

48969	Payee: TOWN OF VAN HORN	Status: I	Issued:02-05-2025	Changed:02-05-2025	Amt: 2,508.62
01	- ACCT. 01-0650-01 RED SOX FIELD	10-411-370	UTILITIES		86.50
02	- ACCT. 03-1960-00 VETERANS PARK	10-411-370	UTILITIES		161.63
03	- ACCT. 06-3890-00 RECORDS MNGMT	10-411-370	UTILITIES		107.50
04	- ACCT. 08-5030-01 FOOD BANK 1	10-415-370	UTILITIES - AIRPORT		89.50
05	- ACCT. 08-5035-00 FOOD BANK	10-411-370	UTILITIES		93.50
06	- ACCT. 08-5140-01 JP CENTER	10-411-370	UTILITIES		161.50
07	- ACCT. 11-1900-00 RV'S AIRPORT	10-415-370	UTILITIES - AIRPORT		155.56
08	- ACCT. 11-2710-00 COURTHOUSE	10-411-370	UTILITIES		477.80
09	- ACCT. 11-2720-00 TPDTF	10-411-370	UTILITIES		40.00
10	- ACCT. 11-2730-00 ANNEX BLDG	10-411-370	UTILITIES		107.50
11	- ACCT. 08-5040-00 N/C	45-550-370	UTILITIES EXPENSE		188.44
12	- ACCT. 08-5080-00 CO. BARN	20-500-370	UTILITIES		192.53
13	- ACCT. 08-5085-00 VOL. FIRE ST #2	10-411-370	UTILITIES		40.00
14	- ACCT. 08-5130-01 H&HS	10-411-370	UTILITIES		210.66
15	- ACCT. 18-7640-00 CEMETARY	10-421-370	UTILITIES - CEMETERY		396.00

48947	Payee: WEST TEXAS GAS UTILITY, LLC.	Status: I	Issued:02-03-2025	Changed:02-03-2025	Amt: 1,082.40
	01 - ACCT. 010-600-3275-00 COURTHOUSE	10-411-370	UTILITIES		317.27
	02 - ACCT. 010-600-1380-00 FOOD BANK 1	10-411-370	UTILITIES		78.30
	03 - ACCT. 010-600-1395-00 V FIRE DEPT 2	10-411-370	UTILITIES		43.37
	04 - ACCT. 010-600-1385-00 N/C	45-550-370	UTILITIES EXPENSE		147.16
	05 - ACCT. 010-600-1410-01 JP CENTER	10-411-370	UTILITIES		74.76
	06 - ACCT. 010-600-1405-00 HHSC	10-411-370	UTILITIES		110.70
	07 - ACCT. 010-600-1095-00 RECORDS MNG	10-411-370	UTILITIES		120.83
	08 - ACCT. 010-600-1630-00 V FIRE DEPT	10-411-370	UTILITIES		67.67
	09 - ACCT. 010-600-3280-00 ANNEX BLDG	10-411-370	UTILITIES		122.34

48960	Payee: EL PASO ELECTRIC	Status: I	Issued:02-03-2025	Changed:02-03-2025	Amt: 3,254.27
	01 - ACCT. 0852834309 COUNTY AWOS	10-415-370	UTILITIES - AIRPORT		42.01
	02 - ACCT. 2014620000 VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		156.76
	03 - ACCT. 0798230000 RANCH ESTATES	10-411-370	UTILITIES		127.54
	04 - ACCT. 1798230000 RANCH ESTATES #2	10-411-370	UTILITIES		31.86
	05 - ACCT. 9698230000 AIRPORT LAMP	10-411-370	UTILITIES		17.46
	06 - ACCT. 1014620000 UNIT A STAGE VET P	10-417-370	UTILITIES - VET.MEM.PARK		22.05
	07 - ACCT. 0360820000 COURTHOUSE ANNEX	10-411-370	UTILITIES		193.35
	08 - ACCT. 1360820000 S.O. GARAGE	10-411-370	UTILITIES		31.34
	09 - ACCT. 1979810000 FOOD BANK	10-411-370	UTILITIES		809.03
	10 - ACCT. 2439030000 CEM. TRAILOR	10-411-370	UTILITIES		17.48
	11 - ACCT. 2979810000 JP1	10-411-370	UTILITIES		168.09
	12 - ACCT. 3229030000 FIRE DEPT #1	10-411-370	UTILITIES		68.23
	13 - ACCT. 3979810000 DEPT OF HEALTH BLD	10-411-370	UTILITIES		180.17
	14 - ACCT. 6979810000 CO. SHOP	20-500-370	UTILITIES		93.31
	15 - ACCT. 8698230000 AIRPORT LANDING LI	10-415-370	UTILITIES - AIRPORT		225.52
	16 - ACCT. 9979810000 N/C	45-550-370	UTILITIES EXPENSE		458.50
	17 - ACCT. 0730346987 AIRPORT TRAILER	10-415-370	UTILITIES - AIRPORT		164.48
	18 - ACCT. 9645602280 BASEBALL FIELD	10-411-370	UTILITIES		18.24
	19 - ACCT. 529043236 FIRE DEPT.# 2	10-411-370	UTILITIES		84.72
	20 - ACCT. 7487523651 BASEBALL FIELD	10-418-370	UTILITIES		24.58
	21 - ACCT. 3798230000 AIRPORT ADMIN BUIL	10-415-370	UTILITIES - AIRPORT		122.59
	22 - ACCT. 1755210451 JP CENTER	10-411-370	UTILITIES		145.73
	23 - ACCT. 0014520000 VET.PARK UNIT B	10-417-370	UTILITIES - VET.MEM.PARK		29.31
	24 - ACCT. 2089810000 N/C LAMPS	45-550-370	UTILITIES EXPENSE		21.92
48961	Payee: EL PASO ELECTRIC	Status: I	Issued:02-03-2025	Changed:02-03-2025	Amt: 242.02
	01 - ACCT. 6959020000 FIN. CENTER	10-411-370	UTILITIES		242.02
49001	Payee: EL PASO ELECTRIC	Status: I	Issued:02-13-2025	Changed:02-13-2025	Amt: 1,590.51
	01 - ACCT. 0918545502 COURTHOUSE	10-411-370	UTILITIES		69.08
	02 - ACCT. 5625920000 COURTHOUSE	10-411-370	UTILITIES		1,521.43