

UTILITY REPORT - JUNE 2023

Check #	Vendor	
51419	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 376.50
	ROAD & BRIDGE	\$ 152.42
	kWh 1388	
	AIRPORT	\$ 224.08
	kWh 1224	
51547	<u>Payee: CITY OF MASON</u>	\$ 5,051.33
	6/11/2023 7/10/2023	
	COURTHOUSE	\$ 463.60
	kWh water 108579	
	HISTORICAL BUILDING	\$ 969.40
	kWh 4880 water 44914	
	LIBRARY	\$ 968.52
	kWh 5587 water 50461	
	COURTHOUSE ANNEX	\$ 440.52
	kWh 2909 water 1681	
	LAW ENFORCEMENT	\$ 501.46
	kWh 5732 water 2874	
	JAIL	\$ 892.79
	kWh 6378 water 9807	
	EMS BUILDING	\$ 660.83
	kWh 4100 water 4829	
	TOWER	\$ 154.21
	kWh 1103 water	