

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

NOVEMBER 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	0 0	\$ - \$ -	\$ - \$ -
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	155275	15430070	021-400-641	1355	\$ 52.70	\$ 153.42
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	154580	94730442	022-400-641	104	\$ 2.60	\$ 14.50
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	153880	94730443	022-400-641	208	\$ 5.20	\$ 26.50
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	152612	14766641	023-400-641	10	\$ 0.30	\$ 8.38
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	154578	85583101	023-400-641	725	\$ 28.20	\$ 67.46
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	152058	18523465	023-400-641	616	\$ 18.66	\$ 100.16
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	153881	15430071	021-400-641	104	\$ 2.60	\$ 14.52
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	164917	94730441	022-400-641	1553	\$ 60.40	\$ 135.51
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	0	\$ -	\$ -
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	n/a	n/a	n/a
EMS	911 Broadway	Poteet	Cavallo Energy	156024	30003098	041-400-641	5234	\$ 203.55	\$ 420.13
JJAEP	1510 Campbell Ave ODLT	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	0	0
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	154579	96968347	012-462-746	3696	\$ 143.74	\$ 329.31
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655		012-462-749	3160	\$ 227.20	\$ 373.93
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	0 n/a	\$ - n/a	\$ - 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	0	\$ -	\$ -
Juvenile Probation	1511 Zanderson Ave. ODL	Jourdanton	Cavallo Energy	155272	66941823	012-462-737	0	\$ -	\$ -
Leming Campus	25 5th St.	Leming	Cavallo Energy	154649	66509621	012-462-750	6720	\$ 261.34	\$ 594.95
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	155273	25578598	012-462-741	0	\$ -	\$ -
Modular Building (temporary)	803 Broadway	Jourdanton	Reliant	17 159 357-7	97995523	012-462-741	0	\$ -	\$ -
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	151977	45324791	012-462-741	0	\$ -	\$ -
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	0	\$ -	\$ -
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	155409	7659835	012-462-751	0	\$ -	\$ -

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

NOVEMBER 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	1	\$ 24.45	\$ 27.90	\$ 315.76	\$ 368.11
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	970	\$ 70.29	\$ 21.49	\$ -	\$ 101.78
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	5	\$ 29.33	\$ 32.54	\$ -	\$ 61.87
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	60	\$ 35.15	\$ -	\$ -	\$ 35.33
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	5	\$ 29.33	\$ 32.54	\$ 28.97	\$ 90.84
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	1	\$ 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	3	\$ 19.30	\$ 24.95	\$ 151.39	\$ 195.64
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	46	\$ 270.00	\$ -	\$ -	\$ 270.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	0	\$ -	\$ -	\$ -	\$ -
Commissioner Pct. 3	76 N Yule Ave. Shed	Charlotte	City of Charlotte	03-3340-00	023-400-641	5	\$ 29.00	\$ 19.32	\$ 19.89	\$ 69.21
Commissioner Pct. 3	93 N Yule Ave. Barn	Charlotte	City of Charlotte	03-3333-00	023-400-641	0	\$ 20.00	\$ -	\$ -	\$ 29.74
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	28	\$ 180.00	\$ -	\$ -	\$ 180.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	117	\$ 425.90	\$ 27.90	\$ -	\$ 453.80
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	22	\$ 88.25	\$ 70.94	\$ 315.76	\$ 474.95
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. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	2	\$ 34.46	\$ -	\$ -	\$ 34.46
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	21	\$ 105.68	\$ 27.90	\$ 315.76	\$ 449.34
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		\$ -	\$ -	\$ -	\$ -
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	\$ 15.80	\$ 21.65	\$ 132.41	\$ 169.86
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	15990	\$ 77.97	\$ -	\$ -	\$ 7,836.00
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	316	\$ 1,192.05	\$ 27.90	\$ -	\$ 1,219.95
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	942	\$ 3,625.66	\$ 2,869.88	\$ 807.94	\$ 7,753.48
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	5	\$ 29.33	\$ 32.54	\$ 131.68	\$ 193.55
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

NOVEMBER 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	92	\$ 55.73	\$ 105.70
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	825	\$ 499.76	\$ 744.82
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 32.61