

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

JUNE 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	8900	\$ 470.90	\$ 1,241.90
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	1940	\$ 75.45	\$ 207.48
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	104	\$ 2.60	\$ 15.91
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	208	\$ 5.20	\$ 29.37
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	9	\$ 0.27	\$ 8.43
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	981	\$ 38.15	\$ 102.02
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	1130	\$ 34.23	\$ 139.79
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 250HPS	Pleasanton	Cavallo Energy	5216002667	021-400-641	104	\$ 2.60	\$ 15.91
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1665	\$ 64.75	\$ 166.46
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	10730004	024-400-641	3560	\$ 395.19	\$ 337.36
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	684	\$ 25.44	\$ 80.79
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	6638	\$ 258.15	\$ 540.98
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	36720	1942.86	3891.92
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	4745	\$ 184.53	\$ 387.50
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	3920	\$ 281.85	\$ 486.02
Justice of the Peace Pct. 3 / Weigh Station	2240 Zanderson	Jourdanton	Reliant	15 414 597 -3	012-462-747	3200	\$ 169.31	\$ 584.66
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	4127	\$ 160.50	\$ 371.36
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	368	\$ 14.31	\$ 90.15
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	0	\$ -	\$ -
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	9200	\$ 357.79	\$ 901.99
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	1664	\$ 64.71	\$ 248.37

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

JUNE 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	\$ 24.45	\$ 27.90	\$ 315.76	\$ 368.11
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	790	\$ 41.38	\$ 20.84	\$ -	\$ 72.22
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
Atascosa Co Ofc (Garden Club)	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
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	\$ 24.45	\$ 27.90	\$ 28.97	\$ 81.32
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-461-741	1	\$ 24.45	\$ 27.90	\$ 131.68	\$ 184.03
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	107	\$ 575.00	\$ -	\$ -	\$ 575.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641		\$ -	\$ -	\$ -	\$ -
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	3	\$ 23.00	\$ 15.44	\$ 19.89	\$ 59.33
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	126	\$ 670.00	\$ -	\$ -	\$ 670.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	723	\$ 2,759.82	\$ 27.90	\$ -	\$ 2,787.72
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	17	\$ 75.26	\$ 59.17	\$ 315.76	\$ 450.19
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	4	\$ -	\$ -	\$ 113.78	\$ 113.78
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	2	\$ 24.45	\$ 27.90	\$ 104.85	\$ 157.20
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	4	\$ 64.23	\$ 27.90	\$ 315.76	\$ 407.89
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	0	\$ 34.46	\$ -	\$ -	\$ 34.46
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		\$ -	\$ -	\$ -	\$ -
Justice of the Peace Pct. 3	2240 Zanderson	Jourdanton	WATER WELL	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	\$ 132.41	\$ 173.26
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	6	\$ 31.62	\$ 34.66	\$ 250.57	\$ 316.85
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	7380	\$ 53.45	\$ -	\$ -	\$ 53.72
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	227	\$ 849.40	\$ 27.90	\$ -	\$ 877.30
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	418	\$ 1,608.26	\$ 1,261.20	\$ 807.94	\$ 3,677.40
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	3	\$ 24.99	\$ 28.42	\$ 131.68	\$ 185.09
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

JUNE 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	0	\$ -	\$ -
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	768	\$ 423.96	\$ 646.46
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	95	\$ 52.44	\$ 99.63