

CITY OF GANADO (V#01-0161)
WATER & SEWER
2025 Fiscal Year

Location	Used (Gal)	Description	Amount	Check#	Pay Date
Justice of Peace Precinct #2	1100	9/24-10/30	\$74.87	103831	11/12/2024
Precinct #2 Barn	1800	9/23-10/28	\$74.87	103831	11/12/2024
Justice of Peace Precinct #2	800	10/30-11/25	\$74.87	104025	12/17/2024
Precinct #2 Barn	1000	10/28-11/21	\$74.87	104025	12/17/2024
Justice of Peace Precinct #2	800	11/25-12/17	\$78.06	104104	1/14/2025
Precinct #2 Barn	700	11/21-12/18	\$78.06	104104	1/14/2025
Justice of Peace Precinct #2	800	12/17-1/27	\$78.06	104221	2/11/2025
Precinct #2 Barn	1000	12/18-1/28	\$78.06	104221	2/11/2025
Justice of Peace Precinct #2	900	1/27-1/28	\$78.06	104350	3/11/2025
Precinct #2 Barn	1000	1/28-2/24	\$78.06	104434	3/25/2025
Justice of Peace Precinct #2	900	2/24-3/24	\$78.06	104554	4/22/2025
Precinct #2 Barn	1800	2/24-3/25	\$78.06	104554	4/22/25/
Justice of Peace Precinct #2	900	3/24-4/22	\$78.06	104607	5/13/2025
Precinct #2 Barn	1800	3/25-4/21	\$78.06	104607	5/13/2025
Justice of Peace Precinct #2	1100	4/22-5/22	\$78.06	104775	7/2/2025
Precinct #2 Barn	2400	4/21-5/22	\$80.10	104775	7/2/2025
Justice of Peace Precinct #2	900	5/22-6/25	\$78.06	104959	8/12/2025
Precinct #2 Barn	2100	5/22-6/24	\$78.57	104959	8/12/2025
Justice of Peace Precinct #2	700	6/25-7/24	\$78.06	104959	8/12/2025
Precinct #2 Barn	2200	6/24-7/25	\$79.08	104959	8/12/2025
Justice of Peace Precinct #2	1000	7/24-8/26	\$78.06	105137	9/23/2025
Precinct #2 Barn	1400	7/25-8/25	\$78.06	105137	9/23/2025
Justice of Peace Precinct #2	1400	8/26-9/26	\$78.06	105236	9/30/2025
Precinct #2 Barn	2100	8/25-9/25	\$78.57	105236	9/30/2025

Justice of Peace Precinct #2 - Account #1228

\$1,864.76

Precinct #2 Barn - Account #707