ATASCOSA COUNTY WATER BILLS APPROVED FOR PAYMENT

NOVEMBER 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	9	$ 34.10	$ 44.35	$ 308.96	$ 287.41
Atascosa County EMS (POTEET)	911 Broadway	Poteet	City of Poteet	006205-001	041-400-641	1940	$ 41.38	$ 24.98	$ -	$ 76.36
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	$ 25.02	$ 78.22
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	310	$ 35.78	$ -	$ -	$ 35.96
Atascosa County Probation	1508 Campbell Ave.	Jourdanton	City of Jourdanton	04-0780-00	012-462-741	2	$ 22.00	$ 31.20	$ 25.02	$ 78.22
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	$ 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	4400	$ 42.40	$ -	$ -	$ 42.61
Commissioner Pct. 3	76 Yule Ave.	Charlotte	City of Charlotte	03-3340-00	023-400-641	4	$ 30.88	$ 13.50	$ 18.73	$ 63.11
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	8	$ 80.00	$ -	$ -	$ 80.00
County Jail	1102 Campbell Ave.	Jourdanton	City of Jourdanton	05-0920-00	012-462-743	1129	$ 3,839.70	$ 3,093.00	$ -	$ 6,932.70
Courthouse	1 Courthouse Circle Dr.	Jourdanton	City of Jourdanton	04-1130-00	012-462-742	20	$ 58.65	$ 66.75	$ 308.96	$ 434.36
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	500	$ 1.75	$ -	$ -	$ 1.76
JJAEP	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 Ae.	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	16	$ 45.35	$ 48.80	$ 126.83	$ 220.98
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	8210	$ 55.53	$ -	$ -	$ 55.81
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	100	$ 289.65	$ 263.25	$ -	$ 552.90
Sheriff's Office	1108 Campbell Ave.	Jourdanton	City of Jourdanton	01-1760-00	012-462-743	546	$ 1,828.35	$ 1,489.75	$ 790.54	$ 4,108.64
Tax Assessor's and Collector's Office	1001 Oak St.	Jourdanton	City of Jourdanton	04-1240-00	012-462-744	6	$ 27.95	$ 38.65	$ 128.84	$ 195.44
Veterans Service Office	818 Main St.	Jourdanton	City of Jourdanton	04-1199-00	012-462-751	0	$ 22.00	$ 27.50	$ -	$ 49.50