

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

JULY 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	10800	\$ 571.43	\$ 1,149.26
Animal Control	292 Spur 162	Jourdanton	Reliant	13 458 532-2	012-462-752	13700	\$ 537.04	\$ 884.57 *
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	4224	\$ 164.27	\$ 446.74
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	0	\$ -	\$ -
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	104	\$ 2.60	\$ 13.90
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	208	\$ 5.20	\$ 25.33
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	7	\$ 0.21	\$ 8.11
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	1113	\$ 43.28	\$ 92.03
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	1203	\$ 36.44	\$ 111.09
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	1545	\$ 60.09	\$ 178.88
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	5216002667	021-400-641	0	\$ -	\$ -
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	0	\$ -	\$ -
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Electric Co-op	10730001	024-400-641	0	\$ -	\$ (32.75)
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Electric Co-op	10730004	024-400-641	3160	\$ 350.79	\$ 317.34
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	823	\$ 30.62	\$ 84.59
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 9.18	\$ 41.64
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	48,192	\$ 1,691.54	\$ 3,212.53
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094	012-435-641	0	\$ -	\$ -
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	7259	\$ 282.30	\$ 509.19
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	104	\$ 2.60	\$ 15.90
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1994	\$ 77.55	\$ 232.09
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	012-462-753	39600	2095.24	4210.34
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73 624 660-4	012-462-753	44640	1749.89	3652.62 *
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	0	\$ -	\$ -
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	5480	\$ 345.12	\$ 656.87
Justice of the Peace Pct. 3 / Weigh Station	2240 Zanderson	Jourdanton	Reliant	15 414 597-3	012-462-747	3900	\$ 206.35	\$ 485.45
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	0	\$ -	\$ -
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	0	\$ -	\$ -
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	33,984	\$ 1,264.20	\$ 2,929.58
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	6430	\$ 250.06	\$ 637.17
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 7.76	\$ 41.74
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	0	\$ -	\$ -
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	919	\$ 27.84	\$ 77.65
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	0	\$ -	\$ 7.66
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	2459	\$ 95.63	\$ 255.74
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	4720	\$ 183.56	\$ 448.93
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	130,640	\$ 4,585.46	\$ 7,816.78
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	104	\$ 2.60	\$ 15.90
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	7886	\$ 306.69	\$ 796.81
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	2077	\$ 80.77	\$ 232.55

* Denotes 2nd billing in month

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

JULY 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	3	\$ 24.99	\$ 28.42	\$ 315.76	\$ 369.17
Annex II	914 Main St.	Jourdanton	City of Jourdanton	04-1210-02	012-462-736	0	\$ 24.45	\$ 27.90	\$ 315.76	\$ 368.11 *
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1400	\$ 41.38	\$ 23.04	\$ -	\$ 74.42
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-461-741	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	3	\$ 24.99	\$ 28.42	\$ -	\$ 53.41
Atascosa Co Ofc (Garden Club)	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35 *
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35 *
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	0	\$ -	\$ -	\$ -	\$ 35.18
Atascosa Co Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	0	\$ 24.45	\$ 27.90	\$ 28.97	\$ 81.32
Atascosa Co Ofc Emer Mgmt (Old Jail)	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-740	2	\$ 24.45	\$ 27.90	\$ 28.97	\$ 81.32 *
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185-01	012-462-741	0	\$ 24.45	\$ 27.90	\$ 131.68	\$ 184.03
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	10	\$ 31.55	\$ 36.50	\$ 151.39	\$ 219.44
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	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	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	024-400-506	16	\$ 120.00	\$ -	\$ -	\$ 120.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	16	\$ 62.81	\$ 27.90	\$ -	\$ 90.71
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	92	\$ 333.25	\$ 27.90	\$ -	\$ 361.15 *
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	40	\$ 140.19	\$ 116.74	\$ 315.76	\$ 572.69
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	4	\$ 44.07	\$ 30.48	\$ 315.76	\$ 390.31 *
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	2	\$ -	\$ -	\$ 113.78	\$ 113.78
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	4956	012-435-641	0	\$ -	\$ -	\$ -	\$ -
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply	4956	012-435-641	0	\$ -	\$ -	\$ -	\$ - *
JJAEP (Larry Brown School/Ed Bldg)	1510 Campbell Ave.	Jourdanton	City of Jourdanton	01-1740-00	012-462-745	4	\$ 27.16	\$ 30.48	\$ 104.85	\$ 162.49
JJAEP (Larry Brown School/Ed Bldg)	1510 Campbell Ave.	Jourdanton	City of Jourdanton	01-1740-00	012-462-745	3	\$ 24.99	\$ 28.42	\$ 104.85	\$ 158.26
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	7	\$ 70.98	\$ 27.90	\$ 315.76	\$ 414.64
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	6	\$ 68.69	\$ 27.90	\$ 315.76	\$ 412.35 *
Justice Center	1405 Campbell Ave. B	Jourdanton	City of Jourdanton	04-0771-00	012-462-753	0	\$ 34.46	\$ -	\$ -	\$ 34.46
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	8343	012-462-749	7	\$ 29.45	\$ -	\$ -	\$ 29.60
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply	8343	012-462-749	11	\$ 30.85	\$ -	\$ -	\$ 31.00 *
Justice of the Peace Pct. 3		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	1	\$ 15.80	\$ 21.65	\$ 132.41	\$ 169.86
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	3	\$ 24.99	\$ 28.42	\$ 250.57	\$ 303.98
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	3	\$ 24.99	\$ 28.42	\$ 250.57	\$ 303.98 *
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	0	\$ -	\$ -	\$ -	\$ 35.18
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	2	\$ 24.45	\$ 27.90	\$ -	\$ 52.35 *
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	245	\$ 918.70	\$ 27.90	\$ -	\$ 946.60
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	216	\$ 807.05	\$ 27.90	\$ -	\$ 834.95 *
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	1013	\$ 3,899.01	\$ 3,087.85	\$ 807.94	\$ 7,794.80
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	569	\$ 2,189.61	\$ 1,724.77	\$ 807.94	\$ 4,722.32 *
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	5	\$ 29.33	\$ 32.54	\$ 131.68	\$ 193.55
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	5	\$ 29.33	\$ 32.54	\$ 131.68	\$ 193.55 *
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	\$ 24.45	\$ 27.90	\$ -	\$ 52.35 *

* Denotes 2nd billing in month

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

JULY 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	89	\$ 49.13	\$ 98.40
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	848	\$ 468.12	\$ 713.92
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	\$ -	\$ 32.61