

CITY OF GANADO
WATER & SEWER
2015 Fiscal Year

Location	Used	Description	Gross	Check	Pay Date
Justice of Peace Precinct #2	1200	1228 8/25-9/24 SERVICE	\$59.50	67257	10/13/2014
Precinct #2 Barn	1800	707 8/26-9/24 SERVICE	\$59.50	67257	10/13/2014
Justice of Peace Precinct #2	1100	1228 9/24-10/27 SERVICE	\$59.50	67706	11/10/2014
Precinct #2 Barn	1700	707 9/24-10/27 SERVICE	\$59.50	67706	11/10/2014
Justice of Peace Precinct #2	1000	1228 10/27-11/24 SERVICE	\$59.50	68176	12/8/2014
Precinct #2 Barn	1000	707 10/27-11/24 SERVICE	\$59.50	68176	12/8/2014
Justice of Peace Precinct #2	1000	1228 11/24-12/29 SERVICE	\$60.55	68601	1/12/2015
Precinct #2 Barn	1500	707 11/24-12/30 SERVICE	\$6,055.00	68601	1/12/2015
Justice of Peace Precinct #2	700	1228 12/29-1/26 SERVICE	\$60.55	68989	2/9/2015
Precinct #2 Barn	1800	707 12/30- 1/28 SERVICE	\$60.55	68989	2/9/2015
Justice of Peace Precinct #2	1800	1228 1/26-2/24 SERVICE	\$60.55	69349	3/9/2015
Precinct #2 Barn	1500	707 1/28-2/25 SERVICE	\$60.55	69349	3/9/2015
Justice of Peace Precinct #2	400	1228 2/24-3/26 SERVICE	\$60.55	69762	4/13/2015
Precinct #2 Barn	1600	707 2/25-3/27 SERVICE	\$60.55	69762	4/13/2015
Justice of Peace Precinct #2	900	1228 3/26-4/27 SERVICE	\$60.55	70248	5/11/2015
Precinct #2 Barn	1300	707 3/27-4/28 SERVICE	\$60.55	70248	5/11/2015
Justice of Peace Precinct #2	900	1228 4/27-5/26 SERVICE	\$60.55	70648	6/8/2015
Precinct #2 Barn	2300	707 4/28-5/28 SERVICE	\$61.95	70648	6/8/2015
Justice of Peace Precinct #2	700	1228 5/27-6/26 SERVICE	\$60.55	71346	7/27/2015
Precinct #2 Barn	2100	707 5/27-6/26 SERVICE	\$61.02	71346	7/27/2015
Justice of Peace Precinct #2	900	1228 6/25-7/27 SERVICE	\$121.10	71525	8/10/2015
Precinct #2 Barn	1700	707 6/26-7/28 SERVICE	\$121.57	71525	8/10/2015
Justice of Peace Precinct #2	1500	1228 7/27-8/25 SERVICE	\$60.55	72165	9/14/2015
Precinct #2 Barn	1400	707 7/28-8/26 SERVICE	\$60.55	72165	9/14/2015

\$7,564.79