ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

OCTOBER 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	Reliant	13 458 532-2	012-468-802	0	$ -	$ 113.24
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	7725	$ 364.16	$ 829.41
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2510	$ 118.32	$ 275.07
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	$ 3.31	$ 17.84
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	$ 6.62	$ 30.67
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	50	$ 1.35	$ 20.28
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	1010	$ 47.61	$ 121.81
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	897	$ 24.25	$ 173.72
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	2628	$ 123.88	$ 287.09
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	1676	$ 79.01	$ 192.51
Commissioner Pct. 2	100 W FM 46	Poteet	Cavallo (2ND PYMT IN OCT)	5216002655	022-400-641	1318	$ 62.13	$ 155.81
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	22	$ 2.33	$ 28.70
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	2229	$ 247.44	$ 211.91
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	910	$ 39.59	$ 107.62
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	$ 11.58	$ 43.47
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	59,136	$ 2,680.04	$ 4,429.90
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS	300-3242-094	012-435-641	0	$ -	$ 9.34
Elections (Old Rock)	22460 Old Rock Rd	Somerset	CPS (2nd payment in Oct)	300-3242-094	012-435-641	0	$ -	$ 9.34
EMS	911 Broadway	Poteet	Cavallo Energy	5216002654	041-400-641	6479	$ 305.42	$ 611.14
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	$ 3.31	$ 17.70
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	3369	$ 158.81	$ 412.83
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001691	085-400-701	954	$ 44.97	$ 176.34
Justice Center 2 (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001690	085-400-701	6946	327.43	569.72
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Reliant	73 624 660-4	085-400-701	0	0	336.13
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	4993	$ 235.37	$ 455.34
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	3360	$ 241.58	$ 396.15
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	5070	$ 239.00	$ 530.79
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002662	012-462-748	283	$ 13.34	$ 114.84
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy (2nd Oct Pymt)	5216002647	012-462-748	4540	$ 214.02	$ 452.59
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy (2nd Oct Pymt)	5216002662	012-462-748	234	$ 11.03	$ 110.38
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	38,208	$ 1,731.59	$ 3,474.12
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	6879	$ 324.28	$ 736.62
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	$ 9.80	$ 43.06
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	14320	$ 675.04	$ 1,568.98
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	1085	$ 29.33	$ 92.44
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	2477	$ 116.77	$ 294.89
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	6080	$ 275.55	$ 637.20
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	110,480	$ 4,805.88	$ 7,361.24
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	$ 3.31	$ 17.70
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	9033	$ 425.82	$ 962.24
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	2134	$ 96.71	$ 339.33

Building	Address	City	Vendor	Account #	Budget Code	(KWH)	COST	Invoice

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

OCTOBER 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	11	$ 38.40	$ 48.30	$ 308.96	$ 395.66
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1780	$ 41.38	$ 24.41	$ -	$ 75.79
Atascosa County Offices	1220 Campbell Ave.	Jourdanton	City of Jourdanton	01-1750-00	012-462-741	1	$ 22.00	$ 29.35	$ -	$ 51.35
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	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	220	$ 35.55	$ -	$ -	$ 35.73
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	0	$ 22.00	$ 27.50	$ 25.02	$ 74.52
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	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	4500	$ 42.75	$ -	$ -	$ 42.96
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	54	$ 176.00	$ 114.38	$ 18.73	$ 310.11
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	30	$ 190.00	$ -	$ -	$ 190.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	1100	$ 3,739.65	$ 3,013.25	$ -	$ 6,752.90
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	16	$ 49.65	$ 58.55	$ 308.96	$ 417.16
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	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	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	3	$ 22.00	$ 33.05	$ 245.17	$ 300.22
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	32370	$ 139.48	$ -	$ -	$ 140.18
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	110	$ 324.15	$ 290.75	$ -	$ 614.90
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	599	$ 2,011.20	$ 1,635.50	$ 790.54	$ 4,437.24
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	33	$ 91.25	$ 95.80	$ 128.84	$ 315.89
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

OCTOBER 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	56	$ 30.89	$ 68.04
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	1	$ 0.55	$ 26.75