

UTILITY REPORT - MARCH 2022

Check #	Vendor	
49699	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 409.94
	2/25/2022 3/30/2022	
	ROAD & BRIDGE	\$ 115.00
	kWh 850	
	AIRPORT	\$ 294.94
	kWh 2015	
49805	<u>Payee: CITY OF MASON</u>	\$ 2,880.26
	3/10/2022 4/10/2022	
	COURTHOUSE	\$ 49.02
	kWh water 4978	
	HISTORICAL BUILDING	\$ 580.00
	kWh 1640 water 43279	
	LIBRARY	\$ 500.59
	kWh 3021 water 2398	
	COURTHOUSE ANNEX	\$ 317.48
	kWh 1821 water 1152	
	LAW ENFORCEMENT	\$ 309.98
	kWh 1327 water 2766	
	JAIL	\$ 524.83
	kWh 3209 water 9317	
	EMS BUILDING	\$ 468.01
	kWh 2463 water 2589	
	TOWER	\$ 130.35
	kWh 867 water	
49668	<u>Payee: MASON COMMUNITY GAS</u>	\$ 867.28
	ROAD & BRIDGE	\$ 867.28
	296 gal. propane	