

UTILITY REPORT - MARCH 2023

Check #	Vendor		
51089	<u>Payee: CENTRAL TX ELECTRIC COOP</u>		\$ 304.07
	ROAD & BRIDGE	\$ 99.76	
	kWh 697		
	AIRPORT	\$ 204.31	
	kWh 892		
51206	<u>Payee: CITY OF MASON</u>		\$ 2,776.95
	3/11/2023 4/10/2023		
	COURTHOUSE	\$ 46.97	
	kWh water 48		
	HISTORICAL BUILDING	\$ 505.58	
	kWh 1640 water 16521		
	LIBRARY	\$ 476.49	
	kWh 2623 water 1598		
	COURTHOUSE ANNEX	\$ 278.96	
	kWh 1394 water 1610		
	LAW ENFORCEMENT	\$ 301.33	
	kWh 1175 water 1934		
	JAIL	\$ 565.82	
	kWh 3215 water 11454		
	EMS BUILDING	\$ 479.37	
	kWh 2354 water 2595		
	TOWER	\$ 122.43	
	kWh 743 water		
51151	<u>Payee: HEART OF TEXAS PROPANE</u>		198.95
	JAIL	198.95	
	70.8 gal. propane		