

KINNEY COUNTY UTILITY USAGE

JANUARY 2026

Electric

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
Shell	13277	946 Street Light STLG 150HPS	12/30/2025	1/29/2026	456	\$ 119.27
Shell	13277	510 S Ellen ST Building Unknown	12/23/2025	1/26/2026	3061	\$ 620.60
Shell	13277	401 S Ellen ST BLDG EMS	12/23/2025	1/26/2026	6660	\$ 681.25
Shell	13277	207 E Spring ST	12/23/2025	1/26/2026	907	\$ 164.96
Shell	13277	501 S Ann ST Unit CRT-HSE	12/22/2025	1/26/2026	9680	\$ 1,261.39
Shell	13277	109 North ST Unit Sheriff	12/23/2025	1/26/2026	10320	\$ 1,229.64
Shell	13277	800 E Military HWY Unit Unknown	12/22/2025	1/26/2026	873	\$ 102.60
Shell	13277	200 North ST Lot Temp	12/23/2025	1/26/2026	99	\$ 16.69
Shell	13277	203 E El Paso ST BLDG Firesta	12/23/2025	1/26/2026	2468	\$ 429.02
Shell	13277	109 North ST ODLT 175MV	12/23/2025	1/26/2026	57	\$ 13.19
Shell	13277	310 Swim Park LN ODLT 1KHPS	12/23/2025	1/26/2026	367	\$ 53.21
Shell	13277	314 E Louise ODLT 250HPS	12/23/2025	1/26/2026	208	\$ 38.81
Shell	13277	1067 Ranch RD 334 Unit Tower	12/23/2025	1/26/2026	1637	\$ 187.44
Shell	13277	200 E Spring ST BLDG CIVICTR	12/23/2025	1/26/2026	7440	\$ 1,753.24
Shell	13277	311 James DR	12/23/2025	1/26/2026	193	\$ 27.10
Shell	13277	502 S Ellen ST	12/23/2025	1/26/2026	1384	\$ 159.38
Shell	13277	314 E Louise Unit RD-DEPT	12/22/2025	1/23/2026	90	\$ 15.67
Shell	13277	101 E. Spring St.	12/22/2025	1/23/2026	202	\$ 28.12
Shell	13277	201 E Henderson Unit SWM-PRK Swim Park	12/22/2025	1/23/2026	2816	\$ 284.81
Shell	13277	601 E Spring ST	12/23/2025	1/26/2026	941	\$ 110.17
Shell	13277	408 S Ann ST BLDG SR-CTR Kinney County Aging CTR	12/22/2025	1/26/2026	3867	\$ 513.06
Shell	13277	408 S Ann ST ODLT 250HPS Kinney County Aging CTR	12/23/2025	1/26/2026	104	\$ 19.42
Shell	13277	408 S Ann ST ODLT 400HPS Kinney County Aging CTR	12/23/2025	1/26/2026	155	\$ 25.82
Total Electric						\$ 7,854.86

Water

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	122	300 S. Brown Street	1/15/2026	2/15/2026	40	\$ 30.00
City of Brackettv	715	602 E. Military HWY	1/15/2026	2/15/2026	440	\$ 30.00
City of Brackettv	691	300 E. Louise St.	1/15/2026	2/15/2026	40	\$ 30.00
City of Brackettv	737	200 E. Spring St.	1/15/2026	2/15/2026	3100	\$ 60.00
City of Brackettv	455	P.O. Box 1219	1/15/2026	2/15/2026	0	\$ 30.00
City of Brackettv	428	207 E. Spring St.	1/15/2026	2/15/2026	2030	\$ 30.00
City of Brackettv	738	510 S. Ellen St.	1/15/2026	2/15/2026	0	\$ -
City of Brackettv	48	203 E. El Paso St.	1/15/2026	2/15/2026	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	1/15/2026	2/15/2026	5390	\$ 38.37
City of Brackettv	134	501 S. Ann St.	1/15/2026	2/15/2026	3550	\$ 31.93
City of Brackettv	1018	601 E. Spring St.	1/15/2026	2/15/2026	670	\$ 30.00
City of Brackettv	673	408 S. Ann St.	1/15/2026	2/15/2026	2390	\$ 30.00
City of Brackettv	135	109 North St.	1/15/2026	2/15/2026	3700	\$ 32.45
City of Brackettv	808	101 E. Spring St.	1/15/2026	2/15/2026	30	\$ 30.00
Total Water						\$ 432.75

Gas

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettv	715	602 E. Military HWY	1/15/2026	2/15/2026	5000	\$ 65.05
City of Brackettv	48	203 E. El Paso St.	1/15/2026	2/15/2026	0	\$ 30.00
City of Brackettv	675	401 S. Ellen	1/15/2026	2/15/2026	4200	\$ 56.24
City of Brackettv	673	408 S. Ann St.	1/15/2026	1/15/2026	19900	\$ 229.10
Total Gas						\$ 380.39