

# ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

**APRIL 2020**

Building	Address	City	Vendor	Account #	Budget Code	(KWH)	COST	Invoice
Animal Control	292 Spur 162	Jourdanton	Reliant	13 458 532-2	012-462-752	17400	\$ 920.63	\$ 1,747.54
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	3066	\$ 119.24	\$ 416.22
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	5216002669	021-400-641			
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 2.63	\$ 15.54
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 5.25	\$ 28.56
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	6	\$ 0.18	\$ 14.08
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	982	\$ 38.19	\$ 110.74
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	524	\$ 15.87	\$ 138.71
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	1448	\$ 56.31	\$ 228.25
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250 HPS	Pleasanton	Cavallo Energy	5216002667	021-400-641			
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1611	\$ 62.65	\$ 173.09
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Co-op	10730001	024-400-641			
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Co-op	10730003	024-400-641			
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	571	\$ 21.24	\$ 68.62
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 9.18	\$ 42.06
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	35,136	\$ 1,233.27	\$ 2,642.68
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	3116	\$ 121.18	\$ 358.42
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 2.63	\$ 15.51
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1778	\$ 69.15	\$ 279.01
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	012-462-753	38880	2057.14	4122.31
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3191	\$ 124.10	\$ 320.66
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	2360	\$ 169.68	\$ 292.14
Justice of the Peace Pct. 3 / Weigh Station	2240 Zanderson Ave.	Jourdanton	Reliant	15 414 597-3	012-462-747	3100	\$ 164.02	\$ 608.58
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748			
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748			
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	24,384	\$ 907.08	\$ 2,247.99
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	3820	\$ 148.56	\$ 443.26
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 7.76	\$ 41.48
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	5120	\$ 199.12	\$ 596.45
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	729	\$ 22.08	\$ 64.99
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	0	\$ -	\$ 13.55
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	1609	\$ 62.57	\$ 225.50
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	4320	\$ 168.00	\$ 468.24
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	94,560	\$ 3,319.06	\$ 5,834.44
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 2.63	\$ 15.51
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	5023	\$ 195.34	\$ 719.12
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1235	\$ 48.03	\$ 258.03

# ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

**APRIL 2020**

							<b>COST</b>				
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	3	\$ 22.00	\$ 33.05	\$ 308.96	\$ 389.50	
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1610	\$ 41.38	\$ 23.80	\$ -	\$ 75.18	
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50	
Atascosa Co Ofc (Garden Club)	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	3	\$ 22.00	\$ 33.05	\$ -	\$ 55.05	
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						
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	2	\$ 22.00	\$ 31.20	\$ 28.97	\$ 82.17	
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	0	\$ 22.00	\$ 27.50	\$ 128.84	\$ 178.34	
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	7	\$ 26.30	\$ 31.55	\$ 151.39		
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	3300	\$ 38.55	\$ -	\$ -	\$ 38.74	
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	5	\$ 29.00	\$ 19.32	\$ 19.83	\$ 69.15	
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	024-400-506	72	\$ 400.00	\$ -	\$ -	\$ 400.00	
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	667	\$2,245.80	\$1,822.50	\$ -	\$ 4,068.30	
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	17	\$ 51.90	\$ 60.60	\$ 308.96	\$ 421.46	
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	3	\$ -	\$ -	\$ 111.33	\$ 111.33	
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	3	\$ 22.00	\$ 33.05	\$ 352.58	\$ 407.63	
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	13	\$ 42.90	\$ 52.40	\$ 308.96	\$ 404.26	
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	0	\$ 22.00	\$ -	\$ -	\$ 22.00	
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	2	\$ 17.55	\$ 23.30	\$ 21.39	\$ 62.24	
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. 3		Jourdanton		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	4670	\$ 46.68	\$ -	\$ -	\$ 46.91	
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	349	\$1,148.70	\$ 948.00	\$ -	\$ 2,096.70	
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	932	\$3,160.05	\$2,551.25	\$ 790.54	\$ 6,501.84	
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

## APRIL 2020

Building	Address	City	Vendor	Account #	Budget Code	(CCF)	COST	Invoice
CAST (Old JP3)	810 Main St.	Jourdanton	Ferrellgas (Propane)	104841223	012-462-741			
Leming Annex	21 E 5th St.	Leming	Ferrellgas (Propane)	104841223	012-462-750		G	
County Jail	1108 Campbell Ave.	Jourdanton	Centerpoint Energy	2802967-6	012-462-743	82	\$ 45.27	\$ 90.25
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	1027	\$ 566.93	\$ 854.12
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	18	\$ 9.94	\$ 42.93