

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

MARCH 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	29600	\$ 1,566.14	\$ 2,628.54
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	0	\$ -	\$ -
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	1515	\$ 58.92	\$ 220.04
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 2.63	\$ 15.60
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 5.25	\$ 28.69
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	4	\$ 0.12	\$ 13.90
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	760	\$ 29.56	\$ 87.97
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	588	\$ 17.81	\$ 182.13
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	0	\$ -	\$ -
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250 HPS	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 2.63	\$ 15.50
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1373	\$ 53.40	\$ 147.73
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	0	\$ -	\$ 27.00
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	2600	\$ 288.62	\$ 263.40
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	532	\$ 19.79	\$ 65.17
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	0	\$ -	\$ -
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	0	\$ -	\$ -
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	4605	\$ 179.09	\$ 466.21
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	0	\$ -	\$ -
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	0	\$ -	\$ -
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	012-462-753	38880	2057.14	\$ 3,978.64
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3080	\$ 119.78	\$ 343.12
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	2720	\$ 195.57	\$ 314.65
Justice of the Peace Pct. 3 / Weigh Station	2240 Zanderson	Jourdanton	Reliant	15 414 597-3	012-462-747	1800	\$ 95.24	\$ 587.47
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	2037	\$ 79.22	\$ 291.98
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	458	\$ 17.81	\$ 164.92
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	0	\$ -	\$ -
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	3438	\$ 133.70	\$ 436.00
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 7.76	\$ 41.64
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	9040	\$ 351.57	\$ 924.71
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	0	\$ -	\$ -
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	0	\$ -	\$ -
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	0	\$ -	\$ -
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	0	\$ -	\$ -
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	0	\$ -	\$ -
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	0	\$ -	\$ -
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	0	\$ -	\$ -
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1636	\$ 63.62	\$ 277.79

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

MARCH 2020

							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	\$ 308.96	\$ 387.65
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1260	\$ 41.38	\$ 22.54	\$ -	\$ 73.92
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	10	\$ 35.03	\$ -	\$ -	\$ 35.21
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	1	\$ 22.00	\$ 29.35	\$ 28.97	\$ 80.32
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	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	5	\$ 65.00	\$ -	\$ -	\$ 65.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	3900	\$ 40.65	\$ -	\$ -	\$ 40.85
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	3	\$ 23.00	\$ 15.44	\$ 19.83	\$ 59.27
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	42	\$ 250.00	\$ -	\$ -	\$ 250.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	628	\$ 2,111.25	\$ 1,715.25	\$ -	\$ 3,826.50
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	4	\$ 23.95	\$ 34.90	\$ 308.96	\$ 367.81
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	2	\$ -	\$ -	\$ 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	\$ 227.58	\$ 282.63
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	6	\$ 27.95	\$ 38.65	\$ 308.96	\$ 375.50
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	1400	\$ 31.90	\$ -	\$ -	\$ 32.06
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	4	\$ 21.05	\$ 26.60	\$ 192.88	\$ 240.53
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	2540	\$ 41.35	\$ -	\$ -	\$ 41.56
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	207	\$ 658.80	\$ 557.50		\$ 1,216.30
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	458	\$ 1,524.75	\$ 1,247.75	\$ 790.54	\$ 3,563.04
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

MARCH 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	98	\$ 54.10	\$ 102.78
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	1373	\$ 757.94	\$ 1,132.02
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ -