

UTILITY REPORT - JUNE 2022

Check #	Vendor
50031	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 5/27/2022 6/29/2022 ROAD & BRIDGE kWh 1380 AIRPORT kWh 1784
50188	<u>Payee: CITY OF MASON</u> 6/9/2022 7/11/2022 COURTHOUSE kWh water 79320 HISTORICAL BUILDING kWh 4240 water 35319 LIBRARY kWh 5885 water 4782 COURTHOUSE ANNEX kWh 2827 water 1079 LAW ENFORCEMENT kWh 3307 water 8822 JAIL kWh 5742 water 15676 EMS BUILDING kWh 3555 water 2848 TOWER kWh 1108 water