

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

AUGUST 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	11800	\$ 624.34	\$ 1,434.48
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	6985	\$ 338.00	\$ 756.26
Atascosa County Pct. 1	1901 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2264	\$ 109.55	\$ 249.80
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.38	\$ 17.83
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.76	\$ 30.66
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	9	\$ 0.25	\$ 16.82
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	1806	\$ 87.39	\$ 207.67
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	1245	\$ 34.91	\$ 164.27
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	1954	\$ 94.55	\$ 221.73
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.38	\$ 17.84
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1934	\$ 93.59	\$ 224.40
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	1	\$ 11.00	\$ 27.08
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	2517	\$ 279.41	\$ 243.09
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	458	\$ 20.40	\$ 62.51
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.81	\$ 43.93
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	55,680	\$ 2,585.78	\$ 4,104.91
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094	012-435-641	0	\$ -	\$ 9.34
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	7495	\$ 362.68	\$ 651.78
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.38	\$ 17.84
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	2447	\$ 118.41	\$ 328.53
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-60-4	012-462-753	36720	\$ 1942.86	\$ 4162.75
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	4870	\$ 235.66	\$ 466.75
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	5680	\$ 345.12	\$ 655.40
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	4300	\$ 208.08	\$ 439.75
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	443	\$ 21.44	\$ 151.02
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	38,400	\$ 1,783.30	\$ 3,635.27
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	7357	\$ 356.01	\$ 781.86
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 9.98	\$ 43.43
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	13280	\$ 642.62	\$ 1,418.18
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	630	\$ 17.67	\$ 58.67
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	2609	\$ 126.25	\$ 306.52
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	4880	\$ 226.63	\$ 550.11
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	123,680	\$ 5,509.94	\$ 8,375.91
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.38	\$ 17.84
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	8593	\$ 415.82	\$ 956.17
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	2201	\$ 102.21	\$ 342.67

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT AUGUST 2019

Building	Address	City	Vendor	Account #	Budget Code	(GL)	COST			
							Water	Sewer	Garbage	Invoice
Annex II	914 Main St.	Jourdanton	City of Jourdanton	04-1210-02	012-462-736	0	\$ 22.00	\$ 27.50	\$ 197.69	\$ 247.19
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1100	\$ 41.38	\$ 21.96	\$ -	\$ 73.34
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	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	570	\$ 36.43	\$ -	\$ -	\$ 36.61
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	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	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	3900	\$ 40.65	\$ -	\$ -	\$ 40.85
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	2	\$ 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	12	\$ 100.00	\$ -	\$ -	\$ 100.00
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	10	\$ 36.15	\$ 46.25	\$ 197.69	\$ 280.09
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		\$ -	\$ -	\$ -	\$ -
JJAEP	1510 Campbell Ave.	Jourdanton	City of Jourdanton	01-1740-00	012-462-745	1	\$ 22.00	\$ 29.35	\$ 128.84	\$ 180.19
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	0	\$ 22.00	\$ 27.50	\$ 197.69	\$ 247.19
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	0	\$ -	\$ -	\$ -	\$ -
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	4880	\$ 47.20	\$ -	\$ -	\$ 47.44
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50
Old Jail	711 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-740	109	\$ 320.70	\$ 288.00	\$ -	\$ 608.70
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	603	\$ 2,025.00	\$ 1,646.50	\$ 790.54	\$ 4,462.04
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	4	\$ 23.95	\$ 34.90	\$ 128.84	\$ 187.69
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 AUGUST 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	528	\$ 429.12	\$ 643.03
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 30.30