

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

NOVEMBER 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	12300	\$ 482.16	\$ 862.21
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	4603	\$ 182.83	\$ 455.27
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	1831	\$ 72.72	\$ 234.32
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.69	\$ 15.96
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.37	\$ 29.44
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	25	\$ 0.78	\$ 12.20
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	807	\$ 32.05	\$ 83.20
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	593	\$ 18.46	\$ 97.30
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.69	\$ 15.96
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1303	\$ 51.75	\$ 128.18
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730001		024-400-641	0	\$ 16.50	\$ (28.73)
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730004		024-400-641	3560	\$ 18.00	\$ 368.57
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	1341.01	\$ 53.27	\$ 122.22
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	692.03	\$ 26.31	\$ 70.14
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.47	\$ 40.00
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	55,680	\$ 1,998.35	\$ 3,521.84
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	6347	\$ 252.10	\$ 524.71
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.68	\$ 15.74
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	2426.97	\$ 96.40	\$ 267.05
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	38160	1495.87	2905.75
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	3508	\$ 139.33	\$ 346.56
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	3280	\$ 235.83	\$ 397.83
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	4500 n/a	\$ 176.40 n/a	\$ 306.72 n/a
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748			
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748			

Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	27,456	\$ 1,043.88	\$ 2,165.39
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	5368	\$ 213.22	\$ 523.12
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 8.00	\$ 41.10
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	7200	\$ 285.98	\$ 761.79
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	787.99	\$ 24.53	\$ 69.97
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	151977	45324791	012-462-741	0	\$ -	\$ 10.17
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	1971.02	\$ 78.29	\$ 222.49
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	4480	\$ 177.94	\$ 394.51
Records Building	1410 Simmons Ave.	Jourdanton	Reliant	17 373 172-0	38624881	012-462-741	1099	\$ 43.08	\$ 119.35
Records Building O/S Light	1410 Simmons Ave.	Jourdanton	Reliant	17 373 173-8	38624882	012-462-741	105	\$ 4.12	\$ 15.15
Regional Public Defender Bldg	803 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	0	\$ -	\$ -
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	128,400	\$ 4,608.28	\$ 7,698.06
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.68	\$ 15.74
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	6755	\$ 268.31	\$ 600.39
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	1420.99	\$ 56.44	\$ 135.91

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

NOVEMBER 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	2	\$ 26.90	\$ 28.30	\$ 192.62	\$ 247.82
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	840	\$ 74.97	\$ 21.02		\$ 105.99
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	1	\$ 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	90	\$ 35.23			\$ 35.41
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	1	\$ 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	2	\$ 19.45	\$ 24.94	\$ 154.31	\$ 198.70
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	102	\$ 65.90			\$ 66.23
Commissioner Pct. 3	76 N Yule Ave. Shed	Charlotte	City of Charlotte	03-3340-00	023-400-641	4	\$ 29.00	\$ 19.88	\$ 22.00	\$ 71.88
Commissioner Pct. 3	93 N Yule Ave. Barn	Charlotte	City of Charlotte	03-3333-00	023-400-641	1	\$ 23.00	\$ -	\$ -	\$ 24.00
Commissioner Pct. 4	1 W. Goodwin BULK	Pleasanton	City of Pleasanton	50-1350-01	024-400-641	54	\$ 310.00			\$ 310.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	186	\$ 803.98	\$ 28.30		\$ 832.28
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	20	\$ 107.52	\$ 71.35	\$ 325.86	\$ 504.73
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	3	\$ -		\$ 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	2	\$ 26.90	\$ 28.30	\$ 108.21	\$ 163.41
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	2	\$ 37.92			\$ 37.92
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	11	\$ 122.64	\$ 28.30	\$ 192.62	\$ 343.56
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	16	\$ 53.55	\$ 54.92	\$ 21.81	\$ 130.28
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	19	\$ 33.65			\$ 33.82
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	4	\$ 30.53	\$ 31.75	\$ 258.59	\$ 320.87
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	29730	\$ 128.92			\$ 129.56

Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	1	\$ 26.90	\$ 28.30		\$ 55.20
Records Buildig	1410 Simmons Ave.	Jourdanton	City of Jourdanton	02-0410-01	012-462-741	7	\$ 38.05	\$ 38.77		\$ 76.82
Regional Public Defender Building	803 Broadway	Jourdanton	City of Jourdanton	04-0760-02	012-462-741	0	\$ -	\$ -	\$ -	\$ -
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	225	\$ 971.29	\$ 28.30		\$ 999.59
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	1003	\$ 4,355.93	\$ 3,403.91	\$ 833.80	\$ 8,593.64
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	4	\$ 30.53	\$ 31.75	\$ 192.62	\$ 254.90
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

NOVEMBER 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			
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	912	\$ 641.38	\$ 924.02
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ 37.05	\$ 37.29