ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

MAY 2018

Building	Address	City	Vendor	Account #	Budget Code	(KWH)	COST	Invoice
Animal Control (Construction)	292 Spur 162 Lot Temp	Jourdanton	CP&L	1560578	085-400-702	408	$ 24.71	$ 63.52
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	4089	$ 192.76	$ 522.51
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2309	$ 108.85	$ 266.40
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	0	$ -	$ -
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	0	$ -	$ -
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	7	$ 0.19	$ 16.65
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	590	$ 27.81	$ 78.76
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	386	$ 10.54	$ 154.50
Atascosa County Pct. 4	Highway 16 ODLT 250HPS	Jourdanton	Cavallo Energy	5216002664	024-400-641	105	$ 3.31	$ 18.10
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	5216002671	012-461-741	451	$ 21.26	$ 191.21
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	$ 3.31	$ 18.05
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	0	$ -	$ -
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	0	$ -	$ -
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	0	$ -	$ -
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	658	$ 28.62	$ 83.73
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	$ 11.58	$ 44.90
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	40,128	$ 1,818.60	$ 3,333.77
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094	012-435-641	0	$ -	$ 9.34
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	4921	$ 231.98	$ 518.09
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	$ 3.31	$ 18.10
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1868	$ 88.06	$ 295.01
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001691	085-400-701	619	$ 29.18	$ 163.25
Justice Center 2 (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001690	085-400-701	2211	104.23	251.5
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3774	$ 177.91	$ 390.13
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	2880	$ 207.07	$ 348.15
Justice of the Peace Pct. 3	1212 Simmons Ave.	Jourdanton	**Temporary Location**		n/a	0	$ -	$ -
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	25,728	$ 1,165.99	$ 2,475.23
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	4470	$ 210.72	$ 528.44
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	$ 9.78	$ 44.27
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	6640	$ 313.01	$ 934.34
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	514	$ 13.89	$ 50.23
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	23	$ 1.08	$ 18.49
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	1347	$ 63.50	$ 208.23
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	3040	$ 137.77	$ 389.79
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	81,360	$ 3,539.16	$ 5,821.95
Tax Assessor's and Collector's Office	1100 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	$ 3.31	$ 18.10
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	3981	$ 187.66	$ 546.39
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1183	$ 53.61	$ 296.82

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

MAY 2018

							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	16	$ 49.65	$ 58.55	$ 128.84	$ 237.04
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	2320	$ 41.38	$ 26.35	$ -	$ 72.73
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	0	$ 22.00	$ 27.50	$ -	$ 49.50
Atascosa County Offices	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741	0	$ 22.00	$ 33.05	$ 25.02	$ 80.07
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	1	$ 22.00	$ 29.35	$ 25.02	$ 76.37
Atascosa County Pct. 3	713 Elm St.	Jourdanton	City of Jourdanton	05-0950-00	023-400-641	0	$ 22.00	$ -	$ -	$ 22.00
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	2630	$ 41.58	$ -	$ -	$ 41.79
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	4	$ 23.95	$ 34.90	$ -	$ 58.85
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185.01	012-461-741	1	$ 22.00	$ 29.35	$ 25.02	$ 76.37
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	5	$ 22.80	$ 28.25	$ 145.02	$ 196.07
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	3	$ 55.00	$ -	$ -	$ 55.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	2800	$ 36.80	$ -	$ -	$ 36.98
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	3	$ 23.00	$ 15.44	$ 18.73	$ 58.17
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton			024-400-641	0	$ -	$ -	$ -	$ -
Commissioner Pct. 4	1 W. Goodwin BULK	Pleasanton	City of Pleasanton	50-1350-01	024-400-641	162	$ 850.00	$ -	$ -	$ 850.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	846	$ 2,863.35	$ 2,314.75	$ 308.96	$ 5,487.06
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	28	$ 78.25	$ 84.35	$ 308.96	$ 471.56
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply Corp.	4956	012-435-641	0	$ -	$ -	$ -	$ -
JJAEP	1510 Campbell Ave.	Jourdanton	City of Jourdanton	01-1740-00	012-462-745	5	$ 25.90	$ 36.75	$ 75.12	$ 137.77
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	1	$ 15.80	$ 21.65	$ 20.48	$ 57.93
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	2300	$ 35.05	$ -	$ -	$ 35.23
Justice of the Peace Pct. 3	1212 Simmons Ave.	Jourdanton	**Temporary Location**		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	$ 126.83	$ 164.28
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	3	$ 22.00	$ 33.05	$ 245.17	$ 300.22
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	18390	$ 85.17	$ -	$ -	$ 85.60
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	1	$ 22.00	$ 29.35	$ -	$ 51.35
Old Jail	711 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-740	13	$ 42.90	$ 52.40	$ -	$ 95.30
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	682	$ 2,297.55	$ 1,863.75	$ 790.54	$ 4,951.84
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	5	$ 25.90	$ 36.75	$ 128.84	$ 191.49
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	$ 22.00	$ 27.50	$ -	$ 49.50
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	2	$ -	$ -	$ 139.74	$ 139.74
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	085-400-701	10	$ 36.15	$ -	$ -	$ 36.15

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

MAY 2018

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	91	$ 51.61	$ 104.42
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	$ -	$ 41.08