

UTILITY REPORT - FEB 2023

Check #	Vendor		
50986	<u>Payee: CENTRAL TX ELECTRIC COOP</u>		\$ 302.45
	ROAD & BRIDGE	\$ 93.89	
	kWh 620		
	AIRPORT	\$ 208.56	
	kWh 1041		
51090	<u>Payee: CITY OF MASON</u>		
	2/11/2023 3/10/2023		
	COURTHOUSE	\$ 49.64	
	kWh water 1842		
	HISTORICAL BUILDING	\$ 572.31	
	kWh 2320 water 15512		
	LIBRARY	\$ 582.32	
	kWh 2914 water 23620		
	COURTHOUSE ANNEX	\$ 291.39	
	kWh 1598 water 1391		
	LAW ENFORCEMENT	\$ 300.85	
	kWh 1216 water 3837		
	JAIL	\$ 517.17	
	kWh 3130 water 8746		
	EMS BUILDING	\$ 445.28	
	kWh 2267 water 2415		
	TOWER	\$ 120.16	
	kWh 780 water		
50998	<u>Payee: HEART OF TEXAS PROPANE</u>		\$ 1,419.05
	ROAD & BRIDGE	\$ 1,067.80	
	380 gal. propane		
	JAIL	\$ 351.25	
	125 gal. propane		