

# ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

## JANUARY 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	0	\$ -	\$ -
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	2979	\$ 144.15	\$ 478.78
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	1389	\$ 67.21	\$ 232.16
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.38	\$ 18.84
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.76	\$ 32.69
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	2	\$ 0.06	\$ 16.23
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	650	\$ 31.45	\$ 86.27
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	466	\$ 13.07	\$ 175.95
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	1746	\$ 84.49	\$ 310.02
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250 HPS	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.38	\$ 18.82
Commissioner Pct. 2	100 W FM 476 Cty Yrd	Poteet	Cavallo Energy	5216002655	022-400-641	1626	\$ 78.68	\$ 191.56
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Co-op	10730001	024-400-641	0	\$ -	\$ 27.00
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Co-op	10730003	024-400-641	1840	\$ 204.25	\$ 189.02
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	0	\$ -	\$ -
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.81	\$ 47.31
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	38,592	\$ 1,792.21	\$ 3,216.38
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	3456	\$ 167.24	\$ 480.93
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.38	\$ 18.80
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1459	\$ 70.30	\$ 278.62
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	012-462-753	0	\$ 0	\$ -
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3367	\$ 162.93	\$ 373.57
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	3160	\$ 317.95	\$ 339.41
Justice of the Peace Pct. 3 / Weigh Station	2240 Zanderson Ave	Jourdanton	Reliant	15 414 597-3	012-462-747	0	\$ -	\$ -
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	1638	\$ 79.26	\$ 247.48
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	1238	\$ 59.91	\$ 276.98
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	23,232	\$ 1,078.89	\$ 2,350.70
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	0	\$ -	\$ -
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	0	\$ -	\$ -
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	12400	\$ 600.04	\$ 1,321.75
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	1186	\$ 33.26	\$ 102.66
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	112	\$ 5.42	\$ 28.14
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	2169	\$ 104.96	\$ 293.14
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	5440	\$ 252.63	\$ 591.97
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	101,920	\$ 4,540.54	\$ 7,137.27
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.38	\$ 18.80
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	4870	\$ 235.66	\$ 621.08
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1350	\$ 62.69	\$ 337.50

# ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

## JANUARY 2020

							<b>COST</b>				
<b>Building</b>	<b>Address</b>	<b>City</b>	<b>Vendor</b>	<b>Account #</b>	<b>Budget Code</b>	<b>(GL)</b>	<b>Water</b>	<b>Sewer</b>	<b>Garbage</b>	<b>Invoice</b>	
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	870	\$ 41.38	\$ 21.13	\$ -	\$ 72.51	
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	2	\$ 22.00	\$ 31.20	\$ -	\$ 53.20	
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	60	\$ 35.15	\$ -	\$ -	\$ 35.33	
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	0	\$ 22.00	\$ 27.50	\$ 25.02	\$ 74.52	
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	4	\$ 21.05	\$ 26.60	\$ 151.39	\$ 199.04	
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	27	\$ 36.45	\$ -	\$ -	\$ 36.63	
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	4	\$ 26.00	\$ 17.38	\$ 19.83	\$ 64.21	
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	53	\$ 305.00	\$ -	\$ -	\$ 305.00	
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	457	\$ 1,521.30	\$ 1,245.00	\$ -	\$ 2,766.30	
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	69	\$ -	\$ -	\$ 139.74	\$ 139.74	
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply Corp.	4956	012-435-641	n/a	\$ -	\$ -	\$ -	\$ -	
JJAEP (Larry Brown School/Ed Bldg)	1510 Campbell Ave.	Jourdanton	City of Jourdanton	01-1740-00	012-462-745	5	\$ 25.90	\$ 36.75	\$ 128.84	\$ 191.49	
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	6	\$ 27.95	\$ 38.65	\$ 197.69	\$ 264.29	
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	2	\$ 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	7	\$ 29.45	\$ -	\$ -	\$ 29.60	
Justice of the Peace Pct. 3	1212 Simmons Ave.	Jourdanton	<b>Temporary Location</b>	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	1	\$ 15.80	\$ 21.65	\$ 132.41	\$ 169.86	
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	4	\$ 23.95	\$ 34.90	\$ 245.17	\$ 304.02	
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	29130	\$ 126.52	\$ -	\$ -	\$ 127.15	
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	186	\$ 586.35	\$ 499.75	\$ -	\$ 1,086.10	
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	658	\$ 2,214.75	\$ 1,797.75	\$ 790.54	\$ 4,803.04	
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	1	\$ 22.00	\$ 29.35	\$ -	\$ 51.35	

# ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

## JANUARY 2020

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	101	\$ 58.10	\$ 107.42
County Jail	1108 Campbell Ave.	Jourdanton	Centerpoint Energy	2802967-6	012-462-743	92	\$ 52.93	\$ 100.55 *
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	1215	\$ 698.97	\$ 1,037.09
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	1003	\$ 577.01	\$ 861.82 *
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	51	\$ 29.34	\$ 69.24
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	82	\$ 47.17	\$ 92.90 *

\*Denotes 2nd billing in month