VENDOR #12859			l				
DATE PAID:							
NAME: Guadalupe Valley Electric							
			KWH		Billing		
Service Address	Account #	Meter No.	USED	G/L Account	From	То	Amount
US 77/Fordtran VFD (Water Well)	182866001	75418868	104	100-510-3016	10/16/19	11/15/19	30.00
Total paid 12/1/19-12/31/19							30.00

VENDOR #249							
DATE PAID:							
NAME: Victoria Electric Coop-Electricity							
			KWH		Billing	Period	
Service Address	Account #	Meter No.	USED	G/L Account	From	To	Amount
Precinct #1, FM 1686, Barn	977195-006	58220394	1,096	201-611-3001	10/17/19	11/17/19	116.15
Precinct #1, 6 canal lights	977195-008	58219500	0	201-611-3001	10/17/19	11/17/19	22.73
Precinct #1, FM 1686	977195-009	58220393	543	201-611-3001	10/17/19	11/17/19	54.84
Precinct #1, 706 Black Bayou Rd (Courtesy Station)	977195-013	58220988	75	201-611-3001	10/17/19	11/17/19	27.71
Precinct #2, Nursery Drive	977195-012	56679527	2	202-612-3001	10/17/19	11/17/19	33.59
Precinct #2, 3323 Nursery Drive	977195-003	56677294	3	202-612-3001	10/17/19	11/17/19	41.57
Precinct #2, 3323 Nursery Drive, Barn	977195-005	56679591	2,044	202-612-3001	10/17/19	11/17/19	162.67
Precinct #2, Asphalt Plant	977195-011	0	0	202-612-3001	10/25/19	11/22/19	10.45
Precinct #2, FM 236 & Reinecke Rd	977195-004	0	0	202-612-3001	10/25/19	11/22/19	10.45
Saxet Lake Park/Barn	977195-007	59389078	431	203-613-3308	10/17/19	11/17/19	114.49
Precinct #4, FM 1686 & Wook HI Road	977195-001	58219493	0	204-614-3001	10/17/19	11/17/19	30.72
Precinct #4, J-2 Ranch Road	977195-002	57238882	25	204-614-3001	10/17/19		45.90
Dynamic Messaging Sign/Hwy 77 S 6213 (near Chubby's)	977195-010	60584419	177	100-510-3016	10/17/19		34.72
Precinct #4, 226 Beck Road/New Pct Barn	977195-015	62221044	2,158	204-614-3001	10/17/19		161.08
Total Paid 12/1/19-12/31/19							867.07

VENDOR #007130 / 006946						1				
NAME:TXU ENERGY / MP2 ENERGY TEXAS LLC										
					KWH		Billing	Period	Bill	*****
Service Address		Acct#	ESID#	Meter No.	USED	G/L Account	From	То	Amount	Amount
751 Grouse/Aloe Courtesy Station Dumpster, Victoria	1		10032789488620825	558960322	1	203-613-3308	10/14/19	11/11/19	11.17	11.17
415 Foster Field Dr, Pct. #4 Crtsy Stat. Dumpster Vic TX	2		10032789431339835	558960351	28	204-614-3308	10/29/19	11/26/19	13.82	13.82
1 Old Jail DA Office Victoria, Tx 77901/210 W Constitution	3		10032789490212800	557984307	11,280	100-510-3016	10/28/19	11/25/19	928.37	928.37
1 Old Fire Station Victoria, Tx 77901/209 W. Forrest	4		10032789486788371	112060786	276	100-510-3016	10/28/19	11/25/19	38.91	38.91
115 N Bridge St Fire Pmp Victoria, Tx 77901	5		10032789449075601	110979755	120	100-510-3016	10/28/19	11/25/19	23.28	23.28
Annex 205 N. Bridge Street, Victoria, TX 77901	6		10032789422469329	558786145	74,800	100-510-3016	10/28/19	11/25/19	5,919.10	5,919.10
Old Courthouse, 101 N Bridge St Victoria, Tx 77901	7		10032789421952681	455106438	12,880	100-510-3016	10/28/19	11/25/19	1,330.21	1,330.21
1 New Courthouse Victoria, Tx 77901 (new mtr#)	8		10032789421426501	557984718	50,560	100-510-3016	10/28/19	11/25/19	4,120.79	4,120.79
