

## UTILITY REPORT - JULY 2023

Check #	Vendor	
51545	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 468.26
	ROAD & BRIDGE	\$ 178.60
	kWh 1643	
	AIRPORT	\$ 289.66
	kWh 1348	
		\$ 468.26
51662	<u>Payee: CITY OF MASON</u>	\$ 5,412.39
	7/11/2023 8/10/2023	
	COURTHOUSE	\$ 330.62
	kWh 340 water 69474	
	HISTORICAL BUILDING	\$ 1,106.71
	kWh 5000 water 73976	
	LIBRARY	\$ 965.62
	kWh 5944 water 33015	
	COURTHOUSE ANNEX	\$ 506.07
	kWh 3417 water 1690	
	LAW ENFORCEMENT	\$ 673.43
	kWh 4353 water 1900	
	JAIL	\$ 974.95
	kWh 6893 water 13833	
	EMS BUILDING	\$ 701.41
	kWh 4423 water 3883	
	TOWER	\$ 153.58
	kWh 1088 water	