

VICTORIA COUNTY
WATER SERVICE
PAID FEBRUARY 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	43,000	100-510-3016	12/10/18	01/10/19	257.92	261.96	519.88
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256	3,000	100-510-3016	12/25/18	01/25/19	47.80	59.71	107.51
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754	1,000	100-510-3016	12/25/18	01/25/19	45.55	56.71	102.26
J.P. #3/Elections Office, 303 W. Forrest	008014103	71366289	2,000	100-510-3016	12/25/18	01/25/19	18.21	25.68	43.89
101 N. Bridge (Yard Meter)	001003301	71542440	7,000	100-510-3016	12/25/18	01/25/19	56.80		56.80
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780	1,000	100-510-3016	12/25/18	01/25/19	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	71548213	2,295,000	100-510-3016	12/25/18	01/25/19	7,661.37	872.00	8,533.37
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703	32,000	100-510-3016	12/25/18	01/25/19	532.92	639.35	1,172.27
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067	26,000	100-510-3016	12/25/18	01/25/19	514.02	613.43	1,127.45
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	71717071	215,000	321-6 -3016	12/05/18	01/05/19	5,241.86		5,241.86
			39,000		12/05/18	01/05/19		849.20	849.20
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	71542446	23,000	800-630-3016	01/05/19	02/05/19	96.05		96.05
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223	128,000	100-573-3502	01/05/19	02/05/19	671.39	249.48	920.87
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816	0	100-510-3016	01/05/19	02/05/19	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805	3,000	100-510-3016	01/05/19	02/05/19	20.46	25.68	46.14
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804	1,000	100-510-3016	01/05/19	02/05/19	18.21	22.68	40.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	4,000	100-510-3016	12/30/18	01/30/19	22.71	27.18	49.89
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	28070206	71365580	1,000	100-510-3016	12/10/18	01/10/19	18.21	22.68	40.89
Total Paid 2/1/19-2/28/19									19,194.62