

UTILITY REPORT - JUNE 2022

Check #	Vendor	
50031	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 433.57
	5/27/2022 6/29/2022	
	ROAD & BRIDGE	\$ 157.51
	kWh 1380	
	AIRPORT	\$ 276.06
	kWh 1784	
50188	<u>Payee: CITY OF MASON</u>	\$ 4,269.52
	6/9/2022 7/11/2022	
	COURTHOUSE	\$ 286.61
	kWh water 79320	
	HISTORICAL BUILDING	\$ 839.41
	kWh 4240 water 35319	
	LIBRARY	\$ 806.98
	kWh 5885 water 4782	
	COURTHOUSE ANNEX	\$ 413.75
	kWh 2827 water 1079	
	LAW ENFORCEMENT	\$ 547.64
	kWh 3307 water 8822	
	JAIL	\$ 801.16
	kWh 5742 water 15676	
	EMS BUILDING	\$ 567.72
	kWh 3555 water 2848	
	TOWER	\$ 148.75
	kWh 1108 water	

previous credit applied