

## UTILITY REPORT - MARCH 2022

Check #	Vendor
49699	<u>Payee: CENTRAL TX ELECTRIC COOP</u> 2/25/2022      3/30/2022 ROAD & BRIDGE kWh 850 AIRPORT kWh 2015
49805	<u>Payee: CITY OF MASON</u> 3/10/2022      4/10/2022 COURTHOUSE kWh                  water 4978 HISTORICAL BUILDING kWh 1640            water 43279 LIBRARY kWh 3021            water 2398 COURTHOUSE ANNEX kWh 1821            water 1152 LAW ENFORCEMENT kWh 1327            water 2766 JAIL kWh 3209            water 9317 EMS BUILDING kWh 2463            water 2589 TOWER kWh 867              water
49668	<u>Payee: MASON COMMUNITY GAS</u> ROAD & BRIDGE 296 gal. propane