

# ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

## NOVEMBER 2019

Building	Address	City	Vendor	Account #	Budget Code	(KWH)	COST	Invoice
Animal Control	292 Spur 162	Jourdanton	Reliant	13 458 532-2	012-462-752	11,000	\$ 582.01	\$ 1,406.17
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	3294	\$ 159.40	\$ 1,157.52
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	1329	\$ 64.31	\$ 199.24
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.38	\$ 18.84
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.76	\$ 32.68
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	12	\$ 0.34	\$ 17.14
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	1047	\$ 50.66	\$ 131.17
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	681	\$ 19.10	\$ 147.38
Atascosa County Pct. 4	Highway 16 ODLT 250HPS	Jourdanton	Cavallo Energy	5216002664	024-400-641	0	\$ -	\$ -
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	5216002671	012-461-741	1390	\$ 67.26	\$ 481.05
Commissioner Pct. 1	1901 E Highway 97 ODLT 250 HPS	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.38	\$ 18.86
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1367	\$ 66.15	\$ 164.73
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	6	\$ 0.63	\$ 27.46
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	2780	\$ 308.60	\$ 256.22
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	6	\$ 0.63	\$ 27.48 *
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	1097	\$ 121.78	\$ 122.98 *
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Electric Cooperative	10730004	024-400-641	2320	\$ 257.54	\$ 232.51
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	458	\$ 20.40	\$ 156.61
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.81	\$ 95.17
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	36,864	\$ 1,711.96	\$ 7,414.58
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094	012-435-641	0	\$ -	\$ -
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	5050	\$ 244.37	\$ 540.09
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.38	\$ 37.75 *
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1380	\$ 66.78	\$ 651.70
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-60-4	012-462-753	37440	1980.95	4276.28
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	012-462-753	36000	1904.76	3902.56
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3082	\$ 149.14	\$ 352.28
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	3160	\$ 227.20	\$ 353.35
Justice of the Peace Pct. 3	2240 Zanderson	Jourdanton	Reliant (Connection fee)	15 414 597-3	012-462-747	0	\$ -	\$ 309.61
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	2355	\$ 113.96	\$ 308.93
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	779	\$ 37.70	\$ 194.54
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	25,344	\$ 1,176.98	\$ 6,090.18
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	4464	\$ 216.01	\$ 1,303.20
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 9.98	\$ 93.07
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	7120	\$ 344.54	\$ 911.79
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	831	\$ 23.30	\$ 79.97
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	967	\$ 27.11	\$ 87.24 *
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	2	\$ 0.10	\$ 32.32
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	1811	\$ 87.63	\$ 555.06
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	3920	\$ 182.04	\$ 1,054.67
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	116,000	\$ 5,167.80	\$ 8,387.06 *
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	90,720	\$ 4,041.58	\$ 6,768.20
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.38	\$ 37.76
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	5919	\$ 286.42	\$ 1,654.85
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1358	\$ 63.07	\$ 682.28

\*Denotes 2nd billing in month

# ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

## NOVEMBER 2019

							<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	2	\$ 22.00	\$ 31.20	\$ 197.69	\$ 250.89	
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1110	\$ 41.38	\$ 22.00	\$ -	\$ 73.38	
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	12	\$ 40.65	\$ 50.35	\$ -	\$ 91.00	
Atascosa County Offices	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50	
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	1	\$ 22.00	\$ 29.35	\$ -	\$ 51.35	
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	510	\$ 36.28	\$ -	\$ -	\$ 36.46	
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	0	\$ 22.00	\$ 27.50	\$ 25.02	\$ 74.52	
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	1	\$ 22.00	\$ 29.35	\$ 128.84	\$ 180.19	
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	4	\$ 21.05	\$ 26.60	\$ 148.00	\$ 195.65	
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	4400	\$ 42.40	\$ -	\$ -	\$ 42.61	
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	4200	\$ 41.70	\$ -	\$ -	\$ 41.91 *	
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	4	\$ 26.00	\$ 17.38	\$ 19.83	\$ 64.21	
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	114	\$ 610.00	\$ -	\$ -	\$ 610.00	
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	25	\$ 70.90	\$ 77.75	\$ -	\$ 148.65	
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	20	\$ 58.65	\$ 66.75	\$ 197.69	\$ 323.09	
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	3	\$ -	\$ -	\$ 139.74	\$ 139.74	
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply Corp.	4956	012-435-641	0	\$ -	\$ -	\$ -	\$ -	
JJAEP	1510 Campbell Ave.	Jourdanton	City of Jourdanton	01-1740-00	012-462-745	2	\$ 22.00	\$ 31.20	\$ 128.84	\$ 182.04	
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	8	\$ 32.05	\$ 42.45	\$ 197.69	\$ 272.19	
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	22	\$ 74.05	\$ -	\$ -	\$ 74.05	
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	2	\$ 17.55	\$ 23.30	\$ 20.91	\$ 61.73	
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	1400	\$ 31.90	\$ -	\$ -	\$ 32.06	
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	900	\$ 30.15	\$ -	\$ -	\$ 30.30 *	
Justice of the Peace Pct. 3	1212 Simmons Ave.	Jourdanton	<b>Temporary Location</b>	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	3	\$ 19.30	\$ 24.95	\$ 129.43	\$ 173.68	
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	3	\$ 22.00	\$ 33.05	\$ 245.17	\$ 300.22	
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	32100	\$ 138.40	\$ -	\$ -	\$ 139.09	
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50	
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	411	\$ 1,362.60	\$ 1,118.50	\$ -	\$ 2,481.10	
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	710	\$ 2,394.15	\$ 1,940.75	\$ 790.54	\$ 5,125.44	
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	9	\$ 34.10	\$ 44.35	\$ 128.84	\$ 207.29	
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50	

\* Denotes 2nd billing in month

# ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

## NOVEMBER 2019

Building	Address	City	Vendor	Account #	Budget Code	(CCF)	COST	Invoice
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	0	\$ -	\$ 30.30
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	654	\$ 376.23	\$ 573.45
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 30.30