

Utility Report - Original Updated 2025

Vendor Name
City of Terrell

Service
Water/Sewage/675

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/31/2025	601 E Nash St	Pct #3 Barn	03037-001000-00	6/23/25 - 7/24/25	3,300	\$ 298.76
7/31/2025	408 E College St	Pct #3 Sub-CH	03031-144000-00	6/23/25 - 7/24/25	5,700	\$ 599.34
Total:						\$ 898.10

Vendor Name
High Point Water Supply Corp

Service
Water/Sewage/6171

Date Paid	Location	Location Name	Account / Location	Service Dates	Usage (kwh)	\$ Amount
7/31/2025	Sheriff Sub-Station Irrigation	16983 Valley View Rd	104806 LOC 11-000902	6/12/25 - 7/14/25	51,400	\$ 827.92
7/31/2025	Sheriff Sub-Station	16983 Valley View Rd	104806 LOC 11-000901	6/12/25 - 7/14/25	1,800	\$ 267.73
Total:						\$ 1,095.65

Date Paid	Location	Location Name	Account / Location	Service Dates	Usage (kwh)	\$ Amount
7/3/2025	Sheriff Sub-Station Irrigation	16983 Valley View Rd	104806 LOC 11-000902	5/15/25 - 6/12/25	0	\$ 267.73
7/3/2025	Sheriff Sub-Station	16983 Valley View Rd	104806 LOC 11-000901	5/15/25 - 6/12/25	1,700	\$ 267.73
Total:						\$ 535.46

Vendor Name
City of Forney

Service
Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/10/2025	200 E Main St	Pct #2 Sub-CH	13-0135-00	5/27/25 - 6/27/25	2,100	\$ 74.59
Total:						\$ 74.59

Vendor Name
City of Kemp

Service
Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/31/2025	709 S Dallas St	Pct #4 Barn	1041-0	6/17/25 - 7/23/25	1,000	\$ 86.81
Total:						\$ 86.81

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/31/2025	103 N Main St	PCT #4	392-0	6/18/25 - 7/23/25	2,000	\$ 121.03
Total:						\$ 121.03

Vendor Name
Trinity Valley Electric Coop.

Service
Electric/111

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/31/2025	12051 Precint Circle	Pct #2 Barn	14925001	6/6/25 - 7/6/25	2,767	\$ 357.00
7/31/2025	HWY 1389	Precinct Reg Comm	14925003	6/6/25 - 7/6/25	2,329	\$ 307.00
7/31/2025	3001 S Washington/STRG BLDG	Storage Bldg S Campus	14925004	6/6/25 - 7/6/25	7,070	\$ 872.00
7/31/2025	30100 FM 429	KSO repeater	14925005	6/6/25 - 7/6/25	301	\$ 63.00
7/31/2025	6520 Plainview Dr	ECO Station	14925006	6/6/25 - 7/6/25	98	\$ 40.00
7/31/2025	12051 Precint Circle	Pct #2 Barn	14925007	6/16/25 - 7/6/25	567	\$ 93.00
Total:						\$ 1,732.00

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/24/2025	South Hwy 34	Fairgrounds Event Ctr	14925008	6/5/25 - 7/5/25	6,040	\$ 750.00
7/24/2025	South Hwy 34	Show Barn	14925009	6/5/25 - 7/5/25	960	\$ 144.00
7/24/2025	South Hwy 34	Show Barn 2	14925010	6/5/25 - 7/5/25	600	\$ 101.00
7/24/2025	S Hwy 34	Show Barn 3	14925011	6/5/25 - 7/5/25	0	\$ 30.00
Total:						\$ 1,025.00

Vendor Name
Atmos Energy

Service
Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/31/2025	1902 E US HWY 175	Justice Center	3054440155	6/17/25 - 7/15/25	1,822 \$	2,065.28
Total: \$						2,065.28

