

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

AUGUST 2020

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	5559	\$ 216.19	\$ 456.56
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	4908	\$ 190.87	\$ 449.75
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	2208	\$ 85.87	\$ 183.93
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	2471	\$ 96.10	\$ 206.48
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.60	\$ 13.90
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.20	\$ 25.36
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	5	\$ 0.15	\$ 7.99
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	1276	\$ 49.62	\$ 106.15
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	2238	\$ 67.79	\$ 151.57
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.61	\$ 13.89
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.60	\$ 13.92
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1849	\$ 71.91	\$ 148.29
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1817	\$ 70.66	\$ 154.85
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	3480	\$ 386.31	\$ 323.51
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	1809	\$ 70.35	\$ 157.69
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	1852	\$ 72.02	\$ 169.59
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	824	\$ 30.66	\$ 69.04
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.19	\$ 34.58
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	57,984	\$ 2,035.24	\$ 3,587.34
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.18	\$ 34.69
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	53,568	\$ 1,880.23	\$ 3,396.12
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094	n/a	012-435-641	0	\$ -	\$ -
EMS	911 Broadway	Poteet	Cavallo Energy	156024	30003098	041-400-641	8547	\$ 332.39	\$ 594.35
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.60	\$ 13.90
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	155277	90673600	012-462-745	2351	\$ 91.43	\$ 215.81
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.60	\$ 13.94
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	2376	\$ 92.40	\$ 254.14
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	43920	\$ 1721.66	\$ 5882.26
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	5118	\$ 199.04	\$ 383.96
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	584	\$ 227.43	\$ 437.41
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	4920	\$ 330.74	\$ 595.46
Justice of the Peace Pct. 3 / DPS Weigh Station	2240 Zanderson	Jourdanton	Reliant	15 414 597-3	34697404	012-462-747	5100	\$ 199.92	\$ 398.12
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	4840	\$ 188.22	\$ 378.61
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	446	\$ 17.35	\$ 62.20
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	4295	\$ 167.03	\$ 351.62
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	423	\$ 16.45	\$ 61.82
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	38,784	\$ 1,442.77	\$ 2,559.93
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	34,944	\$ 1,299.92	\$ 2,528.42
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	6554	\$ 254.89	\$ 531.25
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 7.76	\$ 35.75
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	10960	\$ 426.23	\$ 864.17
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	13360	\$ 519.57	\$ 1,065.76
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	1195	\$ 36.20	\$ 88.61
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	1138	\$ 34.47	\$ 90.79
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	3130	\$ 121.72	\$ 246.02
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	3008	\$ 116.99	\$ 258.92
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	6560	\$ 255.12	\$ 514.67
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	5760	\$ 224.00	\$ 498.98
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	151,600	\$ 5,321.16	\$ 8,117.20
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	134,800	\$ 4,731.48	\$ 7,955.19
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.60	\$ 13.90
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	9160	\$ 356.24	\$ 695.49
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151087	29405792	012-462-744	104	\$ 2.60	\$ 13.94
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	2431	\$ 94.54	\$ 205.94

* Denotes 2nd billing in month

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

AUGUST 2020

							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	\$ -	\$ -	\$ -	\$ -	
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1330	\$ 41.38	\$ 22.79	\$ -	\$ 74.17	
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	0	\$ -	\$ -	\$ -	\$ -	
Atascosa Co Ofc (Garden Club)	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	0	\$ -	\$ -	\$ -	\$ -	
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	0	\$ -	\$ -	\$ -	\$ -	
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	160	\$ 35.40	\$ -	\$ -	\$ 35.58	
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	0	\$ -	\$ -	\$ -	\$ -	
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	0	\$ -	\$ -	\$ -	\$ -	
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	7	\$ 26.30	\$ 31.55	\$ 151.39	\$ 209.24	
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	59	\$ 47.65	\$ -	\$ -	\$ 47.89	
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	1	\$ 20.00	\$ 13.50	\$ 19.89	\$ 54.39	
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	N/A	N/A	024-400-641	0	\$ -	\$ -	\$ -	\$ -	
Commissioner Pct. 4	1 W. Goodwin BULK	Pleasanton	City of Pleasanton	50-1350-01	024-400-641	87	\$ 475.00	\$ -	\$ -	\$ 475.00	
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	0	\$ -	\$ -	\$ -	\$ -	
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	0	\$ -	\$ -	\$ -	\$ -	
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	0	\$ -	\$ -	\$ -	\$ -	
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	0	\$ -	\$ -	\$ -	\$ -	
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	0	\$ -	\$ -	\$ -	\$ -	
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	2	\$ 17.55	\$ 23.30	\$ 21.39	\$ 62.24	
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp	8343	012-462-749	6	\$ 29.10	\$ -	\$ -	\$ 29.25	
Justice of the Peace Pct. 3/Weigh Station	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	\$ 15.80	\$ 21.65	\$ 132.41	\$ 169.86	
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	0	\$ -	\$ -	\$ -	\$ -	
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	23210	\$ 102.84	\$ -	\$ -	\$ 103.35	
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	0	\$ -	\$ -	\$ -	\$ -	
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	0	\$ -	\$ -	\$ -	\$ -	
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	0	\$ -	\$ -	\$ -	\$ -	
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	0	\$ -	\$ -	\$ -	\$ -	
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	\$ -	\$ -	\$ -	\$ -	

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

AUGUST 2020

Building	Address	City	Vendor	Account #	Budget Code	(CCF)	COST	Invoice	
Commissioner Pct 4	384 Shale Rd.	Pleasanton	Ferrellgas (Propane)	104841223	024-400-641	0	\$ -	\$ 75.00	Tank rent
CAST (Old JP3)	810 Main St.	Jourdanton	Ferrellgas (Propane)	104841223	012-462-741	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	84	\$ 32.27	\$ 94.70	
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	881	\$ 486.34	\$ 740.27	
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 32.61	