

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

MAY 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	0	\$ -	\$ -
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	3602	\$ 143.07	\$ 352.09
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	1430	\$ 56.80	\$ 66.99
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.68	\$ 14.56
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.37	\$ 26.67
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	9	\$ 0.28	\$ 8.37
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	753.98	\$ 29.95	\$ 70.14
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	564.99	\$ 17.59	\$ 41.84
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.68	\$ 14.57
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1217.03	\$ 48.34	\$ 108.50
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	2160	\$ 239.78	\$ 216.82
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	987	\$ 39.20	\$ 126.07
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	651.01	\$ 24.75	\$ 61.06
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.48	\$ 36.62
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	39,744	\$ 1,426.41	\$ 2,723.84
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	4591.02	\$ 182.36	\$ 407.35
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.69	\$ 14.49
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	2563	\$ 101.80	\$ 289.05
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	0	0	0
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	3258.02	\$ 129.41	\$ 324.32
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	3120	\$ 224.33	\$ 401.41
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	\$ 295.10 n/a
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	3406.01	\$ 135.29	\$ 331.03
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	1247.89	\$ 49.57	\$ 105.16

Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	25,536	\$ 970.87	\$ 1,970.48
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	3456	\$ 137.28	\$ 365.82
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 8.01	\$ 37.80
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	6560	\$ 260.56	\$ 690.82
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	618.99	\$ 19.27	\$ 51.09
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	151977	45324791	012-462-741	1	\$ 0.04	\$ 8.37
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	1469.03	\$ 58.35	\$ 208.45
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	3280	\$ 130.28	\$ 314.70
Records Building	1410 Simmons	Jourdanton	Reliant	17 373 172-0	38624881	012-462-741	0	\$ -	\$ -
Records Building O/S Light	1410 Simmons	Jourdanton	Reliant	17 373 173-8	38624882	012-462-741	105	\$ 4.12	\$ 13.91
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	114,720	\$ 4,117.30	\$ 7,157.85
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.69	\$ 14.49
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	6017.01	\$ 239.00	\$ 526.73
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	1053.01	\$ 41.82	\$ 248.50

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

MAY 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	7	\$ 38.05	\$ 38.77	\$ 325.86	\$ 402.68
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	720	\$ 74.97	\$ 20.59	\$ -	\$ 105.56
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	6	\$ 35.50	\$ 36.41	\$ -	\$ 71.91
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	3	\$ 28.11	\$ 29.45	\$ -	\$ 57.56
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	60	\$ 35.15	\$ -	\$ -	\$ 35.33
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	1	\$ 26.90	\$ 28.30	\$ 29.90	\$ 85.10
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	0	\$ 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	11	\$ 39.80	\$ 46.56	\$ 154.31	\$ 240.67
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	7	\$ 75.00	\$ -	\$ -	\$ 75.00
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	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	178	\$ 930.00	\$ -	\$ -	\$ 930.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	116	\$ 503.68	\$ 28.30	\$ -	\$ 531.98
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	6	\$ -	\$ -	\$ 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	\$ 30.53	\$ 31.75	\$ 108.21	\$ 170.69
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	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	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	6750	\$ 51.88	\$ -	\$ -	\$ 52.14

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	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	\$ -	\$ -	\$ -	\$ -
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	193	\$ 834.01	\$ 28.30	\$ -	\$ 862.31
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	686	\$ 2,996.00	\$ 2,319.77	\$ 833.80	\$ 6,149.57
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	4	\$ 30.53	\$ 31.75	\$ 135.89	\$ 198.17
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

MAY 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	112	\$ 68.74	\$ 123.26
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	1004	\$ 616.19	\$ 908.32
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	3	\$ 1.84	\$ 34.76