

UTILITY REPORT			
NOVEMBER 2019			
WATER/SEWER			
NW FRW MUD	10150005	PLANT MAINT WATER & SEWER ROBERTS ROAD	\$ 1,480.98
G&W WATER	962	PLANT MAINT WATER & SEWER FIELD STORE ELEMENTARY	1,294.57
CITY OF WALLER	16000	PLANT MAINT WATER & SEWER ADMIN/ PORTABLES WJH	358.64
CITY OF WALLER	22600	PLANT MAINT WATER & SEWER WALLER JR. HIGH	68.89
CITY OF WALLER	22700	PLANT MAINT WATER & SEWER WJH CAFE / BOILER	119.64
CITY OF WALLER	22800	PLANT MAINT SEWER UMLAND BLDG	40.54
CITY OF WALLER	23100	PLANT MAINT WATER & SEWER FOOTBALL & FIELDHOUSE	396.14
CITY OF WALLER	23600	PLANT MAINT WATER & SEWER WJH/FOOD SERV/SP. SERV.	396.54
CITY OF WALLER	21900	PLANT MAINT WATER BASEBALL FIELD	116.00
CITY OF WALLER	23700-001	PLANT MAINT WATER & SEWER HOLLEMAN	1,045.74
CITY OF WALLER	24300	PLANT MAINT WATER & SEWER SCHULTZ JUNIOR HIGH	416.27
CITY OF WALLER	23700-002	PLANT MAINT WATER & SEWER SCHULTZ JUNIOR HIGH	846.54
CITY OF WALLER	24400	PLANT MAINT WATER & SEWER BUS BARN	135.99
CITY OF WALLER	15000	PLANT MAINT WATER & SEWER HIGH SCHOOL	1,155.94
CITY OF WALLER	22900	PLANT MAINT SEWER VOC DEPT	40.54
CITY OF WALLER	15050	PLANT MAINT WATER & SEWER NEW FOOTBALL STADIUM	1,377.92
CITY OF WALLER	15075	PLANT MAINT WATER FOOTBALL STADIUM IRRIGATION	116.00
CITY OF WALLER	15080	PLANT MAINT WATER FOOTBALL STADIUM IRRIGATION	116.00
BLUEBONNET,FLOWATCH	40200-5440	PLANT MAINT WATER FOR TES	1,044.59
CITY OF PV	1561	PLANT MAINT WATER FOR JONES ISSUED BY CITY OF PV	7,857.45
CITY OF WALLER	23205	INST SUPPORT CENTER	77.94
GAS			18,502.86
FIELD STORE PROPANE	1787515	PLANT MAINT PROPANE ROBERTS ROAD ELEMENTARY	-
FIELD STORE PROPANE	1787515	PLANT MAINT PROPANE FIELD STORE ELEMENTARY	-
FIELD STORE PROPANE	1787515	PLANT MAINT PROPANE TURLINGTON ELEMENTARY	-
CITY OF WALLER	22600	PLANT MAINT GAS WJH	14.50
CITY OF WALLER	22700	PLANT MAINT GAS WJH CAFE / BOILER	622.26
CITY OF WALLER	22800	PLANT MAINT GAS UMLAND BLDG	112.40
CITY OF WALLER	2325-002	PLANT MAINT GAS JES	385.82
CITY OF WALLER	23700-001	PLANT MAINT GAS HOLLEMAN	674.40
CITY OF WALLER	1500	PLANT MAINT GAS WJH	112.40
CITY OF WALLER	101650	PLANT MAINT GAS WJH DRESSING RM	-
CITY OF WALLER	24300	PLANT MAINT GAS SCHULTZ JUNIOR HIGH	63.73
CITY OF WALLER	23700-002	PLANT MAINT GAS SCHULTZ JUNIOR HIGH	59.33
CITY OF WALLER	24400	PLANT MAINT GAS BUS BARN	551.04
CITY OF WALLER	15000	PLANT MAINT GAS WALLER HIGH SCHOOL	285.07
CITY OF WALLER	23200	PLANT MAINT GAS FOOTBALL & FIELDHOUSE	196.70
