

UTILITY REPORT - APRIL 2023

Check #	Vendor	
51204	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 884.79
	ROAD & BRIDGE	\$ 93.82
	kWh 619	
	AIRPORT	\$ 195.97
	kWh 798	
	check also includes a work order for \$595.00	
51318	<u>Payee: CITY OF MASON</u>	\$ 3,243.04
	4/11/2023 5/10/2023	
	COURTHOUSE	\$ 182.12
	kWh water 61	
	HISTORICAL BUILDING	\$ 742.51
	kWh 2320 water 55938	
	LIBRARY	\$ 544.83
	kWh 2929 water 7214	
	COURTHOUSE ANNEX	\$ 296.77
	kWh 1496 water 1619	
	LAW ENFORCEMENT	\$ 326.22
	kWh 1258 water 5166	
	JAIL	\$ 296.77
	kWh 2975 water 4082	
	EMS BUILDING	\$ 490.46
	kWh 2360 water 3938	
	TOWER	\$ 136.20
	kWh 828 water	
51275	<u>Payee: HEART OF TEXAS PROPANE</u>	\$ 614.58
	JAIL	\$ 337.20
	120 gal. propane	
	ROAD & BRIDGE	\$ 253.18
	90.1 gal. propane	
	check also includes a maintenance supplies for \$24.20	