

# ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

## JUNE 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	8000	\$ 423.28	\$ 1,210.61
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	43.84	\$ 212.14	\$ 535.44
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2030	\$ 98.23	\$ 226.93
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.38	\$ 17.88
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.76	\$ 30.76
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	19	\$ 0.53	\$ 17.66
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	1537	\$ 74.38	\$ 178.96
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	946	\$ 26.53	\$ 153.44
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	907	\$ 43.89	\$ 163.09
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.38	\$ 17.87
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1750	\$ 84.68	\$ 200.77
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	50	\$ 5.29	\$ 30.99
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	1327	\$ 147.31	\$ 141.20
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	432	\$ 19.25	\$ 60.12
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.81	\$ 44.17
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	44,352	\$ 2,059.71	\$ 3,500.13
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	5336	\$ 258.21	\$ 530.63
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.38	\$ 17.90
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	2045	\$ 98.96	\$ 297.45
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-60-4	012-462-753	38160	2019.05	4187.99
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	4146	\$ 200.62	\$ 414.37
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	3920	\$ 458.45	\$ 489.39
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	2378	\$ 115.07	\$ 325.91
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	147	\$ 7.11	\$ 122.33
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	35,712	\$ 1,658.47	\$ 3,532.49
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	4759	\$ 230.29	\$ 545.36
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 9.98	\$ 43.61
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	12734	\$ 616.20	\$ 1,328.72
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	428	\$ 12.00	\$ 44.39
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	1373	\$ 66.44	\$ 208.79
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	3840	\$ 178.33	\$ 458.90
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	118,320	\$ 5,271.16	\$ 8,156.41
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.38	\$ 17.90
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	5799	\$ 280.61	\$ 710.26
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1420	\$ 65.94	\$ 304.35

# ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

JUNE 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	3	\$ 22.00	\$ 33.05	\$ 197.69	\$ 252.74
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1040	\$ 41.38	\$ 21.74	\$ -	\$ 73.12
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. 3	713 Elm St.	Jourdanton	City of Jourdanton	05-0950-00	023-400-641	0	\$ -	\$ -	\$ -	\$ -
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	450	\$ 36.13	\$ -	\$ -	\$ 36.31
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	4	\$ 23.95	\$ 34.90	\$ 25.02	\$ 83.87
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185,01	012-461-741	0	\$ 22.00	\$ 27.50	\$ 141.35	\$ 190.85
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	3200	\$ 38.20	\$ -	\$ -	\$ 38.39
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	0	\$ 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	0	\$ 40.00	\$ -	\$ -	\$ 40.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	811	\$ 2,742.60	\$ 2,218.50	\$ -	\$ 4,961.10
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	2	\$ 22.00	\$ 31.20	\$ 197.69	\$ 250.89
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	13	\$ -	\$ -	\$ 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	4	\$ 23.95	\$ 34.90	\$ 86.82	\$ 145.67
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	8	\$ 32.05	\$ 42.45	\$ 197.69	\$ 288.50
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	2	\$ 17.55	\$ 23.30	\$ 20.91	\$ 61.76
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	1200	\$ 31.20	\$ -	\$ -	\$ 31.36
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	3	\$ 19.30	\$ 24.95	\$ 129.43	\$ 173.68
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	3	\$ 22.00	\$ 33.05	\$ 245.17	\$ 300.22
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	20810	\$ 93.24	\$ -	\$ -	\$ 93.71
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	87	\$ 250.00	\$ 230.10	\$ -	\$ 480.10
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	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

## JUNE 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	88	\$ 53.11	\$ 95.77
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	330	\$ 199.17	\$ 311.37
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 26.01