

UTILITY REPORT - APRIL 2022

Check #	Vendor	
49803	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 350.05
	3/30/2022 4/28/2022	
	ROAD & BRIDGE	\$ 101.92
	kWh 687	
	AIRPORT	\$ 248.13
	kWh 1463	
49918	<u>Payee: CITY OF MASON</u>	\$ 3,539.37
	12/10/2021 1/10/2022	
	COURTHOUSE	\$ 88.53
	kWh water 14257	
	HISTORICAL BUILDING	\$ 758.44
	kWh 2560 water 57523	
	LIBRARY	\$ 650.62
	kWh 4069 water 3193	
	COURTHOUSE ANNEX	\$ 303.63
	kWh 1667 water 978	
	LAW ENFORCEMENT	\$ 417.83
	kWh 1895 water 10361	
	JAIL	\$ 690.83
	kWh 4376 water 10095	
	EMS BUILDING	\$ 495.63
	kWh 2540 water 5049	
	TOWER	\$ 133.86
	kWh 870 water	
49718	<u>Payee: MASON COMMUNITY GAS</u>	\$ 372.27
	JAIL	\$ 366.54
	125.1 gal. propane	

price for parts not included