

## UTILITY REPORT - JUNE 2024

Check #	Vendor	
52796	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 439.10
	ROAD & BRIDGE	\$ 142.40
	kWh 1147	
	AIRPORT	\$ 296.70
	kWh 879	
52912	<u>Payee: CITY OF MASON</u>	\$ 6,250.77
	6/11/2024 7/10/2024	
	COURTHOUSE	\$ 2,334.68
	kWh 12320 water 126273	
	HISTORICAL BUILDING	\$ 906.05
	kWh 3840 water 45240	
	LIBRARY	\$ 619.15
	kWh 3994 water 1245	
	COURTHOUSE ANNEX	\$ 395.27
	kWh 2429 water 1885	
	LAW ENFORCEMENT	\$ 519.66
	kWh 2904 water 5027	
	JAIL	\$ 685.13
	kWh 4486 water 7553	
	EMS BUILDING	\$ 622.09
	kWh 3621 water 4587	
	TOWER	\$ 168.74
	kWh 1177 water	