$ 164.86
2/27/2025	1904 E HWY 175 2" MTR	Animal Adoption Cnt	001-0000860-000	1/8/25 - 2/14/25	96,510	\$ 1,026.52
2/27/2025	1904 E HWY 175 SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	1/8/25 - 2/14/25	0	\$ 23.66
2/27/2025	4090 S Houston St	Child Shelter-Sprinkler	002-0007020-000	1/8/25 - 2/14/25	0	\$ 23.66
2/27/2025	4090 S Houston St	Child Shelter	002-0007010-000	1/8/25 - 2/14/25	25,861	\$ 481.05
2/27/2025	1900 E HWY 175	SPK 2" MTR	001-0000820-002	1/21/25 - 2/24/25	4,810	\$ 63.67
2/27/2025	600 N Nash St	Pct #1 Barn	010-0002900-000	1/8/25 - 2/14/25	2,182	\$ 214.22
2/27/2025	4001 S Washington St	Show Barn	002-0006500-000	1/8/25 - 2/14/25	40,050	\$ 433.69
<b>Total:</b>						<b>\$ 51,137.16</b>

<b>Vendor Name</b>
MP2 Energy Texas, LLC

<b>Service</b>
Electric/Vendor /6956

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
2/6/2025	101 N Houston St BLDG	N. Houston Campus	10425 135167667LG	12/4/24 - 1/3/25	1,632	\$ 221.99
2/6/2025	00101 N Houston St OFC	N. Houston Campus	10425 148592361LG	12/4/24 - 1/3/25	1,031	\$ 184.98
2/6/2025	00101 N Houston ST GRDL	N. Houston Campus	10425 10443720004477835	12/4/24 - 1/3/25	150	\$ 23.06
2/6/2025	200 E Grove ST	Old Library	10425 134647285LG	12/4/24 - 1/3/25	246	\$ 35.68
2/6/2025	00100 N Washington St	Annex	10425 118430851LG	12/4/24 - 1/3/25	19,440	\$ 1,803.17
2/6/2025	3001 S Washington ST GRDL	South Campus	10425 10443720005200533	12/4/24 - 1/3/25	70	\$ 14.76
2/6/2025	3001 S Washington ST BLDG	South Campus	10425 159236169LG	12/4/24 - 1/3/25	776	\$ 92.21
2/6/2025	00300 W Mulberry St	Juvenile Probation	10425 105679614LG	12/4/24 - 1/3/25	4,975	\$ 636.90
2/6/2025	3948 S Houston St	Poor Farm	10425 153765059LG	12/4/24 - 1/3/25	192	\$ 29.96
2/6/2025	3970 S Houston St	Veteran's Memorial	10425 178876797LG	12/4/24 - 1/3/25	621	\$ 75.60
2/6/2025	3001 S Washington St Unit	South Campus	10425 134293344LG	12/4/24 - 1/3/25	14,400	\$ 1,703.28
2/6/2025	100 W Mulberry ST	Courthouse	10425 103206800LG	12/4/24 - 1/3/25	15,120	\$ 1,343.56
2/6/2025	02125 S Houston St	Armory	10425 118430419LG	12/4/24 - 1/3/25	19,760	\$ 1,750.11
2/6/2025	200 Main St	Pct #2 Sub-CH	10425 103211335LG	12/2/24 - 12/31/24	4,020	\$ 498.41
2/6/2025	3790 S Houston St BLDG	Veteran's Memorial Park	10425 188897786LG	12/4/24 - 1/3/25	2,811	\$ 421.68
2/6/2025	103 N Main St	PCT #4	10425 130381092LG	12/6/24 - 1/6/25	2,251	\$ 445.62
2/6/2025	1904 E HWY 175	Pet Adoption Center	10425 172491600LG	12/3/24 - 1/2/25	17,654	\$ 1,767.51
2/6/2025	1902 E HWY 175	Justice Center	1025 162965010LG	12/4/24 - 1/3/25	93,614	\$ 8,861.27
2/6/2025	04090 S Houston ST GRDL	Child Shelter/GRDL	10425 10443720004520088	12/4/24 - 1/3/25	210	\$ 42.29
2/6/2025	04090 S Houston ST	Child Shelter	10425 107274255LG	12/4/24 - 1/3/25	5,800	\$ 800.05
2/6/2025	600 N Nash St Barn	Pct #1 Barn	10425 134667713LG	12/4/24 - 1/3/25	1,049	\$ 197.25
2/6/2025	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL1	10425 10443720004579050	12/4/24 - 1/3/25	400	\$ 75.60
2/6/2025	00600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	10425 10443720004579019	12/4/24 - 1/3/25	80	\$ 21.39
2/6/2025	00601 E Nash St GRDL	Pct #3 Barn/GRDL	10425 10443720005031242	12/13/24 - 1/13/25	70	\$ 14.90
2/6/2025	200 E Grove St GRDL	Old Library Storage	10425 10443720004533821	12/4/24 - 1/3/25	80	\$ 24.19
2/6/2025	709 S Dallas St Barn	Pct #4 Barn	10425 160011352LG	12/6/24 - 1/6/25	4,370	\$ 451.12

