

Kaufman County Utility Report August 2025

Vendor Name
MP2 Energy Texas, LLC

Service
Electric/6956

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
9/4/2025	101 N Houston St BLDG	N. Houston Campus	10425 135167667LG	7/3/25 - 8/4/25	5,120	\$ 488.57
9/4/2025	00101 N Houston St OFC	N. Houston Campus	10425 148592361LG	7/3/25 - 8/4/25	5,413	\$ 539.51
9/4/2025	00101 N Houston ST GRDL	N. Houston Campus	10425 10443720004477835	7/3/25 - 8/4/25	150	\$ 23.18
9/4/2025	200 E Grove ST	Old Library	10425 134647285LG	7/3/25 - 8/4/25	201	\$ 31.14
9/4/2025	00100 N Washington St	Annex	10425 118430851LG	7/3/25 - 8/4/25	26,960	\$ 2,405.99
9/4/2025	200 E Grove St GRDL	Old Library/GRDL	10425 104437200004533821	7/3/25 - 8/4/25	80	\$ 24.29
9/4/2025	3001 S Washington ST GRDL	South Campus	10425 10443720005200533	7/3/25 - 8/4/25	70	\$ 14.82
9/4/2025	3001 S Washington ST BLDG	South Campus	10425 159236169LG	7/3/25 - 8/4/25	613	\$ 75.53
9/4/2025	00300 W Mulberry St	Juvenile Probation	10425 105679614LG	7/3/25 - 8/4/25	7,043	\$ 717.60
9/4/2025	3948 S Houston St	Poor Farm	10425 153765059LG	7/3/25 - 8/4/25	153	\$ 25.95
9/4/2025	3970 S Houston St	Veteran's Memorial	10425 178876797LG	7/3/25 - 8/4/25	242	\$ 35.49
9/4/2025	3001 S Washington St Unit	South Campus	10425 134293344LG	7/3/25 - 8/4/25	42,480	\$ 3,844.83
9/4/2025	02125 S Houston St	Armory	10425 118430419LG	7/3/25 - 8/4/25	31,440	\$ 2,605.51
9/4/2025	287 FM 429 TEMP	Temp	10425 139202464LG	6/17/25 - 7/17/25	283	\$ 40.30
9/4/2025	9978 County RD 390	KSO	10425 155250170LG	6/17/25 - 7/17/25	4,897	\$ 454.77
9/4/2025	408 E College St STE A	Pct #3 Sub-CH	10425 190291851LG	6/17/25 - 7/17/25	11,285	\$ 1,305.34
9/4/2025	3790 S Houston St BLDG	Veteran's Memorial Park	10425 188897786LG	7/3/25 - 8/4/25	9,839	\$ 1,067.18
9/4/2025	103 N Main St	PCT #4	10425 130381092LG	7/8/25 - 8/6/25	4,120	\$ 465.75
9/4/2025	1904 E HWY 175	Pet Adoption Center	10425 172491600LG	7/2/25 - 8/1/25	34,701	\$ 2,859.92
9/4/2025	1902 E HWY 175	Justice Center	1025 162965010LG	7/3/25 - 8/4/25	211,668	\$ 17,530.03
9/4/2025	04090 S Houston ST GRDL	Child Shelter/GRDL	10425 10443720004520088	7/3/25 - 8/4/25	210	\$ 42.48
9/4/2025	04090 S Houston ST	Child Shelter	10425 107274255LG	7/3/25 - 8/4/25	9,680	\$ 1,039.94
9/4/2025	600 N Nash St Barn	Pct #1 Barn	10425 134667713LG	7/3/25 - 8/4/25	3,187	\$ 359.54
9/4/2025	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL1	10425 10443720004579050	7/3/25 - 8/4/25	400	\$ 75.97
9/4/2025	00600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	10425 10443720004579019	7/3/25 - 8/4/25	80	\$ 21.49
9/4/2025	00601 E Nash St	Pct #3 Barn	10425 103448090LG	6/17/25 - 7/17/25	3,509	\$ 394.11
9/4/2025	200 Main St	Pct #2 Sub-CH	10425 198888002LG	7/1/25 - 7/31/25	9,507	\$ 923.23
9/4/2025	00601 E Nash St GRDL	Pct #3 Barn/GRDL	10425 10443720005031242	6/16/25 - 7/16/25	70	\$ 14.99
9/4/2025	601 E Nash St Unit Yard	Unit Yard/PCT 3	10425 181902827LG	6/17/25 - 7/17/25	257	\$ 37.53
9/4/2025	709 S Dallas St Barn	Pct #4 Barn	10425 160011352LG	7/8/25 - 8/6/25	4,156	\$ 434.81
9/4/2025	100 W Mulberry ST	Historical Courthouse	10425 198889742LG	7/3/25 - 8/4/25	19,944	\$ 1,972.18
9/4/2025	1900 E Hwy 175 Jail	KSO	10425 155155994LG	7/7/25 - 8/5/25	236,250	\$ 19,883.06
9/4/2025	1900 E Hwy 175 UNIT B	Unit B	10425 130408742LG	7/7/25 - 8/5/25	4,746	\$ 446.98
Total:						\$ 55,881.38

