

UTILITY REPORT - APRIL 2022

Check #	Vendor
49803	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 3/30/2022 4/28/2022 ROAD & BRIDGE kWh 687 AIRPORT kWh 1463
49918	<u>Payee: CITY OF MASON</u> 12/10/2021 1/10/2022 COURTHOUSE kWh water 14257 HISTORICAL BUILDING kWh 2560 water 57523 LIBRARY kWh 4069 water 3193 COURTHOUSE ANNEX kWh 1667 water 978 LAW ENFORCEMENT kWh 1895 water 10361 JAIL kWh 4376 water 10095 EMS BUILDING kWh 2540 water 5049 TOWER kWh 870 water
49718	<u>Payee: MASON COMMUNITY GAS</u> JAIL 125.1 gal. propane