

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

MAY 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	12100	\$ 640.21	\$ 1,586.60
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	3460	\$ 134.56	\$ 441.03 *
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	2586	\$ 100.57	\$ 372.20 *
Atascosa County Pct. 1	1901 E Highway 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	1457	\$ 56.66	\$ 184.30
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 2.63	\$ 15.57
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 5.25	\$ 28.65
Atascosa County Pct. 3	FM 1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	11	\$ 0.33	\$ 14.54
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	1016	\$ 39.51	\$ 114.82
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	696	\$ 21.08	\$ 149.06
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	670	\$ 26.06	\$ 175.84
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	5216002671	012-462-741	1083	\$ 42.12	\$ 199.77 *
Commissioner Pct. 1	1901 E Hwy 97 ODLT 250HPS	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 2.63	\$ 15.57
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1458	\$ 56.70	\$ 159.30
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Electric Co-op	10730001	024-400-641	1	\$ 0.11	\$ 27.09
Commissioner Pct. 4	384 Shale Rd.	Pleasanton	Karnes Electric Co-op	10730004	024-400-641	3240	\$ 359.67	\$ 333.74
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	10730004	024-400-641	2680	\$ 297.50	\$ 268.00 *
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	601	\$ 22.36	\$ 71.68
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 9.18	\$ 42.14
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-462-742	39,168	\$ 1,374.80	\$ 2,715.95
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 9.18	\$ 42.28 *
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-462-742	42,048	\$ 1,475.88	\$ 2,915.92 *
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	4626	\$ 179.91	\$ 433.03
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 2.63	\$ 15.53
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1149	\$ 44.68	\$ 202.50
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1626	\$ 63.24	\$ 249.88 *
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 2.63	\$ 15.57 *
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-660-4	012-462-753	39600	2095.24	3952.08
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3793	\$ 147.51	\$ 350.07
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	3120	\$ 224.33	\$ 355.81
Justice of the Peace Pct. 3 / Weigh Station	2240 Zanderson	Jourdanton	Reliant	15 414 597-3	012-462-747	2700	\$ 142.86	\$ 563.79
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	2939	\$ 114.30	\$ 331.78
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002662	012-462-748	215	\$ 8.36	\$ 140.17
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	2294	\$ 89.21	\$ 290.86
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	204	\$ 7.93	\$ 140.82
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	26,496	\$ 985.65	\$ 2,428.06
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	3513	\$ 136.62	\$ 420.00
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 7.76	\$ 41.56
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	4321	\$ 168.04	\$ 488.03 *
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	30720	\$ 1,142.78	\$ 2,735.12 *
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	5920	\$ 230.23	\$ 669.65
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	558	\$ 16.90	\$ 52.88
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	767	\$ 23.23	\$ 68.92 *
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	0	\$ -	\$ 13.55
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	0	\$ -	\$ 13.55 *
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	1611	\$ 62.65	\$ 212.32 *
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	1101	\$ 42.82	\$ 184.35
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	3280	\$ 127.56	\$ 368.56
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	4000	\$ 155.56	\$ 422.72 *
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	112,080	\$ 3,934.01	\$ 6,719.03
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	114,480	\$ 4,018.25	\$ 7,023.49 *
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 2.63	\$ 15.53
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	4953	\$ 192.62	\$ 582.54
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	6308	\$ 245.32	\$ 713.86 *
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1390	\$ 54.06	\$ 257.23

*Denotes 2nd billing in month

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

MAY 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
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1620	\$ 41.38	\$ 23.83	\$ -	\$ 75.21
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	0	\$ 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	0	\$ 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	8	\$ 28.05	\$ 33.20	\$ 151.39	\$ 212.64
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	51	\$ 44.85	\$ -	\$ -	\$ 45.07
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	4	\$ 26.00	\$ 17.38	\$ 19.21	\$ 63.59
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	38	\$ 230.00	\$ -	\$ -	\$ 230.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	745	\$ 2,843.70	\$ 27.90	\$ -	\$ 2,871.60
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	9	\$ 55.40	\$ 41.02	\$ 315.76	\$ 412.18
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	3	\$ -	\$ -	\$ 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	4	\$ 27.16	\$ 30.48	\$ 229.85	\$ 287.49
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	27	\$ 122.06	\$ 27.90	\$ 215.76	\$ 465.72
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	7	\$ 29.45	\$ -	\$ -	\$ 29.60
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	0	\$ 24.45	\$ 27.90	\$ 250.57	\$ 302.92
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	5960	\$ 49.90	\$ -	\$ -	\$ 50.15
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	1	\$ 24.45	\$ 27.90	\$ -	\$ 52.35
YSC / Juv Det	701 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-737	199	\$ 741.60	\$ 27.90	\$ -	\$ 769.50
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	809	\$ 3,113.61	\$ 2,461.57	\$ 807.94	\$ 6,383.12
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

MAY 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	96	\$ 52.99	\$ 101.62
County Jail	1108 Campbell Ave. A	Jourdanton	Centerpoint Energy	6401885776-9	012-462-743	789	\$ 435.55	\$ 664.57
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-743	1	\$ 0.55	\$ 30.13 *
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	10	\$ 5.52	\$ 38.05

* Denotes 2nd billing in month