

UTILITY REPORT - JAN 2022

Check #	Vendor	
49506	<u>Payee: CENTRAL TX ELECTRIC COOP</u>	\$ 233.63
	12/29/2021 1/28/2022	
	ROAD & BRIDGE	\$ 32.93
	kWh 762	
	AIRPORT	\$ 200.70
	kWh 1772	
49600	<u>Payee: CITY OF MASON</u>	\$ 4,272.93
	1/10/2022 2/10/2022	
	COURTHOUSE	\$ 37.50
	kWh 0 water 0	
	HISTORICAL BUILDING	\$ 878.82
	kWh 4520 water 34046	
	LIBRARY	\$ 939.17
	kWh 6950 water 2444	
	COURTHOUSE ANNEX	\$ 478.30
	kWh 3311 water 1356	
	LAW ENFORCEMENT	\$ 484.01
	kWh 2924 water 810	
	JAIL	\$ 495.29
	kWh 3233 water 4213	
	EMS BUILDING	\$ 855.94
	kWh 5838 water 5437	
	TOWER	\$ 103.90
	kWh 707 water 0	
49528	<u>Payee: MASON COMMUNITY GAS</u>	\$ 1,173.75
	ROAD & BRIDGE	\$ 619.75
	225 gal. propane	
	HISTORICAL BUILDING	\$ 554.00
	200 gal. propane	