

UTILITY REPORT - JAN 2022

Check #	Vendor
49506	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 12/29/2021 1/28/2022 ROAD & BRIDGE kWh 762 AIRPORT kWh 1772
49600	<u>Payee: CITY OF MASON</u> 1/10/2022 2/10/2022 COURTHOUSE kWh 0 water 0 HISTORICAL BUILDING kWh 4520 water 34046 LIBRARY kWh 6950 water 2444 COURTHOUSE ANNEX kWh 3311 water 1356 LAW ENFORCEMENT kWh 2924 water 810 JAIL kWh 3233 water 4213 EMS BUILDING kWh 5838 water 5437 TOWER kWh 707 water 0
49258	<u>Payee: MASON COMMUNITY GAS</u> ROAD & BRIDGE 225 gal. propane HISTORICAL BUILDING 200 gal. propane