Vendor Name
Atmos Energy

Service
Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
0821/2025	101 N Houston St (Rear)	N. Houston Campus	4043830217	7/15/25 - 8/13/25	1,822	\$ 86.21
0821/2025	300 W Mulberry St	Juvenile Probation	3040040836	7/15/25 - 8/13/25	8	\$ 94.85
0821/2025	3001 S Washington St	South Campus	3040255748	7/15/25 - 8/13/25	1	\$ 87.30
0821/2025	2125 S Houston St	Armory	3040254392	7/15/25 - 8/13/25	6	\$ 92.70
0821/2025	100 N Washington St	Annex	3040152028	7/15/25 - 8/13/25	5	\$ 91.62
0821/2025	101 N Houston ST (Front)	N. Houston Campus	4043830226	7/15/25 - 8/13/25	8	\$ 94.85
0821/2025	100 W Mulberry St	Courthouse	3040254918	7/21/25 - 8/15/25	-	\$ 86.20
0821/2025	200 E Main St	Pct #2 Sub-CH	3032981460	7/11/25 - 8/11/25	-	\$ 87.08
0821/2025	406 E College St	Pct #3 Sub-CH	3028621286	7/12/25 - 8/12/25	6	\$ 93.43
0821/2025	406 E College St	Pct #3 Sub-CH	3040255177	7/12/25 - 8/12/25	2	\$ 89.07
0821/2025	1900 E US HWY 175	KSO	3025909543	7/16/25 - 8/13/25	1,921	\$ 2,168.22
0821/2025	3790 S Houston St	Library	3039719286	7/15/25 - 8/12/25	7	\$ 93.78
0821/2025	1904 E US HWY 175	Pet Adoption Center	4047605089	7/15/25 - 8/13/25	110	\$ 205.42
0821/2025	1902 E US HWY 175	Justice Center	3054440155	7/16/25 - 8/13/25	1,131	\$ 1,312.02
0821/2025	600 N Nash St	Pct #1	4014518280	7/15/25 - 8/13/25	3	\$ 89.45
0821/2025	601 E Nash St	Pct #3 Barn	3043214518	7/12/25 - 8/12/25	5	\$ 92.33
0821/2025	709 S. Dallas, Kemp	Pct #4 Barn	3040254632	7/15/25 - 8/13/25	-	\$ 85.98
Total:						\$ 4,950.51

Kaufman County Utility Report August 2025

Vendor Name
City of Kaufman

Service
Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
8/28/2025	Alton St	Kaufman County Fire Hydrant	050-0000200-009	7/11/25 - 8/1/25	125,400	\$ 1,329.86
8/28/2025	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	7/11/25 - 8/13/25	2,270	\$ 179.83
8/28/2025	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	7/11/25 - 8/13/25	-	\$ 23.66
8/28/2025	101 N Houston St	Development services	009-0010500-002	7/11/25 - 8/11/25	3,417	\$ 203.69
8/28/2025	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	7/11/25 - 8/13/25	628,410	\$ 6,626.47
8/28/2025	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	7/3/25 - 8/6/25	40,840	\$ 1,478.41
8/28/2025	101 N Houston St	Development services	009-0010200-002	7/11/25 - 8/13/25	4,090	\$ 215.93
8/28/2025	300 W Mulberry St	Juvenile Probation	009-0000400-003	7/18/25 - 8/13/25	500	\$ 104.88
8/28/2025	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK 2"	002-0006755-000	7/21/25 - 8/13/25	-	\$ 23.66
8/28/2025	3001 S Washington St	South Campus	002-0006450-000	7/3/25 - 8/6/25	600	\$ 81.64
8/28/2025	3001 S Washington ST	South Campus	002-0006445-000	7/3/25 - 8/6/25	-	\$ 77.03
8/28/2025	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	7/11/25 - 8/13/25	-	\$ 23.66
8/28/2025	2125 S Houston St	Armory	002-0006100-002	7/11/25 - 8/13/25	36,880	\$ 785.38
8/28/2025	3001 S Washington St	South Campus	002-0006430-000	7/3/25 - 8/6/25	2,900	\$ 815.28
8/28/2025	1900 E HWY 175	KSO	001-0000825-002	7/11/25 - 8/13/25	1,188,000	\$ 22,000.25
8/28/2025	3790 S Houston St - 2" MTR	Library	002-0006760-000	7/21/25 - 8/12/25	4,423	\$ 182.98
8/28/2025	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	7/11/25 - 8/13/25	67,120	\$ 732.92
8/28/2025	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SPK	001-0000865-000	7/11/25 - 8/13/25	27,286	\$ 314.66
8/28/2025	100 N Washington St	Annex	011-0002600-002	7/11/25 - 8/13/25	8,023	\$ 266.47
8/28/2025	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	7/11/25 - 8/13/25	-	\$ 23.66
8/28/2025	4090 S Houston St	Child Shelter	002-0007010-000	7/11/25 - 8/13/25	18,195	\$ 425.98
8/28/2025	1900 E HWY 175/SPK 2" MTR	SPK 2" MTR	001-0000820-002	7/11/25 - 8/13/25	120,580	\$ 1,279.25
8/28/2025	600 N Nash St	Pct #1 Barn	010-0002900-000	7/11/25 - 8/13/25	2,483	\$ 219.69
8/28/2025	4001 S Washington St	Show Barn	002-0006500-000	7/11/25 - 8/13/25	36,880	\$ 415.40
Total:						\$ 37,830.64

