

VICTORIA COUNTY  
WATER SERVICE  
PAID MAY 2019

<b>VENDOR #1511</b>									
<b>DATE PAID:</b>									
<b>NAME: City of Victoria/Utilities/Water</b>									
			<b>Water/Sewer</b>		<b>Billing Period</b>				
			<b>Gallons</b>				<b>Water</b>	<b>Sewer</b>	
<b>Service Address</b>	<b>Account #</b>	<b>Meter No.</b>	<b>Used</b>	<b>G/L Account</b>	<b>From</b>	<b>To</b>	<b>Amount</b>	<b>Amount</b>	<b>Total</b>
Health Dept 2805 N. Navarro, Victoria TX 77901	082041400	71563252	52,000	100-510-3016	03/10/19	04/10/19	286.27	256.18	542.45
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256	1,000	100-510-3016	03/25/19	04/25/19	45.55	61.21	106.76
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754	0	100-510-3016	03/25/19	04/25/19	45.55	56.71	102.26
J.P. #3/Elections Office, 303 W. Forrest	008014103	71366289	1,000	100-510-3016	03/25/19	04/25/19	18.21	22.68	40.89
101 N. Bridge (Yard Meter)	001003301	71542440	7,000	100-510-3016	03/25/19	04/25/19	56.80		56.80
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780	0	100-510-3016	03/25/19	04/25/19	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	71548213	2,125,000	100-510-3016	03/25/19	04/24/19	7,125.87	5,948.23	13,074.10
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703	45,000	100-510-3016	03/21/19	04/25/19	573.87	626.98	1,200.85
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067	27,000	100-510-3016	03/25/19	04/25/19	517.17	619.55	1,136.72
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	71717071	6,000	<b>321-6 -3016</b>	04/05/19	05/05/19	5,148.31		5,148.31
			214,000		04/05/19	05/05/19		923.85	923.85
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	71542446	23,000	800-630-3016	04/05/19	05/05/19	96.05		96.05
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223	132,000	100-573-3502	04/05/19	05/05/19	683.99	257.40	941.39
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816	0	100-510-3016	04/05/19	05/05/19	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805	3,000	100-510-3016	04/05/19	05/05/19	20.46	25.68	46.14
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804	1,000	100-510-3016	04/05/19	05/05/19	18.21	22.68	40.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	4,000	100-510-3016	03/30/19	04/30/19	22.71	27.18	49.89
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	028070206	71365580	0	100-510-3016	03/10/19	04/10/19	18.21	22.68	40.89
Total Paid 5/1/19-5/31/19									23,793.64