

**CITY OF GANADO
WATER & SEWER
2014 Fiscal Year**

Location	Used	Description	Gross	Check	Pay Date
Justice of Peace Precinct #2	900	1228 8/26-9/24 SERVICE	\$81.84	62296	10/14/2013
Precinct #2 Barn	1800	707 8/27-9/25 SERVICE	\$81.84	62296	10/14/2013
Justice of Peace Precinct #2	1000	1228 9/24-10/23 SERVICE	\$81.84	62768	11/12/2013
Precinct #2 Barn	2000	707 9/25-10/24 SERVICE	\$81.84	62768	11/12/2013
Justice of Peace Precinct #2	1000	1228 10/23-11/21 SERVICE	\$84.19	63243	12/09/2013
Precinct #2 Barn	1300	707 10/24-11/22 SERVICE	\$84.19	63243	12/09/2013
Justice of Peace Precinct #2	900	1228 11/21-12/19 SERVICE	\$84.19	63594	01/13/2014
Precinct #2 Barn	2200	707 11/22-12/20 SERVICE	\$85.12	63594	01/13/2014
Justice of Peace Precinct #2	800	1228 12/19-1/22 SERVICE	\$84.19	63992	02/10/2014
Precinct #2 Barn	1700	707 12/20- 1/23 SERVICE	\$84.19	63992	02/10/2014
Justice of Peace Precinct #2	900	1228 1/22-2/20 SERVICE	\$84.19	64398	03/10/2014
Precinct #2 Barn	3900	707 1/23-2/21 SERVICE	\$93.03	64398	03/10/2014
Justice of Peace Precinct #2	1200	1228 2/20-3/27 SERVICE	\$84.19	64794	04/14/2014
Precinct #2 Barn	1300	707 2/21-3/27 SERVICE	\$84.19	64794	04/14/2014
Justice of Peace Precinct #2	900	1228 3/27-4/24 SERVICE	\$84.19	65208	05/12/2014
Precinct #2 Barn	1500	707 3/27-4/24 SERVICE	\$84.19	65208	05/12/2014
Justice of Peace Precinct #2	900	1228 4/24-5/22 SERVICE	\$84.19	65571	06/09/2014
Precinct #2 Barn	1500	707 4/24-5/23 SERVICE	\$84.19	65571	06/09/2014
Justice of Peace Precinct #2	1200	1228 5/22-6/24 SERVICE	\$84.19	66024	07/14/2014
Precinct #2 Barn	1400	707 5/23-6/25 SERVICE	\$84.19	66024	07/14/2014
Justice of Peace Precinct #2	1000	1228 6/24-7/24 SERVICE	\$84.19	66460	08/11/2014
Precinct #2 Barn	2500	707 6/25-7/24 SERVICE	\$86.52	66460	08/11/2014
Justice of Peace Precinct #2	1000	1228 7/24-8/25 SERVICE	\$59.50	66824	09/08/2014
Precinct #2 Barn	2200	707 7/24-8/26 SERVICE	\$60.43	66824	09/08/2014

\$1,974.81