

# ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

## MARCH 2021

							<b>COST</b>			
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	14	\$ 50.82	\$ 52.30	\$ 325.86	\$ 428.98
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1150	\$ 80.47	\$ 22.14	\$ -	\$ 112.61
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		\$ 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	0	\$ 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	14	\$ 48.05	\$ 54.27	\$ 154.31	\$ 256.63
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	0	\$ 40.00	\$ -	\$ -	\$ 40.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	4500	\$ 42.75	\$ -	\$ -	\$ 42.96
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	5200	\$ 45.20	\$ -	\$ -	\$ 45.43
Commissioner Pct. 3	76 N Yule Ave. Shed	Charlotte	City of Charlotte	03-3340-00	023-400-641	49	\$ 161.00	\$ 104.68	\$ 19.89	\$ 286.57
Commissioner Pct. 3	93 N Yule Ave. Barn	Charlotte	City of Charlotte	03-3333-00	023-400-641	0	\$ 20.00	\$ -	\$ -	\$ 21.00
Commissioner Pct. 4	1 W. Goodwin BULK	Pleasanton	City of Pleasanton	50-1350-01	024-400-641	5	\$ 65.00	\$ -	\$ -	\$ 65.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	360	\$ 1,361.45	\$ 27.90	\$ -	\$ 1,389.35
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	8	\$ 53.11	\$ 38.90	\$ 325.86	\$ 417.87
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	8	\$ -	\$ -	\$ 117.42	\$ 117.42
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply Corp.	4956	012-435-641	5000	\$ 17.50	\$ -	\$ -	\$ 17.59
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	3	\$ 24.99	\$ 28.42	\$ 108.21	\$ 161.62
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	2	\$ 34.46	\$ -	\$ -	\$ 34.46
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	4	\$ 64.23	\$ 27.90	\$ 325.86	\$ 417.99
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	1100	\$ 30.85	\$ -	\$ -	\$ 31.00
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	1600	\$ 32.70	\$ -	\$ -	\$ 32.76
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	5870	\$ 49.68	\$ -	\$ -	\$ 49.93
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	2	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
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	240	\$ 899.45	\$ 27.90	\$ -	\$ 927.35
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	907	\$ 3,490.91	\$ 2,762.43	\$ 833.80	\$ 7,087.14
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	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35

\* Denotes 2nd billing in month

# ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

## MARCH 2021

Building	Address	City	Vendor	Account #	ESI 100327894	Budget Code	(KWH)	COST	Invoice
Animal Control Annex II	292 Spur 162 914 Main St.	Jourdanton Jourdanton	Reliant Cavallo Energy	13 458 532-2 164918	16025829 50865050	012-462-752 012-462-736	38400 4,290.03	\$ 1,505.28 \$ 170.40	\$ 2,019.71 \$ 488.43
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	1815.99	\$ 72.13	\$ 218.25
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.68	\$ 14.29
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.36	\$ 26.10
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	5	\$ 0.15	\$ 8.01
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	8	\$ 0.25	\$ 8.25 *
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	813	\$ 32.29	\$ 74.19
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	876	\$ 34.80	\$ 76.95 *
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	485.01	\$ 15.10	\$ 150.92
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	910	\$ 28.33	\$ 213.34 *
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	1040	\$ 2.69	\$ 14.29
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1,326	\$ 52.67	\$ 116.47
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730001		024-400-641	0	\$ -	\$ -
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730004		024-400-641	0	\$ -	\$ -
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	2,468.99	\$ 98.07	\$ 275.51
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	509.03	\$ 19.34	\$ 47.40
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.47	\$ 36.23
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	53,760.01	\$ 1,929.45	\$ 3,992.73
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094		012-435-641	0	\$ -	\$ -
EMS	911 Broadway	Poteet	Cavallo Energy	156024	30003098	041-400-641	4982	\$ 197.89	\$ 803.52
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.69	\$ 14.40
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	3,219.98	\$ 127.90	\$ 338.75
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	37,400	1467.65	2548.62
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	4270.98	\$ 169.64	\$ 489.85
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	4800	\$ 345.12	\$ 565.46
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	3900 n/a	\$ 152.88 n/a	\$ 359.61 n/a
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	2160	\$ 85.79	\$ 266.55
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	2593.04	\$ 103.00	\$ 292.97
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	26,112.00	\$ 992.78	\$ 2,126.63
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	5,057	\$ 200.86	\$ 444.70
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 8.01	\$ 37.22
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	11,600	\$ 460.75	\$ 1,056.40
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	13,840	\$ 549.73	\$ 1,296.26
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	1713.98	\$ 53.36	\$ 134.60
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	151977	45324791	012-462-741	45.97	\$ 1.83	\$ 11.33
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	3398.02	\$ 134.97	\$ 300.21
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	5920	\$ 235.14	\$ 518.45
Records Building	1410 Simmons Ave.	Jourdanton	Reliant	17 373 172-0	38624881	012-462-741	608	\$ 23.83	\$ 42.26

Records Building O/S Light	1410 Simmons Ave.	Jourdanton	Reliant	17 373 173-8	38624882	012-462-741	105	\$ 4.12	\$ 13.79
Regional Public Defender Bldg	803 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	1487	\$ 58.29	\$ 66.17
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	98,560	\$ 3,537.31	\$ 6,386.35
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.69	\$ 14.40
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	8477.99	\$ 336.75	\$ 881.61
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	2244	\$ 89.10	\$ 408.43

# ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

## MARCH 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	125	\$ 76.72	\$ 132.94
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	1417	\$ 869.67	\$ 1,266.41
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	83	\$ 50.94	\$ 99.22