

UTILITY REPORT - FEBRUARY 2024

Check #	Vendor		
52364	<u>Payee: CENTRAL TX ELECTRIC COOP</u>		\$ 415.79
	ROAD & BRIDGE	\$ 104.22	
	kWh 688		
	AIRPORT	\$ 311.57	
	kWh 1058		
52509	<u>Payee: CITY OF MASON</u>		\$ 4,849.55
	2/11/2024 3/10/2024		
	COURTHOUSE	\$ 1,810.53	
	kWh 12160 water 6055		
	HISTORICAL BUILDING	\$ 692.55	
	kWh 2040 water 40959		
	LIBRARY	\$ 451.46	
	kWh 2366 water 1518		
	COURTHOUSE ANNEX	\$ 327.09	
	kWh 1622 water 4157		
	LAW ENFORCEMENT	\$ 306.82	
	kWh 1190 water 726		
	JAIL	\$ 628.89	
	kWh 3559 water 9307		
	EMS BUILDING	\$ 512.74	
	kWh 2426 water 5346		
	TOWER	\$ 119.47	
	kWh 701 water		
52437	<u>Payee: HEART OF TEXAS PROPANE</u>		\$ 502.10
	JAIL	\$ 99.30	
	33.1 gal. propane		
	HISTORICAL BUILDING	\$ 402.80	
	150.3 gal. propane		