ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

FEBRUARY 2018

Building	Address	City	Vendor	Account #	Budget Code	(KWH)	COST	Invoice
Animal Control (Construction)	292 Spur 162 Lot Temp	Jourdanton	CP&L	1560578	085-400-701	1032	$ 87.72	$ 170.43
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	5419	$ 244.34	$ 714.76
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2224	$ 104.84	$ 274.19
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	$ 3.14	$ 18.32
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	$ 6.28	$ 31.65
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	9	$ 0.24	$ 16.86
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	365	$ 17.21	$ 56.32
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	580	$ 15.68	$ 231.27
Atascosa County Pct. 4	Highway 16 ODLT 250HPS	Jourdanton	Cavallo Energy	5216002664	024-400-641	105	$ 3.14	$ 18.21
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	5216002671	012-461-741	3351	$ 151.10	$ 390.30
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	$ 3.31	$ 18.50
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	50	$ 5.29	$ 12.90
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	2417	$ 268.31	$ 240.00
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	465	$ 19.37	$ 64.35
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	$ 10.97	$ 45.27
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	52,032	$ 2,259.23	$ 4,474.94
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094	012-435-641	0	$ -	$ 9.52
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	6446	$ 290.65	$ 669.95
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	$ 3.14	$ 18.21
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1973	$ 88.96	$ 376.10
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001691	085-400-701	1428	$ 64.39	$ 240.66
Justice Center 2 (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001690	085-400-701	1880	84.77	217.37
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	4192	$ 197.61	$ 482.56
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	3800	$ 273.22	$ 431.75
Justice of the Peace Pct. 2	1567 FM 3175	Lytle (2ND PYMT IN FEB)	CPS	300-3471-655	012-462-749	1960	$ 140.92	$ 243.00
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	2092	$ 94.33	$ 277.39
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	4050	$ 182.61	$ 370.63
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	31,296	$ 1,358.87	$ 3,090.61
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	5854	$ 263.96	$ 655.20
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	31	$ 9.27	$ 44.61
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	16320	$ 769.32	$ 1,967.84
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	1057	$ 26.57	$ 93.90
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	1707	$ 76.97	$ 274.97
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	8880	$ 385.57	$ 905.12
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	87,360	$ 3,639.42	$ 6,546.99
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	$ 3.14	$ 18.21
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	9119	$ 411.18	$ 1,091.56
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	2636	$ 114.46	$ 405.31

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

FEBRUARY 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	6	$ 27.95	$ 38.65	$ 128.84	$ 195.44
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1810	$ 41.38	$ 24.52	$ -	$ 70.90
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	$ 25.02	$ 74.52
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	3	$ 22.00	$ -	$ -	$ 22.00
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	790	$ 36.98			$ 37.16
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	1	$ 22.00	$ 29.35	$ -	$ 51.35
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	2	$ 17.65	$ 23.30	$ 145.02	$ 185.87
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	2100	$ 34.35			$ 34.52
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	1	$ 20.00	$ 13.50	$ 18.73	$ 53.23
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton		N/A	023-400-641	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	793	$ 2,680.50	$ 2,169.00	$ 308.96	$ 5,158.46
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	17	$ 51.90	$ 60.60	$ 308.96	$ 421.46
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	3	$ 22.00	$ 33.05	$ 75.12	$ 130.17
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	600	$ 29.10			$ 29.25
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	3	$ 19.30	$ 24.95	$ 126.83	$ 171.08
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	6110	$ 50.28			$ 50.53
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	50	$ 137.15	$ 135.75	$ -	$ 272.90
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	545	$ 1,824.90	$ 1,487.00	$ 790.54	$ 4,102.44
Tax Assessor's and 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	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	8	$ 23.55	$ -	$ -	$ 23.55

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

FEBRUARY 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	$ -	$ -
County Jail	1108 Campbell Ave.	Jourdanton	Centerpoint Energy	2802967-6	012-462-743	73	$ 41.41	$ 90.90
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	78	$ 44.25	$ 94.39