

**CITY OF GANADO (V#01-0161)**  
**WATER & SEWER**  
**2026 Fiscal Year**

Location	Used (Gal)	Description	Amount	Check#	Pay Date
Justice of Peace Precinct #2	800	9/25-10/27	\$78.06	105399	11/25/2025
Precinct #2 Barn	2900	9/25-10/27	\$82.65	105399	11/25/2025
Justice of Peace Precinct #2	600	10/27-11/19	\$81.06	105524	12/18/2025
Precinct #2 Barn	1300	10/27-11/19	\$81.06	105524	12/18/2025
Justice of Peace Precinct #2	900	11/20-12/23	\$81.06	105661	1/27/2026
Precinct #2 Barn	1700	11/19-12/22	\$81.06	105661	1/27/2026
Justice of Peace Precinct #2	700	12/23-1/28	\$81.06	105769	2/24/2026
Precinct #2 Barn	1700	12/22-1/27	\$81.06	105769	2/24/2026
Justice of Peace Precinct #2	600	1/28-2/20	\$81.06	105887	3/30/2026
Precinct #2 Barn	900	1/27-2/20	\$81.06	105887	3/30/2026
Justice of Peace Precinct #2	900	2/20-3/27	\$81.06	105962	4/20/2026
Precinct #2 Barn	1400	2/20-3/26	\$81.06	105962	4/20/2026

Justice of Peace Precinct #2 - Account #1228

**\$971.31**

Precinct #2 Barn - Account #707