

EL PASO ELECTRIC "ELECTRIC BILL"  
JANUARY

ACCT. 0852834309 AWOS	\$	38.80
ACCT. 4346161833 CO/CITY PARK	\$	20.14
ACCT. 2014620000 VETERANS PARK	\$	143.67
ACCT. 0798230000 RANCH ESTATES	\$	120.26
ACCT. 1798230000 RANCH ESTATES #2	\$	30.94
ACCT. 9698230000 AIRPORT LAMP	\$	16.72
ACCT. 1014620000 UNIT A VET. PARK	\$	17.49
ACCT. 0360820000 COURTHOUSE ANNEX	\$	179.88
ACCT. 1360820000 S.O. GARAGE	\$	27.43
ACCT. 1979810000 FOOD BANK	\$	846.33
ACCT. 2439030000 CEMETARY TRAILER	\$	17.85
ACCT. 2979810000 JP 1	\$	208.98
ACCT. 3229030000 FIRE DEPT. #1	\$	65.18
ACCT. 3979810000 HHSC	\$	142.75
ACCT. 5625920000 COURTHOUSE	\$	1,291.28
ACCT. 6559020000 FINANCIAL CENTER	\$	150.80
ACCT. 6979810000 COUNTY SHOP	\$	71.13
ACCT. 8698230000 AIRPORT LIGHTS	\$	202.16
ACCT. 9979810000 NUTRITION CENTER	\$	401.20
ACCT. 0730346987 AIRPORT TRAILER	\$	221.11
ACCT. 9645602280 BASEBALL FIELD	\$	18.22
ACCT. 5290434236 FIRE DEPT. #2	\$	69.24
ACCT. 0918545502 COURTHOUSE	\$	49.47
ACCT. 7487523651 BASEBALL FIELD	\$	23.71
ACCT. 3798230000 AIRPORT ADMIN BLDG	\$	118.90
ACCT. 1755210451 JP CENTER	\$	114.59
ACCT. 0014620000 UNIT B VET. PARK	\$	23.83
ACCT. 2089810000 N.C. LAMPS	\$	20.63

TOWN OF VAN HORN "WATER BILL"  
JANUARY

ACCT. 01-0650-01 RED SOX FIELD	\$ 85.50
ACCT. 03-1960-00 VETERANS PARK	\$ 121.25
ACCT. 06-3890-00 RECORDS MNGMT	\$ 222.62
ACCT. 08-5030-01 FOOD BANK 1	\$ 83.50
ACCT. 08-5035-00 FOOD BANK	\$ 92.50
ACCT. 08-5040-00 NUTRITION CENTER	\$ 371.77
ACCT. 08-5080-00 COUNTY BARN	\$ 320.42
ACCT. 08-5085-00 FIRE DEPT. 2	\$ 39.00
ACCT. 08-5130-01 H&H SERVICES	\$ 1,380.94
ACCT. 11-1900-00 AIRPORT	\$ 42.75
ACCT. 11-2710-00 COURTHOUSE	\$ 571.92
ACCT. 11-2720-00 TRANSPECOS DTF	\$ 71.85
ACCT. 11-2730-00 ANNEX	\$ 118.38
ACCT. 08-5140-01 JP CENTER	\$ 187.00
ACCT. 18-7640-00 CEMETERY	\$ 396.00

WEST TEXAS GAS "GAS BILL"  
JANUARY

ACCT. 010-600-3275-00 COURTHOUSE	\$ 547.09
ACCT. 010-600-1630-00 FIRE DEPT.	\$ 219.38
ACCT. 010-600-3280-00 ANNEX BLDG.	\$ 144.84
ACCT. 010-600-1380-00 FOOD BANK 1	\$ 166.85
ACCT. 010-600-1095-00 RECORDS MNGMT	\$ 142.84
ACCT. 010-600-1395-00 FIRE DEPT. 2	\$ 40.28
ACCT. 010-600-1385-00 NUTRITION CENTER	\$ 160.84
ACCT. 010-600-1405-00 HHSC	\$ 211.38
ACCT. 010-600-1410-01 JP CENTER	\$ 141.35