

CITY OF GANADO
WATER & SEWER
2016 Fiscal Year

Location	Used	Description	Amount	Check#	Pay Date
Justice of Peace Precinct #2	1600	1228 8/25-9/28 SERVICE	\$60.55	72716	10/12/2015
Precinct #2 Barn	2400	707 8/26-9/28 SERVICE	\$62.41	72716	10/12/2015
Justice of Peace Precinct #2	900	1228 9/28-10/27 SERVICE	\$60.55	73089	11/9/2015
Precinct #2 Barn	1600	707 9/28-10/28 SERVICE	\$60.55	73089	11/9/2015
Justice of Peace Precinct #2	1200	1228 10/27-11/23 SERVICE	\$61.38	73562	12/14/2015
Precinct #2 Barn	1500	707 10/28-11/24 SERVICE	\$61.38	73562	12/14/2015
Justice of Peace Precinct #2	1400	1228 11/23-12/28 SERVICE	\$61.38	73932	1/11/2016
Precinct #2 Barn	1600	707 11/24-12/29 SERVICE	\$61.38	73932	1/11/2016
Justice of Peace Precinct #2	1800	1228 12/28-1/26 SERVICE	\$61.38	74323	2/8/2016
Precinct #2 Barn	1200	707 12/29-1/27 SERVICE	\$61.38	74323	2/8/2016
Justice of Peace Precinct #2	900	1228 1/26-2/24 SERVICE	\$61.38	74759	3/14/2016
Precinct #2 Barn	1500	707 1/27-2/26 SERVICE	\$61.38	74759	3/14/2016
Justice of Peace Precinct #2	1100	1228 2/24-3/29 SERVICE	\$61.38	75158	4/11/2016
Precinct #2 Barn	1600	707 2/26-3/28 SERVICE	\$61.38	75158	4/11/2016
Justice of Peace Precinct #2	1000	1228 3/29-4/25 SERVICE	\$61.38	75494	5/9/2016
Precinct #2 Barn	500	707 3/28-4/26 SERVICE	\$61.38	75494	5/9/2016
Justice of Peace Precinct #2	1400	1228 4/25-5/24 SERVICE	\$61.38	75883	6/13/2016
Precinct #2 Barn	2800	707 4/26-5/26 SERVICE	\$65.10	75883	6/13/2016
Justice of Peace Precinct #2	900	1228 5/24-6/27 SERVICE	\$61.38	76361	7/19/2016
Precinct #2 Barn	1900	707 5/26-6/28 SERVICE	\$61.38	76362	7/19/2016
Justice of Peace Precinct #2	1400	1228 6/27-7/26 SERVICE	\$61.38	76628	8/8/2016
Precinct #2 Barn	1500	707 6/28-7/27 SERVICE	\$61.38	76835	8/22/2016
Justice of Peace Precinct #2	1200	1228 7/26-8/25 SERVICE	\$61.38	77049	9/12/2016
Precinct #2 Barn	1900	707 7/27-8/26 SERVICE	\$61.38	77049	9/12/2016

\$1,475.38