

## UTILITY REPORT - JULY 2022

Check #	Vendor
50136	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 6/29/2022      7/28/2022 ROAD & BRIDGE kWh 1323 AIRPORT kWh 1601
50263	<u>Payee: CITY OF MASON</u> 7/11/2022      8/9/2022 COURTHOUSE kWh                  water 53631 HISTORICAL BUILDING kWh 5960            water 54999 LIBRARY kWh 7048            water 4643 COURTHOUSE ANNEX kWh 3295            water 1079 LAW ENFORCEMENT kWh 149             water 6534 JAIL kWh 7040            water 13586 EMS BUILDING kWh 3985            water 5339 TOWER kWh 1252            water