ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

APRIL 2018

Building	Address	City	Vendor	Account #	Budget Code	(KWH)	COST	Invoice
Animal Control (Construction)	292 Spur 162 Lot Temp	Jourdanton	CP&L	1560578	085-400-702	195	$ 16.58	$ 41.89
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	3817	$ 179.93	$ 503.06
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2078	$ 97.96	$ 247.66
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	$ 3.31	$ 18.15
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	$ 6.62	$ 31.30
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	27	$ 0.73	$ 18.39
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	668	$ 31.49	$ 87.26
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	346	$ 9.35	$ 158.79
Atascosa County Pct. 4	Highway 16 ODLT 250HPS	Jourdanton	Cavallo Energy	5216002664	024-400-641	105	$ 3.31	$ 18.13
CAST (Old JP3)	810 Main St.	Jourdanton	Cavallo Energy	5216002671	012-461-741	709	$ 33.42	$ 251.60
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	$ 3.31	$ 18.16
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1018	$ 47.99	$ 124.67
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	542	$ 57.29	$ 74.82
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton (2nd PYMT IN APRIL)	Karnes Electric Cooperative	10730001	024-400-641	32	$ 3.38	$ 29.41
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	1902	$ 211.14	$ 206.40
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton (2nd PYMT IN APRIL)	Karnes Electric Cooperative	10730003	024-400-641	931	$ 103.35	$ 103.69
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	514	$ 22.36	$ 68.95
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	$ 11.58	$ 45.03
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	35,904	$ 1,627.17	$ 3,143.59
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	4886	$ 230.33	$ 517.10
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	$ 3.31	$ 18.13
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1277	$ 60.20	$ 263.58
Justice Center (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001691	085-400-701	615	$ 28.99	$ 187.17
Justice Center 2 (Construction)	1405 Campbell Ave Lot Temp	Jourdanton	Cavallo Energy	5217001690	085-400-701	2178	102.67	248.11
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	4610	$ 217.32	$ 436.69
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	1960	$ 140.92	$ 245.08
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	1870	$ 88.15	$ 335.93
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton (2nd PYMT IN APRIL)	Cavallo Energy	5216002647	012-462-748	2761	$ 130.15	$ 338.48
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	590	$ 27.81	$ 178.38
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton (2nd PYMT IN APRIL)	Cavallo Energy	5216002662	012-462-748	198	$ 9.33	$ 108.08
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	25,152	$ 1,139.89	$ 2,431.43
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	3735	$ 176.07	$ 464.12
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	$ 9.78	$ 44.42
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	5120	$ 241.36	$ 802.30
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	659	$ 17.81	$ 60.44
Off Premise	700 Oak St.	Jourdanton	Cavallo Energy	5216002665	012-462-741	0	$ 5.00	$ 16.05
Off Premise	65 Campbell Ave	Jourdanton	Cavallo Energy	5216002672	012-462-741	1041	$ 49.07	$ 197.11
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	3120	$ 141.40	$ 473.26
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	79,600	$ 3,462.60	$ 5,675.91
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	$ 3.31	$ 18.13
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	4156	$ 195.91	$ 631.99
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1767	$ 80.08	$ 360.63

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

APRIL 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	1	$ 22.00	$ 29.35	$ 128.84	$ 180.19
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	2180	$ 41.38	$ 25.85	$ -	$ 72.23
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	0	$ 22.00	$ -	$ -	$ 22.00
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	4230	$ 45.58	$ -	$ -	$ 45.81
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	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	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	3300	$ 38.55	$ -	$ -	$ 38.74
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	3	$ 23.00	$ 15.44	$ 18.73	$ 58.17
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	75	$ 415.00	$ -	$ -	$ 415.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	776	$ 2,621.85	$ 2,122.25	$ 308.96	$ 5,053.06
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	19	$ 56.40	$ 64.70	$ 308.96	$ 430.06
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply Corp.	4956	012-435-641	100	$ 0.35	$ -	$ -	$ 0.35
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	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	$ 126.93	$ 164.28
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	72550	$ 311.48	$ -	$ -	$ 313.04
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	15	$ 47.40	$ 56.50	$ -	$ 103.90
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	580	$ 1,945.65	$ 1,583.25	$ 790.54	$ 4,319.44
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	1	$ -	$ -	$ 139.74	$ 139.74
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	085-400-701	4	$ 23.95	$ -	$ -	$ 23.95

ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

APRIL 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	250.1	$ 549.97	$ 569.95
County Jail	1108 Campbell Ave.	Jourdanton	Centerpoint Energy	2802967-6	012-462-743	76	$ 43.10	$ 93.00
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	7	$ 3.97	$ 44.97