2/6/2025	1900 E Hwy 175 Jail	KSO	10425 155155994LG	12/5/24 - 1/4/25	164250	\$	14,482.03
2/6/2025	1900 E Hwy 175 UNIT B	Unit B	10425 130408742LG	12/5/24 - 1/4/25	3661		338.75
<b>Total:</b>						<b>\$</b>	<b>36,357.32</b>

<b>Vendor Name</b>
Atmos Energy

<b>Service</b>
Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (CCF)	\$ Amount
2/27/2025	100 W Mulberry St	Courthouse	3040254918	1/15/25 - 2/12/25	0	\$ 86.46
2/27/2025	200 E Main St	Pct #2 Sub-CH	3032981460	1/11/25 - 2/10/25	163	\$ 273.24
2/27/2025	1900 E US HWY 175	KSO	3025909543	1/16/25 - 2/13/25	4,157	\$ 4,813.31
2/27/2025	3790 S Houston St	Library	3039719286	1/16/25 - 2/14/25	551	\$ 710.02
2/27/2025	1904 E US HWY 175	Pet Adoption Center	4047605089	1/16/25 - 2/13/25	1,137	\$ 1,379.34
2/27/2025	1902 E US HWY 175	Justice Center	3054440155	1/16/25 - 0213/25	3,895	\$ 4,515.40
2/27/2025	709 S. Dallas, Kemp	Pct #4 Barn	3040254632	1/15/25 - 2/12/25	1	\$ 87.31
<b>Total:</b>						<b>\$ 11,865.08</b>

