

# ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

## FEBRUARY 2019

Building	Address	City	Vendor	Account #	Budget Code	(KWH)	COST	Invoice
Animal Control	292 Spur 162	Jourdanton	Reliant	13 458 532-2	012-462-752	35900	\$ 1,633.45	\$ 2,778.19
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	3466	\$ 163.39	\$ 470.74
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	1756	\$ 84.90	\$ 246.13
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.31	\$ 17.89
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.62	\$ 30.76
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	29	\$ 0.81	\$ 18.53
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	790	\$ 38.19	\$ 99.34
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	531	\$ 14.88	\$ 187.43
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	2590	\$ 122.09	\$ 296.81
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.38	\$ 17.98
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	273	\$ 28.86	\$ 49.33
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	1529	\$ 169.73	\$ 161.67
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	603	\$ 26.23	\$ 76.59
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.58	\$ 44.10
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	41,472	\$ 1,879.51	\$ 3,502.02
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	6363	\$ 299.95	\$ 612.84
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.31	\$ 17.88
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	1507	\$ 71.04	\$ 271.59
Justice Center	1405 Campbell Ave.	Jourdanton	Reliant	73-624-660-4	012-462-753	61200	\$ 2,754.00	\$ 5099.64
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	0	\$ -	\$ -
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	3480	\$ 250.21	\$ 410.67
Justice of the Peace Pct. 3	1212 Simmons Ave.	Jourdanton	<b>Temporary Location</b>	n/a	n/a	0	\$ -	\$ -
Justice of the Peace Pct. 4	744 Hwy 281 South	Pleasanton	Cavallo Energy	5216002647	012-462-748	2036	\$ 95.98	\$ 336.02
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	3152	\$ 148.59	\$ 306.02
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	28,224	\$ 1,279.11	\$ 2,666.51
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	5044	\$ 237.77	\$ 557.41
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 9.78	\$ 43.57
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	0	\$ -	\$ -
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	670	\$ 18.11	\$ 61.89
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	1088	\$ 51.29	\$ 219.85
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	6720	\$ 304.55	\$ 706.13
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	88,640	\$ 3,855.84	\$ 6,227.02
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.31	\$ 17.88
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	7529	\$ 354.92	\$ 901.43
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1751	\$ 79.36	\$ 444.57

# ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

## FEBRUARY 2019

Building	Address	City	Vendor	Account #	Budget Code	(GL)	COST			Invoice
							Water	Sewer	Garbage	
Annex II	914 Main St.	Jourdanton	City of Jourdanton	04-1210-02	012-462-736	1	\$ 22.00	\$ 29.35	\$ 197.69	\$ 249.04
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	0	\$ 41.38	\$ 18.00	\$ -	\$ 69.38
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	\$ -	\$ 49.50
Atascosa County Offices	719 Elm St.	Jourdanton	City of Jourdanton	05-0930-00	012-462-741	2	\$ 22.00	\$ 31.20	\$ -	\$ 53.20
Off Premise	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	650	\$ 36.63	\$ -	\$ -	\$ 36.61
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	2	\$ 17.55	\$ 23.30	\$ 148.00	\$ 188.85
Commissioner Pct. 1	1901 TX-97 E BULK	Pleasanton	City of Pleasanton	50-0620-00	021-400-641	3	\$ 55.00	\$ -	\$ -	\$ 55.00
Commissioner Pct. 2	100 W FM 476	Poteet	Benton City Water Supply Corp.	3450	022-400-641	5200	\$ 45.20	\$ -	\$ -	\$ 45.43
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	N/A	N/A	024-400-641		\$ -	\$ -	\$ -	\$ -
Commissioner Pct. 4	1 W. Goodwin BULK	Pleasanton	City of Pleasanton	50-1350-01	024-400-641	16	\$ 120.00	\$ -	\$ -	\$ 120.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	1035	\$ 3,515.40	\$ 2,834.50	\$ -	\$ 6,349.90
Courthouse	1 Courthouse Circle D	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	11	\$ 38.40	\$ 48.30	\$ 197.69	\$ 284.39
DPS	1616 E SH 97	Jourdanton	City of Jourdanton	04-1388-00	012-462-741	3	\$ -	\$ -	\$ 139.74	\$ 139.74
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply Corp.	4956	012-435-641	0	\$ -	\$ -	\$ -	\$ -
JJAP	1510 Campbell Ave.	Jourdanton	City of Jourdanton	01-1740-00	012-462-745	3	\$ 22.00	\$ 33.05	\$ 50.04	\$ 105.09
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	17	\$ 51.90	\$ 60.60	\$ 110.69	\$ 223.19
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	1	\$ 15.80	\$ 21.65	\$ 20.91	\$ 58.36
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	Benton City Water Supply Corp.	8343	012-462-749	500	\$ 28.75	\$ -	\$ -	\$ 28.89
Justice of the Peace Pct. 3	1212 Simmons Ave.	Jourdanton	Temporary Location	N/A	N/A		\$ -	\$ -	\$ -	\$ -
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	\$ 129.43	\$ 166.88
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	2600	\$ 41.50	\$ -	\$ -	\$ 41.71
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	139	\$ 424.20	\$ 370.50	\$ -	\$ 794.70
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	640	\$ 2,152.65	\$ 1,748.25	\$ 790.54	\$ 4,691.44
Tax Assessor's 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

# ATASCOSA COUNTY NATURAL GAS BILLS APPROVED FOR PAYMENT

## FEBRUARY 2019

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	118	\$ 65.09	\$ 114.52
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	38	\$ 20.96	\$ 54.51