

UTILITY REPORT - DEC 2022

Check #	Vendor	
50747	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 323.70
	ROAD & BRIDGE	\$ 106.77
	kWh 789	
	AIRPORT	\$ 216.93
	kWh 1147	
50865	<u>Payee: CITY OF MASON</u>	\$ 3,836.81
	12/11/2022 1/10/2023	
	COURTHOUSE	\$ 52.80
	kWh water 10	
	HISTORICAL BUILDING	\$ 879.60
	kWh 4880 water 16776	
	LIBRARY	\$ 702.34
	kWh 4792 water 1334	
	COURTHOUSE ANNEX	\$ 429.96
	kWh 2793 water 1792	
	LAW ENFORCEMENT	\$ 460.08
	kWh 180 water 10841	
	JAIL	\$ 630.61
	kWh 4234 water 6457	
	EMS BUILDING	\$ 569.84
	kWh 3344 water 4013	
	TOWER	\$ 111.58
	kWh 745 water	
50783	<u>Payee: HEART OF TEXAS PROPANE</u>	\$ 1,531.17
	ROAD & BRIDGE	\$ 899.20
	320 gal. propane	
	JAIL	\$ 631.97
	224.9 gal. propane	