

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

JULY 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	95	\$ 58.31	\$ 113.53
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	902	\$ 553.59	\$ 824.03
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 37.29

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

JULY 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	12900	\$ 505.68	\$ 972.15
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	5050	\$ 200.50	\$ 479.21
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	6164	\$ 244.83	\$ 517.25 *
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	2328	\$ 92.47	\$ 203.41
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.69	\$ 15.40
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.37	\$ 28.32
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	4	\$ 0.12	\$ 8.59
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	1389.99	\$ 55.21	\$ 128.24
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	1020.02	\$ 31.75	\$ 126.45
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.69	\$ 15.45
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1784.99	\$ 70.89	\$ 162.91
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	2760	\$ 306.38	\$ 271.24
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	3280	\$ 364.11	\$ 317.53 *
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	1378.01	\$ 54.74	\$ 157.83
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	1646	\$ 65.38	\$ 168.71 *
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	766.01	\$ 29.13	\$ 73.15
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.48	\$ 38.77
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	55,872	\$ 2,005.24	\$ 3,765.54
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.48	\$ 38.93 *
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	66,432	\$ 2,384.25	\$ 4,093.56 *
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	5689.98	\$ 226.01	\$ 481.12
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.68	\$ 15.38
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	3061.94	\$ 121.62	\$ 296.34
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	2798	\$ 111.14	\$ 269.78 *
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.68	\$ 15.43 *

Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	38160	1495.87	3121.77
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	4997	\$ 198.48	\$ 436.30
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	5240	\$ 359.50	\$ 651.10
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	3600 n/a	\$ 141.12 n/a	\$ 295.98 n/a
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	4666.95	\$ 185.37	\$ 406.71
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	1278.99	\$ 50.80	\$ 109.03
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	29,568	\$ 1,124.17	\$ 2,235.80
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	6740	\$ 267.72	\$ 620.91
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 8.01	\$ 40.11
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	33792	\$ 1,284.77	\$ 2,457.11 *
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	11680	\$ 463.93	\$ 973.65
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	874	\$ 27.21	\$ 74.31
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	1034.01	\$ 32.18	\$ 84.78 *
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	1760.98	\$ 69.94	\$ 207.57
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	2005.98	\$ 79.68	\$ 218.60 *
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	4560	\$ 181.13	\$ 408.75
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	4960	\$ 197.01	\$ 408.03 *
Records Building	1410 Simmons Ave.	Jourdanton	Reliant	17 373 172-0	38624881	012-462-741	1214	\$ 47.59	\$ 105.85
Records Building O/S Light	1410 Simmons Ave.	Jourdanton	Reliant	17 373 173-8	38624882	012-462-741	105	\$ 4.12	\$ 14.93
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	133,840	\$ 4,803.52	\$ 8,303.75
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	150,480	\$ 5,400.72	\$ 8,892.44 *
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.68	\$ 15.38
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	7183	\$ 285.31	\$ 621.78
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.68	\$ 15.43 *
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	8098	\$ 321.66	\$ 655.33 *
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	1934	\$ 76.82	\$ 212.13

* Denotes 2nd billing in month

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

JULY 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	0	\$ 26.90	\$ 28.30	\$ 192.62	\$ 247.82
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1750	\$ 80.47	\$ 24.30	\$ -	\$ 114.77
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	2	\$ 26.90	\$ 28.30	\$ -	\$ 55.20
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	290	\$ 35.73	\$ -	\$ -	\$ 35.91
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	850	\$ 37.13	\$ -	\$ -	\$ 37.32
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	0	\$ 26.90	\$ 28.30	\$ -	\$ 55.20
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	8	\$ 32.65	\$ 36.76	\$ 154.31	\$ 223.72
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	9	\$ 85.00	\$ -	\$ -	\$ 85.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	3200	\$ 38.20	\$ -	\$ -	\$ 38.39
Commissioner Pct. 3	76 N Yule Ave. Shed	Charlotte	City of Charlotte	03-3340-00	023-400-641	2	\$ 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	0	\$ 23.00			\$ 24.00
Commissioner Pct. 4	1 W. Goodwin BULK	Pleasanton	City of Pleasanton	50-1350-01	024-400-641	11	\$ 95.00	\$ -	\$ -	\$ 95.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	226	\$ 975.58	\$ 28.30	\$ -	\$ 1,003.88
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	0	\$ -	\$ -	\$ 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	\$ 170.49
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	6	\$ 106.94	\$ 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	4	\$ 23.85	\$ 28.88	\$ 21.81	\$ 74.54
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. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	8	\$ 29.80	\$ -	\$ -	\$ 29.95
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	3700	\$ 44.25	\$ -	\$ -	\$ 44.47

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Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	3750	\$ 44.38	\$ -	\$ -	\$ 44.60	*
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	15	\$ 59.70	\$ 58.60	\$ -	\$ 118.30	
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	120	\$ 520.84	\$ 28.30	\$ -	\$ 549.14	
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	1115	\$ 4,836.41	\$ 3,786.95	\$ 833.80	\$ 9,457.16	
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	

* Denotes 2nd billing in month