

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

OCTOBER 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	15000	\$ 588.00	\$ 848.49
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	5753	\$ 228.51	\$ 512.19
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	2446	\$ 97.15	\$ 193.43
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.69	\$ 15.69
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.37	\$ 28.89
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	2	\$ 0.06	\$ 10.32
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	1207	\$ 47.94	\$ 116.61
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	963.98	\$ 30.01	\$ 111.06
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.69	\$ 15.74
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1713	\$ 68.04	\$ 161.80
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730001		024-400-641	0	\$ 16.50	\$ 27.00
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730004		024-400-641	3920	\$ 18.00	\$ 392.13
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	1817	\$ 72.17	\$ 147.70
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	791.99	\$ 30.11	\$ 76.52
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.47	\$ 39.62
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	63,552	\$ 2,280.88	\$ 3,889.20
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	7443	\$ 295.64	\$ 555.72
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.68	\$ 15.63
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	3406	\$ 135.29	\$ 365.94
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	42480	1665.22	3114.99
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	4239.97	\$ 168.41	\$ 347.74
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	3880	\$ 457.25	\$ 488.12
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	5000 n/a	\$ 196.00 n/a	\$ 323.12 n/a
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	4145	\$ 164.64	\$ 347.21
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	1094.01	\$ 43.45	\$ 77.03

Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	32,448	\$ 1,233.67	\$ 2,417.92
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	7384	\$ 293.29	\$ 631.12
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 8.01	\$ 40.87
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	9360	\$ 371.78	\$ 906.66
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	1070	\$ 33.31	\$ 89.90
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	151977	45324791	012-462-741	0	\$ -	\$ 8.29
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	2283	\$ 90.68	\$ 237.48
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	5440	\$ 216.08	\$ 446.82
Records Building	1410 Simmons Ave.	Jourdanton	Reliant	17 373 172-0	38624881	012-462-741	1698	\$ 66.56	\$ 148.18
Records Building O/S Light	1410 Simmons Ave.	Jourdanton	Reliant	17 373 173-8	38624882	012-462-741	105	\$ 4.12	\$ 15.07
Regional Public Defender Bldg	803 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	-	-	\$ -
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	138,320	\$ 4,964.30	\$ 7,977.33
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.68	\$ 15.63
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	7324	\$ 290.91	\$ 611.32
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	2045	\$ 81.23	\$ 175.40

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

OCTOBER 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	\$ 28.11	\$ 29.45	\$ 192.62	\$ 250.18
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	850	\$ 74.97	\$ 21.06		\$ 106.03
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	0	\$ 26.90	\$ 28.30	\$ -	\$ 55.20
Atascosa Co Ofc (Garden Club)	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	0	\$ 26.90	\$ 28.30	\$ -	\$ 55.20
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	1	\$ 26.90	\$ 28.30	\$ -	\$ 55.20
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	5	\$ 32.95	\$ 34.05	\$ -	\$ 67.00
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	0	\$ 26.90	\$ 28.30	\$ 108.21	\$ 163.41
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	5	\$ 26.05	\$ 30.85	\$ 154.31	\$ 211.21
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	94	\$ 510.00			\$ 510.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	60	\$ 48.00			\$ 48.24
Commissioner Pct. 3	76 N Yule Ave. Shed	Charlotte	City of Charlotte	03-3340-00	023-400-641	3	\$ 26.00	\$ 17.94	\$ 22.00	\$ 66.94
Commissioner Pct. 3	93 N Yule Ave. Barn	Charlotte	City of Charlotte	03-3333-00	023-400-641	0	\$ 23.00	\$ -	\$ -	\$ 24.00
Commissioner Pct. 4	1 W. Goodwin BULK	Pleasanton	City of Pleasanton	50-1350-01	024-400-641	89	\$ 485.00			\$ 485.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	210	\$ 906.94	\$ 28.30	\$ -	\$ 935.24
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	13	\$ 87.92	\$ 53.50	\$ 325.86	\$ 467.28
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	3	\$ -			\$ 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	1	\$ 26.90	\$ 28.30	\$ 108.21	\$ 163.41
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	1	\$ 37.92	\$ -	\$ -	\$ 37.92
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	6	\$ 109.64	\$ 28.30	\$ 192.62	\$ 330.56
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	7	\$ 30.45	\$ 34.79	\$ 21.81	\$ 87.05
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	5	\$ 28.75			\$ 28.89
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	1	\$ 17.25	\$ 22.97	\$ 134.96	\$ 175.18
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	5	\$ 32.95	\$ 34.05	\$ 258.59	\$ 325.59
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	13000	\$ 69.00			\$ 69.35
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	1	\$ 26.90	\$ 28.30	\$ -	\$ 55.20

Records Building	1410 Simmons Ave.	Jourdanton	City of Jourdanton	02-0410-01	012-462-741	5	\$ 32.95	\$ 34.05	\$ -	\$ 67.00
Regional Public Defender Building	803 Broadway	Jourdanton	City of Jourdanton	04-0760-02	012-462-741					
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	178	\$ 769.66	\$ 28.30	\$ -	\$ 797.96
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	1094	\$ 4,746.32	\$ 3,715.13	\$ 833.80	\$ 9,295.25
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	2	\$ 26.90	\$ 28.30	\$ 192.62	\$ 247.82
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	\$ 26.90	\$ 28.30	\$ -	\$ 55.20

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

OCTOBER 2021

Building	Address	City	Vendor	Account #	Budget Code	(CCF)	COST	Invoice
CAST (Old JP3)	810 Main St.	Jourdanton	Ferrellgas (Propane)	104841223	012-462-741			
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Ferrellgas (Propane)	104841223	024-400-641			
Leming Annex	21 E 5th St.	Leming	Ferrellgas (Propane)	104841223	012-462-750	350 gal	\$ 1,704.15	\$ 1,726.13
County Jail	1108 Campbell Ave.	Jourdanton	Centerpoint Energy	2802967-6	012-462-743	74	\$ 52.04	\$ 103.52
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	879	\$ 618.17	\$ 891.99
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ 37.05	\$ 37.29