

**CITY OF GANADO**  
**WATER & SEWER**  
**2019 Fiscal Year**

Location	Used	Description	Amount	Check#	Pay Date
Justice of Peace Precinct #2	700	8/29-9/21	\$62.98	86175	10/9/2018
Precinct #2 Barn	2200	8/29-9/21	\$63.91	89175	10/19/2018
Justice of Peace Precinct #2	1000	9/22-10/29	\$65.44	86494	11/13/2018
Precinct #2 Barn	2300	9/22-10/29	\$66.97	86494	11/13/2018
Justice of Peace Precinct #2	900	10/25-11/27	\$65.44	86936	12/19/2018
Precinct #2 Barn	1300	10/25-11/27	\$65.44	86936	12/19/2018
Justice of Peace Precinct #2	600	11/26-12/18	\$65.44	87096	1/8/2019
Precinct #2 Barn	1200	11/26-12/18	\$65.44	87096	1/8/2019
Justice of Peace Precinct #2	1100	12/17-1/25	\$65.44	87439	2/12/2019
Precinct #2 Barn	2300	12/17-1/25	\$66.97	87439	2/12/2019
Justice of Peace Precinct #2	700	1/24-2/18	\$65.44	87749	3/12/2019
Precinct #2 Barn	800	1/24-2/18	\$65.44	87749	3/12/2019
Justice of Peace Precinct #2	1000	2/18-3/22	\$65.44	88048	4/9/2019
Precinct #2 Barn	1300	2/18-3/25	\$65.44	88171	4/23/2019
Justice of Peace Precinct #2	1100	3/22-4/24	\$65.44	88361	5/14/2019
Precinct #2 Barn	1500	3/22-4/24	\$130.88	88361	5/14/2019
Justice of Peace Precinct #2	1100	4/23-5/28	\$65.44	88682	6/10/2019
Precinct #2 Barn	2400	4/23-5/28	\$2.04	88682	6/10/2019
Justice of Peace Precinct #2	900	5/22-6/25	\$65.44	88997	7/15/2019
Precinct #2 Barn	5800	5/22-6/25	\$84.82	88997	7/15/2019
Justice of Peace Precinct #2	800	6/24-7/24	\$65.44	89283	8/13/2019
Precinct #2 Barn	9500	6/24-7/24	\$103.69	89283	8/13/2019
Justice of Peace Precinct #2	1100	7/24-8/26	\$65.44	89663	9/10/2019
Precinct #2 Barn	2300	7/24-8/26	\$66.97	89663	9/10/2019

Justice of Peace Precinct #2 - Account #1228

**\$1,630.83**

Precinct #2 Barn - Account #707