

UTILITY REPORT - APRIL 2024

Check #	Vendor	
52593	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 472.54
	ROAD & BRIDGE	\$ 135.69
	kWh 946	
	AIRPORT	\$ 336.85
	kWh 1093	
52700	<u>Payee: CITY OF MASON</u>	\$ 5,681.12
	4/11/2024 5/10/2024	
	COURTHOUSE	\$ 2,618.41
	kWh 7760 water 275368	
	HISTORICAL BUILDING	\$ 648.19
	kWh 1800 water 40923	
	LIBRARY	\$ 473.58
	kWh 2636 water 978	
	COURTHOUSE ANNEX	\$ 331.10
	kWh 1596 water 7814	
	LAW ENFORCEMENT	\$ 356.87
	kWh 1605 water 81	
	JAIL	\$ 609.43
	kWh 3626 water 6196	
	EMS BUILDING	\$ 510.49
	kWh 2564 water 3712	
	TOWER	\$ 133.05
	kWh 829 water	