

EL PASO ELECTRIC "ELECTRIC BILL"
FEBRUARY

ACCT. 0852834309 AWOS	\$ 36.00
ACCT. 4346161833 CO/CITY PARK	\$ 18.09
ACCT. 2014620000 VETERANS PARK	\$ 143.00
ACCT. 0798230000 RANCH ESTATES	\$ 119.50
ACCT. 1798230000 RANCH ESTATES #2	\$ 30.87
ACCT. 9698230000 AIRPORT LAMP	\$ 16.65
ACCT. 1014620000 UNIT A VET. PARK	\$ 17.49
ACCT. 0360820000 COURTHOUSE ANNEX	\$ 508.85
ACCT. 1360820000 S.O. GARAGE	\$ 28.40
ACCT. 1979810000 FOOD BANK	\$ 1,061.11
ACCT. 2439030000 CEMETARY TRAILER	\$ 17.86
ACCT. 2979810000 JP 1	\$ 171.78
ACCT. 3229030000 FIRE DEPT. #1	\$ 67.44
ACCT. 3979810000 HHSC	\$ 150.00
ACCT. 5625920000 COURTHOUSE	\$ 1,259.44
ACCT. 6559020000 FINANCIAL CENTER	\$ 229.60
ACCT. 6979810000 COUNTY SHOP	\$ 72.95
ACCT. 8698230000 AIRPORT LIGHTS	\$ 203.20
ACCT. 9979810000 NUTRITION CENTER	\$ 443.66
ACCT. 0730346987 AIRPORT TRAILER	\$ 200.22
ACCT. 9645602280 BASEBALL FIELD	\$ 18.09
ACCT. 5290434236 FIRE DEPT. #2	\$ 67.64
ACCT. 0918545502 COURTHOUSE	\$ 49.47
ACCT. 7487523651 BASEBALL FIELD	\$ 23.98
ACCT. 3798230000 AIRPORT ADMIN BLDG	\$ 124.40
ACCT. 1755210451 JP CENTER	\$ 119.29
ACCT. 0014620000 UNIT B VET. PARK	\$ 27.30
ACCT. 2089810000 N.C. LAMPS	\$ 20.63

TOWN OF VAN HORN "WATER BILL"
FEBRUARY

ACCT. 01-0650-01 RED SOX FIELD	\$ 85.50
ACCT. 03-1960-00 VETERANS PARK	\$ 228.55
ACCT. 06-3890-00 RECORDS MNGMT	\$ 106.00
ACCT. 08-5030-01 FOOD BANK 1	\$ 83.50
ACCT. 08-5035-00 FOOD BANK	\$ 92.50
ACCT. 08-5040-00 NUTRITION CENTER	\$ 196.84
ACCT. 08-5080-00 COUNTY BARN	\$ 177.91
ACCT. 08-5085-00 FIRE DEPT. 2	\$ 39.00
ACCT. 08-5130-01 H&H SERVICES	\$ 162.00
ACCT. 11-1900-00 AIRPORT	\$ 42.75
ACCT. 11-2710-00 COURTHOUSE	\$ 622.38
ACCT. 11-2720-00 TRANSPECOS DTF	\$ 39.00
ACCT. 11-2730-00 ANNEX	\$ 106.00
ACCT. 08-5140-01 JP CENTER	\$ 168.00
ACCT. 18-7640-00 CEMETERY	\$ 396.00

WEST TEXAS GAS "GAS BILL"
FEBRUARY

ACCT. 010-600-3275-00 COURTHOUSE	\$ 349.93
ACCT. 010-600-1630-00 FIRE DEPT.	\$ 140.62
ACCT. 010-600-3280-00 ANNEX BLDG.	\$ 102.10
ACCT. 010-600-1380-00 FOOD BANK 1	\$ 124.91
ACCT. 010-600-1095-00 RECORDS MNGMT	\$ 86.39
ACCT. 010-600-1395-00 FIRE DEPT. 2	\$ 40.28
ACCT. 010-600-1385-00 NUTRITION CENTER	\$ 125.92
ACCT. 010-600-1405-00 HHSC	\$ 109.70
ACCT. 010-600-1410-01 JP CENTER	\$ 99.04