

CITY OF GANADO (V#01-0161)

WATER & SEWER

2023 Fiscal Year

Location	Used	Description	Amount	Check#
Justice of Peace Precinct #2	1000	8/25-9/23	\$70.16	99706
Precinct #2 Barn	2600	8/24-9/26	\$73.22	99706
Justice of Peace Precinct #2	1200	9/23-10/24	\$70.16	99898
Precinct #2 Barn	1800	9/26-10/24	\$73.22	99898
Justice of Peace Precinct #2	1600	10/24-11/22	\$70.93	100027
Precinct #2 Barn	3000	10/24-11/23	\$74.51	100027
Justice of Peace Precinct #2	900	11/22-12/22	\$70.93	100266
Precinct #2 Barn	1400	11/23-12/20	\$70.93	100266
Justice of Peace Precinct #2	900	12/22/22-1/23/23	\$70.93	100354
Precinct #2 Barn	1500	12/20-1/25	\$70.93	100354
Justice of Peace Precinct #2	1000	1/23-2/22	\$70.93	100534
Precinct #2 Barn	16	1/25-2/22	\$70.93	100534
Justice of Peace Precinct #2	1200	2/22-3/27	\$70.93	100779
Precinct #2 Barn	2600	2/22-3/27	\$73.99	100779
Justice of Peace Precinct #2	700	3/27-4/24	\$70.93	100852
Precinct #2 Barn	2100	3/27-4/25	\$71.44	100852
Justice of Peace Precinct #2	1800	4/24-5/22	\$70.93	101051
Precinct #2 Barn	1300	4/25-5/24	\$70.93	101051
Justice of Peace Precinct #2	1200	5/22-6/23	\$70.93	101300
Precinct #2 Barn	1900	5/24-6/26	\$70.93	101300
Justice of Peace Precinct #2	1200	6/26-7/25	\$70.93	101387
Precinct #2 Barn	1700	6/26-7/25	\$70.93	101472
Justice of Peace Precinct #2	1300	7/25-8/24	\$70.93	101707
Precinct #2 Barn	2000	7/25-8/24	\$70.93	101546
Justice of Peace Precinct #2	1000	8/25-9/25	\$70.93	101707
Precinct #2 Barn	4500	8/24-9/25	\$70.93	101707

Justice of Peace Precinct #2 - Account #1228

\$1,854.37

Precinct #2 Barn - Account #707

Pay Date
10/25/2022
10/25/2022
11/22/2022
11/22/2022
12/13/2022
12/13/2022
1/24/2023
1/24/2023
2/14/2023
2/14/2022
3/14/2023
3/14/2023
4/25/2023
4/25/2023
5/9/2023
5/9/2023
6/13/2023
6/13/2023
7/25/2023
7/25/2023
8/8/2023
8/22/2023
9/30/2023
9/12/2023
9/30/2023
9/30/2023