

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

JULY 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	11100	\$ 587.30	\$ 1,400.36
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	6488	\$ 313.95	\$ 707.22
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2296	\$ 111.10	\$ 236.91
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.38	\$ 17.85
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.76	\$ 30.69
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	4	\$ 0.11	\$ 16.38
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	1625	\$ 78.63	\$ 187.26
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	1107	\$ 31.04	\$ 159.54
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	1731	\$ 83.76	\$ 207.51
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.38	\$ 17.83
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1789	\$ 86.57	\$ 204.69
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	30	\$ 3.17	\$ 29.33
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	1939	\$ 215.24	\$ 189.58
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	483	\$ 21.52	\$ 65.03
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.81	\$ 44.02
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	51,648	\$ 2,398.53	\$ 3,873.44
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094	012-435-641	0	\$ -	\$ 9.34
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS 2nd billing	300-3242-094	012-435-641	0	\$ -	\$ 9.34
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	6668	\$ 322.66	\$ 600.99
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.38	\$ 17.86
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	2713	\$ 131.28	\$ 350.09
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-60-4	012-462-753	36720	\$ 1942.86	\$ 4263.64
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	4563	\$ 220.80	\$ 443.53
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	4840	\$ 547.04	\$ 583.97
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	3830	\$ 185.33	\$ 406.93
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	348	\$ 16.84	\$ 133.81
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	37,632	\$ 1,747.63	\$ 3,473.14
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	6439	\$ 311.58	\$ 701.54
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 9.98	\$ 43.51
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	14240	\$ 689.07	\$ 1,448.26
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	583	\$ 16.35	\$ 55.15
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	2161	\$ 104.57	\$ 270.10
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	5120	\$ 237.77	\$ 558.36
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	120,400	\$ 5,363.82	\$ 8,276.27
Tax Assessor's Collector's Office	1100 Oak St. ODL	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.38	\$ 17.86
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	7718	\$ 373.47	\$ 879.15
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	2220	\$ 103.10	\$ 343.02

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

JULY 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	6	\$ 27.95	\$ 38.65	\$ 197.69	\$ 264.29	
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1140	\$ 41.38	\$ 22.10	\$ -	\$ 73.48	
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	1	\$ 22.00	\$ 29.35	\$ -	\$ 51.35	
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	1	\$ 22.00	\$ 29.35	\$ -	\$ 1.35	
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	670	\$ 36.68	\$ -	\$ -	\$ 36.86	
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	3	\$ 22.00	\$ 33.05	\$ 25.02	\$ 80.07	
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	0	\$ 22.00	\$ 27.50	\$ 18.84	\$ 178.34	
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	2	\$ 17.55	\$ 23.30	\$ 148.00	\$ 188.85	
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	3700	\$ 39.95	\$ -	\$ -	\$ 40.15	
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	9	\$ 41.00	\$ 27.08	\$ 19.83	\$ 88.91	
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	24	\$ 160.00	\$ -	\$ -	\$ 160.00	
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50	
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	11	\$ 38.40	\$ 48.30	\$ 197.69	\$ 284.39	
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	0	\$ -	\$ -	\$ 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	38	\$ 104.75	\$ 107.55	\$ 197.69	\$ 409.99	
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	3100	\$ 37.85	\$ -	\$ -	\$ 38.04	
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	18290	\$ 84.87	\$ -	\$ -	\$ 85.29	
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	111	\$ 327.60	\$ 293.50	\$ -	\$ 621.10	
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	2258	\$ 7,734.75	\$ 6,197.75	\$ 790.54	\$ 14,723.04	
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
JULY 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	\$ -	\$ 26.01
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	790	\$ 476.80	\$ 706.17
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 26.01