

UTILITY REPORT - DECEMBER 2023

Check #	Vendor	
52080	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 352.06
	ROAD & BRIDGE	\$ 96.96
	kWh 625	
	AIRPORT	\$ 255.10
	kWh 912	
52289	<u>Payee: CITY OF MASON</u>	\$ 6,747.46
	12/11/2023 1/10/2024	
	COURTHOUSE	\$ 2,744.34
	kWh 20480 water 6128	
	HISTORICAL BUILDING	\$ 1,088.69
	kWh 5400 water 37227	
	LIBRARY	\$ 564.30
	kWh 3465 water 862	
	COURTHOUSE ANNEX	\$ 438.33
	kWh 2686 water 2184	
	LAW ENFORCEMENT	\$ 382.78
	kWh 1883 water 635	
	JAIL	\$ 814.00
	kWh 5399 water 5327	
	EMS BUILDING	\$ 597.64
	kWh 3310 water 5193	
	TOWER	\$ 117.38
	kWh 749 water	