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/24/2025	101 N Houston St (Rear)	N. Houston Campus	4043830217	6/13/25 - 7/14/25	0 \$	86.47
7/24/2025	300 W Mulberry St	Juvenile Probation	3040040836	6/13/25 - 7/14/25	8 \$	95.15
7/24/2025	3001 S Washington St	South Campus	3040255748	6/13/25 - 7/14/25	1 \$	87.57
7/24/2025	2125 S Houston St	Armory	3040254392	6/13/25 - 7/14/25	5 \$	91.91
7/24/2025	100 N Washington St	Annex	3040152028	6/13/25 - 7/14/25	9 \$	96.25
7/24/2025	101 N Houston ST (Front)	N. Houston Campus	4043830226	6/13/25 - 7/14/25	10 \$	97.33
7/24/2025	100 W Mulberry St	Courthouse	3040254918	6/13/25 - 7/14/25	0 \$	86.47
7/24/2025	1900 E US HWY 175	KSO	3025909543	6/17/25 - 7/15/25	2,126 \$	2,395.43
7/24/2025	3790 S Houston St	Library	3039719286	6/17/25 - 7/14/25	4 \$	90.81
7/24/2025	1904 E US HWY 175	Pet Adoption Center	4047605089	6/17/25 - 7/14/25	163 \$	263.49
7/24/2025	600 N Nash St	Pct #1	4014518280	6/13/25 - 7/14/25	4 \$	90.81
7/24/2025	709 S. Dallas, Kemp	Pct #4 Barn	3040254632	6/13/25 - 7/14/25	0 \$	86.17
Total: \$						3,567.86

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/17/2025	200 E Main St	Pct #2 Sub-CH	3032981460	6/11/25 - 7/10/25	0 \$	87.38
7/17/2025	406 E College St	Pct #3 Sub-CH	3028621286	6/12/25 - 7/11/25	5 \$	92.11
7/17/2025	406 E College St	Pct #3 Sub-CH	3040255177	6/12/25 - 7/11/25	1 \$	87.75
7/17/2025	601 E Nash St	Pct #3 Barn	3043214518	6/12/25 - 7/11/25	5 \$	92.11
Total: \$						359.35

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/3/2025	1900 E US HWY 175	KSO	3025909543	5/14/25 - 6/16/25	2,985 \$	3,176.51
Total: \$						3,176.51

Vendor Name
City of Kaufman

Service
Water/Sewage/346

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/31/2025	Alton St	Kaufman County Fire Hy	050-0000200-009	6/5/25 - 7/11/25	118600	\$ 1,258.46
7/31/2025	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	6/11/25 - 7/11/25	0	\$ 149.03
7/31/2025	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	6/11/25 - 7/11/25	0	\$ 23.66
7/31/2025	101 N Houston St	Development services	009-0010500-002	6/10/25 - 7/11/25	1,751	\$ 158.39
7/31/2025	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	6/11/25 - 7/11/25	0	\$ 23.66
7/31/2025	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	6/5/25 - 7/3/25	37,750	\$ 1,407.21
7/31/2025	101 N Houston St	Development services	009-0010200-002	6/11/25 - 7/11/25	3,605	\$ 192.10
7/31/2025	300 W Mulberry St	Juvenile Probation	009-0000400-003	6/11/25 - 7/18/25	313	\$ 103.44
7/31/2025	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK	002-0006755-000	6/11/25 - 7/21/25	220	\$ 23.66
7/31/2025	3001 S Washington St	South Campus	002-0006450-000	6/5/25 - 7/3/25	700	\$ 82.41
7/31/2025	3001 S Washington ST	South Campus	002-0006445-000	6/5/25 - 7/3/25	0	\$ 77.03
7/31/2025	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	6/11/25 - 7/11/25	0	\$ 23.66
7/31/2025	2125 S Houston St	Armory	002-0006100-002	6/11/25 - 7/11/25	27,800	\$ 620.21
7/31/2025	3001 S Washington St	South Campus	002-0006430-000	6/5/25 - 7/3/25	3,200	\$ 820.74
7/31/2025	1900 E HWY 175	KSO	001-0000825-002	6/10/25 - 7/11/25	1,187,000	\$ 21,982.06
7/31/2025	3790 S Houston St - 2" MTR	Library	002-0006760-000	6/10/25 - 7/21/25	2,792	\$ 79.95
7/31/2025	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	6/11/25 - 7/11/25	83,230	\$ 887.08
7/31/2025	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SP	001-0000865-000	6/11/25 - 7/11/25	0	\$ 23.66
7/31/2025	100 N Washington St	Annex	011-0002600-002	6/11/25 - 7/11/25	7,578	\$ 258.37
7/31/2025	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	6/11/25 - 7/11/25	0	\$ 23.66
7/31/2025	4090 S Houston St	Child Shelter	002-0007010-000	6/11/25 - 7/11/25	20,810	\$ 453.44
7/31/2025	1900 E HWY 175/SPK 2" MTR	SPK 2" MTR	001-0000820-002	6/11/25 - 7/11/25	68,310	\$ 730.42
7/31/2025	600 N Nash St	Pct #1 Barn	010-0002900-000	6/11/25 - 7/11/25	2,882	\$ 226.95
7/31/2025	4001 S Washington St	Show Barn	002-0006500-000	6/11/25 - 7/11/25	10,370	\$ 122.05
Total:						\$ 29,751.30

