

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

DECEMBER 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	10000	\$ 392.00	\$ 1,104.88
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	3417	\$ 132.89	\$ 377.07
Annex II	914 Main St.	Jourdanton	Cavallo Energy	164918	50865050	012-462-736	3118	\$ 121.26	\$ 505.61
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	1186	\$ 46.12	\$ 130.93
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.60	\$ 14.51
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.21	\$ 26.54
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	3	\$ 0.09	\$ 7.88
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	780	\$ 30.34	\$ 71.03
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	429	\$ 13.00	\$ 140.14
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.61	\$ 14.51
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1433	\$ 55.73	\$ 123.74
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730001		024-400-641	1	\$ -	\$ 27.00
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Elec Co-op	10730004		024-400-641	2800	\$ 310.82	\$ 280.14
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	560	\$ 62.16	\$ 76.91
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	841	\$ 32.71	\$ 161.85
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	164919	14582441	012-462-741	1503	\$ 58.45	\$ 202.28
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	153879	45382040	012-462-743	599	\$ 22.28	\$ 55.67
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.18	\$ 36.71
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	38,784	\$ 1,361.32	\$ 2,659.86
Courthouse	1 Courthouse Circle Dr. ODL	Jourdanton	Cavallo Energy	152611	56813292	012-462-742	367	\$ 9.18	\$ 36.59
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	151978	66914186	012-462-742	37,440	\$ 1,314.15	\$ 2,654.33
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	4540	\$ 176.56	\$ 431.40
JJAEP	1510 Campbell Ave. ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.60	\$ 14.51
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	2146	\$ 83.46	\$ 228.93
JJAEP	1510 Campbell Ave ODLT	Jourdanton	Cavallo Energy	155274	90572601	012-462-745	104	\$ 2.60	\$ 14.48
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	151277	90572600	012-462-745	2055	\$ 79.92	\$ 260.68
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	46533849	012-462-753	42,480	\$ 1665.22	\$ 3149.57
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624 660-4	46533849	012-462-753	38,160	\$ 1495.8	\$ 3120.44
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	3448	\$ 134.10	\$ 382.35
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	2080	\$ 149.55	\$ 252.26
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	\$ 329.07 n/a
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	3200 n/a	\$ 125.44 n/a	\$ 337.35 n/a
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	1941	\$ 75.49	\$ 281.80
Justice of the Pect Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	881	\$ 34.26	\$ 167.55
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	164916	28194861	012-462-748	2748	\$ 106.87	\$ 297.73
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	156025	4673986	012-462-748	168	\$ 6.54	\$ 53.77
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	26,688	\$ 992.79	\$ 1,988.41
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	3577	\$ 139.11	\$ 361.91
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 7.75	\$ 37.59
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	151975	13789571	012-462-737	22656	\$ 842.80	\$ 1,688.77
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	156023	66941822	012-462-737	3536	\$ 137.52	\$ 348.02
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	310	\$ 7.75	\$ 37.46
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	8880	\$ 345.35	\$ 806.81
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	835	\$ 25.29	\$ 70.86
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	1247	\$ 37.77	\$ 101.31
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	1560	\$ 60.67	\$ 207.14
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	151279	33616630	012-462-741	2532	\$ 98.46	\$ 263.32
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	3440	\$ 133.78	\$ 331.38
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	156026	60649541	012-462-740	3840	\$ 149.34	\$ 397.84
Records Building Outside Light	1410 Simmons Ave.	Jourdanton	Reliant	17 373 173-8	38624882	012-462-741	105	\$ 4.12	\$ 14.01
Records Building	1410 Simmons Ave.	Jourdanton	Reliant	17 373 172-0	38624881	012-462-741	98	\$ 3.84	\$ 13.04
Regional Public Defender Bldg	803 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	0	\$ -	\$ 5.23
Regional Public Defender Bldg	803 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	0	\$ -	\$ 5.23
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	107,680	\$ 3,779.57	\$ 6,341.68
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	155359	65657790	012-462-743	94,240	\$ 3,307.83	\$ 5,629.46
Tax Assessor's Collector's Office	1001 Oak St. ODL	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.60	\$ 14.51
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	5260	\$ 204.56	\$ 471.00
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151976	29405792	012-462-744	104	\$ 2.60	\$ 14.48
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	151276	29405791	012-462-744	5675	\$ 220.70	\$ 553.89
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	1499	\$ 58.29	\$ 226.24

*Denotes 2nd billing in month

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

DECEMBER 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	3	\$ 24.99	\$ 28.42	\$ 315.76	\$ 369.17
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1630	\$ 82.40	\$ 23.87	\$ -	\$ 116.27
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	13	\$ 48.31	\$ 50.01	\$ -	\$ 98.32
Atascosa Co Ofc (Garden Club)	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	2	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
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	390	\$ 35.98	\$ -	\$ -	\$ 36.16
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	10	\$ 35.03	\$ -	\$ -	\$ 35.21
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	4	\$ 27.16	\$ 30.48	\$ 28.97	\$ 86.61
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	9	\$ 34.85	\$ 41.87	\$ 154.31	\$ 231.03
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	70	\$ 390.00	\$ -	\$ -	\$ 390.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	5300	\$ 45.55	\$ -	\$ -	\$ 45.78
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	25100	\$ 132.95	\$ -	\$ -	\$ 133.61
Commissioner Pct. 3	76 N Yule Ave. Shed	Charlotte	City of Charlotte	03-3340-00	023-400-641	10	\$ 44.00	\$ 29.02	\$ 19.89	\$ 93.91
Commissioner Pct. 3	93 N Yule Ave. Barn	Charlotte	City of Charlotte	03-333-00	023-400-641	0	\$ 20.00	\$ -	\$ -	\$ 21.00
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	43	\$ 255.00	\$ -	\$ -	\$ 255.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	100	\$ 360.45	\$ 27.90	\$ -	\$ 388.35
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	20	\$ 82.79	\$ 66.04	\$ 315.76	\$ 464.59
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	33	\$ -	\$ -	\$ 113.78	\$ 113.78
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply Corp.	4956	012-435-641	400	\$ 1.40	\$ -	\$ -	\$ 1.41
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	01-0771-00	012-462-753	12	\$ 61.97	\$ -	\$ -	\$ 61.97
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	0	\$ 61.52	\$ 27.90	\$ 315.76	\$ 405.18
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	2	\$ 19.45	\$ 27.03	\$ 21.81	\$ 68.29
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	1200	\$ 31.20	\$ -	\$ -	\$ 31.36
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	700	\$ 29.45	\$ -	\$ -	\$ 29.60
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	\$ 19.45	\$ 27.03	\$ 134.96	\$ 181.44
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	3	\$ 24.99	\$ 28.42	\$ 250.57	\$ 303.98
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	28520	\$ 124.08	\$ -	\$ -	\$ 124.70
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	5420	\$ 48.55	\$ -	\$ -	\$ 48.79
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	4	\$ 27.16	\$ 30.48	\$ -	\$ 57.64
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	233	\$ 872.50	\$ 27.90	\$ -	\$ 900.40
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	653	\$ 2,513.01	\$ 1,982.65	\$ 807.94	\$ 5,303.60
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

* Denotes 2nd billing in month

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

DECEMBER 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	0	\$ -	\$ -
County Jail	1108 Campbell Ave.	Jourdanton	Centerpoint Energy	2802967-6	012-462-743	116	\$ 70.27	\$ 124.77
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	953	\$ 577.30	\$ 854.89
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	25	\$ 15.14	\$ 52.47
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	58	\$ 35.13	\$ 78.68

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