

48863 Payee: TOWN OF VAN HORN Status: C Issued:01-07-2025 Changed:01-31-2025 Amt: 2,370.49

01 - ACCT. 01-0650-01	RED SOX FIELD	10-418-370 UTILITIES	90.55
02 - ACCT. 03-1960-00	VETERANS PARK	10-417-370 UTILITIES - VET.MEM.PARK	134.90
03 - ACCT. 06-3890-00	RECORDS MNGMT	10-411-370 UTILITIES	107.50
04 - ACCT. 08-5030-01	FOOD BANK 1	10-411-370 UTILITIES	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	153.75
08 - ACCT. 11-2710-00	COURTHOUSE	10-411-370 UTILITIES	411.68
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	201.94
12 - ACCT. 08-5080-00	CO. BARN	20-500-370 UTILITIES	176.33
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	165.84
15 - ACCT. 18-7640-00	CEMETARY	10-421-370 UTILITIES - CEMETERY	396.00

48831	Payee: WEST TEXAS GAS UTILITY, LLC.	Status: C	Issued:01-03-2025	Changed:01-31-2025	Amt: 625.00
	01 - ACCT. 010-600-3275-00 COURTHOUSE	10-411-370	UTILITIES		144.81
	02 - ACCT. 010-600-1380-00 FOOD BANK 1	10-411-370	UTILITIES		54.15
	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		96.44
	05 - ACCT. 010-600-1410-01 JP CENTER	10-411-370	UTILITIES		53.05
	06 - ACCT. 010-600-1405-00 HHSC	10-411-370	UTILITIES		69.63
	07 - ACCT. 010-600-1095-00 RECORDS MNG	10-411-370	UTILITIES		61.06
	08 - ACCT. 010-600-1630-00 V FIRE DEPT	10-411-370	UTILITIES		43.37
	09 - ACCT. 010-600-3280-00 ANNEX BLDG	10-411-370	UTILITIES		59.12

48833	Payee: EL PASO ELECTRIC	Status: C	Issued:01-03-2025	Changed:01-31-2025	Amt: 2,929.67
	01 - ACCT. 0852834309 COUNTY AWOS	10-415-370	UTILITIES - AIRPORT		31.38
	02 - ACCT. 2014620000 VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		96.06
	03 - ACCT. 0798230000 RANCH ESTATES	10-411-370	UTILITIES		86.57
	04 - ACCT. 1798230000 RANCH ESTATES #2	10-411-370	UTILITIES		26.60
	05 - ACCT. 9698230000 AIRPORT LAMP	10-411-370	UTILITIES		13.33
	06 - ACCT. 1014620000 UNIT A STAGE VET P	10-417-370	UTILITIES - VET.MEM.PARK		20.73
	07 - ACCT. 0360820000 COURTHOUSE ANNEX	10-411-370	UTILITIES		107.67
	08 - ACCT. 1360820000 S.O. GARAGE	10-411-370	UTILITIES		26.48
	09 - ACCT. 1979810000 FOOD BANK	10-411-370	UTILITIES		266.35
	10 - ACCT. 2439030000 CEM. TRAILOR	10-411-370	UTILITIES		17.69
	11 - ACCT. 2979810000 JPI	10-411-370	UTILITIES		129.95
	12 - ACCT. 3229030000 FIRE DEPT #1	10-411-370	UTILITIES		50.51
	13 - ACCT. 3979810000 DEPT OF HEALTH BLD	10-411-370	UTILITIES		122.60
	14 - ACCT. 5625920000 CO. COURTHOUSE	10-411-370	UTILITIES		801.57
	15 - ACCT. 6959020000 FIN. CENTER	10-411-370	UTILITIES		112.00
	16 - ACCT. 6979810000 CO. SHOP	20-500-370	UTILITIES		60.55
	17 - ACCT. 8698230000 AIRPORT LAND. LIGH	10-415-370	UTILITIES - AIRPORT		133.91
	18 - ACCT. 9979810000 N/C	45-550-370	UTILITIES EXPENSE		368.37
	19 - ACCT. 0730346987 AIRPORT TRAILER	10-415-370	UTILITIES - AIRPORT		144.87
	20 - ACCT. 9645602280 BASEBALL FIELD	10-418-370	UTILITIES		18.01
	21 - ACCT. 5290434236 FIRE DEPT #2	10-411-370	UTILITIES		53.07
	22 - ACCT. 0918545502 COURTHOUSE	10-411-370	UTILITIES		43.08
	23 - ACCT. 7487523651 BASEBALL FIELD	10-418-370	UTILITIES		22.48
	24 - ACCT. 3798230000 AIRPORT ADMIN	10-415-370	UTILITIES - AIRPORT		59.97
	25 - ACCT. 1755210451 JP CENTER	10-411-370	UTILITIES		115.87
48834	Payee: EL PASO ELECTRIC	Status: C	Issued:01-03-2025	Changed:01-31-2025	Amt: 40.59
	01 - ACCT. 0014620000 UNIT B VET.PARK	10-417-370	UTILITIES - VET.MEM.PARK		25.27
	02 - ACCT. 2089810000 N/C LAMPS	45-550-370	UTILITIES EXPENSE		15.32