

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

FEBRUARY 2021

Building	Address	City	Vendor	Account #	ESI 100327894	Budget Code	(KWH)	COST	Invoice
Animal Control	292 Spur 162	Jourdanton	Reliant	13 458 532-2	16025829	012-462-752	41900	\$ 1,642.48	\$2,762.09
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	0	\$ -	\$ -
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	1663	\$ 65.98	\$ 190.95
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.61	\$ 14.52
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.20	\$ 26.55
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	0	\$ -	\$ -
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	0	\$ -	\$ -
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	0	\$ -	\$ -
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.68	\$ 14.58
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	0	\$ -	\$ -
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730001		024-400-641	0	\$ 15.00	\$ 27.00
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730004		024-400-641	1600	\$ 177.61	\$ 173.42
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	0	\$ -	\$ -
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	584.02	\$ 21.73	\$ 53.80
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	0	\$ -	\$ -
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	0	\$ -	\$ -
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094		012-435-641			
EMS	911 Broadway	Poteet	Cavallo Energy	156024	30003098	041-400-641	5604	\$ 222.59	\$ 449.97
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	0	\$ -	\$ -
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	0	\$ -	\$ -
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	43200	1693.44	3168.29
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	2595.04	\$ 102.95	\$ 289.11
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	2000	\$ 143.80	\$ 237.31
Justice of the Peace Pct. 3 / DPS Weigh Station	2240 Zanderson n/a	Jourdanton n/a	Reliant n/a	15 414 597-3 n/a	34697404 n/a	012-462-747 n/a	3600 n/a	\$ 141.12 n/a	\$ 419.29 n/a
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	0	\$ -	\$ -
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	0	\$ -	\$ -

Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	0	\$ -	\$ -
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	3698.99	\$ 143.86	\$ 367.12
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 7.76	\$ 37.48
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	0	\$ -	\$ -
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	0	\$ -	\$ -
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	151977	45324791	012-462-741	31.97	\$ 1.24	\$ 10.25
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	0	\$ -	\$ -
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	0	\$ -	\$ -
Records Building	1410 Simmons	Jourdanton	Reliant	17 373 172-0	38624881	012-462-741	348	\$ 13.64	\$ 32.13
Records Building O/S Light	1410 Simmons	Jourdanton	Reliant	17 373 173-8	38624882	012-462-741	105	\$ 4.12	\$ 13.98
Regional Public Defender Bldg	803 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	156	\$ 6.12	\$ 17.31
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	0	\$ -	\$ -
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	0	\$ -	\$ -
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	0	\$ -	\$ -
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	2598.96	\$ 101.07	\$ 303.83

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

FEBRUARY 2021

							COST				
Building	Address	City	Vendor	Account #	Budget Code	(GL)	Water	Sewer	Garbage	Invoice	
Annex II	914 Main St.	Jourdanton	City of Jourdanton	04-1210-02	012-462-736	3	\$ 24.99	\$ 28.42	\$ 325.86	\$ 379.27	
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641		\$ 710.00	\$ 74.84	\$ 20.56	\$ 105.40	
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35	
Atascosa Co Ofc (Garden Club)	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35	
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35	
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	0	\$ 35.00	\$ -	\$ -	\$ 35.18	
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	2	\$ 24.45	\$ 27.90	\$ 29.90	\$ 82.25	
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	1	\$ 24.45	\$ 27.90	\$ 135.89	\$ 188.24	
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	9	\$ 34.85	\$ 41.87	\$ 154.31	\$ 231.03	
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	0	\$ -	\$ -	\$ -	\$ 40.00	
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	0	\$ -	\$ -	\$ -	\$ -	
Commissioner Pct. 3	76 N Yule Ave. Shed	Charlotte	City of Charlotte	03-3340-00	023-400-641	5	\$ 29.00	\$ 19.32	\$ 19.89	\$ 71.21	
Commissioner Pct. 3	93 N Yule Ave. Barn	Charlotte	City of Charlotte	03-3333-00	023-400-641	1	\$ 18.00	\$ -	\$ -	\$ 19.00	
Commissioner Pct. 4	1 W. Goodwin BULK	Pleasanton	City of Pleasanton	50-1350-01	024-400-641	18	\$ 130.00	\$ -	\$ -	\$ 130.00	
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	178	\$ 660.75	\$ 27.90	\$ -	\$ 688.65	
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	14	\$ 67.73	\$ 52.30	\$ 325.86	\$ 445.89	
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	19	\$ -	\$ -	\$ 117.42	\$ 117.42	
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply Corp.	4956	012-435-641	0	\$ -	\$ -	\$ -	\$ -	
JJAEP (Larry Brown School/Ed Bldg)	1510 Campbell Ave.	Jourdanton	City of Jourdanton	01-1740-00	012-462-745	4	\$ 27.16	\$ 30.48	\$ 108.21	\$ 165.85	
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	6	\$ 43.93	\$ -	\$ -	\$ 43.93	
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	5	\$ 66.40	\$ 27.90	\$ 325.86	\$ 420.16	
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	1	\$ 17.25	\$ 24.91	\$ 21.81	\$ 63.97	
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	0	\$ -	\$ -	\$ -	\$ -	
Justice of the Peace Pct. 3/Weigh Sta	2240 Zanderson	Jourdanton	WATER WELL	N/A	N/A	0	\$ -	\$ -	\$ -	\$ -	
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	City of Pleasanton	21-0085-06	012-462-748	2	\$ 19.45	\$ 27.03	\$ 134.96	\$ 181.44	
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	3	\$ 24.99	\$ 28.42	\$ 258.59	\$ 312.00	
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	3180	\$ 42.95	\$ -	\$ -	\$ 43.16	

Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	3	\$ 24.99	\$ 28.42	\$ -	\$ 53.41
Records Building	1410 Simmons Ave	Jourdanton	City of Jourdanton	02-0410-01	012-462-741	0	\$ 24.45	\$ 27.90	\$ 222.52	\$ 274.87
Regional Public Defender Building	803 Broadway	Jourdanton	City of Jourdanton	04-0760-02	012-462-741	0	\$ 22.59	\$ 27.50	\$ 19.35	\$ 69.44
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	190	\$ 706.95	\$ 27.90	\$ -	\$ 734.85
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	945	\$ 3,637.21	\$ 2,879.09	\$ 833.80	\$ 7,350.10
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	4	\$ 27.16	\$ 30.48	\$ 135.89	\$ 193.53
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

FEBRUARY 2021

Building	Address	City	Vendor	Account #	Budget Code	(CCF)	COST	Invoice
CAST (Old JP3)	810 Main St.	Jourdanton	Ferrellgas (Propane)	104841223	012-462-741	0	\$ -	\$ -
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Ferrellgas (Propane)	104841223	024-400-641	0	\$ -	\$ -
Leming Annex	21 E 5th St.	Leming	Ferrellgas (Propane)	104841223	012-462-750	0	\$ -	\$ -
County Jail	1108 Campbell Ave.	Jourdanton	Centerpoint Energy	2802967-6	012-462-743	164	\$ 99.35	\$ 162.90
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	1234	\$ 1,006.18	\$ 1,463.65
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	80	\$ 48.46	\$ 96.16