ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

MARCH 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	541	$ 45.99	$ 95.12
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	4000	$ 188.56	$ 530.83
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	1107	$ 52.18	$ 202.89
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	$ 3.31	$ 18.16
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	$ 6.62	$ 31.33
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	461	$ 21.73	$ 65.26
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	583	$ 15.73	$ 99.86
Atascosa County Pct. 4	Highway 16 ODLT 250HPS	Jourdanton	Cavallo Energy	5216002664	024-400-641	105	$ 3.31	$ 18.24
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	5216002671	012-461-741	2291	$ 108.00	$ 327.48
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	$ 3.31	$ 18.11
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	2460	$ 115.96	$ 287.53
Commissioner Pct. 2	100 W FM 476	Poteet (2ND PYMT IN MARCH)	Cavallo Energy	5216002655	022-400-641	1533	$ 72.27	$ 179.26
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	146	$ 15.43	$ 38.53
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	3471	$ 385.31	$ 321.03
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	430	$ 18.70	$ 60.57
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	$ 11.58	$ 45.40
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	40,512	$ 1,836.00	$ 3,538.17
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094	012-435-641	12	$ 0.86	$ 10.69
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	5421	$ 255.55	$ 568.10
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	$ 3.31	$ 18.24
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1783	$ 84.05	$ 334.35
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001691	085-400-701	929	$ 43.79	$ 220.24
Justice Center 2 (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001690	085-400-701	1932	91.07	$ 223.84
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3865	$ 182.20	$ 443.00
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	2320	$ 166.81	$ 288.79
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	3303	$ 155.70	$ 421.92
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	1836	$ 86.55	$ 247.25
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	26,880	$ 1,218.20	$ 2,624.69
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	4235	$ 199.64	$ 513.50
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	$ 9.78	$ 44.49
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	9200	$ 433.69	$ 1,229.20
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	928	$ 25.08	$ 82.88
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	1263	$ 59.54	$ 237.03
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	6720	$ 304.55	$ 712.36
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	73,520	$ 3,198.12	$ 5,440.92
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	$ 3.31	$ 18.24
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	8448	$ 398.24	$ 943.45
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1836	$ 83.21	$ 459.96

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

MARCH 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	2	$ 22.00	$ 31.20	$ 128.84	$ 182.04
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	2220	$ 41.38	$ 25.99	$ -	$ 72.37
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	0	$ 22.00	$ 247.50	$ -	$ 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	0	$ 22.00	$ -	$ -	$ 22.00
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	350	$ 35.88	$ -	$ -	$ 36.06
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	2	$ 22.00	$ 31.20	$ -	$ 53.20
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185.01	012-461-741	0	$ 22.00	$ 27.50	$ 25.02	$ 74.52
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	3	$ 19.30	$ 24.95	$ 145.02	$ 189.27
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	2700	$ 36.45	$ -	$ -	$ 36.63
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			024-400-641	0	$ -	$ -	$ -	$ -
Commissioner Pct. 4	1 W. Goodwin BULK	Pleasanton	City of Pleasanton	50-1350-01	024-400-641	68	$ 380.00	$ -	$ -	$ 380.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	990	$ 3,360.15	$ 2,710.75	$ 308.96	$ 6,379.86
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	4	$ 23.95	$ 34.90	$ 75.12	$ 133.97
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	700	$ 29.45	$ -	$ -	$ 29.60
Justice of the Peace Pct. 3		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	5	$ 22.80	$ 28.25	$ 126.83	$ 177.88
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	4	$ 70.28	$ 34.90	$ 245.17	$ 350.35
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	13450	$ 70.35	$ -	$ -	$ 70.70
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	30	$ 83.15	$ 88.75	$ -	$ 171.90
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	496	$ 1,655.85	$ 1,352.25	$ 790.54	$ 3,798.64
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	1	$ 22.00	$ 29.35	$ -	$ 51.35
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	1	$ 22.00	$ -	$ -	$ 22.00

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

MARCH 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	71	$ 40.27	$ 89.52
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	42	$ 23.82	$ 69.33