

## UTILITY REPORT - FEB 2022

Check #	Vendor	
49598	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 1/28/2022      2/25/2021 ROAD & BRIDGE kWh 879 AIRPORT kWh 1909	\$ 404.53  \$ 117.33  \$ 287.20
49701	<u>Payee: CITY OF MASON</u> 2/10/2022      3/10/2022 COURTHOUSE kWh                  water 272 HISTORICAL BUILDING kWh 2960            water 14856 LIBRARY kWh 3534            water 1569 COURTHOUSE ANNEX kWh 2393            water 939 LAW ENFORCEMENT kWh 1722            water 515 JAIL kWh 2742            water 7622 EMS BUILDING kWh 3518            water 3754 TOWER kWh 595              water	\$ 2,977.36  \$ 37.50  \$ 616.95  \$ 527.13  \$ 364.90  \$ 338.87  \$ 433.35  \$ 569.00  \$ 89.66
49622	<u>Payee: MASON COMMUNITY GAS</u> ROAD & BRIDGE 725.4 gal. propane JAIL 185.6 gal. propane	\$ 2,656.52  \$ 2,063.89  \$ 528.96

\*price for parts not included\*