

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

APRIL 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	22700	\$ 1,032.85	\$ 2,203.65
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	3041	\$ 147.15	\$ 523.96
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	1524	\$ 73.75	\$ 197.16
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.38	\$ 17.95
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.76	\$ 30.89
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	6	\$ 0.17	\$ 16.56
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	990	\$ 47.91	\$ 120.65
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	448	\$ 12.56	\$ 172.20
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	1915	\$ 92.67	\$ 241.98
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.38	\$ 17.90
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1268	\$ 61.36	\$ 149.82
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1003	\$ 48.54	\$ 122.14 *
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Co-op	10730001	024-400-641	33	\$ 3.49	\$ 29.53
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Co-op	10730003	024-400-641	1416	\$ 157.19	\$ 144.63
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	632	\$ 28.16	\$ 80.50
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.81	\$ 44.33
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	37,248	\$ 1,729.80	\$ 3,530.06
Elections (Old Rock)	22460 Old Rock Rd	Somersset	CPS	300-3242-094	012-435-641	0	\$ -	\$ 9.34
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	3871	\$ 187.32	\$ 506.22
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.38	\$ 17.95
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	2368	\$ 114.59	\$ 380.65
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-60-4	012-462-753	37440	1703.52	3747.89
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	2496	\$ 120.78	\$ 315.35
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	2560	\$ 278.09	\$ 296.86
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	Cavallo Energy	5216002647	012-462-748	2066	\$ 99.97	\$ 294.07
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	1880	\$ 90.97	\$272.76
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	2189	\$ 105.93	\$ 311.54 *
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	596	\$ 28.84	\$ 158.89 *
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	26,496	\$ 1,230.47	\$ 2,649.11
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	4180	\$ -	\$ 514.00
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 9.97	\$ 43.81
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	6320	\$ 305.82	\$ 804.77
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	664	\$ 18.62	\$ 61.27
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	4	\$ 0.19	\$ 16.46
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	1269	\$ 61.41	\$ 238.71
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	5120	\$ 237.77	\$ 625.64
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	101,120	\$ 4,504.90	\$ 7,920.32
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.38	\$ 17.95
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	5760	\$ 278.73	\$ 774.09
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1844	\$ 85.64	\$ 363.08

* denotes 2nd bill in month

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

APRIL 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	1180	\$ 41.38	\$ 22.25	\$ -	\$ 73.63
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50
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	970	\$ 37.43	\$ -	\$ -	\$ 37.62
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	2	\$ 22.00	\$ 31.20	\$ 25.02	\$ 78.22
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185.01	012-461-741	0	\$ 22.00	\$ 27.50	\$ 153.86	\$ 203.36
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	3	\$ 19.30	\$ 24.95	\$ 148.00	\$ 192.25
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	2000	\$ 34.00	\$ -	\$ -	\$ 34.17
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	3100	\$ 37.85	\$ -	\$ -	\$ 38.04 *
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	1	\$ 20.00	\$ 13.50	\$ 19.83	\$ 54.33
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	16	\$ 120.00	\$ -	\$ -	\$ 120.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	936	\$ 3,173.85	\$ 2,562.25	\$ -	\$ 5,736.10
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	14	\$ 45.15	\$ 54.45	\$ 197.69	\$ 297.29
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	2	\$ -	\$ -	\$ 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	\$ 50.04	\$ 103.24
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	9	\$ 34.10	\$ 44.35	\$ 308.96	\$ 387.41
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	1	\$ 15.80	\$ 21.65	\$ 20.91	\$ 58.36
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	800	\$ 29.80	\$ -	\$ -	\$ 29.95
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	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	\$ 129.43	\$ 170.28
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	2	\$ 22.00	\$ 31.20	\$ 245.17	\$ 298.37
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	2690	\$ 41.73	\$ -	\$ -	\$ 41.94
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	1	\$ 22.00	\$ 29.35	\$ -	\$ 51.35
Old Jail	711 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-740	73	\$ 207.30	\$ 194.40	\$ -	\$ 401.70
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	0	\$ 22.00	\$ 27.50	\$ 790.54	\$ 840.04
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	1	\$ 22.00	\$ 29.35	\$ -	\$ 51.35

* denotes 2nd bill in month

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

APRIL 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	129	\$ 77.86	\$ 128.29
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	27	\$ 16.30	\$ 94.64
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	28	\$ 16.90	\$ 48.21