

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

DECEMBER 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	38800	\$ 2,052.91	\$ 3,357.19
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	2615	\$ 126.54	\$ 496.19
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2098	\$ 101.52	\$ 252.24
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	0	\$ -	\$ -
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.76	\$ 32.83
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	3	\$ 0.08	\$ 16.32
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	961	\$ 46.50	\$ 120.81
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	502	\$ 14.08	\$ 188.05
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	1702	\$ 82.36	\$ 262.71
Commissioner Pct. 1	1901 E Highway 97 ODLT 250 HPS	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.38	\$ 18.89
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1657	\$ 80.18	\$ 196.33
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	3	\$ 0.32	\$ 27.25
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	2920	\$ 324.14	\$ 291.08
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	0	\$ -	\$ -
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.81	\$ 47.56
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	37,440	\$ 1,738.71	\$ 3,180.07
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	3595	\$ 173.96	\$ 456.59
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.38	\$ 18.87
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1434	\$ 69.39	\$ 274.22
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-60-4	012-462-753	0	0	0
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3826	\$ 185.14	\$ 437.14
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	2680	\$ 192.69	\$ 300.36
Justice of the Peace Pct. 3	2240 Zanderson (N Hwy 16)	Jourdanton	Reliant	n/a	n/a	0	\$ -	\$ -
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	1778	\$ 86.04	\$ 266.05
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	1254	\$ 60.68	\$ 234.57
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	24,192	\$ 1,123.48	\$ 2,471.51
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	3141	\$ 151.99	\$ 412.26
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 9.98	\$ 46.51
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	8480	\$ 410.35	\$ 1,027.37
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	1159	\$ 32.50	\$ 101.38
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	0	\$ -	\$ 16.05
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	1505	\$ 72.83	\$ 243.83
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	4240	\$ 196.91	\$ 522.50
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	102,160	\$ 4,551.23	\$ 7,274.56
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.38	\$ 18.87
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	5182	\$ 250.76	\$ 700.32
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	0	\$ -	\$ -

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

DECEMBER 2019

							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	\$ 22.00	\$ 29.35	\$ 197.69	\$ 249.04
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	980	\$ 41.38	\$ 21.53	\$ -	\$ 72.91
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	1	\$ 22.00	\$ 29.35	\$ -	\$ 51.35
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	350	\$ 35.88	\$ -	\$ -	\$ 36.06
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	9	\$ 34.10	\$ 44.35	\$ 25.02	\$ 103.47
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	\$ 151.39	\$ 199.04
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	0	\$ 40.00	\$ -	\$ -	\$ 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	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	57	\$ 325.00	\$ -	\$ -	\$ 325.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	382	\$ 1,262.55	\$ 1,038.75	\$ -	\$ 2,301.30
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	13	\$ 42.90	\$ 52.40	\$ 197.69	\$ 292.99
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 (Larry Brown School/Ed Bldg)	1510 Campbell Ave.	Jourdanton	City of Jourdanton	01-1740-00	012-462-745	4	\$ 23.95	\$ 34.90	\$ 128.84	\$ 187.69
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	9	\$ 34.10	\$ 44.35	\$ 197.69	\$ 276.14
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	2	\$ 22.00	\$ -	\$ -	\$ 22.00
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	2	\$ 15.80	\$ 21.65	\$ 21.39	\$ 58.84
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	500	\$ 28.75	\$ -	\$ -	\$ 28.89
Justice of the Peace Pct. 3	1212 Simmons Ave.	Jourdanton	Temporary Location	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	\$ 22.00	\$ 27.50	\$ 245.17	\$ 294.67
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	6450	\$ 51.13	\$ -	\$ -	\$ 51.39
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	391	\$ 1,293.60	\$ 1,063.50	\$ -	\$ 2,357.10
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	721	\$ 2,432.10	\$ 1,971.00	\$ 790.54	\$ 5,193.64
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	3	\$ 22.00	\$ 33.05	\$ 128.84	\$ 183.89
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

DECEMBER 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	6	\$ 3.45	\$ 34.88
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	921	\$ 529.83	\$ 794.12
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	21	\$ 12.08	\$ 46.34