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/3/2025	Alton St	Kaufman County Fire Hy	050-000200-009	5/2/25 - 6/5/25	37200	\$ 403.76
7/3/2025	100 W Mulberry St - 2" MTR	Courthouse	011-0016300-000	5/12/25 - 6/11/25	0	\$ 149.03
7/3/2025	3970 S Houston St - SPK 3/4"	SPK 3/4"	002-0006765-000	5/12/25 - 6/11/25	0	\$ 23.66
7/3/2025	101 N Houston St	Development services	009-0010500-002	5/12/25 - 6/10/25	1,228	\$ 148.86
7/3/2025	1902 E US HWY 175- SPK 2"	SPK 2"	001-0000858-000	5/12/25 - 6/11/25	0	\$ 23.66
7/3/2025	1902 E US HWY 175-4" MTR	4" MTR	001-0000855-000	5/9/25 - 6/5/25	31,310	\$ 1,290.06
7/3/2025	101 N Houston St	Development services	009-0010200-002	5/12/25 - 6/11/25	2,861	\$ 178.57
7/3/2025	300 W Mulberry St	Juvenile Probation	009-0000400-003	5/12/25 - 6/11/25	317	\$ 103.47
7/3/2025	3970 S Houston St - SPK 2"	Veteran's Memorial-SPK	002-0006755-000	5/12/25 - 6/11/25	16,620	\$ 187.67
7/3/2025	3001 S Washington St	South Campus	002-0006450-000	5/9/25 - 6/5/25	600	\$ 81.64
7/3/2025	3001 S Washington ST	South Campus	002-0006445-000	5/9/25 - 6/5/25	0	\$ 77.03
7/3/2025	3001 S Washington St/ Spk	South Campus-Sprink	002-0006440-000	5/12/25 - 6/11/25	0	\$ 23.66
7/3/2025	2125 S Houston St	Armory	002-0006100-002	5/12/25 - 6/11/25	21,250	\$ 501.07
7/3/2025	3001 S Washington St	South Campus	002-0006430-000	5/9/25 - 6/5/25	2,900	\$ 815.28
7/3/2025	1900 E HWY 175	KSO	001-0000825-002	5/20/25 - 6/10/25	971,000	\$ 18,053.02
7/3/2025	3790 S Houston St - 2" MTR	Library	002-0006760-000	5/19/25 - 6/10/25	6,826	\$ 226.69
7/3/2025	1904 E HWY 175 - 2" MTR	Animal Adoption Cnt	001-0000860-000	5/12/25 - 6/11/25	65,210	\$ 697.87
7/3/2025	1904 E HWY 175 / SPK 1"	Animal Adoption Ctr. SP	001-0000865-000	5/12/25 - 6/11/25	0	\$ 23.66
7/3/2025	100 N Washington St	Annex	011-0002600-002	5/12/25 - 6/11/25	6,938	\$ 246.73
7/3/2025	4090 S Houston St / SPRINKLER	Child Shelter-Sprinkler	002-0007020-000	5/12/25 - 6/11/25	0	\$ 23.66
7/3/2025	4090 S Houston St	Child Shelter	002-0007010-000	5/12/25 - 6/11/25	20,376	\$ 448.88
7/3/2025	1900 E HWY 175/SPK 2" MTR	SPK 2" MTR	001-0000820-002	5/20/25 - 6/11/25	79,220	\$ 639.46
7/3/2025	600 N Nash St	Pct #1 Barn	010-0002900-000	5/12/25 - 6/11/25	1,839	\$ 207.98
7/3/2025	4001 S Washington St	Show Barn	002-0006500-000	5/12/25 - 6/11/25	13,240	\$ 152.18
Total:						\$ 24,727.55

