

UTILITY REPORT - OCT 2022

Check #	Vendor	
50493	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 9/29/2022 10/28/2022	\$ 324.08
	ROAD & BRIDGE	\$ 112.72
	kWh 867	
	AIRPORT	\$ 211.36
	kWh 1072	
50618	<u>Payee: CITY OF MASON</u> 10/11/2022 11/10/2022	\$ 3,203.06
	COURTHOUSE	\$ 57.91
	kWh water 0	
	HISTORICAL BUILDING	\$ 641.32
	kWh 2320 water 29155	
	LIBRARY	\$ 523.37
	kWh 3038 water 1418	
	COURTHOUSE ANNEX	\$ 298.66
	kWh 1571 water 1824	
	LAW ENFORCEMENT	\$ 368.21
	kWh 172 water 3709	
	JAIL	\$ 647.88
	kWh 3963 water 8154	
	EMS BUILDING	\$ 518.90
	kWh 2645 water 4919	
	TOWER	\$ 146.81
	kWh 942 water	