

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

OCTOBER 2020

Building	Address	City	Vendor	Account #	ESI	Budget Code	(KWH)	COST	Invoice
					100327894				
Animal Control	292 Spur 162	Jourdanton	Reliant	13 458 532-2	16025829	012-462-752	12000	\$ 470.40	\$ 900.30
Animal Control	292 Spur 162	Jourdanton	Reliant	13 458 532-2	16025829	012-462-752	8600	\$ 337.12	\$ 683.93
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	4808	\$ 186.98	\$ 432.39
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	4002	\$ 155.63	\$ 415.70
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	1571	\$ 61.09	\$ 139.80
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.60	\$ 14.45
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.21	\$ 26.46
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	2	\$ 0.06	\$ 7.79
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	914	\$ 35.55	\$ 82.16
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	848	\$ 25.69	\$ 107.51
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.60	\$ 14.45
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1549	\$ 60.24	\$ 133.86
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	3520	\$ 289.59	\$ 328.35
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	2720	\$ 301.94	\$ 270.09
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	1594	\$ 61.99	\$ 159.37
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	1018	\$ 39.59	\$ 131.68
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	815	\$ 30.31	\$ 73.13
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	683	\$ 25.40	\$ 62.19
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.18	\$ 36.52
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	52,608	\$ 1,846.54	\$ 3,286.47
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.18	\$ 36.51
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	42,240	\$ 1,482.63	\$ 2,629.25
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	7171	\$ 278.88	\$ 536.27
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.60	\$ 14.46
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	2648	\$ 102.98	\$ 267.59
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	1996	\$ 77.62	\$ 236.47
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	152274	90572601	012-462-745	104	\$ 2.61	\$ 14.46
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	44640	\$ 1749.89	\$ 3733.25
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	40320	\$ 1580.54	\$ 3254.88
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	3909	\$ 152.03	\$ 335.87
Justice of the Peace Pct. 2	1567 FM 3175	Lytel	CPS	300-3471-655		012-462-749	3560	\$ 255.96	\$ 422.90
Justice of the Peace Pct. 3 / DPS Weigh Station	2240 Zanderson	Jourdanton	Reliant	15 414 597-3	34697404	012-462-747	5100	\$ 199.92	\$ 405.06
Justice of the Peace Pct. 3 / DPS Weigh Station	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$ n/a	\$ n/a
Justice of the Peace Pct. 3 / DPS Weigh Station	2240 Zanderson	Jourdanton	Reliant	15 414 597-3	34697404	012-462-747	4000	\$ 156.80	\$ 340.31
Justice of the Peace Pct. 3 / DPS Weigh Station	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$ n/a	\$ n/a
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	3002	\$ 116.75	\$ 298.68
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	315	\$ 12.25	\$ 56.55
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	4731	\$ 183.99	\$ 376.82
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	550	\$ 21.39	\$ 67.59
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	34,368	\$ 1,278.49	\$ 2,412.53
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	6315	\$ 245.59	\$ 537.66
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 7.76	\$ 37.44
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	27840	\$ 1,035.65	\$ 2,036.45
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	4708	\$ 183.09	\$ 418.75
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 7.76	\$ 37.42
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	7200	\$ 280.01	\$ 639.18
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	1180	\$ 35.74	\$ 97.65
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	833	\$ 25.24	\$ 70.46
Modular Building (temporary)	803 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	1	\$ 0.04	\$ 87.44
Modular Building (temporary)	803 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	0	\$ -	\$ 5.23
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	151977	45324791	012-462-741	0	\$ -	\$ 7.66
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	2606	\$ 101.34	\$ 237.72
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	1456	\$ 56.63	\$ 165.73
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	4800	\$ 186.68	\$ 407.89
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	3600	\$ 140.00	\$ 295.87
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	136,560	\$ 4,793.26	\$ 7,848.76
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	11,240	\$ 3,945.24	\$ 6,621.23
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.60	\$ 14.46
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	7784	\$ 302.72	\$ 620.70
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.61	\$ 14.46
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	6181	\$ 240.38	\$ 513.76
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	1970	\$ 76.65	\$ 197.64
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	1550	\$ 60.28	\$ 173.02

* Denotes 2nd billing in month

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

OCTOBER 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	2	\$ 24.45	\$ 27.90	\$ 315.76	\$ 368.11	
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	\$ 24.45	\$ 27.90	\$ -	\$ 52.35	
Atascosa Co Ofc (Garden Club)	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35	
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35	
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	100	\$ 35.25	\$ -	\$ -	\$ 35.43	
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	8	\$ 36.20	\$ 38.90	\$ 28.97	\$ 104.07	
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	0	\$ 24.45	\$ 27.90	\$ 281.68	\$ 334.03	
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	42	\$ 41.70	\$ -	\$ -	\$ 41.91	
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	7	\$ 35.00	\$ 23.20	\$ 19.89	\$ 79.09	
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	38	\$ 230.00	\$ -	\$ -	\$ 230.00	
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	84	\$ 306.05	\$ 27.90	\$ -	\$ 333.95	
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	26	\$ 99.17	\$ 80.74	\$ 315.76	\$ 495.67	
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	4	\$ 27.16	\$ 30.48	\$ 104.85	\$ 162.49	
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	1	\$ 34.46	\$ -	\$ -	\$ 34.46	
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	4	\$ 64.23	\$ 27.90	\$ 315.76	\$ 407.89	
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 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	2	\$ 17.55	\$ 23.30	\$ 132.41	\$ 173.26	
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	12	\$ 45.80	\$ 47.72	\$ 250.57	\$ 344.09	
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	22070	\$ 98.28	\$ -	\$ -	\$ 98.77	
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	2	\$ 24.45	\$ 27.90	\$ -	\$ 52.35	
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	197	\$ 733.90	\$ 27.90	\$ -	\$ 761.80	
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	773	\$ 2,975.01	\$ 2,351.05	\$ 807.94	\$ 6,134.00	
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	6	\$ 31.62	\$ 34.66	\$ 131.68	\$ 197.96	
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35	

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

OCTOBER 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)	104841223	024-400-641	0	\$ -	\$ -
Leming Annex	21 E 5th St.	Leming	Ferrellgas (Propane)	104841223	012-462-750	350	\$ 1,336.65	\$ 1,357.63
County Jail	1108 Campbell Ave.	Jourdanton	Centerpoint Energy	2802967-6	012-462-743	56	\$ 33.92	\$ 77.11
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	771	\$ 467.05	\$ 698.45
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 32.61