

## UTILITY REPORT - JULY 2022

Check #	Vendor	
50136	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 401.56
	6/29/2022      7/28/2022	
	ROAD & BRIDGE	\$ 147.46
	kWh 1323	
	AIRPORT	\$ 254.10
	kWh 1601	
50263	<u>Payee: CITY OF MASON</u>	\$ 5,099.00
	7/11/2022      8/9/2022	
	COURTHOUSE	\$ 177.43
	kWh                      water 53631	
	HISTORICAL BUILDING	\$ 1,110.29
	kWh 5960              water 54999	
	LIBRARY	\$ 948.58
	kWh 7048              water 4643	
	COURTHOUSE ANNEX	\$ 471.40
	kWh 3295              water 1079	
	LAW ENFORCEMENT	\$ 641.07
	kWh 149                      water 6534	
	JAIL	\$ 952.65
	kWh 7040              water 13586	
	EMS BUILDING	\$ 630.86
	kWh 3985              water 5339	
	TOWER	\$ 166.72
	kWh 1252              water	