

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

JANUARY 2019

Building	Address	City	Vendor	Account #	Budget Code	(KWH)	COST	Invoice
Animal Control	292 Spur 162	Jourdanton	Reliant	13 458 532-2	012-462-752	33700	\$ 1,533.35	\$ 2,695.57
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	3672	\$ 173.10	\$ 545.34
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2216	\$ 104.46	\$ 227.49
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.31	\$ 17.89
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.62	\$ 30.77
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	3	\$ 0.08	\$ 16.30
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	784	\$ 36.96	\$ 97.89
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	423	\$ 11.43	\$ 180.10
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	2444	\$ 115.21	\$ 294.96
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.31	\$ 17.87
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1258	\$ 59.30	\$ 146.93
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	35	\$ 3.70	\$ 30.06
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	1414	\$ 156.97	\$ 159.47
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	501	\$ 21.79	\$ 66.74
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.58	\$ 44.32
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	40,128	\$ 1,818.60	\$ 3,457.50
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094	012-435-641	0	\$ 8.75	\$ 9.34
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	7619	\$ 359.16	\$ 715.02
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.31	\$ 17.94
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1665	\$ 78.49	\$ 298.77
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001691	002-400-701	122	\$ 5.75	\$ 121.72
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001691	002-400-701	0	\$ -	\$ 31.12 Final
Justice Center 2 (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001690	002-400-701	15	0.71	160.71
Justice Center 2 (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001690	002-400-701	0	0	\$ 45.30 Final
Justice Center (Construction)	1405 Campbell Ave. Lot Temp	Jourdanton	Reliant	73 624 660-4	002-400-701	69120	3110.4	5895.19
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3131	\$ 147.60	\$18.73 Prev Cr
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	3440	\$ 364.51	\$ 389.11
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	2485	\$ 117.14	\$ 322.64
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	2401	\$ 113.18	\$ 270.65
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	28,608	\$ 1,296.51	\$ 2,742.00
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	4525	\$ 213.31	\$ 530.02
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 9.78	\$ 43.72
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	13840	\$ 652.42	\$ 1,497.06
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	672	\$ 18.16	\$ 62.55
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	0	\$ -	\$ 16.05
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	1099	\$ 51.81	\$ 220.84
Old Jail (Em Mg/Fire Mar/RAP)	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	6160	\$ 279.17	\$ 658.08
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	85,200	\$ 3,706.20	\$ 6,078.70
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.31	\$ 17.94
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	6444	\$ 303.77	\$ 795.82
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1585	\$ 71.83	\$ 351.61

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

JANUARY 2019

Building	Address	City	Vendor	Account #	Budget Code	(GL)	COST			Invoice
							Water	Sewer	Garbage	
Annex II	914 Main St.	Jourdanton	City of Jourdanton	04-1210-02	012-462-736	1	\$ 22.00	\$ 29.35	\$ 308.96	\$ 360.31
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1330	\$ 41.38	\$ 22.79	\$ -	\$ 74.17
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	\$ 27.50	\$ -	\$ 49.50
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	0	\$ 22.00	\$ 27.50	\$ 25.02	\$ 74.52
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	200	\$ 35.50	\$ -	\$ -	\$ 35.68
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	6	\$ 27.65	\$ 38.65	\$ 25.02	\$ 91.62
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185.01	012-461-741	1	\$ 22.00	\$ 29.35	\$ 153.86	\$ 205.21
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	3	\$ 19.30	\$ 24.95	\$ 148.00	\$ 192.25
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	4300	\$ 42.05	\$ -	\$ -	\$ 42.26
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	2	\$ 20.00	\$ 13.50	\$ 18.73	\$ 53.23
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	0	\$ 40.00	\$ -	\$ -	\$ 40.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	965	\$ 3,273.90	\$ 2,642.00	\$ -	\$ 5,915.90
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	17	\$ 51.90	\$ 60.60	\$ 308.96	\$ 421.46
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	1	\$ -	\$ -	\$ 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	20	\$ 58.65	\$ 66.75	\$ -	\$ 175.44
Justice Center (CONSTRUCTION)	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	002-400-701	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton		012-462-753	0	\$ -	\$ -	\$ -	\$ -
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	2	\$ 17.55	\$ 23.30	\$ 20.91	\$ -
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	500	\$ 28.75	\$ -	\$ -	\$ 28.89
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	City of Pleasanton	21-0085-06	012-462-748	1	\$ 15.80	\$ 21.65	\$ 129.43	\$ 166.88
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	012-462-750	2540	\$ 41.35	\$ -	\$ -	\$ 41.56
Maintenance	1404 Campbell Ave.	Jourdanton	City of Jourdanton	04-0775-01	012-462-741	0	\$ 22.00	\$ 27.50	\$ -	\$ 49.50
Old Jail	711 Broadway	Jourdanton	City of Jourdanton	04-0809-00	012-462-740	101	\$ 293.10	\$ 266.00	\$ -	\$ 559.10
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	570	\$ 1,911.15	\$ 1,555.75	\$ 790.54	\$ 4,257.44
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	4	\$ 23.95	\$ 34.90	\$ 128.84	\$ 187.69
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	1	\$ 22.00	\$ 29.35	\$ -	\$ 51.35

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

JANUARY 2019

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	120	\$ 66.19	\$ 116.03
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	37	\$ 20.41	\$ 53.78