

## UTILITY REPORT - DEC 2021

Check #	Vendor	
49367	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 11/29/2021    12/29/2021 ROAD & BRIDGE kWh 718 AIRPORT kWh 1634	\$ 344.67  \$ 104.42  \$ 240.25
49507	<u>Payee: CITY OF MASON</u> 12/10/2021    1/10/2022 COURTHOUSE kWh 0            water 0 HISTORICAL BUILDING kWh 2640        water 19456 LIBRARY kWh 3733        water 1334 COURTHOUSE ANNEX kWh 2133        water 897 LAW ENFORCEMENT - UPSTAIRS kWh 178         water 0 LAW ENFORCEMENT - DOWNSTAIRS kWh 2838        water 668 JAIL kWh 2406        water 6708 EMS BUILDING kWh 3199        water 4013 TOWER kWh 756         water 0	\$ 3,356.82  \$ 37.50  \$ 641.94  \$ 606.88  \$ 367.04  \$ 81.01  \$ 492.08  \$ 428.99  \$ 581.58  \$ 119.80
49466	<u>Payee: MASON COMMUNITY GAS</u> ROAD & BRIDGE 188 gal. propane JAIL 139.50 gal. propane	\$ 900.63  \$ 517.00  \$ 383.63