

48501	Payee: TOWN OF VAN HORN	Status: C	Issued:10-07-2024	Changed:10-31-2024	Amt: 3,708.16
01 - ACCT. 01-0650-01	RED SOX FIELD	10-418-370	UTILITIES		172.10
02 - ACCT. 03-1960-00	VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		943.50
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		211.40
05 - ACCT. 08-5035-00	FOOD BANK	10-411-370	UTILITIES		93.50
06 - ACCT. 08-5040-00	NUTRITION CENTER	45-550-370	UTILITIES EXPENSE		199.78
07 - ACCT. 08-5080-00	COUNTY BARN	20-500-370	UTILITIES		171.00
08 - ACCT. 08-5085-00	FIRE DEPT 2	10-411-370	UTILITIES		40.00
09 - ACCT. 08-5130-01	H&H SERVICES	10-411-370	UTILITIES		168.32
10 - ACCT. 08-5140-01	JP CENTER	10-411-370	UTILITIES		161.50
11 - ACCT. 11-1900-00	RV AIRPORT	10-415-370	UTILITIES - AIRPORT		94.93
12 - ACCT. 11-2710-00	CO COURTHOUSE	10-411-370	UTILITIES		790.55
13 - ACCT. 11-2720-00	TPDTF	10-411-370	UTILITIES		49.32
14 - ACCT. 11-2730-00	ANNEX BLDG	10-411-370	UTILITIES		108.76
15 - ACCT. 18-7640-00	CEMETARY	10-421-370	UTILITIES - CEMETERY		396.00

48474	Payee: EL PASO ELECTRIC	Status: C	Issued:10-02-2024	Changed:10-31-2024	Amt: 6,276.01
01	- ACCT. 0852834309 COUNTY AWOS	10-415-370	UTILITIES - AIRPORT		33.31
02	- ACCT. 4346161833 CO. CITY PARK	10-411-370	UTILITIES		17.48
03	- ACCT. 2014620000 CO.VETERANS PARK	10-417-370	UTILITIES - VET.MEM.PARK		151.95
04	- ACCT. 0798230000 RANCH ESTATES	10-411-370	UTILITIES		1.05
05	- ACCT. 1798230000 RANCH ESTATES #2	10-411-370	UTILITIES		31.38
06	- ACCT. 9698230000 AIRPORT LAMP	10-411-370	UTILITIES		17.08
07	- ACCT. 1014620000 UNIT-A VET PARK	10-417-370	UTILITIES - VET.MEM.PARK		21.18
08	- ACCT. 0360820000 COURTHOUSE ANNEX	10-411-370	UTILITIES		409.74
09	- ACCT. 1360820000 S. O. GARAGE	10-411-370	UTILITIES		28.55
10	- ACCT. 1979810000 COUNTY FOOD BANK	10-411-370	UTILITIES		669.77
11	- ACCT. 2439030000 CEMETERY TRAILER	10-411-370	UTILITIES		17.75
12	- ACCT. 2979810000 JPI	10-411-370	UTILITIES		278.40
13	- ACCT. 3229030000 FIRE DEPT. #1	10-411-370	UTILITIES		80.21
14	- ACCT. 3979810000 DEPT OF HEALTH BLD	10-411-370	UTILITIES		308.53
15	- ACCT. 5625920000 COUNTY COURTHOUSE	10-411-370	UTILITIES		2,161.94
16	- ACCT. 6959020000 FINANCIAL CENTER	10-411-370	UTILITIES		292.85
17	- ACCT. 6979810000 COUNTY SHOP	20-500-370	UTILITIES		155.48
18	- ACCT. 8698230000 AIRPORT LIGHTS	10-415-370	UTILITIES - AIRPORT		203.65
19	- ACCT. 9979810000 NUTRITION CENTER	45-550-370	UTILITIES EXPENSE		821.22
20	- ACCT. 0730346987 AIRPORT TRAILER	10-415-370	UTILITIES - AIRPORT		238.53
21	- ACCT. 9645602280 BASEBALL FIELD	10-418-370	UTILITIES		18.30
22	- ACCT. 5290434236 FIRE DEPT. #2	10-411-370	UTILITIES		65.93
23	- ACCT. 0918545502 COURTHOUSE	10-411-370	UTILITIES		90.25
24	- ACCT. 7487523651 BASEBALL FIELD	10-418-370	UTILITIES		24.86
25	- ACCT. 3798230000 AIRPORT ADMIN BLDG	10-415-370	UTILITIES - AIRPORT		136.62
48475	Payee: EL PASO ELECTRIC	Status: C	Issued:10-02-2024	Changed:10-31-2024	Amt: 474.98
01	- ACCT. 1755210451 JP CENTER	10-411-370	UTILITIES		357.14
02	- ACCT. 0014620000 UNIT B VETS PARK	10-417-370	UTILITIES - VET.MEM.PARK		96.51
03	- ACCT. 2089810000 N. C. LAMPS	45-550-370	UTILITIES EXPENSE		21.33