Vendor Name
Trinity Valley Electric Coop.

Service
Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
8/21/2025	12051 Precint Circle	Pct #2 Barn	14925001	7/5/25 - 8/5/25	2,800	\$ 361.00
8/21/2025	HWY 1389	Precinct Reg Comm	14925003	7/5/25 - 8/5/25	2,446	\$ 321.00
8/21/2025	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	7/5/25 - 8/5/25	7,330	\$ 903.00
8/21/2025	30100 FM 429	KSO repeater	14925005	7/5/25 - 8/5/25	328	\$ 66.00
8/21/2025	6520 Plainview Dr	ECO Station	14925006	7/5/25 - 8/5/25	103	\$ 40.00
8/21/2025	12051 Precint Circle	Pct #2 Barn	14925007	7/5/25 - 8/5/25	896	\$ 131.00
8/21/2025	South Hwy 34	Fairgrounds Event Ctr	14925008	7/5/25 - 8/5/25	7,240	\$ 893.00
8/21/2025	South Hwy 34	Show Barn	14925009	7/5/25 - 8/5/25	2,320	\$ 306.00
8/21/2025	South Hwy 34	Show Barn 2	14925010	7/5/25 - 8/5/25	1,520	\$ 211.00
8/21/2025	S Hwy 34	Show Barn 3	14925011	7/5/25 - 8/5/25	2	\$ 30.00
Total:						\$ 3,262.00

Vendor Name
City of Terrell

Service
Water/Sewage/675

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
8/28/2025	601 E Nash St	Pct #3 Barn	03037-001000-00	7/24/25 - 8/25/25	3,700	\$ 305.49
8/28/2025	408 E College St	Pct #3 Sub-CH	03031-144000-00	7/24/25 - 8/25/25	5,400	\$ 594.30
Total:						\$ 899.79

Kaufman County Utility Report August 2025

Vendor Name
High Point Water Supply Corp

Service
Water/Sewage/6171

Date Paid	Location	Location Name	Account / Location	Service Dates	Usage (kwh)	\$ Amount
8/28/2025	Sheriff Sub-Station Irrigation	16983 Valley View Rd	104806 LOC 11-000902	7/14/25 - 8/19/25	263,400	\$ 3,386.77
8/28/2025	Sheriff Sub-Station	16983 Valley View Rd	104806 LOC 11-000901	7/14/25 - 8/19/25	2,200	\$ 269.58
Total:						\$ 3,656.35

Vendor Name
City of Kemp

Service
Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
8/28/2025	103 N Main St	PCT #4	392-0	7/23/25 - 8/15/25	-	\$ 121.03
8/28/2025	709 S Dallas St	Pct #4 Barn	1041-0	7/23/25 - 8/18/25	2,000	\$ 94.56
Total:						\$ 215.59

Vendor Name
City of Forney

Service
Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
8/7/2025	200 E Main St	Pct #2 Sub-CH	13-0135-00	6/27/25 - 7/27/25	2,460	\$ 80.90
Total:						\$ 80.90

Vendor Name
Talty Water

Service
Water/Sewage/3032

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
9/4/2025	FM 741 & FM 2932	Pct #2 Barn	100507	7/21/25 - 8/20/25	2,300	\$ 31.81
Total:						\$ 31.81

Vendor Name
Farmers Electric Corp, Inc

Service
Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
8/21/2025	15650 FM 548	Sheriff Office	3360987401	7/6/25 - 8/6/25	35	\$ 1,660.04
Total:						\$ 1,660.04