CITY OF WALLER	22900	PLANT MAINT GAS VOC DEPT	238.85
CITY OF WALLER	23750-001	PLANT MAINT TRANSPORTATION	14.05
ELECTRICITY			3,330.55
RELIANT	96967161	PLANT MAINT ELECTRICITY PERFORMING ARTS	6.96
RELIANT	96263850	PLANT MAINT ELECTRICITY SCHULTZ JUNIOR HIGH PORTABLES	595.22
RELIANT	130572241	PLANT MAINT ELECTRICITY WALLER JUNIOR HIGH PORTABLES	387.81
RELIANT	96266556	PLANT MAINT ELECTRICITY ROBERTS ROAD ELEMENTARY	5,935.71
RELIANT	96266564	PLANT MAINT ELECTRICITY BUS BARN TRANSPORTATION	931.69
RELIANT	96266572	PLANT MAINT ELECTRICITY NEW FOOTBALL STADIUM	6,194.69
RELIANT	96266580	PLANT MAINT ELECTRICITY NEW FOOTBALL STADIUM/DETEN POND	105.74
RELIANT	96267026	PLANT MAINT ELECTRICITY SCOREBOARD/AUX STADIUM	14.84
RELIANT	96267034	PLANT MAINT ELECTRICITY HIGH SCHOOL ATHLETIC COMPLEX	1,038.52
RELIANT	96267042	PLANT MAINT ELECTRICITY PERFORMING ARTS	6,287.75
RELIANT	96267067	PLANT MAINT ELECTRICITY WHS FIELD HOUSE	2,573.72
RELIANT	96267075	PLANT MAINT ELECTRICITY WHS 200 WING	5,457.57
RELIANT	96267091	PLANT MAINT ELECTRICITY JR. HIGH WEST	4,405.08
RELIANT	96267117	PLANT MAINT ELECTRICITY BUSINESS OFFICE/TAX OFFICE	394.51
RELIANT	96267133	PLANT MAINT ELECTRICITY JR HIGH EAST	9,074.77
RELIANT	96267141	PLANT MAINT ELECTRICITY FOOTBALL FIELD/AUX STADIUM	966.90
RELIANT	96267158	PLANT MAINT ELECTRICITY BASEBALL FIELD/AUX STADIUM	-
RELIANT	96267166	PLANT MAINT ELECTRICITY TENNIS COURT/AUX STADIUM	6.07
RELIANT	96267174	PLANT MAINT ELECTRICITY HOLLEMAN ELEMENTARY	6,381.59
RELIANT	96267182	PLANT MAINT ELECTRICITY TECHNOLOGY BLDG	1,227.18
RELIANT	96299870	PLANT MAINT ELECTRICITY HIGH SCHOOL	19,429.64
RELIANT	96299888	PLANT MAINT ELECTRICITY SCHULTZ JUNIOR HIGH	11,497.55
RELIANT	06057608	PLANT MAINT ELECTRICITY STREET LIGHTS	4,734.99
RELIANT	153974142	INST SUPPORT CENTER	2,104.14
SAN BERNARD	17002624	PLANT MAINT ELECTRICITY JONES ELEMENTARY	5,428.27
SAN BERNARD	84303124	PLANT MAINT ELECTRICITY FIELD STORE ELEMENTARY	11,248.56
SAN BERNARD	35926812	PLANT MAINT ELECTRICITY TURLINGTON ELEMENTARY	10,528.82
PHONE			116,958.29
VERIZON	921584900	VERIZON WIRELESS SERVICE	15,039.03
ATT	808487156	ATT DISTRICT LONG DISTANCE	281.86
ATT	831000630	ATT DISTRICT SERVICE, ATT003	(1,506.89)
ATT	409A826006162	ATT DISTRICT BASIC LOCAL SERVICE / GIGAMAN ATT001	4,546.52
ATT	93685791350073	ATT JES SINGLE LINE	-
EM3 NETWORKS	1183	INTERNET, ETHERNET, CALLING PLANS	8,147.70
			26,508.22
TOTAL			\$ 138,791.70