ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

SEPTEMBER 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	60	$ 33.10	$ 71.05
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	0	$ -	$ 26.01

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

SEPTEMBER 2018

Building	Address	City	Vendor	Account #	Budget Code	(KWH)	COST	Invoice
Animal Control (Construction)	292 Spur 162 Lot Temp	Jourdanton	CP&L	1560578		0	$ -	$ -
Animal Control (Construction)	292 Spur 162 Lot Temp	Jourdanton	Direct Energy	1592423	012-468-802	3900	$ 276.90	$ 548.15
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	7730	$ 364.39	$ 846.32
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	3164	$ 149.15	$ 312.78
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	$ 3.31	$ 17.98
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	$ 6.62	$ 30.96
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	4	$ 0.11	$ 16.40
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	1115	$ 52.56	$ 136.53
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	1179	$ 31.87	$ 192.20
Atascosa County Pct. 4	Highway 16 ODLT 250HPS	Jourdanton	Cavallo Energy	5216002664	024-400-641	$ -	$ -	$ -
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	5216002671	012-461-741	2274	$ 107.20	$ 274.77
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	$ 3.31	$ 17.70
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	22	$ 2.33	$ 28.69
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	2117	$ 235.00	*201.98
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	937	$ 40.76	$ 114.43
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	$ 11.58	$ 44.80
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	57,984	$ 2,627.83	$ 4,506.13
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	7092	$ 334.32	$ 658.62
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	$ 3.31	$ 18.07
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	3205	$ 151.08	$ 405.36
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001691	085-400-701	1072	$ 50.53	$ 190.29
Justice Center 2 (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001690	085-400-701	5721	269.69	635.49
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	5487	$ 258.66	$ 487.13
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	5000	$ 330.74	$ 593.47
Justice of the Peace Pct. 3	1212 Simmons Ave.	Jourdanton	**Temporary Location**	n/a	n/a	0	$ -	$ -
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	4657	$ 219.53	$ 447.28
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	295	$ 13.96	$ 115.02
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	37,440	$ 1,696.78	$ 3,549.79
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	7190	$ 338.94	$ 775.86
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	$ 9.78	$ 44.18
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	21200	$ 999.37	$ 2,151.91
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	1070	$ 28.92	$ 91.47
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	1	$ 3.20	$ 16.05
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	2389	$ 112.62	$ 296.66
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	6080	$ 275.55	$ 659.99
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	102,400	$ 4,454.40	$ 7,147.07
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	$ 3.31	$ 18.07
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	8958	$ 422.28	$ 982.81
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	2191	$ 99.30	$ 356.73

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

SEPTEMBER 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	8	$ 32.05	$ 42.45	$ 308.96	$ 383.46
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1320	$ 41.38	$ 22.75	$ -	$ 74.13
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	3	$ 22.00	$ 33.05	$ -	$ 55.05
Atascosa County Offices	711 Oak St.	Jourdanton	City of Jourdanton	04-1125-00	012-462-741		$ 22.00	$ 29.35	$ -	$ 51.35
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	1430	$ 38.58	$ -	$ -	$ 38.77
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	13	$ 42.90	$ 52.40	$ 25.02	$ 120.32
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185.01	012-461-741	0	$ 22.00	$ 27.50	$ 153.86	$ 203.36
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	0	$ 40.00	$ -	$ -	$ 40.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	4000	$ 41.00	$ -	$ -	$ 41.21
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	21	$ 77.00	$ 50.36	$ 18.73	$ 147.09
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	024-400-506	77	$ 425.00	$ -	$ -	$ 425.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	1180	$ 4,015.65	$ 3,233.25	$ -	$ 7,248.90
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	29	$ 80.70	$ 86.55	$ 308.96	$ 476.21
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	2	$ -	$ -	$ 139.74	$ 139.74
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	2	$ 22.00	$ 31.20	$ 50.04	$ 103.24
Justice Center (CONSTRUCTION)	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	085-400-701	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	$ 20.48	$ 61.33
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	800	$ 29.80	$ -	$ -	$ 29.95
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	2	$ 22.00	$ 31.20	$ 245.17	$ 298.37
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-4627-50	35010	$ 150.04	$ -	$ -	$ 150.79
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	88	$ 253.05	$ 232.65	$ -	$ 485.70
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	456	$ 1,517.85	$ 1,242.25	$ 790.54	$ 3,550.64
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