

## UTILITY REPORT - SEPTEMBER 2023

Check #	Vendor	
51777	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 408.29
	ROAD & BRIDGE	\$ 149.17
	kWh 1276	
	AIRPORT	\$ 259.12
	kWh 970	
51896	<u>Payee: CITY OF MASON</u>	\$ 8,686.87
	9/11/2023 10/10/2023	
	COURTHOUSE	\$ 4,761.93
	kWh 33200 water 103306	
	HISTORICAL BUILDING	\$ 889.96
	kWh 3920 water 38896	
	LIBRARY	\$ 663.28
	kWh 3882 water 13754	
	COURTHOUSE ANNEX	\$ 371.05
	kWh 2236 water 1778	
	LAW ENFORCEMENT	\$ 491.59
	kWh 2794 water 518	
	JAIL	\$ 717.94
	kWh 4674 water 10381	
	EMS BUILDING	\$ 646.82
	kWh 3821 water 4304	
	TOWER	\$ 144.30
	kWh 982 water	