

# ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

## SEPTEMBER 2020

Building	Address	City	Vendor	Account #	ESI 100327894	Budget Code	(KWH)	COST	Invoice
Animal Control Annex II	292 Spur 162 914 Main St.	Jourdanton Jourdanton	Reliant Cavallo Energy	13 458 532-2 164918	16025829 50865050	012-462-752 012-462-736	12000 0	\$ 470.40 \$ -	\$ 1,327.09 \$ -
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	2608	\$ 101.42	\$ 214.35
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.60	\$ 14.01
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.20	\$ 25.54
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	8	\$ 0.24	\$ 8.26
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	1277	\$ 49.66	\$ 117.86
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	1357	\$ 41.10	\$ 134.85
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.60	\$ 14.46
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1957	\$ 76.10	\$ 170.21
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730001		024-400-641	0	\$ -	\$ -
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730004		024-400-641	0	\$ -	\$ -
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	0	\$ -	\$ -
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	775	\$ 28.83	\$ 69.41
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	0	\$ -	\$ -
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	0	\$ -	\$ -
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	8080	\$ 314.23	\$ 609.45
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	0	\$ -	\$ -
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	0	\$ -	\$ -
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	0	\$ -	\$ -
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	5532	\$ 215.14	\$ 442.49
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	4560	\$ 327.86	\$ 558.65
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	5100 n/a	\$ 199.92 n/a	\$ 615.74 n/a
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	0	\$ -	\$ -
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	0	\$ -	\$ -
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	0	\$ -	\$ -
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	6736	\$ 261.96	\$ 571.69
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 7.76	\$ 35.87
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	13040	\$ 507.13	\$ 1,056.70
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	0	\$ -	\$ -
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	0	\$ -	\$ -
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	0	\$ -	\$ -
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	0	\$ -	\$ -
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	0	\$ -	\$ -
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	8088	\$ 314.54	\$ 649.98
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	2287	\$ 88.94	\$ 208.19

# ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

## SEPTEMBER 2020

							<b>COST</b>			
<b>Building</b>	<b>Address</b>	<b>City</b>	<b>Vendor</b>	<b>Account #</b>	<b>Budget Code</b>	<b>(GL)</b>	<b>Water</b>	<b>Sewer</b>	<b>Garbage</b>	<b>Invoice</b>
Annex II	914 Main St.	Jourdanton	City of Jourdanton	04-1210-02	012-462-736	3	\$ 24.99	\$ 28.42	\$ 315.76	\$ 369.17
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1440	\$ 41.38	\$ 23.18	\$ -	\$ 74.56
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
Atascosa Co Ofc (Garden Club)	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	3	\$ 24.99	\$ 28.42	\$ -	\$ 53.41
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	0	\$ 35.00	\$ -	\$ -	\$ 35.18
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	13	\$ 48.31	\$ 50.01	\$ 28.97	\$ 127.29
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	0	\$ 24.45	\$ 27.90	\$ 131.68	\$ 184.03
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	6	\$ 24.55	\$ 29.90	\$ 151.39	\$ 205.84
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	0	\$ -	\$ -	\$ -	\$ 40.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	11	\$ 30.85	\$ -	\$ -	\$ 31.00
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	4	\$ 26.00	\$ 17.38	\$ 19.89	\$ 64.27
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	48	\$ 280.00	\$ -	\$ -	\$ 280.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	113	\$ 410.50	\$ 27.90	\$ -	\$ 438.40
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	33	\$ 119.12	\$ 98.40	\$ 315.76	\$ 533.28
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	4	\$ -	\$ -	\$ 113.78	\$ 113.78
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	\$ 24.99	\$ 28.42	\$ 104.85	\$ 158.26
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	7	\$ 70.98	\$ 27.90	\$ 315.76	\$ 414.64
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	2	\$ 34.46	\$ -	\$ -	\$ 34.46
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	8	\$ 29.80	\$ -	\$ -	\$ 29.95
Justice of the Peace Pct. 3		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	2	\$ 17.55	\$ 23.30	\$ 132.41	\$ 173.26
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	0	\$ 24.45	\$ 27.90	\$ 250.57	\$ 302.92
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	33040	\$ 142.16	\$ -	\$ -	\$ 142.87
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	3	\$ 24.99	\$ 28.42	\$ -	\$ 53.41
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	241	\$ 903.30	\$ 27.90	\$ -	\$ 931.20
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	898	\$ 3,456.26	\$ 2,734.80	\$ 807.94	\$ 6,999.00
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	4	\$ 27.16	\$ 30.48	\$ 131.68	\$ 189.32
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35

# ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

## SEPTEMBER 2020

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)	10481223	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	66	\$ 39.98	\$ 85.05
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	754	\$ 456.75	\$ 683.86
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 32.61