

EL PASO ELECTRIC "ELECTRIC BILL"
NOVEMBER

ACCT. 0852834309 AWOS	\$	33.61
ACCT. 4346161833 CO/CITY PARK	\$	17.49
ACCT. 2014620000 VETERANS PARK	\$	143.08
ACCT. 0798230000 RANCH ESTATES	\$	119.66
ACCT. 1798230000 RANCH ESTATES #2	\$	30.86
ACCT. 9698230000 AIRPORT LAMP	\$	16.67
ACCT. 1014620000 UNIT A VET. PARK	\$	17.49
ACCT. 0360820000 COURTHOUSE ANNEX	\$	187.30
ACCT. 1360820000 S.O. GARAGE	\$	29.43
ACCT. 1979810000 FOOD BANK	\$	345.58
ACCT. 2439030000 CEMETARY TRAILER	\$	17.96
ACCT. 2979810000 JP 1	\$	188.02
ACCT. 3229030000 FIRE DEPT. #1	\$	70.08
ACCT. 3979810000 HHSC	\$	163.53
ACCT. 5625920000 COURTHOUSE	\$	983.09
ACCT. 6559020000 FINANCIAL CENTER	\$	140.10
ACCT. 6979810000 COUNTY SHOP	\$	81.46
ACCT. 8698230000 AIRPORT LIGHTS	\$	195.09
ACCT. 9979810000 NUTRITION CENTER	\$	442.22
ACCT. 0730346987 AIRPORT TRAILER	\$	189.17
ACCT. 9645602280 BASEBALL FIELD	\$	18.21
ACCT. 5290434236 FIRE DEPT. #2	\$	63.19
ACCT. 0918545502 COURTHOUSE	\$	52.57
ACCT. 7487523651 BASEBALL FIELD	\$	23.57
ACCT. 3798230000 AIRPORT ADMIN BLDG	\$	113.75
ACCT. 1755210451 JP CENTER	\$	111.76
ACCT. 0014620000 UNIT B VET. PARK	\$	36.23
ACCT. 2089810000 N.C. LAMPS	\$	5.50

TOWN OF VAN HORN "WATER BILL"
NOVEMBER

ACCT. 01-0650-01 RED SOX FIELD	\$ 85.50
ACCT. 03-1960-00 VETERANS PARK	\$ 1,161.75
ACCT. 06-3890-00 RECORDS MNGMT	\$ 106.00
ACCT. 08-5030-01 FOOD BANK 1	\$ 83.50
ACCT. 08-5035-00 FOOD BANK	\$ 120.84
ACCT. 08-5040-00 NUTRITION CENTER	\$ 174.25
ACCT. 08-5080-00 COUNTY BARN	\$ 264.02
ACCT. 08-5085-00 FIRE DEPT. 2	\$ 39.00
ACCT. 08-5130-01 H&H SERVICES	\$ 146.50
ACCT. 11-1900-00 AIRPORT	\$ 43.35
ACCT. 11-2710-00 COURTHOUSE	\$ 352.75
ACCT. 11-2720-00 TRANSPECOS DTF	\$ 59.75
ACCT. 11-2730-00 ANNEX	\$ 128.50
ACCT. 08-5140-01 JP CENTER	\$ 374.55
ACCT. 18-7640-00 CEMETARY	\$ 396.00

WEST TEXAS GAS "GAS BILL"
NOVEMBER

ACCT. 010-600-3275-00 COURTHOUSE	\$ 327.41
ACCT. 010-600-1630-00 FIRE DEPT.	\$ 48.58
ACCT. 010-600-3280-00 ANNEX BLDG.	\$ 74.61
ACCT. 010-600-1380-00 FOOD BANK 1	\$ 136.15
ACCT. 010-600-1095-00 RECORDS MNGMT	\$ 70.83
ACCT. 010-600-1395-00 FIRE DEPT. 2	\$ 37.69
ACCT. 010-600-1385-00 NUTRITION CENTER	\$ 99.70
ACCT. 010-600-1405-00 HHSC	\$ 66.56
ACCT. 010-600-1410-01 JP CENTER	\$ 63.25