

Utility Report - Original Updated 2025

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

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

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
5/29/2025	101 N Houston St BLDG	N. Houston Campus	10425 135167667LG	4/3/25 - 5/5/25	2,807 \$	302.50
5/29/2025	00101 N Houston St OFC	N. Houston Campus	10425 148592361LG	4/3/25 - 5/5/25	2,481 \$	325.44
5/29/2025	00101 N Houston ST GRDL	N. Houston Campus	10425 10443720004477835	4/3/25 - 5/5/25	150 \$	23.06
5/29/2025	200 E Grove ST	Old Library	10425 134647285LG	4/3/25 - 5/5/25	210 \$	31.87
5/29/2025	00100 N Washington St	Annex	10425 118430851LG	4/3/25 - 5/5/25	20,160 \$	1,846.21
5/29/2025	3001 S Washington ST GRDL	South Campus	10425 10443720005200533	4/3/25 - 5/5/25	70 \$	14.76
5/29/2025	3001 S Washington ST BLDG	South Campus	10425 159236169LG	4/3/25 - 5/5/25	650 \$	78.76
5/29/2025	00300 W Mulberry St	Juvenile Probation	10425 105679614LG	4/3/25 - 5/5/25	4,238 \$	509.70
5/29/2025	3948 S Houston St	Poor Farm	10425 153765059LG	4/3/25 - 5/5/25	174 \$	28.06
5/29/2025	3970 S Houston St	Veteran's Memorial	10425 178876797LG	4/3/25 - 5/5/25	125 \$	22.87
5/29/2025	3001 S Washington St Unit	South Campus	10425 134293344LG	4/3/25 - 5/5/25	23,280 \$	2,295.29
5/29/2025	02125 S Houston St	Armory	10425 118430419LG	4/3/25 - 5/5/25	24,720 \$	2,093.70
5/29/2025	287 FM 429 TEMP	Temp	10425 139202464LG	3/18/25 - 4/16/25	1,077 \$	125.28
5/29/2025	9978 County RD 390	KSO	10425 155250170LG	3/18/25 - 4/16/25	3,198 \$	356.50
5/29/2025	408 E College St STE A	Pct #3 Sub-CH	10425 190291851LG	3/18/25 - 4/16/25	5,228 \$	693.59
5/29/2025	3790 S Houston St BLDG	Veteran's Memorial Park	10425 188897786LG	4/3/25 - 5/5/25	5,087 \$	676.16
5/29/2025	103 N Main St	PCT #4	10425 130381092LG	4/7/25 - 5/7/25	2,345 \$	330.74
5/29/2025	1904 E HWY 175	Pet Adoption Center	10425 172491600LG	4/2/25 - 5/2/25	21,400 \$	1,987.62
5/29/2025	1902 E HWY 175	Justice Center	1025 162965010LG	4/3/25 - 5/5/25	138,302 \$	11,992.66
5/29/2025	04090 S Houston ST GRDL	Child Shelter/GRDL	10425 10443720004520088	4/3/25 - 5/5/25	210 \$	42.31
5/29/2025	04090 S Houston ST	Child Shelter	10425 107274255LG	4/3/25 - 5/5/25	7,040 \$	1,199.27
5/29/2025	600 N Nash St Barn	Pct #1 Barn	10425 134667713LG	4/3/25 - 5/5/25	1,397 \$	215.83
5/29/2025	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL1	10425 10443720004579050	4/3/25 - 5/5/25	400 \$	75.66
5/29/2025	00600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	10425 10443720004579019	4/3/25 - 5/5/25	80 \$	21.41
5/29/2025	00601 E Nash St	Pct #3 Barn	10425 103448090LG	3/18/25 - 4/16/25	2,032 \$	278.43