Vendor Name
MP2 Energy Texas, LLC

Service
Electric/Vendor /6956

Date Paid	Location	Location Name	Account / meter #	Service Dates	Usage (kwh)	\$ Amount
7/31/2025	101 N Houston St BLDG	N. Houston Campus	10425 135167667LG	6/4/25 - 7/3/25	4,075	\$ 425.75
7/31/2025	00101 N Houston St OFC	N. Houston Campus	10425 148592361LG	6/4/25 - 7/3/25	4,647	\$ 482.88
7/31/2025	00101 N Houston ST GRDL	N. Houston Campus	0425 1044372000447783	6/4/25 - 7/3/25	150	\$ 23.28
7/31/2025	200 E Grove ST	Old Library	10425 134647285LG	6/4/25 - 7/3/25	194	\$ 30.41
7/31/2025	00100 N Washington St	Annex	10425 118430851LG	6/4/25 - 7/3/25	23,680	\$ 2,181.80
7/31/2025	3001 S Washington ST GRDL	South Campus	0425 1044372000520053	6/4/25 - 7/3/25	70	\$ 14.88
7/31/2025	3001 S Washington ST BLDG	South Campus	10425 159236169LG	6/4/25 - 7/3/25	561	\$ 70.05
7/31/2025	00300 W Mulberry St	Juvenile Probation	10425 105679614LG	6/4/25 - 7/3/25	5,491	\$ 601.39
7/31/2025	3948 S Houston St	Poor Farm	10425 153765059LG	6/4/25 - 7/3/25	147	\$ 25.35
7/31/2025	3970 S Houston St	Veteran's Memorial	10425 178876797LG	6/4/25 - 7/3/25	343	\$ 46.44
7/31/2025	3001 S Washington St Unit	South Campus	10425 134293344LG	6/4/25 - 7/3/25	34,320	\$ 3,251.18
7/31/2025	02125 S Houston St	Armory	10425 118430419LG	6/4/25 - 7/3/25	26,720	\$ 2,260.08
7/31/2025	287 FM 429 TEMP	Temp	10425 139202464LG	5/16/25 - 6/17/25	419	\$ 55.10
7/31/2025	9978 County RD 390	KSO	10425 155250170LG	5/16/25 - 6/17/25	5,377	\$ 485.07
7/31/2025	408 E College St STE A	Pct #3 Sub-CH	10425 190291851LG	5/16/25 - 6/17/25	9,180	\$ 1,032.06
7/31/2025	3790 S Houston St BLDG	Veteran's Memorial Park	10425 188897786LG	6/4/25 - 7/3/25	8,399	\$ 991.51
7/31/2025	103 N Main St	PCT #4	10425 130381092LG	6/6/25 - 7/8/25	4,113	\$ 454.82
7/31/2025	1904 E HWY 175	Pet Adoption Center	10425 172491600LG	6/3/25 - 7/2/25	33,197	\$ 2,761.64
7/31/2025	1902 E HWY 175	Justice Center	1025 162965010LG	6/4/25 - 7/3/25	188,954	\$ 16,279.82
7/31/2025	04090 S Houston ST GRDL	Child Shelter/GRDL	0425 1044372000452008	6/4/25 - 7/3/25	210	\$ 42.64
7/31/2025	04090 S Houston ST	Child Shelter	10425 107274255LG	6/4/25 - 7/3/25	8,920	\$ 1,160.91
7/31/2025	600 N Nash St Barn	Pct #1 Barn	10425 134667713LG	6/4/25 - 7/3/25	3,540	\$ 370.91
7/31/2025	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL1	0425 1044372000457905	6/4/25 - 7/3/25	400	\$ 76.23
7/31/2025	00600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	0425 1044372000457901	6/4/25 - 7/3/25	80	\$ 21.54
7/31/2025	00601 E Nash St	Pct #3 Barn	10425 103448090LG	5/16/25 - 6/17/25	3,177	\$ 362.32
7/31/2025	200 Main St	Pct #2 Sub-CH	10425 198888002LG	6/2/25 - 7/1/25	7,998	\$ 816.69
7/31/2025	00601 E Nash St GRDL	Pct #3 Barn/GRDL	0425 1044372000503124	5/15/25 - 6/16/25	70	\$ 15.01
7/31/2025	601 E Nash St Unit Yard	Unit Yard/PCT 3	10425 181902827LG	5/16/25 - 6/17/25	284	\$ 40.54

