

UTILITY REPORT - SEPT 2022

Check #	Vendor	
50365	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 383.57
	8/30/2022 9/29/2022	
	ROAD & BRIDGE	\$ 146.70
	kWh 1313	
	AIRPORT	\$ 236.87
	kWh 1392	
50494	<u>Payee: CITY OF MASON</u>	\$ 3,542.46
	9/11/2022 10/10/2022	
	COURTHOUSE	\$ 85.78
	kWh water 24594	
	HISTORICAL BUILDING	\$ 755.12
	kWh 3280 water 34865	
	LIBRARY	\$ 607.28
	kWh 3943 water 2049	
	COURTHOUSE ANNEX	\$ 317.58
	kWh 1856 water 1290	
	LAW ENFORCEMENT	\$ 444.31
	kWh 140 water 6738	
	JAIL	\$ 737.39
	kWh 4963 water 10187	
	EMS BUILDING	\$ 468.53
	kWh 2461 water 4605	
	TOWER	\$ 126.47
	kWh 853 water	