

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

SEPTEMBER 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	10,800	\$ 571.43	\$ 1,351.25
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	7342	\$ 355.28	\$ 900.34
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2868	\$ 138.78	\$ 315.11
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.38	\$ 17.67
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.76	\$ 30.34
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	37	\$ 1.04	\$ 19.78
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	1547	\$ 74.86	\$ 204.48
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	1542	\$ 43.24	\$ 192.36
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	2277	\$ 110.18	\$ 278.61
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.38	\$ 17.74
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1989	\$ 96.25	\$ 256.36
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	30	\$ 3.17	\$ 29.28
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	2817	\$ 312.71	\$ 257.78
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	452	\$ 20.14	\$ 68.50
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.81	\$ 43.92
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	61,056	\$ 2,835.44	\$ 5,206.87
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	8032	\$ 388.67	\$ 817.16
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.38	\$ 17.83
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	2435	\$ 117.83	\$ 375.13
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.38	\$ 18.51
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	2649	\$ 128.19	\$ 360.89
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-60-4	012-462-753	40,320	2133.33	4350.22
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	6253	\$ 302.58	\$ 619.41
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	5560	\$ 359.50	\$ 635.31
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	4338	\$ 209.92	\$ 490.79
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	401	\$ 19.40	\$ 138.41
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	5111	\$ 247.32	\$ 464.81
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	4216002662	012-462-748	501	\$ 24.24	\$ 135.03
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	41,280	\$ 1,914.04	\$ 4,328.21
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	38,976	\$ 1,810.05	\$ 3,702.48
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	7633	\$ 369.36	\$ 955.77
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	15360	\$ 743.27	\$ 1,803.33
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	739	\$ 20.72	\$ 76.42
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	3170	\$ 153.40	\$ 409.24
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	6160	\$ 286.07	\$ 759.77
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	137,200	\$ 6,112.26	\$ 10,547.85
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.38	\$ 17.83
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	10,001	\$ 483.95	\$ 1,240.72
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	2498	\$ 116.01	\$ 404.56

*Denotes 2nd billing in month

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

SEPTEMBER 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	2	\$ 22.00	\$ 31.20	\$ 197.69	\$ 250.89
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1840	\$ 41.38	\$ 24.62	\$ -	\$ 76.00
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	3	\$ 22.00	\$ 33.05	\$ -	\$ 55.05
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	600	\$ 36.50	\$ -	\$ -	\$ 36.68
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	6	\$ 27.95	\$ 38.65	\$ 25.02	\$ 91.62
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
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	7100	\$ 51.95	\$ -	\$ -	\$ 52.21
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	114	\$ 610.00	\$ -	\$ -	\$ 610.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	393	\$ 1,300.50	\$ 1,069.00	\$ -	\$ 2,369.50
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	4	\$ 23.95	\$ 34.90	\$ 197.69	\$ 256.54
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	4	\$ -	\$ -	\$ 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	0	\$ 22.00	\$ 27.50	\$ 128.84	\$ 178.34
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	36	\$ 99.35	\$ 102.85	\$ 197.69	\$ 399.89
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. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	2500	\$ 35.75	\$ -	\$ -	\$ 35.93
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	8770	\$ 56.93	\$ -	\$ -	\$ 57.21
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	201	\$ 638.10	\$ 541.00	\$ -	\$ 1,179.10
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	848	\$ 2,870.25	\$ 2,320.25	\$ 790.54	\$ 5,981.04
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	14	\$ 45.15	\$ 54.45	\$ 128.84	\$ 228.44
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50

* Denotes 2nd billing in month

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

SEPTEMBER 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	607	\$ 349.19	\$ 534.61
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 30.30