1 Bldg 510 Foster Fld Victoria, Tx 77904/305 S. Foster Field	9		10032789412414270	110979775	5,291	321-606-3016	10/29/19	11/26/19	528.77	528.77
1 Juveni Dtntn,97 Fstr Fl Victoria, Tx 77904/Lights	10		10032789409495213	UM3158	367	100-573-3502	10/29/19	11/26/19	43.56	43.56
1 Juveni Dtntn,97 Fstr Fl Victoria, Tx 77904/Lights	11		10032789409495212	UM3108	2,325	100-573-3502	10/29/19	11/26/19	316.96	316.96
1 Juveni Dtntn Fstr Fl Victoria, Tx 77904/97 Foster Field Dr.	12		10032789409495211	UM3154	310	100-573-3502	10/29/19	11/26/19	43.31	43.31
1 Juveni Dtntn Fstr Fi /97 Foster Field Dr.	13		10032789409495210	45495688	43,200	100-573-3502	10/29/19	11/26/19	3,224.49	3,224.49
259 Bachelor St Victoria, Tx 77901 4-H Activity	14		10032789407848600	110979771	2,511	100-665-4017	10/29/19	11/26/19	540.75	540.75
1 Airport Victoria, Tx 77901/T-Hangar/388 N. Hangar	15		10032789400636861	144749715	137	321-606-3016	10/29/19	11/26/19	25.01	25.01
1 Victoria Aviation # Fuel P Victoria, Lights/133 Hangar Dr	16		10032789499253942	UM3110	734	321-606-3016	10/29/19	11/26/19	88.35	88.35
1 Victoria Aviation # Fuel P Victoria, Farm Light/133 N. Hangar	17		10032789499253941	UM3127	367	321-606-3016	10/29/19	11/26/19	43.56	43.56
1 Airport Victoria, Tx 77901/Lift Station	19		10032789498572041	120187773	44	321-606-3016	10/29/19	11/26/19	15.32	15.32
Officers Club/333 Bachelor Dr Unit B, Airport	20		10032789430790493	150374126	316	321-606-3016	10/29/19	11/27/19	273.18	273.18
Sent Order to Reconnect 1/7/19										
103 S. Glass St/Woodhouse Day Spa Bldg	21		10032789496605610	110980086	41	100-510-3016	10/29/19	11/26/19	15.39	15.39
415 Foster Field Dr, Pct. #4 Courtesy Stat, Victoria, TX	22		10032789485550145	110467016	106	204-614-3308	10/29/19	11/26/19	21.56	21.56
102 Perimeter Rd, Animal Shelter, Victoria Tx 77905	23		10032789482316266	135426109	4,249	800-630-3016	10/29/19	11/26/19	458.73	458.73
1 Airport Victoria, Tx 77901/Lights	24		10032789478333024	UM115184	4,620	321-606-3016	10/29/19	11/26/19	719.53	719.53
1 Airport Victoria, Tx 77901/Lights	25		10032789478333023	UM113744	420	321-606-3016	10/29/19	11/26/19	68.40	68.40
1 Airport Victoria, Tx 77904/Lights	26		10032789478333022	UM113752	870	321-606-3016	10/29/19	11/26/19	133.50	133.50
B520 Foster Field Victoria, TX 77904	29		10032789466563701	UM3123	734	321-606-3016	10/29/19	11/26/19	88.35	88.35
B520 Foster Fld//Airport Hangar/437 S. Hangar	30		10032789466563700	454802002	4,840	321-606-3016	10/29/19	11/26/19	488.78	488.78
111 N. Glass, Cole Bldg/Elections Victoria TX 77901	31		10032789466392070	110980087	3,992	100-510-3016	10/29/19	11/26/19	643.36	643.36
1 Airport Victoria, Tx 77901/Bldg #540/41 N. Hangar Dr.	32		10032789458843233	110979774	1,802	321-606-3016	10/29/19	11/26/19	260.97	260.97
1 Bldg 510 Airport Victoria, Tx 77904/305 S. Foster Field Dr.	33		10032789458568880	110979773	60	321-606-3016	10/29/19	11/26/19	17.01	17.01
