

VICTORIA COUNTY
WATER SERVICE
PAID MARCH 2019

VENDOR #1511									
DATE PAID:									
NAME: City of Victoria/Utilities/Water									
			Water/Sewer		Billing Period				
			Gallons				Water	Sewer	
Service Address	Account #	Meter No.	Used	G/L Account	From	To	Amount	Amount	Total
Health Dept 2805 N. Navarro, Victoria TX 77901	082041400	71563252	31,000	100-510-3016	01/10/19	02/10/19	220.12	261.96	482.08
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256	2,000	100-510-3016	01/25/19	02/25/19	45.55	59.71	105.26
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754	0	100-510-3016	01/25/19	02/25/19	45.55	56.71	102.26
J.P. #3/Elections Office, 303 W. Forrest	008014103	71366289	2,000	100-510-3016	01/25/19	02/25/19	18.21	25.68	43.89
101 N. Bridge (Yard Meter)	001003301	71542440	7,000	100-510-3016	01/25/19	02/25/19	56.80		56.80
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780	0	100-510-3016	01/25/19	02/25/19	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	71548213	2,162,000	100-510-3016	01/25/19	02/25/19	7,242.42	872.00	8,114.42
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703	25,000	100-510-3016	01/25/19	02/22/19	510.87	639.35	1,150.22
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067	27,000	100-510-3016	01/25/19	02/25/19	517.17	613.43	1,130.60
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	71717071	171,000	321-6 -3016	02/05/19	03/05/19	5,028.21		5,028.21
			330		02/05/19	03/05/19		828.05	828.05
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	71542446	24,000	800-630-3016	02/05/19	03/05/19	98.55		98.55
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223	114,000	100-573-3502	02/05/19	03/05/19	627.29	221.76	849.05
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816	0	100-510-3016	02/05/19	03/05/19	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805	4,000	100-510-3016	02/05/19	03/05/19	22.71	25.68	48.39
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804	1,000	100-510-3016	02/05/19	03/05/19	18.21	22.68	40.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	4,000	100-510-3016	01/30/19	02/24/19	22.71	27.18	49.89
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	28070206	71365580	0	100-510-3016	01/10/19	02/09/19	18.21	22.68	40.89
Total Paid 3/1/19-3/31/19									18,414.85