

UTILITY REPORT - NOV 2022

Check #	Vendor	
50616	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	
	10/28/2022 11/29/2022	\$ 124.24
	ROAD & BRIDGE	\$ 108.68
	kWh 814	
	AIRPORT	\$ 210.66
	kWh 1072	
	CAPITAL CREDIT RETIREMENT -195.10 APPLIED	
50748	<u>Payee: CITY OF MASON</u>	\$ 3,031.11
	11/11/2022 12/10/2022	
	COURTHOUSE	\$ 48.00
	kWh water 137	
	HISTORICAL BUILDING	\$ 717.18
	kWh 3360 water 17790	
	LIBRARY	\$ 469.14
	kWh 2768 water 988	
	COURTHOUSE ANNEX	\$ 411.53
	kWh 2534 water 1224	
	LAW ENFORCEMENT	\$ 345.93
	kWh 149 water 4159	
	JAIL	\$ 451.52
	kWh 2700 water 3309	
	EMS BUILDING	\$ 481.16
	kWh 2539 water 2718	
	TOWER	\$ 106.65
	kWh 674 water	
50627	<u>Payee: HEART OF TEXAS PROPANE</u>	\$ 741.24
	ROAD & BRIDGE	\$ 284.00
	100 gal. propane	
	JAIL	\$ 173.24
	61 gal. propane	
	HISTORICAL BUILDING	\$ 284.00
	100 gal. propane	