

UTILITY REPORT - AUG 2022

Check #	Vendor	
50262	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 458.80
	7/28/2022 8/30/2022	
	ROAD & BRIDGE	\$ 174.44
	kWh 1677	
	AIRPORT	\$ 284.36
	kWh 1976	
50366	<u>Payee: CITY OF MASON</u>	\$ 3,746.73
	8/12/2022 9/12/2022	
	COURTHOUSE	\$ 57.65
	kWh water 15215	
	HISTORICAL BUILDING	\$ 811.11
	kWh 3840 water 38145	
	LIBRARY	\$ 711.31
	kWh 4863 water 7590	
	COURTHOUSE ANNEX	\$ 87.98
	kWh water 1238	
	LAW ENFORCEMENT	\$ 532.19
	kWh 149 water 5521	
	JAIL	\$ 866.20
	kWh 6358 water 7355	
	EMS BUILDING	\$ 547.28
	kWh 3305 water 3000	
	TOWER	\$ 133.01
	kWh 952 water	
50406	<u>Payee: CITY OF MASON</u>	\$ 316.39
	8/12/2022 9/12/2022	
	COURTHOUSE ANNEX	\$ 316.39
	kWh 2553 water 1238	
	corrected bill for Annex	
50288	<u>Payee: MASON COMMUNITY GAS</u>	\$ 504.00
	JAIL	\$ 504.00
	175 gal. propane	