

## UTILITY REPORT - MAY 2022

Check #	Vendor
49916	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 4/28/2022      5/27/2022 ROAD & BRIDGE kWh 1035 AIRPORT kWh 1502
50033	<u>Payee: CITY OF MASON</u> 5/10/2022      6/10/2022 COURTHOUSE kWh                  water 9398 HISTORICAL BUILDING kWh 4080            water 16453 LIBRARY kWh 5019            water 2077 COURTHOUSE ANNEX kWh 2475            water 1033 LAW ENFORCEMENT kWh 2936            water 2070 JAIL kWh 5620            water 10739 EMS BUILDING kWh 3683            water 4143 TOWER kWh 1023            water