5/29/2025	00601 E Nash St GRDL	Pct #3 Barn/GRDL	10425 10443720005031242	3/17/25	-	4/15/25	70	\$	14.89
5/29/2025	601 E Nash St Unit Yard	Unit Yard/PCT 3	10425 181902827LG	3/18/25	-	4/16/25	293	\$	41.04
5/29/2025	200 E Grove St GRDL	Old Library Storage	10425 10443720004533821	4/3/25	-	5/5/25	80	\$	24.21
5/29/2025	709 S Dallas St Barn	Pct #4 Barn	10425 160011352LG	4/7/25	-	5/7/25	4,286	\$	442.17
5/29/2025	1900 E Hwy 175 Jail	KSO	10425 155155994LG	4/4/25	-	5/6/25	186750	\$	15,763.52
5/29/2025	200 Main St	Pct #2 Sub-CH	10425 198888002LG	4/1/25		5/1/25	5880	\$	657.02
5/29/2025	100 W Mulberry ST	Historical Courthouse	10425 198889742LG	4/3/25		5/5/25	18960	\$	1,746.74
5/29/2025	1900 E Hwy 175 UNIT B	Unit B	10425 130408742LG	4/4/25	-	5/6/25	4539	\$	412.20
								<b>Total:</b>	<b>\$ 44,669.47</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	
5/22/2025	12051 Precint Circle	Pct #2 Barn	14925001	4/6/25 - 5/6/25	1,597	\$ 211.00	
5/22/2025	HWY 1389	Precinct Reg Comm	14925003	4/6/25 - 5/6/25	2,288	\$ 285.00	
5/22/2025	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	4/6/25 - 5/6/25	4,126	\$ 489.00	
5/22/2025	30100 FM 429	KSO repeater	14925005	4/6/25 - 5/6/25	174	\$ 47.00	
5/22/2025	6520 Plainview Dr	ECO Station	14925006	4/6/25 - 5/6/25	0	\$ 28.00	
5/22/2025	12051 Precint Circle	Pct #2 Barn	14925007	4/6/25 - 5/7/25	506	\$ 83.00	
5/22/2025	South Hwy 34	Fairgrounds Event Ctr	14925008	4/5/25 - 5/5/25	3,440	\$ 413.00	
5/22/2025	South Hwy 34	Show Barn	14925009	4/5/25 - 5/5/25	1,440	\$ 190.00	
5/22/2025	South Hwy 34	Show Barn 2	14925010	4/5/25 - 5/5/25	1,080	\$ 150.00	
5/22/2025	S Hwy 34	Show Barn 3	14925011	4/5/25 - 5/5/25	0	\$ 30.00	
						<b>Total:</b>	<b>\$ 1,926.00</b>

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

<b>Service</b>
Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/29/2025	Alton St	Kaufman County Fire Hydrar	050-0000200-009	4/3/25 - 5/2/25	18700	\$ 209.51
5/29/2025	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	4/10/25 - 5/12/25	0	\$ 149.03
5/29/2025	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	4/10/25 - 5/12/25	0	\$ 23.66
5/29/2025	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	4/10/25 - 5/12/25	10	\$ 23.66
5/29/2025	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	4/2/25 - 5/9/25	45,640	\$ 1,550.72
5/29/2025	101 N Houston St	Development services	009-0010200-002	4/10/25 - 5/12/25	3,119	\$ 183.27
5/29/2025	300 W Mulberry St	Juvenile Probation	009-0000400-003	4/10/25 - 5/12/25	223	\$ 102.74
5/29/2025	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	4/10/25 - 5/12/25	0	\$ 23.66
5/29/2025	3001 S Washington St	South Campus	002-0006450-000	4/2/25 - 5/9/25	700	\$ 82.41
5/29/2025	3001 S Washington ST	South Campus	002-0006445-000	4/2/25 - 5/9/25	100	\$ 77.80
5/29/2025	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	4/10/25 - 5/12/25	0	\$ 23.66
5/29/2025	2125 S Houston St	Armory	002-0006100-002	4/10/25 - 5/12/25	18,978	\$ 459.74
5/29/2025	3001 S Washington St	South Campus	002-0006430-000	4/2/25 - 5/9/25	4,400	\$ 842.57
5/29/2025	1900 E HWY 175	KSO	001-0000825-002	4/17/25 - 5/20/25	1,217,000	\$ 22,527.76
5/29/2025	3790 S Houston St - 2" MTR	Library	002-0006760-000	4/17/25 - 5/19/25	3,126	\$ 159.39
5/29/2025	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	4/10/25 - 5/12/25	72,200	\$ 771.26
5/29/2025	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	4/10/25 - 5/12/25	0	\$ 23.66
5/29/2025	100 N Washington St	Annex	011-0002600-002	4/10/25 - 5/12/25	13,678	\$ 369.33
5/29/2025	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	4/10/25 - 5/12/25	0	\$ 23.66
5/29/2025	4090 S Houston St	Child Shelter	002-0007010-000	4/10/25 - 5/12/25	19,990	\$ 419.41
5/29/2025	600 N Nash St	Pct #1 Barn	010-0002900-000	4/10/25 - 5/12/25	2,403	\$ 218.24
5/29/2025	4001 S Washington St	Show Barn	002-0006500-000	4/10/25 - 5/12/25	13,010	\$ 149.77