1 Airport Victoria, Tx 77901/Lights	34	•	10032789458221523	UM113727	155	321-606-3016	10/29/19	11/26/19	21.13	21.13
1 Airport Victoria, Tx 77901/Terminal/609 Foster Field Dr.	35		10032789458221522	454801820	16,480	321-606-3016		11/26/19	1,667.50	1,667.50
1 Airport Victoria, Tx 77901/Runway lights	37		10032789451601319	110467010	839	321-606-3016	10/29/19	11/26/19	95.17	95.17
1 Airport Victoria, Tx 77901/Lights	38		10032789446462210	UM3117	155	321-606-3016	10/29/19	11/26/19	21.13	21.13
105 N Glass St Victoria, Tx 77901, Storage	43		10032789435136721	110940567	258	100-510-3016		11/26/19	37.10	37.10

1 County Jail Victoria, Tx 77901/101 N. Glass	45	10032789428030140	575045115	259,920	100-510-3016	10/29/19	11/26/19	16,875.13	16,875.13
390 N. Hangar/T-Hangar/Erect-a-Tube, Victoria,Tx 77904	46	10032789427499275	110467006	620	321-606-3016	10/29/19	11/26/19	72.15	72.15
1 By B530 Foster Field Victoria, Tx 77904/Fire Marshal Office	47	10032789423560940	110979776	3,423	321-606-3016	10/29/19	11/26/19	388.75	388.75
1060 Vic Reg Air Tow 348 Victoria, Tx 77901	48	10032789414058830	110980584	4,324	321-606-3315	10/29/19	11/26/19	363.49	363.49
1 Airport Victoria, Tx 77901/Airfield Lights	49	10032789413007951	110980494	7,883	321-606-3016	10/29/19	11/26/19	867.51	867.51
2604 Mockingbird Ln, Suite D, JP#4, Victoria TX 77904	51	10032789405806568	119659049	354	100-510-3016	10/07/19	11/04/19	135.41	135.41
2604 Mockingbird Ln, Suite C, JP#4, Victoria TX 77904	52	10032789452202125	135279749	1,346	100-510-3016	10/07/19	11/04/19	266.59	266.59
1 Old Jail DA Office Victoria, 1/Lights/208 W. Constitution	53	10032789490212801	UM3148	155	100-510-3016	10/08/19	11/05/19	21.31	21.31
1 County Jail Victoria, Tx 77901/Lights/101 N. Glass	55	10032789428030142	UM3163	367	100-510-3016	10/08/19	11/05/19	43.90	43.90
1 County Jail Victoria, Tx 77901, 101 N. Glass	56	10032789428030141	UM3134	775	100-510-3016	10/08/19	11/05/19	106.61	106.61
1 Aloe Landfill Office Victoria, Tx 77901(751 E. Grouse)	57	10032789428603571	110936720	181	203-613-3308	10/14/19	11/11/19	29.40	29.40
1 Road & Bridge #203 Victoria /Light/301 Quail Crk Dr, Aloe Fld	58	10032789426583132	UM114043	105	203-613-3001	10/14/19	11/11/19	14.41	14.41
1 Road & Bridge #203 Victoria, Tx 77901/301 Quail Crk, Aloe Fld	59	10032789426583131	110979785	878	203-613-3001	10/14/19	11/11/19	160.58	160.58
1 Prks/timber & Fordyce/Security Light	60	10032789419455291	UM114384	105	100-510-3016	10/14/19	11/11/19	14.41	14.41
1 Radio Tower Aloe Victoria, Tx 77901/301 Quail Crk, Aloe Fld	61	10032789426207280	136523545	732	100-510-3016	10/14/19	11/11/19	83.80	83.80
2805 N Navarro St B2/Ground Water Dist.	62	10032789447142130	110980488	1,438	100-510-3016	10/23/19	11/20/19	222.30	222.30
2805 N Navarro St Fl Victoria, Tx 77901/Flood Lights	63	10032789414087740	UM114785	734	100-510-3016	10/23/19	11/20/19	88.12	88.12
2805 N Navarro St B6 TX Parks & Wildlife Vct, Tx 77901	64	10032789409762560	110980456	1,814	100-510-3016	10/23/19	11/20/19	301.37	301.37
