

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
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
49622	<u>Payee: MASON COMMUNITY GAS</u> ROAD & BRIDGE 725.4 gal. propane JAIL 185.6 gal. propane