**Total: \$ 28,414.91**

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

<b>Service</b>
Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/1/2025	Alton St	Kaufman County Fire Hydrar	050-0000200-009	3/3/25 - 4/3/25	14900	\$ 169.61
5/1/2025	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	3/12/25 - 4/10/25	0	\$ 149.03
5/1/2025	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	3/12/25 - 4/10/25	0	\$ 23.66
5/1/2025	101 N Houston St	Development services	009-0010500-002	3/12/25 - 4/23/25	2,412	\$ 170.41
5/1/2025	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	3/12/25 - 4/10/25	0	\$ 23.66
5/1/2025	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	3/7/25 - 4/2/25	26,330	\$ 1,199.48
5/1/2025	101 N Houston St	Development services	009-0010200-002	3/12/25 - 4/10/25	2,473	\$ 171.52
5/1/2025	300 W Mulberry St	Juvenile Probation	009-0000400-003	3/12/25 - 4/10/25	1,352	\$ 115.13
5/1/2025	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	3/12/25 - 4/10/25	0	\$ 23.66
5/1/2025	3001 S Washington St	South Campus	002-0006450-000	3/7/25 - 4/2/25	500	\$ 80.88
5/1/2025	3001 S Washington ST	South Campus	002-0006445-000	3/7/25 - 4/2/25	100	\$ 77.80
5/1/2025	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	3/12/25 - 4/10/25	0	\$ 23.66
5/1/2025	2125 S Houston St	Armory	002-0006100-002	3/12/25 - 4/10/25	12,430	\$ 340.64
5/1/2025	3001 S Washington St	South Campus	002-0006430-000	3/7/25 - 4/2/25	2,400	\$ 806.19
5/1/2025	1900 E HWY 175	KSO	001-0000825-002	3/18/25 - 4/17/25	1,038,000	\$ 19,271.75
5/1/2025	3790 S Houston St - 2" MTR	Library	002-0006760-000	3/19/25 - 4/17/25	2,030	\$ 139.46
5/1/2025	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	3/12/25 - 4/10/25	58,950	\$ 632.14
5/1/2025	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	3/12/25 - 4/10/25	12,529	\$ 144.71
5/1/2025	100 N Washington St	Annex	011-0002600-002	3/12/25 - 4/10/25	6,508	\$ 238.91
5/1/2025	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	3/12/25 - 4/10/25	0	\$ 23.66
5/1/2025	4090 S Houston St	Child Shelter	002-0007010-000	3/12/25 - 4/10/25	16,564	\$ 383.43
5/1/2025	600 N Nash St	Pct #1 Barn	010-0002900-000	3/12/25 - 4/10/25	2,817	\$ 225.77
5/1/2025	4001 S Washington St	Show Barn	002-0006500-000	3/12/25 - 4/10/25	10,110	\$ 119.32
<b>Total:</b>						<b>\$ 24,554.48</b>

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

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

Date Paid	Location	Location Name	Account / Location	Service Dates	Usage (kwh)	\$ Amount
5/1/2025	Sheriff Sub-Station Irrigation	16983 Valley View Rd	104806 LOC 11-000902	3/13/25 - 4/14/25	600	\$ 267.73
5/1/2025	Sheriff Sub-Station	16983 Valley View Rd	104806 LOC 11-000901	3/13/25 - 4/14/25	2,200	\$ 269.58
<b>Total:</b>						<b>\$ 537.31</b>