Date Paid	Location	Location Name	Account	Service Dates	Usage (CCF)	\$ Amount
2/20/2025	101 N Houston St (Rear)	N. Houston Campus	4043830217	1/15/25 - 2/12/25	96	\$ 195.68
2/20/2025	300 W Mulberry St	Juvenile Probation	3040040836	1/15/25 - 2/12/25	2	\$ 88.74
2/20/2025	3001 S Washington St	South Campus	3040255748	1/15/25 - 2/12/25	885	\$ 1,093.39
2/20/2025	2125 S Houston St	Armory	3040254392	1/15/25 - 2/12/25	205	\$ 319.71
2/20/2025	100 N Washington St	Annex	3040152028	1/15/25 - 2/12/25	250	\$ 370.91
2/20/2025	101 N Houston ST (Front)	N. Houston Campus	4043830226	1/15/25 - 2/12/25	40	\$ 131.97
2/20/2025	406 E College St	Pct #3 Sub-CH	3028621286	1/14/25 - 2/11/25	188	\$ 300.77
2/20/2025	406 E College St	Pct #3 Sub-CH	3040255177	1/14/25 - 2/11/25	204	\$ 319.01
2/20/2025	600 N Nash St	Pct #1	4014518280	1/15/25 - 2/12/25	395	\$ 535.88
2/20/2025	601 E Nash St	Pct #3 Barn	3043214518	1/14/25 - 2/11/25	618	\$ 790.53
<b>Total:</b>						<b>\$ 4,146.59</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
2/20/2025	12051 Precint Circle	Pct #2 Barn	14925001	1/6/25 - 2/6/25	3,340	\$ 372.00
2/20/2025	HWY 1389	Precinct Reg Comm	14925003	1/6/25 - 2/6/25	2,458	\$ 283.00
2/20/2025	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	1/6/25 - 2/6/25	5,433	\$ 600.00
2/20/2025	30100 FM 429	KSO repeater	14925005	1/6/25 - 2/6/25	78	\$ 28.00
2/20/2025	6520 Plainview Dr	ECO Station	14925006	1/6/25 - 2/6/25	0	\$ 20.00
2/20/2025	12051 Precint Circle	Pct #2 Barn	14925007	1/6/25 - 2/6/25	2,048	\$ 230.00
2/20/2025	South Hwy 34	Fairgrounds Event Ctr	14925008	1/5/25 - 2/5/25	13,040	\$ 1,409.00
2/20/2025	South Hwy 34	Show Barn	14925009	1/5/25 - 2/5/25	2,040	\$ 238.00
2/20/2025	South Hwy 34	Show Barn 2	14925010	1/5/25 - 2/5/25	1,280	\$ 158.00
2/20/2025	S Hwy 34	Show Barn 3	14925011	1/5/25 - 2/5/25	0	\$ 21.00
<b>Total:</b>						<b>\$ 3,359.00</b>

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

<b>Service</b>
Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
2/6/2025	103 N Main St	PCT #4	392-0	12/19/24 - 1/23/25	2,000	\$ 96.96
2/6/2025	709 S Dallas	Pct #4 Barn	1041-0	12/18/24 - 1/22/25	0	\$ 86.81
<b>Total:</b>						<b>\$ 183.77</b>

<b>Vendor Name</b>
High Point Water Supply Corp

<b>Service</b>
Water/Sewage/6171

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
2/6/2025	16983 Valley View Rd	Sheriff Sub-Station Irrigation	104806 LOC 11-000902	12/16/24 - 1/14/25	0	\$ 267.73
2/6/2025	16983 Valley View Rd	Sheriff Sub-Station	104806 LOC 11-000901	12/16/24 - 1/14/25	5,000	\$ 295.61
<b>Total:</b>						<b>\$ 563.34</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
2/13/2025	200 E Main St	Pct #2 Sub-CH	13-0135-00	12/27/24 - 1/27/25	1,610	\$ 72.83
<b>Total:</b>						<b>\$ 72.83</b>

<b>Vendor Name</b>
Talty Water

<b>Service</b>
Water/Sewage/3032

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
2/13/2025	FM 741 & FM 2932	Pct #2 Barn	100507	12/19/24 - 1/21/25	2200	\$ 31.26
<b>Total:</b>						<b>\$ 31.26</b>

<b>Vendor Name</b>
Farmers Electric Corp, Inc

<b>Service</b>
Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
2/20/2025	15650 FM 548	Sheriff Office	3360987401	1/6/25 - 2/6/25	428	\$ 1,916.05
<b>Total:</b>						<b>\$ 1,916.05</b>

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

<b>Service</b>
Water/Sewage/675

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
2/27/2025	601 E Nash St	Pct #3 Barn	03037-001000-00	1/23/25 - 2/24/25	3,700	\$ 305.49
2/27/2025	408 E College St	Pct #3 Sub-CH	03031-144000-00	1/23/25 - 2/24/25	6,700	\$ 616.12
<b>Total:</b>						<b>\$ 921.61</b>

**Total Utilities: \$ 110,554.01**