7/31/2025	200 E Grove St GRDL	Old Library Storage	0425 1044372000453382	6/4/25	-	7/3/25	80	\$	24.34
7/31/2025	709 S Dallas St Barn	Pct #4 Barn	10425 160011352LG	6/5/25	-	7/8/25	4,422	\$	441.15
7/31/2025	100 W Mulberry ST	Historical Courthouse	10425 198889742LG	6/4/25		7/3/25	27,459	\$	2,485.48
7/31/2025	1900 E Hwy 175 Jail	KSO	10425 155155994LG	6/5/25	-	7/7/25	248,250	\$	20,151.35
7/31/2025	1900 E Hwy 175 UNIT B	Unit B	10425 130408742LG	6/5/25	-	7/7/25	5,022		453.81
							Total:	\$	57,936.43

Date Paid	Location	Location Name	Account / meter #	Service Dates		Usage (kwh)	\$ Amount
7/3/2025	101 N Houston St BLDG	N. Houston Campus	10425 135167667LG	5/5/25	-	6/4/25	3,561 \$ 371.92
7/3/2025	00101 N Houston St OFC	N. Houston Campus	10425 148592361LG	5/5/25	-	6/4/25	3,279 \$ 398.74
7/3/2025	00101 N Houston ST GRDL	N. Houston Campus	0425 1044372000447783	5/5/25	-	6/4/25	150 \$ 23.25
7/3/2025	200 E Grove ST	Old Library	10425 134647285LG	5/5/25	-	6/4/25	195 \$ 30.53
7/3/2025	00100 N Washington St	Annex	10425 118430851LG	5/5/25	-	6/4/25	20,640 \$ 1,951.29
7/3/2025	3001 S Washington ST GRDL	South Campus	0425 1044372000520053	5/5/25	-	6/4/25	70 \$ 14.86
7/3/2025	3001 S Washington ST BLDG	South Campus	10425 159236169LG	5/5/25	-	6/4/25	596 \$ 73.88
7/3/2025	00300 W Mulberry St	Juvenile Probation	10425 105679614LG	5/5/25	-	6/4/25	4,291 \$ 506.03
7/3/2025	3948 S Houston St	Poor Farm	10425 153765059LG	5/5/25	-	6/4/25	157 \$ 26.44
7/3/2025	3970 S Houston St	Veteran's Memorial	10425 178876797LG	5/5/25	-	6/4/25	165 \$ 27.27
7/3/2025	3001 S Washington St Unit	South Campus	10425 134293344LG	5/5/25	-	6/4/25	26,880 \$ 2,568.82
7/3/2025	02125 S Houston St	Armory	10425 118430419LG	5/5/25	-	6/4/25	25,280 \$ 2,159.73
7/3/2025	287 FM 429 TEMP	Temp	10425 139202464LG	4/16/25	-	5/16/25	681 \$ 83.85
7/3/2025	9978 County RD 390	KSO	10425 155250170LG	4/16/25	-	5/16/25	4,207 \$ 411.59
7/3/2025	408 E College St STE A	Pct #3 Sub-CH	10425 190291851LG	4/16/25		5/16/25	6,950 \$ 919.50
7/3/2025	3790 S Houston St BLDG	Veteran's Memorial Park	10425 188897786LG	5/5/25	-	6/4/25	6,142 \$ 746.03