<b>Vendor Name</b>
Atmos Energy

<b>Service</b>
Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/22/2025	101 N Houston St (Rear)	N. Houston Campus	4043830217	4/12/25 - 5/13/25	2	\$ 88.53
5/22/2025	300 W Mulberry St	Juvenile Probation	3040040836	4/12/25 - 5/13/25	8	\$ 94.74
5/22/2025	3001 S Washington St	South Campus	3040255748	4/12/25 - 5/13/25	10	\$ 96.81
5/22/2025	2125 S Houston St	Armory	3040254392	4/12/25 - 5/13/25	7	\$ 93.72
5/22/2025	100 N Washington St	Annex	3040152028	4/12/25 - 5/13/25	33	\$ 120.64
5/22/2025	101 N Houston ST (Front)	N. Houston Campus	4043830226	4/12/25 - 5/13/25	11	\$ 97.86
5/22/2025	100 W Mulberry St	Courthouse	3040254918	4/12/25 - 5/13/25	0	\$ 86.46
5/22/2025	200 E Main St	Pct #2 Sub-CH	3032981460	4/12/25 - 5/9/25	1	\$ 88.42
5/22/2025	406 E College St	Pct #3 Sub-CH	3028621286	4/11/25 - 5/12/25	11	\$ 98.07
5/22/2025	406 E College St	Pct #3 Sub-CH	3040255177	4/11/25 - 5/12/25	4	\$ 90.79
5/22/2025	3790 S Houston St	Library	3039719286	4/15/25 - 5/13/25	10	\$ 96.81
5/22/2025	1904 E US HWY 175	Pet Adoption Center	4047605089	4/15/25 - 5/13/25	158	\$ 250.10
5/22/2025	600 N Nash St	Pct #1	4014518280	4/12/25 - 5/13/25	3	\$ 89.57
5/22/2025	601 E Nash St	Pct #3 Barn	3043214518	4/11/25 - 5/12/25	11	\$ 98.07
5/22/2025	709 S. Dallas, Kemp	Pct #4 Barn	3040254632	4/12/25 - 5/13/25	0	\$ 86.16
<b>Total:</b>						<b>\$ 1,576.75</b>

<b>Vendor Name</b>
Atmos Energy

<b>Service</b>
Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/1/2025	100 W Mulberry St	Courthouse	3040254918	3/14/25 - 4/11/25	0	\$ 87.48
<b>Total:</b>						<b>\$ 87.48</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
5/22/2025	15650 FM 548	Sheriff Office	3360987401	4/6/25 - 5/6/25	342	\$ 1,390.45
<b>Total:</b>						<b>\$ 1,390.45</b>

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

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

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/29/2025	103 N Main St	PCT #4	392-0	4/22/25 - 5/20/25	6,000	\$ 136.53
5/29/2025	709 S Dallas St	Pct #4 Barn	1041-0	4/21/25 - 5/19/25	2,000	\$ 86.81
<b>Total:</b>						<b>\$ 223.34</b>

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/8/2025	103 N Main St	PCT #4	392-0	3/20/25 - 4/22/25	6,000	\$ 136.53
5/8/2025	709 S Dallas St	Pct #4 Barn	1041-0	3/18/25 - 4/21/25	2,000	\$ 86.81
<b>Total:</b>						<b>\$ 223.34</b>

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

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

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/29/2025	601 E Nash St	Pct #3 Barn	03037-001000-00	4/23/25 - 5/22/25	2,500	\$ 285.35
5/29/2025	408 E College St	Pct #3 Sub-CH	03031-144000-00	4/23/25 - 5/22/25	11,500	\$ 696.68
<b>Total:</b>						<b>\$ 982.03</b>

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/1/2025	601 E Nash St	Pct #3 Barn	03037-001000-00	3/24/25 - 4/23/25	2,600	\$ 287.03
5/1/2025	408 E College St	Pct #3 Sub-CH	03031-144000-00	3/24/25 - 4/23/25	5,700	\$ 599.31
<b>Total:</b>						<b>\$ 886.34</b>

<b>Vendor Name</b>
Talty Water

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

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/29/2025	FM 741 & FM 2932	Pct #2 Barn	100507	4/21/25 - 5/20/25	7300	\$ 59.45
<b>Total:</b>						<b>\$ 59.45</b>

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
5/1/2025	FM 741 & FM 2932	Pct #2 Barn	100507	3/20/25 - 4/21/25	8900	\$ 68.29
<b>Total:</b>						<b>\$ 68.29</b>

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

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

<b>Date Paid</b>	<b>Location</b>	<b>Location Name</b>	<b>Account</b>	<b>Service Dates</b>	<b>Usage (kwh)</b>	<b>\$ Amount</b>
5/8/2025	200 E Main St	Pct #2 Sub-CH	13-0135-00	3/27/25 - 4/27/25	2,150	\$ 75.47
					<b>Total:</b>	<b>\$ 75.47</b>

**TOTAL UTILITES: \$ 105,675.11**