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49089	Payee: TOWN OF VAN HORN	Status: I	Issued:03-11-2025	Changed:03-11-2025	Amt: 2,948.35
	01 - ACCT 01-0650-01 SOX FIELD	10-411-370 UTILITIES			98.43
	02 - ACCT. 03-1960-00 VETERANS PARK	10-411-370 UTILITIES			550.38
	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			153.75
	08 - ACCT. 11-2710-00 COURTHOUSE	10-411-370 UTILITIES			556.68
	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			191.01
	12 - ACCT. 08-5080-00 CO. BARN	20-500-370 UTILITIES			199.10
	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			163.50
	15 - ACCT. 18-7640-00 CEMETARY	10-421-370 UTILITIES - CEMETERY			396.00

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49072	Payee: WEST TEXAS GAS UTILITY, LLC.	Status: I	Issued:03-06-2025	Changed:03-06-2025	Amt: 2,575.45
	01 - ACCT. 010-600-3275-00 COURTHOUSE	10-411-370 UTILITIES			851.45
	02 - ACCT. 010-600-1380-00 FOOD BANK 1	10-411-370 UTILITIES			149.08
	03 - ACCT. 010-600-1395-00 V FIRE DEPT 2	10-411-370 UTILITIES			24.45
	04 - ACCT. 010-600-1385-00 N/C	45-550-370 UTILITIES EXPENSE			307.40
	05 - ACCT. 010-600-1410-01 JP CENTER	10-411-370 UTILITIES			139.07
	06 - ACCT. 010-600-1405-00 HHSC	10-411-370 UTILITIES			314.67
	07 - ACCT. 010-600-1095-00 RECORDS MNG	10-411-370 UTILITIES			263.72
	08 - ACCT. 010-600-1630-00 V FIRE DEPT	10-411-370 UTILITIES			231.87
	09 - ACCT. 010-600-3280-00 ANNEX BLDG	10-411-370 UTILITIES			293.74

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49073	Payee: EL PASO ELECTRIC	Status: I	Issued:03-06-2025	Changed:03-06-2025	Amt: 3,380.80
01 - ACCT. 0852834309	COUNTY AWOS	10-415-370	UTILITIES - AIRPORT		37.87
02 - ACCT. 2014620000	VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		153.63
03 - ACCT. 0798230000	RANCH ESTATES	10-411-370	UTILITIES		125.17
04 - ACCT. 1798230000	RANCH ESTATES #2	10-411-370	UTILITIES		31.54
05 - ACCT. 9698230000	AIRPORT LAMP	10-411-370	UTILITIES		17.22
06 - ACCT. 1014620000	UNIT A STAGE VET P	10-417-370	UTILITIES - VET.MEM.PARK		21.46
07 - ACCT. 0360820000	COURTHOUSE ANNEX	10-411-370	UTILITIES		175.95
08 - ACCT. 1360820000	S.O. GARAGE	10-411-370	UTILITIES		39.28
09 - ACCT. 1979810000	FOOD BANK	10-411-370	UTILITIES		664.26
10 - ACCT. 2439030000	CEM. TRAILOR	10-411-370	UTILITIES		17.73
11 - ACCT. 2979810000	JPl	10-411-370	UTILITIES		155.51
12 - ACCT. 3229030000	FIRE DEPT #1	10-411-370	UTILITIES		70.02
13 - ACCT. 3979810000	DEPT OF HEALTH BLD	10-411-370	UTILITIES		191.54
14 - ACCT. 6959020000	FIN. CENTER	10-411-370	UTILITIES		213.55
15 - ACCT. 6979810000	CO. SHOP	20-500-370	UTILITIES		228.63
16 - ACCT. 8698230000A	LAND.LIGHTS	10-415-370	UTILITIES - AIRPORT		157.17
17 - ACCT. 9979810000	N/C	45-550-370	UTILITIES EXPENSE		452.87
18 - ACCT. 0730346987	A/P TRAILOR	10-415-370	UTILITIES - AIRPORT		175.97
19 - ACCT. 9645602280	BB FIELD	10-418-370	UTILITIES		18.25
20 - ACCT. 5290434236	F.D.#2	10-411-370	UTILITIES		87.11
21 - ACCT. 7487523651	BB FIELD	10-418-370	UTILITIES		24.01
22 - ACCT. 3798230000	A/P ADMIN	10-415-370	UTILITIES - AIRPORT		136.89
23 - ACCT. 1755210451	JP CENTER	10-411-370	UTILITIES		130.50
24 - ACCT. 0014620000	UNIT B VET. PARK	10-417-370	UTILITIES - VET.MEM.PARK		33.12
25 - ACCT. 2089810000	N/C LAMPS	45-550-370	UTILITIES EXPENSE		21.55

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49091	Payee: EL PASO ELECTRIC	Status: I	Issued:03-11-2025	Changed:03-11-2025	Amt: 1,370.47
	01 - ACCT. 5625920000 COURTHOUSE	10-411-370 UTILITIES			1,370.47