ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

DECEMBER 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	292 Spur 162	Jourdanton	Reliant	13 458 532-2	012-462-752	16500	$ 750.75	$ 1,692.19
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	4682	$ 220.71	$ 588.87
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	1579	$ 74.43	$ 233.43
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	$ 3.31	$ 17.97
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	$ 6.62	$ 30.94
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	6	$ 0.16	$ 16.56
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	802	$ 37.81	$ 100.80
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	517	$ 13.97	$ 184.23
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	1160	$ 54.68	$ 221.92
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	$ 3.31	$ 17.96
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1212	$ 57.13	$ 143.38
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	35	$ 3.70	$ 29.98
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	1212	$ 134.54	$ 138.13
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	452	$ 19.66	$ 62.14
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	$ 11.58	$ 44.29
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	36,864	$ 1,670.68	$ 3,395.79
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	5441	$ 256.49	$ 603.07
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	1940	$ 91.45	$ 313.73
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001691	002-400-701	167	$ 7.87	$ 130.12
Justice Center 2 (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001690	002-400-701	588	27.72	198.66
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Reliant	73 624 660-4	002-400-701	52560	2365.2	5124.31
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3527	$ 166.26	$ 739.21
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	2520	$ 181.19	$ 284.72
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	24,768	$ 1,122.49	$ 2,584.12
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	4290	$ 202.23	$ 495.17
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	$ 9.78	$ 43.84
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	14320	$ 675.04	$ 1,615.86
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	490	$ 13.24	$ 49.51
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	1213	$ 57.18	$ 225.10
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	3760	$ 170.40	$ 538.79
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	78,480	$ 3,413.88	$ 5,840.45
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	$ 3.31	$ 17.94
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	5285	$ 249.13	$ 821.65
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1222	$ 55.38	$ 366.46