

UTILITY REPORT - MARCH 2024

Check #	Vendor	
52527	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 430.47
	ROAD & BRIDGE	
	kWh 876	\$ 119.86
	AIRPORT	
	kWh 1031	\$ 310.61
52596	<u>Payee: CITY OF MASON</u>	\$ 4,571.86
	3/11/2024 4/10/2024	
	COURTHOUSE	\$ 1,832.31
	kWh 5840 water 183814	
	HISTORICAL BUILDING	\$ 630.23
	kWh 1560 water 44046	
	LIBRARY	\$ 398.40
	kWh 2068 water 1121	
	COURTHOUSE ANNEX	\$ 284.87
	kWh 1276 water 6980	
	LAW ENFORCEMENT	\$ 276.92
	kWh 1012 water 174	
	JAIL	\$ 524.43
	kWh 2934 water 8590	
	EMS BUILDING	\$ 495.12
	kWh 2374 water 5530	
	TOWER	\$ 129.58
	kWh 798 water	
52487	<u>Payee: HEART OF TEXAS PROPANE</u>	\$338.76
	JAIL	\$67.54
	25.2 gal. propane	
	ROAD & BRIDGE	\$271.22
	101.2 gal. propane	