2805 N Navarro St B5 Elections Victoria, Tx 77901	65	10032789406169161	110980454	2,102	100-510-3016	10/23/19	11/20/19	417.59	417.59
2805 N Navarro St B1 Heal Victoria, Tx 77901	67	10032789403414130	454802024	21,888	100-510-3016	10/23/19	11/20/19	2,593.36	2,593.36
2805 N. Navarro St Parking Lot Lights	68	10032789499859970	110980486	501	100-510-3016	10/23/19	11/20/19	102.96	102.96
2805 N Navarro St B4 MedicalClinic Victoria, Тх 77901	69	10032789465805780	110980487	3,179	100-510-3016	10/23/19	11/20/19	562.84	562.84
2805 N Navarro St Victoria, Tx 77901/Sign	70	10032789454333481	110120971	345	100-510-3016	10/23/19	11/20/19	45.80	45.80
2805 N Navarro St B3/Appraisal District	71	10032789421442700	110980485	6,951	100-510-3016	10/23/19	11/20/19	783.80	783.80
108 N. Glass St Victoria, Tx 77901/Crthse Trash Compactor	72	10032789495743190	558960702	60	100-510-3016	10/28/19	11/25/19	17.31	17.31
1 Extension Office/VC Victoria, Tx 77901/528 Waco Dr.	73	10032789492636300	110979770	4,233	100-665-4017	10/29/19	11/26/19	568.60	568.60
14858 US Hwy 59N (Dynamic Messaging Sign) Telfemer	75			31	100-510-3016	10/24/19	11/24/19	33.00	33.00
Temp Disconnected Damaged in Accident 5/3/16				Manager Parket State Commence					
333A Bachelor Dr. O'Club Victoria TX addtl meter 4/12/12	76	10032789428897515	141524322	2,866	321-606-3016	10/29/19	11/26/19	294.44	294.44
283 Bachelor Dr. Educational Gardens Pavilion	82	10032789492767256	110979772	2,208	321-606-3016	10/29/19	11/26/19	403.43	403.43
437 Hangar Dr South(New Fuel Farm) Airport (added 11/30/12)	83	10032789463005766	113138530	334	321-606-3016	10/29/19	11/26/19	204.52	204.52
1104 W. North Victoria, TX SO Storage Bldg (added 4/2013)	84	10032789459612030	110936048	631	100-510-3016	10/10/19	11/07/19	73.28	73.28
702 N. Goldman Victoria Hartman Bldg (added 4/10/14)	85	10032789447680891	455106358	9,040	100-510-3016	10/04/19	11/03/19	975.62	975.62
2604 E. Mockingbird Victoria TX 77901 Suite B (added 6/2014)	86	10032789419968616	146940398	111	100-510-3016	10/07/19	11/04/19	22.52	22.52
301 Quail Creek Dr Unit #2, Pct #3(Recycle Comp)(add 1/2015)	87	10032789499611465	122240851	28	203-613-3001	11/12/19	12/13/19	13.77	13.77
4407 Lilac Lane, Victoria TX JP#2 Offices	88	10032789495337771	140632097	2,624	100-510-3016	10/23/19	11/21/19	320.18	320.18
97 Foster Fld Juv Detention floodlight (add 12/9/15)	89	10032789421471825	UM157761	330	100-573-3502	10/25/19	11/25/19	47.47	47.47
4-H Ordinance/Bachelor Dr Floodlight (add 1/14/16)	90	10032789408052996	UM158377	330	100-665-4017	10/25/19	11/25/19	47.47	47.47
Juveni Det, 97 Fstr Fl Victoria Tx 77904, 250 STLG Lght	91	10032789422582955	UM161785	105	100-573-3502	10/25/19	11/25/19	20.09	20.09
977 Timber Drive, Patriot Park, Victoria 77901	92	10032789405078649			100-510-3016				

120 Foster Field Dr (Old UHV Bldg) Victoria 77904	93	10032789470830162	454595689	80	321-606-3016	10/29/19	11/26/19	18.95	18.95
305 E. Constitution(Advocate), Victoria 77901	94	10032789461131910							
Total Paid 11/1/19-11/30/19				588,299				49,908.76	49,908.76