

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

APRIL 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	16200	\$ 635.04	\$ 1,798.88
Animal Control	292 Spur 162	Jourdanton	Reliant	13 458 532-2	16025829	012-462-752	10100	\$ 395.92	\$ 1,121.32 *
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	2836.99	\$ 112.69	\$ 1,756.91
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	2884.02	\$ 114.55	\$ 328.81 *
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	1815.99	\$ 72.13	\$ 455.10
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.68	\$ 27.23
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.37	\$ 52.02
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	35	\$ 1.09	\$ 10.19
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	670.01	\$ 26.61	\$ 236.30
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	910	\$ 28.33	\$ 381.67
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	409	\$ 12.73	\$ 140.53 *
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.68	\$ 26.55
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1184.01	\$ 47.03	\$ 327.11
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	1480	\$ 164.29	\$ 161.87
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730001		024-400-641	0	\$ -	\$ 27.00 *
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730004		024-400-641	1640	\$ 182.05	\$ 166.38 *
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	699	\$ 27.77	\$ 865.34
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	841	\$ 33.41	\$ 146.85 *
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	573	\$ 21.78	\$ 113.95
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.48	\$ 80.63
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	53,760	\$ 1,929.45	\$ 12,388.21
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.48	\$ 36.91 *
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	38,976	\$ 1,398.85	\$ 2,802.57 *
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	\$ 231.19
EMS	911 Broadway	Poteet	Cavallo Energy	156024	30003098	041-400-641	4008	\$ 159.20	\$ 427.08
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.68	\$ 26.96
JJAEP	1510 Campbell Ave.	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	2029.97	\$ 80.63	\$ 1,038.68

JJAEP	1510 Campbell Ave. ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.68	\$ 14.58	*
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	2356.01	\$ 93.58	\$ 281.48	*
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	35280	\$ 1,382.98	\$ 3,203.92	
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46333849	012-462-753	37440	\$ 1,467.65	\$ 2,774.12	*
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	4270.98	\$ 169.64	\$ 748.48	
Justice of the Peact Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	2398.01	\$ 95.24	\$ 270.35	*
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	2760	\$ 198.44	\$ 346.09	
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	3000 n/a	\$ 117.60 n/a	\$ 436.70 n/a	
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	2243.98	\$ 89.13	\$ 428.33	
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	2593.04	\$ 103.00	\$ 1,166.52	
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	2889.02	\$ 114.76	\$ 322.14	*
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	684.94	\$ 27.21	\$ 81.05	*
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	24,384	\$ 927.08	\$ 7,537.34	
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	5057	\$ 200.86	\$ 1,349.39	
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 8.01	\$ 74.99	
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	26304	\$ 1,000.08	\$ 2,027.18	*
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	13840	\$ 549.73	\$ 2,218.38	
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	5200	\$ 206.55	\$ 527.90	*
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	855.99	\$ 26.65	\$ 522.77	
Maintenance	1401 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	575.02	\$ 17.90	\$ 49.52	*
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	151977	45324791	012-462-741	23.01	\$ 0.92	\$ 14.34	
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	151977	45324791	012-462-741	0	\$ -	\$ 7.66	*
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	2027.99	\$ 80.55	\$ 1,098.43	
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	1459.02	\$ 57.96	\$ 228.21	*
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	5920	\$ 235.14	\$ 1,824.39	
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	3840.02	\$ 152.53	\$ 411.92	*
Records Building	1410 Simmons Ave.	Jourdanton	Reliant	17 373 172-0	38624881	012-462-741	315	\$ 12.35	\$ 31.73	
Records Building O/S Light	1410 Simmons Ave.	Jourdanton	Reliant	17 373 173-8	38624882	012-462-741	105	\$ 4.12	\$ 14.10	
Records Building	1410 Simmons Ave.	Jourdanton	Reliant	17 373 172-0	38624881	012-462-741	492	\$ 19.29	\$ 45.41	*
Regional Public Defender Bldg	803 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	691	\$ 27.09	\$ 178.00	
Regional Public Defender Bldg	801 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	21	\$ 0.82	\$ 7.26	*
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	98,560	\$ 3,537.31	\$ 22,218.55	
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	111,120	\$ 3,988.10	\$ 7,030.51	*
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.68	\$ 26.96	

Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	8477.99	\$ 336.75	\$ 3,259.66
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.68	\$ 14.58 *
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	5755	\$ 228.59	\$ 525.90 *
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	1222.01	\$ 48.54	\$ 834.49

* Denotes 2nd billing in month

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

APRIL 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	5	\$ 32.95	\$ 34.05	\$ 325.86	\$ 392.86
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	440	\$ 74.97	\$ 19.58	\$ -	\$ 104.55
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	30	\$ 35.08	\$ -	\$ -	\$ 35.26
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	2	\$ 26.90	\$ 28.30	\$ 29.90	\$ 85.10
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	1	\$ 26.90	\$ 28.30	\$ 135.89	\$ 191.09
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	10	\$ 37.05	\$ 43.99	\$ 154.31	\$ 235.35
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	72	\$ 400.00	\$ -	\$ -	\$ 400.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	48	\$ 43.80	\$ -	\$ -	\$ 44.02
Commissioner Pct. 3	76 N Yule Ave. Shed	Charlotte	City of Charlotte	03-3340-00	023-400-641	1	\$ 23.00	\$ 16.00	\$ 22.00	\$ 62.00
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	67	\$ 375.00	\$ -	\$ -	\$ 375.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	773	\$ 3,322.21	\$ 28.30	\$ -	\$ 3,350.51
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	10	\$ -	\$ -	\$ 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	3	\$ 28.11	\$ 29.45	\$ 108.21	\$ 165.77
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	0	\$ 37.92	\$ -	\$ -	\$ 37.92
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	3	\$ 102.25	\$ 28.30	\$ 325.86	\$ 456.41
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	5	\$ 26.05	\$ 33.39	\$ 21.81	\$ 81.25
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	7	\$ 29.45	\$ -	\$ -	\$ 29.60
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	\$ 24.91	\$ 134.96	\$ 177.12
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	3	\$ 28.11	\$ 29.45	\$ 258.59	\$ 316.15
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	2150	\$ 40.38	\$ -	\$ -	\$ 40.58

Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	2	\$ 26.90	\$ 28.30	\$ -	\$ 55.20
Records Building	1410 Simmons Ave.	Jourdanton	City of Jourdanton	02-0410-01	012-462-741	0	\$ 26.90	\$ 28.30	\$ 222.52	\$ 277.72
Regional Public Defender Building	803 Broadway	Jourdanton	City of Jourdanton	04-0760-02	012-462-741	0	\$ 23.18	\$ 27.50	\$ 19.35	\$ 70.03
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	131	\$ 568.03	\$ 28.30	\$ -	\$ 596.33
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	552	\$ 2,421.14	\$ 1,861.49	\$ 833.80	\$ 5,116.43
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	3	\$ 28.11	\$ 29.45	\$ 135.89	\$ 193.45
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

APRIL 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	104	\$ 63.83	\$ 115.83
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	1021	\$ 626.63	\$ 922.07
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	24	\$ 14.73	\$ 51.61
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	9	\$ 5.52	\$ 40.59 *

* Denotes 2nd billing in month