

## UTILITY REPORT - MAY 2023

Check #	Vendor	
51315	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 331.54
	ROAD & BRIDGE	\$ 122.39
	kWh 994	
	AIRPORT	\$ 209.15
	kWh 961	
51421	<u>Payee: CITY OF MASON</u>	\$ 3,199.78
	5/11/2023      6/10/2023	
	COURTHOUSE	\$ 175.19
	kWh                      water 618	
	HISTORICAL BUILDING	\$ 540.19
	kWh 2000              water 15215	
	LIBRARY	\$ 579.27
	kWh 3465              water 2556	
	COURTHOUSE ANNEX	\$ 319.89
	kWh 1746              water 1631	
	LAW ENFORCEMENT	\$ 392.47
	kWh 1573              water 12988	
	JAIL	\$ 565.56
	kWh 3438              water 4256	
	EMS BUILDING	\$ 503.60
	kWh 2598              water 3319	
	TOWER	\$ 123.61
	kWh 776                      water	