

ATASCOSA COUNTY ELECTRIC BILLS APPROVED FOR PAYMENT

MARCH 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	32600	\$ 1,483.30	\$ 2,717.97
Annex II	914 Main St.	Jourdanton	Cavallo Energy	5216002663	012-462-736	2274	\$ 106.96	\$ 443.62
Atascosa County Pct. 1	3 E Hwy 97	Pleasanton	Cavallo Energy	5216002669	021-400-641	2189	\$ 105.93	\$ 501.71
Atascosa County Pct. 2	100 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002668	022-400-641	105	\$ 3.37	\$ 17.92
Atascosa County Pct. 2	101 W FM 476 ODLT 250HPS	Poteet	Cavallo Energy	5216002659	022-400-641	210	\$ 6.76	\$ 30.84
Atascosa County Pct. 3	FM1333 & King	Charlotte	Cavallo Energy	5216002666	023-400-641	8	\$ 0.22	\$ 16.71
Atascosa County Pct. 3	98 N Yule Ave.	Charlotte	Cavallo Energy	5216002652	023-400-641	822	\$ 39.78	\$ 102.49
Atascosa County Pct. 3	76 Yule Ave.	Charlotte	Cavallo Energy	5217000141	023-400-641	582	\$ 16.32	\$ 185.46
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	2282	\$ 110.35	\$ 280.17
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	Cavallo Energy	5216002667	021-400-641	105	\$ 3.38	\$ 35.93
Commissioner Pct. 2	100 W FM 476	Poteet	Cavallo Energy	5216002655	022-400-641	1140	\$ 55.11	\$ 136.42
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730001	024-400-641	0	\$ -	\$ -
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	Karnes Electric Cooperative	10730003	024-400-641	0	\$ -	\$ -
County Jail	Hwy 97 W Side WILW	Jourdanton	Cavallo Energy	5216002651	012-461-743	524	\$ 23.32	\$ 69.35
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002658	012-462-742	367	\$ 11.81	\$ 44.32
Courthouse	1 Courthouse Circle Dr.	Jourdanton	Cavallo Energy	5216002673	012-461-742	37,440	\$ 1,737.37	\$ 3,532.28
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	4827	\$ 233.37	\$ 515.92
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002661	012-462-745	105	\$ 3.37	\$ 17.94
JJAEP	1510 Campbell Ave	Jourdanton	Cavallo Energy	5216002656	012-462-745	2125	\$ 102.74	\$ 346.79
Justice Center	1405 Campbell Ave	Jourdanton	Reliant	73-624-60-4	012-462-753	39600	\$ 1,782.00	\$ 3,918.92
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	2686	\$ 129.86	\$ 383.45
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	Cavallo Energy	5216002660	012-462-746	3577	\$ 173.09	\$ *398.36
Justice of the Peace Pct. 2	1567 FM 3175	Lytle	CPS	300-3471-655	012-462-749	2920	\$ 209.95	\$ 314.95
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	1540	\$ 74.45	\$ 269.41
Justice of the Peace Pct. 4	744 Hwy 281 South Unit AC	Pleasanton	Cavallo Energy	5216002662	012-462-748	2412	\$ 116.61	\$ 271.60
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002649	012-462-737	25,536	\$ 1,184.97	\$ 2,498.53
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002646	012-462-737	4782	\$ 231.18	\$ 542.56
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	Cavallo Energy	5216002645	012-462-737	310	\$ 9.97	\$ 43.80
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	14160	\$ 684.62	\$ *1473.59
Leming Campus	25 5th St.	Leming	Cavallo Energy	5216007012	012-462-750	11520	\$ 557.45	\$ 1,336.79
Maintenance	1404 Campbell Ave.	Jourdanton	Cavallo Energy	5216002653	012-462-741	618	\$ 17.31	\$ 58.93
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	963	\$ 46.55	\$ 210.12
Old Jail	711 Broadway	Jourdanton	Cavallo Energy	5216002670	012-462-740	5680	\$ 263.55	\$ 637.17
Sheriff's Office	1108 Campbell Ave.	Jourdanton	Cavallo Energy	5214001545	012-462-743	90,240	\$ 4,020.19	\$ 7,383.57
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002657	012-462-744	105	\$ 3.37	\$ 17.94
Tax Assessor's Collector's Office	1001 Oak St.	Jourdanton	Cavallo Energy	5216002648	012-462-744	5858	\$ 283.21	\$ 776.49
Veterans Service Office	818 Main St.	Jourdanton	Cavallo Energy	5216007013	012-462-751	1917	\$ 88.94	\$ 378.80

