

# ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

## FEBRUARY 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	28400	\$ 1,502.64	\$ 2,583.88
Animal Control	292 Spur 162	Jourdanton	Reliant	13 458 532-2	012-462-752	37700	\$ 1,994.71	\$ 3,092.59 *
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	2906	\$ 113.01	\$ 498.78
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	1372	\$ 53.36	\$ 212.64
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.38	\$ 18.80
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.76	\$ 32.59
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	3	\$ 0.09	\$ 13.82
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	652	\$ 25.36	\$ 77.77
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	347	\$ 10.51	\$ 162.16
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	2077	\$ 80.77	\$ 304.42
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250 HPS	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 2.63	\$ 15.54
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1438	\$ 55.92	\$ 155.47
Commissioner Pct. 4	384 Shale Rd	Pleasanton	Karnes Electric Co-op	10730001	024-400-641	0	\$ -	\$ 27.00
Commissioner Pct. 4	384 Shale Rd	Pleasanton	Karnes Electric Co-op	10730003	024-400-641	2240	\$ 248.66	\$ 234.64
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	549	\$ 24.46	\$ 73.15
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 9.18	\$ 42.26
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	34,752	\$ 1,219.80	\$ 2,686.51
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	2621	\$ 126.83	\$ 378.80
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 2.63	\$ 15.57
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1978	\$ 76.92	\$ 344.50
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	012-462-753	41040	2171.43	4138.78
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	012-462-753	46800	2476.19	4450.35 *
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3019	\$ 117.41	\$ 316.26
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	2480	\$ 178.31	\$ 289.03
Justice of the Peace Pct. 3 / Weigh Station	2240 Zanderson Ave.	Jourdanton	Reliant	15 414 597-3	012-462-747	2300	\$ 121.69	\$ 299.60
Justice of the Peace Pct. 3 / Weigh Station	2240 Zanderson Ave.	Jourdanton	Reliant	15 414 597-3	012-462-747	3000	\$ 158.73	\$ 817.67 *
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	1846	\$ 71.79	\$ 335.78
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	1262	\$ 49.08	\$ 222.58
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	22,272	\$ 828.52	\$ 2,118.96
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	3172	\$ 153.49	\$ 411.71
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 9.98	\$ 46.30
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	7200	\$ 280.01	\$ 835.81
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	1136	\$ 34.41	\$ 99.40
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	5	\$ 0.19	\$ 14.03
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	1706	\$ 66.35	\$ 245.00
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	5040	\$ 196.01	\$ 539.64
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	87,840	\$ 3,083.18	\$ 5,713.74
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 2.63	\$ 15.57
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	5465	\$ 212.53	\$ 663.22
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1352	\$ 62.79	\$ 318.00

\*Denotes 2nd billing in month

# ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

## FEBRUARY 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	1	\$ 22.00	\$ 29.35	\$ 308.96	\$ 385.80
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1090	\$ 41.38	\$ 21.92	\$ -	\$ 73.30
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	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	20	\$ 35.05	\$ -	\$ -	\$ 35.23
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	1	\$ 22.00	\$ 29.35	\$ 25.02	\$ 76.37
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	9	\$ 29.80	\$ 34.85	\$ 151.39	\$ 216.04
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	4600	\$ 43.10	\$ -	\$ -	\$ 43.32
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	50	\$ 290.00	\$ -	\$ -	\$ 290.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	423	\$ 1,404.00	\$ 1,151.50	\$ -	\$ 2,555.50
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	9	\$ 34.10	\$ 44.35	\$ 308.96	\$ 387.41
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	6	\$ -	\$ -	\$ 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	3	\$ 22.00	\$ 33.05	\$ 128.84	\$ 183.89
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	4	\$ 23.95	\$ 34.90	\$ 308.96	\$ 367.81
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	1300	\$ 31.55	\$ -	\$ -	\$ 31.71
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	1	\$ 15.80	\$ 21.65	\$ 192.88	\$ 230.33
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	3	\$ 22.00	\$ 33.05	\$ 273.63	\$ 328.68
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	2070	\$ 40.18	\$ -	\$ -	\$ 40.38
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	257	\$ 831.30	\$ 695.00	\$ -	\$ 1,526.30
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	927	\$ 3,142.80	\$ 2,537.50	\$ 790.54	\$ 6,470.84
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	1	\$ 22.00	\$ 29.35	\$ -	\$ 51.35

# ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

## FEBRUARY 2020

Building	Address	City	Vendor	Account #	Budget Code	(CCF)	COST	Invoice
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Ferrellgas (Propane)	232425071	024-400-641	150	\$ 429.26	\$ 449.24
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	\$ -	\$ -
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	0	\$ -	\$ -
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	48	\$ 26.50	\$ 65.81