

UTILITY REPORT - MAY 2024

Check #	Vendor	
52698	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 450.27
	ROAD & BRIDGE	\$ 143.90
	kWh 1165	
	AIRPORT	\$ 306.37
	kWh 988	
52799	<u>Payee: CITY OF MASON</u>	\$ 6,694.00
	5/11/2024 6/10/2024	
	COURTHOUSE	\$ 2,893.37
	kWh 11600 water 528	
	HISTORICAL BUILDING	\$ 808.05
	kWh 3600 water 28059	
	LIBRARY	\$ 649.26
	kWh 4180 water 1400	
	COURTHOUSE ANNEX	\$ 440.22
	kWh 2468 water 10260	
	LAW ENFORCEMENT	\$ 494.04
	kWh 2746 water 2827	
	JAIL	\$ 680.91
	kWh 4456 water 4998	
	EMS BUILDING	\$ 581.45
	kWh 3291 water 3743	
	TOWER	\$ 146.70
	kWh 991 water	