7/3/2025	103 N Main St	PCT #4	10425 130381092LG	5/7/25	-	6/6/25	3,247 \$ 389.58
7/3/2025	1904 E HWY 175	Pet Adoption Center	10425 172491600LG	5/2/25	-	6/3/25	27,937 \$ 2,460.70
7/3/2025	1902 E HWY 175	Justice Center	1025 162965010LG	5/5/25		6/4/25	159,347 \$ 14,179.18
7/3/2025	04090 S Houston ST GRDL	Child Shelter/GRDL	0425 1044372000452008	5/5/25	-	6/4/25	210 \$ 42.59
7/3/2025	04090 S Houston ST	Child Shelter	10425 107274255LG	5/5/25	-	6/4/25	7,760 \$ 1,146.18
7/3/2025	600 N Nash St Barn	Pct #1 Barn	10425 134667713LG	5/5/25	-	6/4/25	1,836 \$ 244.33
7/3/2025	600 N Nash ST GRDL 1	Pct #1 Barn/GRDL1	0425 1044372000457905	5/5/25	-	6/4/25	400 \$ 76.15
7/3/2025	00600 N Nash St GRDL 2	Pct #1 Barn/GRDL2	0425 1044372000457901	5/5/25	-	6/4/25	80 \$ 21.51
7/3/2025	00601 E Nash St	Pct #3 Barn	10425 103448090LG	4/16/25	-	5/16/25	2,405 \$ 315.25

7/3/2025	200 Main St	Pct #2 Sub-CH	10425 198888002LG	5/1/25	6/2/25	7274	\$	760.80
7/3/2025	100 W Mulberry ST	Historical Courthouse	10425 198889742LG	5/5/25	- 6/4/25	22688	\$	2,164.78
7/3/2025	00601 E Nash St GRDL	Pct #3 Barn/GRDL	0425 1044372000503124	4/15/25	- 5/15/25	70	\$	15.02
7/3/2025	601 E Nash St Unit Yard	Unit Yard/PCT 3	10425 181902827LG	4/16/25	- 5/16/25	279	\$	40.01
7/3/2025	200 E Grove St GRDL	Old Library Storage	0425 1044372000453382	5/5/25	- 6/4/25	80	\$	24.31
7/3/2025	709 S Dallas St Barn	Pct #4 Barn	10425 160011352LG	5/7/25	- 6/6/25	4,018	\$	438.17
7/3/2025	1900 E Hwy 175 Jail	KSO	10425 155155994LG	5/6/25	- 6/5/25	203250	\$	18,205.68
7/3/2025	1900 E Hwy 175 UNIT B	Unit B	10425 130408742LG	5/6/25	- 6/5/25	4183		391.61
							Total: \$	51,229.58

Vendor Name
Talty Water

Service
Water/Sewage/3032

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/31/2025	FM 741 & FM 2932	Pct #2 Barn	100507	6/20/25 - 7/21/25	7200	\$ 58.89
						Total: \$ 58.89

Vendor Name
Farmers Electric Corp, Inc

Service
Electric/7239

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
7/17/2025	15650 FM 548	Sheriff Office	3360987401	6/6/25 - 7/6/25	15,520	\$ 1,518.10
						Total: \$ 1,518.10

TOTAL UTILITES: \$ 179,959.49