

UTILITY REPORT - JAN 2023

Check #	Vendor	
50862	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 357.15
	ROAD & BRIDGE	\$ 105.32
	kWh 770	
	AIRPORT	\$ 251.83
	kWh 1571	
	 <u>Payee: CITY OF MASON</u>	
50987	1/11/2023 2/10/2023	\$ 3,966.67
	COURTHOUSE	\$ 48.00
	kWh 0 water 308	
	HISTORICAL BUILDING	\$ 916.91
	kWh 5000 water 16567	
	LIBRARY	\$ 793.43
	kWh 4754 water 19039	
	COURTHOUSE ANNEX	\$ 437.57
	kWh 2751 water 1695	
	LAW ENFORCEMENT	\$ 447.76
	kWh 2152 water 11091	
	JAIL	\$ 597.27
	kWh 3841 water 4841	
	EMS BUILDING	\$ 614.65
	kWh 39129 water 247147	
	TOWER	\$ 111.08
	kWh 714 water 0	
50931	<u>Payee: HEART OF TEXAS PROPANE</u>	\$ 1,049.14
	ROAD & BRIDGE	\$ 197.70
	70 gal. propane	
	JAIL	\$ 851.44
	303 gal. propane	