

UTILITY REPORT - MAY 2022

Check #	Vendor	
49916	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 381.70
	4/28/2022 5/27/2022	
	ROAD & BRIDGE	\$ 129.84
	kWh 1035	
	AIRPORT	\$ 251.86
	kWh 1502	
50033	<u>Payee: CITY OF MASON</u>	\$ 3,849.19
	5/10/2022 6/10/2022	
	COURTHOUSE	\$ 65.82
	kWh water 9398	
	HISTORICAL BUILDING	\$ 760.21
	kWh 4080 water 16453	
	LIBRARY	\$ 707.45
	kWh 5019 water 2077	
	COURTHOUSE ANNEX	\$ 377.52
	kWh 2475 water 1033	
	LAW ENFORCEMENT	\$ 486.16
	kWh 2936 water 2070	
	JAIL	\$ 782.86
	kWh 5620 water 10739	
	EMS BUILDING	\$ 594.18
	kWh 3683 water 4143	
	TOWER	\$ 140.81
	kWh 1023 water	

previous credit applied