* Denotes 2nd bill in month

ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

MARCH 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	2	\$ 22.00	\$ 31.20	\$ 197.69	\$ 250.89
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1110	\$ 41.38	\$ 22.00	\$ -	\$ 73.38
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	1	\$ 22.00	\$ 29.35	\$ -	\$ 51.35
Atascosa County Off Prem	713 Elm St.	Jourdanton	City of Jourdanton	05-0950-00	012-462-741	0	\$ 10.27	\$ -	\$ -	\$ 10.27 Final
Atascosa County Pct. 4	3235 Commerce St.	McCoy	McCoy Water Supply Corp.	3043	024-400-641	580	\$ 36.45	\$ -	\$ -	\$ 36.63
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	4	\$ 23.95	\$ 34.90	\$ 25.02	\$ 83.87
CAST (Old JP3)	810 Main St.	Jourdanton	City of Jourdanton	04-1185.01	012-461-741	1	\$ 22.00	\$ 29.35	\$ 153.86	\$ 205.21
Commissioner Pct. 1	1901 TX-97 E	Pleasanton	City of Pleasanton	21-1055-00	021-400-641	3	\$ 19.30	\$ 24.95	\$ 148.00	\$ 192.25
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	5100	\$ 44.85	\$ -	\$ -	\$ 45.07
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	7	\$ 35.00	\$ 23.20	\$ 18.73	\$ 77.93
Commissioner Pct. 4	741 Humble Camp Rd.	Pleasanton	N/A	N/A	024-400-641	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	997	\$ 3,384.30	\$ 2,730.00	\$ -	\$ 6,114.30
Courthouse	1 Courthouse Circle Dr.	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	2	\$ -	\$ -	\$ 139.74	\$ 139.74
Elections (Old Rock)	22460 Old Rock Rd	Somerset	Benton City Water Supply Corp.	4956	012-435-641	0	\$ -	\$ -	\$ -	\$ -
JIAEP	1510 Campbell Ave.	Jourdanton	City of Jourdanton	01-1740-00	012-462-745	4	\$ 23.95	\$ 34.90	\$ 50.04	\$ 108.89
Justice Center (CONSTRUCTION)	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	085-400-701	0	\$ -	\$ -	\$ -	\$ -
Justice Center	1405 Campbell Ave.	Jourdanton	City of Jourdanton	04-0773-00	012-462-753	6	\$ 27.95	\$ 38.65	\$ 182.63	\$ 249.23
Justice of the Peace Pct. 1	2136 2nd St.	Pleasanton	City of Pleasanton	10-0236-02	012-462-746	7	\$ 26.30	\$ 31.55	\$ 20.91	\$ 78.76
Justice of the Peace Pct. 2	1567 FM 3175	Lytile	Benton City Water Supply Corp.	8343	012-462-749	1000	\$ 30.50	\$ -	\$ -	\$ 30.65
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	City of Pleasanton	21-0085-06	012-462-748	2	\$ 17.55	\$ 23.30	\$ 129.43	\$ 170.28
Juvenile Probation	1511 Zanderson Ave.	Jourdanton	City of Jourdanton	01-1150-02	012-462-737	0	\$ 22.00	\$ 33.05	\$ 245.17	\$ 300.22
Leming Campus	25 5th St.	Leming	McCoy Water Supply Corp.	3596	012-462-750	6330	\$ 50.83	\$ -	\$ -	\$ 51.08
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	65	\$ 182.90	\$ 174.00	\$ -	\$ 356.90
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	600	\$ 2,014.65	\$ 1,638.25	\$ 790.54	\$ 4,443.44
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

MARCH 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	133	\$ 80.27	\$ 131.46
Juvenile Probation & Detention	1511 Zanderson Ave.	Jourdanton	Centerpoint Energy	2810269-7	012-462-737	44	\$ 26.56	\$ 60.90