

CITY OF GANADO
WATER & SEWER
2018 Fiscal Year

Location	Used	Description	Amount	Check#	Pay Date
Justice of Peace Precinct #2	100	9/27-10/25 SERVICE	\$61.99	82384	11/14/2017
Precinct #2 Barn	2100	9/26-10/27 SERVICE	\$62.46	82384	11/14/2017
Justice of Peace Precinct #2	900	10/25-11/21 SERVICE	\$62.98	82784	12/12/2017
Precinct #2 Barn	1900	10/27-11/20 SERVICE	\$62.98	82784	12/12/2017
Justice of Peace Precinct #2	1100	11/21-12/19 SERVICE	\$62.98	83244	1/23/2018
Precinct #2 Barn	2000	11/22-12/22 SERVICE	\$62.98	83244	1/23/2018
Justice of Peace Precinct #2	700	12/19-1/24 SERVICE	\$62.98	83516	2/13/2018
Precinct #2 Barn	1400	12/20-1/20 SERVICE	\$62.98	83516	2/13/2018
Justice of Peace Precinct #2	800	1/24-2/21 SERVICE	\$62.98	83810	3/6/2018
Precinct #2 Barn	2200	1/25-2/20 SERVICE	\$63.91	83810	3/6/2018
Justice of Peace Precinct #2	800	2/21-3/23 SERVICE	\$62.98	84291	4/24/2018
Precinct #2 Barn	2500	2/20-3/23 SERVICE	\$65.31	84291	4/24/2018
Justice of Peace Precinct #2	1000	3/23-4/25 SERVICE	\$62.98	84584	5/22/2018
Precinct #2 Barn	2100	3/23-4/24 SERVICE	\$63.45	84584	5/22/2018
Justice of Peace Precinct #2	900	4/25-5/22 SERVICE	\$62.98	84780	6/12/2018
Precinct #2 Barn	3500	4/24-5/25 SERVICE	\$69.96	84780	6/12/2018
Justice of Peace Precinct #2	1200	5/22-6/25 SERVICE	\$62.98	85280	7/24/2018
Precinct #2 Barn	1900	5/25-6/25 SERVICE	\$62.98	85280	7/24/2018
Justice of Peace Precinct #2	900	6/25-7/30 SERVICE	\$62.98	85476	8/14/2018
Precinct #2 Barn	1900	6/25-7/25 SERVICE	\$62.98	85476	8/14/2018
Precinct #2 Barn	3400	7/25-8/28 SERVICE	\$69.49	85998	9/25/2018
Justice of Peace Precinct #2	700	8/28-9/25 SERVICE	\$62.98	85998	10/9/2018
Precinct #2 Barn	2200	8/28-9/25 SERVICE	\$63.91	85998	10/9/2018

Justice of Peace Precinct #2 - Account #1228

\$1,465.18

Precinct #2 Barn - Account #707