

EL PASO ELECTRIC "ELECTRIC BILL"  
DECEMBER

ACCT. 0852834309 AWOS	\$	33.77
ACCT. 4346161833 CO/CITY PARK	\$	17.49
ACCT. 2014620000 VETERANS PARK	\$	144.00
ACCT. 0798230000 RANCH ESTATES	\$	120.57
ACCT. 1798230000 RANCH ESTATES #2	\$	30.98
ACCT. 9698230000 AIRPORT LAMP	\$	16.77
ACCT. 1014620000 UNIT A VET. PARK	\$	17.49
ACCT. 0360820000 COURTHOUSE ANNEX	\$	171.92
ACCT. 1360820000 S.O. GARAGE	\$	27.28
ACCT. 1979810000 FOOD BANK	\$	651.07
ACCT. 2439030000 CEMETARY TRAILER	\$	17.96
ACCT. 2979810000 JP 1	\$	226.57
ACCT. 3229030000 FIRE DEPT. #1	\$	56.90
ACCT. 3979810000 HHSC	\$	129.42
ACCT. 5625920000 COURTHOUSE	\$	923.97
ACCT. 6559020000 FINANCIAL CENTER	\$	117.73
ACCT. 6979810000 COUNTY SHOP	\$	70.46
ACCT. 8698230000 AIRPORT LIGHTS	\$	189.71
ACCT. 9979810000 NUTRITION CENTER	\$	406.56
ACCT. 0730346987 AIRPORT TRAILER	\$	190.38
ACCT. 9645602280 BASEBALL FIELD	\$	18.08
ACCT. 5290434236 FIRE DEPT. #2	\$	59.61
ACCT. 0918545502 COURTHOUSE	\$	42.44
ACCT. 7487523651 BASEBALL FIELD	\$	23.23
ACCT. 3798230000 AIRPORT ADMIN BLDG	\$	104.73
ACCT. 1755210451 JP CENTER	\$	100.53
ACCT. 0014620000 UNIT B VET. PARK	\$	64.03
ACCT. 2089810000 N.C. LAMPS	\$	14.96

TOWN OF VAN HORN "WATER BILL"  
DECEMBER

ACCT. 01-0650-01 RED SOX FIELD	\$ 86.31
ACCT. 03-1960-00 VETERANS PARK	\$ 149.60
ACCT. 06-3890-00 RECORDS MNGMT	\$ 112.66
ACCT. 08-5030-01 FOOD BANK 1	\$ 83.50
ACCT. 08-5035-00 FOOD BANK	\$ 106.00
ACCT. 08-5040-00 NUTRITION CENTER	\$ 174.25
ACCT. 08-5080-00 COUNTY BARN	\$ 175.39
ACCT. 08-5085-00 FIRE DEPT. 2	\$ 39.00
ACCT. 08-5130-01 H&H SERVICES	\$ 146.50
ACCT. 11-1900-00 AIRPORT	\$ 42.79
ACCT. 11-2710-00 COURTHOUSE	\$ 783.65
ACCT. 11-2720-00 TRANSPECOS DTF	\$ 80.50
ACCT. 11-2730-00 ANNEX	\$ 108.79
ACCT. 08-5140-01 JP CENTER	\$ 212.56
ACCT. 18-7640-00 CEMETERY	\$ 396.00

WEST TEXAS GAS "GAS BILL"  
DECEMBER

ACCT. 010-600-3275-00 COURTHOUSE	\$ 454.97
ACCT. 010-600-1630-00 FIRE DEPT.	\$ 84.64
ACCT. 010-600-3280-00 ANNEX BLDG.	\$ 96.38
ACCT. 010-600-1380-00 FOOD BANK 1	\$ 146.01
ACCT. 010-600-1095-00 RECORDS MNGMT	\$ 108.65
ACCT. 010-600-1395-00 FIRE DEPT. 2	\$ 37.69
ACCT. 010-600-1385-00 NUTRITION CENTER	\$ 120.92
ACCT. 010-600-1405-00 HHSC	\$ 59.03
ACCT. 010-600-1410-01 JP CENTER	\$ 101.18