

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

SEPTEMBER 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	14700	\$ 576.24	\$ 1,023.84
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	5811	\$ 230.81	\$ 504.72
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	3076.01	\$ 122.18	\$ 221.26
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.68	\$ 15.34
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.37	\$ 28.19
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	9	\$ 0.28	\$ 9.01
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	1416.01	\$ 56.24	\$ 132.05
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	1100.99	\$ 34.27	\$ 117.30
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.68	\$ 15.61
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1722	\$ 68.40	\$ 158.06
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	3520	\$ 319.89	\$ 360.70
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	1717	\$ 68.20	\$ 171.17
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	822	\$ 31.25	\$ 78.34
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.47	\$ 39.19
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	61,632	\$ 2,211.97	\$ 4,001.45
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	7405.97	\$ 294.16	\$ 515.14
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.68	\$ 15.51
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	3087	\$ 122.62	\$ 310.02
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	39600	1552.32	3399.28
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	5212.99	\$ 207.06	\$ 406.34
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	5200	\$ 373.88	\$ 615.94
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	4700 n/a	\$ 184.24 n/a	\$ 357.92 n/a
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	5150	\$ 204.56	\$ 428.34
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	1364.09	\$ 54.18	\$ 115.11

Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	30,912	\$ 1,175.28	\$ 2,310.85
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	6640	\$ 263.74	\$ 620.00
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 8.00	\$ 40.46
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	12960	\$ 514.77	\$ 1,062.22
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	1020	\$ 31.75	\$ 85.89
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	2106.99	\$ 83.69	\$ 230.99
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	4880	\$ 193.84	\$ 441.46
Records Building	1410 Simmons Ave.	Jourdanton	Reliant	17 373 172-0	38624881	012-462-741	1431	\$ 56.10	\$ 123.54
Records Building O/S Light	1410 Simmons Ave.	Jourdanton	Reliant	17 373 173-8	38624882	012-462-741	105	\$ 4.12	\$ 14.87
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	135,760	\$ 4,872.42	\$ 8,429.33
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.68	\$ 15.51
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	7678	\$ 304.97	\$ 649.28
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	2249	\$ 89.33	\$ 233.26

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

SEPTEMBER 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	650	\$ 74.97	\$ 20.34		\$ 105.31
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	2	\$ 26.90	\$ 28.30		\$ 55.20
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	40	\$ 35.10			\$ 35.28
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	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	20	\$ 140.00			\$ 140.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	80	\$ 56.00			\$ 56.28
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	2	\$ 23.00	\$ -	\$ -	\$ 24.00
Commissioner Pct. 4	1 W. Goodwin BULK	Pleasanton	City of Pleasanton	50-1350-01	024-400-641	30	\$ 190.00			\$ 190.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	230	\$ 992.74	\$ 28.30		\$ 1,021.04
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	24	\$ 119.72	\$ 82.31	\$ 325.86	\$ 527.89
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	2	\$ -		\$ 117.42	\$ 117.42
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply Corp.	4956	012-435-641	8	\$ 2.80	\$ -		\$ 2.81
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	1	\$ 37.92			\$ 37.92
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	7	\$ 112.19	\$ 28.30	\$ 192.62	\$ 333.11
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	9790	\$ 59.48			\$ 59.78
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	8	\$ 40.60	\$ 41.13		\$ 81.73
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	182	\$ 786.82	\$ 28.30		\$ 815.12
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	973	\$ 4,227.23	\$ 3,301.31	\$ 833.80	\$ 8,362.34
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	5	\$ 32.95	\$ 34.05	\$ 192.62	\$ 259.62
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	1	\$ 26.90	\$ 28.30		\$ 55.20

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

SEPTEMBER 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	66	\$ 46.42	\$ 96.36
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	826	\$ 580.90	\$ 840.61
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ 37.05	\$ 37.29