

## UTILITY REPORT - AUGUST 2023

Check #	Vendor	
51661	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 487.07
	ROAD & BRIDGE	\$ 180.53
	kWh 1667	
	AIRPORT	\$ 306.54
	kWh 1548	
51781	<u>Payee: CITY OF MASON</u>	\$ 9,255.45
	8/11/2023 9/10/2023	
	COURTHOUSE	\$ 4,717.71
	kWh 35280 water 109922	
	HISTORICAL BUILDING	\$ 1,059.91
	kWh 5080 water 63004	
	LIBRARY	\$ 778.90
	kWh 5013 water 16198	
	COURTHOUSE ANNEX	\$ 438.84
	kWh 2916 water 1656	
	LAW ENFORCEMENT	\$ 585.29
	kWh 3708 water 573	
	JAIL	\$ 892.94
	kWh 6260 water 16472	
	EMS BUILDING	\$ 634.86
	kWh 3956 water 3483	
	TOWER	\$ 147.00
	kWh 1051 water	