

**CITY OF GANADO (V#01-0161)****WATER & SEWER****2024 Fiscal Year**

| Location                     | Used | Description      | Amount  | Check#                 |
|------------------------------|------|------------------|---------|------------------------|
| Justice of Peace Precinct #2 | 1200 | 9/25-10/26       | \$74.87 | <a href="#">101876</a> |
| Precinct #2 Barn             | 1600 | 9/25-10/26       | \$87.62 | <a href="#">101876</a> |
| Justice of Peace Precinct #2 | 1500 | 10/26-11/27      | \$74.87 | <a href="#">102077</a> |
| Precinct #2 Barn             | 1600 | 10/26-11/27      | \$74.87 | <a href="#">102077</a> |
| Justice of Peace Precinct #2 | 1300 | 11/27-12/21      | \$74.87 | <a href="#">102278</a> |
| Precinct #2 Barn             | 600  | 11/27-12/21      | \$74.87 | <a href="#">102278</a> |
| Justice of Peace Precinct #2 | 1200 | 12/21/23-1/25/24 | \$74.87 | <a href="#">102383</a> |
| Precinct #2 Barn             | 3900 | 12/21/23-1/29/24 | \$84.56 | <a href="#">102383</a> |
| Justice of Peace Precinct #2 | 1100 | 1/25-2/26        | \$74.87 | <a href="#">102528</a> |
| Precinct #2 Barn             | 1400 | 1/29-2/27        | \$74.87 | <a href="#">102528</a> |
| Justice of Peace Precinct #2 | 1700 | 2/26-3/25        | \$74.87 | <a href="#">102694</a> |
| Precinct #2 Barn             | 1000 | 2/27-3/27        | \$74.87 | <a href="#">102694</a> |
| Justice of Peace Precinct #2 | 1100 | 3/25-4/22        | \$74.87 | <a href="#">102860</a> |
| Precinct #2 Barn             | 1200 | 3/27-4/22        | \$74.87 | <a href="#">102860</a> |
| Justice of Peace Precinct #2 | 1200 | 4/22-5/24        | \$74.87 | <a href="#">103023</a> |
| Precinct #2 Barn             | 2800 | 4/22-5/29        | \$78.95 | <a href="#">103023</a> |
| Justice of Peace Precinct #2 | 1100 | 5/24-6/25        | \$74.87 | <a href="#">103231</a> |
| Precinct #2 Barn             | 4200 | 5/29-6/27        | \$86.09 | <a href="#">103231</a> |
| Justice of Peace Precinct #2 | 900  | 6/25-7/26        | \$74.87 | <a href="#">103316</a> |
| Precinct #2 Barn             | 1800 | 6/24-7/29        | \$74.87 | <a href="#">103316</a> |
| Justice of Peace Precinct #2 | 1100 | 7/26-8/26        | \$74.87 | <a href="#">103490</a> |
| Precinct #2 Barn             | 1600 | 7/29-8/27        | \$74.87 | <a href="#">103490</a> |
| Justice of Peace Precinct #2 | 1000 | 8/26-9/24        | \$74.87 | <a href="#">103757</a> |
| Precinct #2 Barn             | 1400 | 8/28-9/27        | \$74.87 | <a href="#">103757</a> |

Justice of Peace Precinct #2 - Account #1228

**\$1,834.62**

Precinct #2 Barn - Account #707

| Pay Date   |
|------------|
| 11/14/2023 |
| 11/14/2023 |
| 12/12/2023 |
| 12/12/2023 |
| 1/23/2024  |
| 1/23/2024  |
| 2/13/2024  |
| 2/13/2024  |
| 3/12/2024  |
| 3/12/2024  |
| 4/9/2024   |
| 4/9/2024   |
| 5/14/2024  |
| 5/14/2024  |
| 6/11/2024  |
| 6/11/2024  |
| 7/23/2024  |
| 7/23/2024  |
| 8/13/2024  |
| 8/13/2024  |
| 9/10/2024  |
| 9/10/2024  |
| 9/30/2024  |
| 9/30/2024  |