

UTILITY REPORT - NOVEMBER 2023

Check #	Vendor		
51992	<u>Payee: CENTRAL TX ELECTRIC COOP</u>		\$113.47
	ROAD & BRIDGE	\$77.23	
	kWh 660		
	AIRPORT	\$36.24	
	kWh 613		
52119	<u>Payee: CITY OF MASON</u>		\$5,334.28
	11/11/2023 12/10/2023		
	COURTHOUSE	\$2,272.52	
	kWh 13760 water 69964		
	HISTORICAL BUILDING	\$836.75	
	kWh 3080 water 42927		
	LIBRARY	\$470.60	
	kWh 2561 water 2002		
	COURTHOUSE ANNEX	\$289.41	
	kWh 1439 water 2680		
	LAW ENFORCEMENT	\$256.70	
	kWh 860 water 896		
	JAIL	\$616.97	
	kWh 3667 water 4559		
	EMS BUILDING	\$476.88	
	kWh 2198 water 6450		
	TOWER	\$114.45	
	kWh 684 water		
52048	<u>Payee: HEART OF TEXAS PROPANE</u>		\$984.48
	JAIL	\$735.64	
	277.6 gal. propane		
	ROAD & BRIDGE	\$248.84	
	93.9 gal. propane		