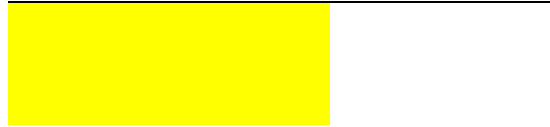


XCEL

**PERRYTON INDEPENDENT SCHOOL DISTRICT
P.O. BOX 1048 * PERRYTON, TX 79070**



	G.L. Acct #	METER #	KWH	SERVICE DATES	Account Name
54-1680608-5: 822 SW 6TH AVE U BUSS	\$ 27.71 199-51-6258-99-999-899-000	21367 & 21366	212.00	03/10/08-04/09/08	Mtn-Undistributed
54-1852537-4: 1102 S JEFFERSON U HIGH Area Lites	\$ 43.93 199-51-6258-99-001-899-000	25306	271.00	03/10/08-04/09/08	Mtn-H/S
54-1565760-6: 410 S ETON PJH AREA LIGHTS	CREDIT OF \$1.46 (CHG THIS MO \$.85) 199-51-6258-99-041-899-000	45702 & 45703	377.00	03/10/08-04/09/08	Mtn-Admin.
54-1592017-3: HWY 15 WEST (Area Lights) Vo-AG	\$ 18.01 199-51-6258-99-001-899-000	42916	155.00	03/10/08-04/09/08	Mtn-H/S
54-1329777-5					
822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428	\$ 522.08 199-51-6258-99-999-899-000	000003679366	7,007.00	03/06/08-04/07/08	Mtn-Undist
HWY 15 WEST-300263485-Meter #000035973138 NEW #000003778860	Chg \$265.17 (Cur Credit of \$48.47) \$ (48.47) 199-51-6258-99-001-899-000	000003778860	(670.00)	Cr KWH 2/5-3/5 = <4,264>; KWH 2/5-4/3 = 3.594	
810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683	\$ 726.76 199-51-6258-99-999-899-000	00SS55148683	11,000.00	02/28/08-03/31/08	Ballpark lights
ORIG 54-7645023-0 NOW Ball PkLites-Prem#300353347, Mtr #00000W31876S	\$ 29.70 199-51-6258-99-001-899-001	00000W31876S	97.00	03/05/08-04/03/08	
HWY 15 WEST-#300359517-Meter #00WA02173979	\$ 1,131.50 199-51-6258-99-001-899-000	00WA02173979	13,400.00	03/06/08-04/07/08	
1102 S JEFFERSON #300397562-Meter #00WW78137866	\$ 106.11 199-51-6258-99-001-899-000	000049634429	1,440.00	02/29/08-04/01/08	
810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S	\$ 57.57 199-51-6258-99-001-899-001	00000W31870S	350.00	03/06/08-04/07/08	
1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064	50% 5,053.74 \$ 2,526.87 199-51-6258-99-102-899-000	00WA02205064&0219077314	36,360.00	02/28/08-03/31/08	
& Meter #00SS55148685	50% 5,053.74 \$ 2,526.87 199-51-6258-99-103-899-000	00WA02205064&0219077314	36,360.00	02/28/08-03/31/08	
1202 SW 15TH AVE UNIT U TENNIS #300455390-Meter #00SS01615081	\$ 144.21 199-51-6258-99-001-899-000	00SS01615081	240.00	02/28/08-03/31/08	
1102 S JEFFERSON UNIT U HI-GH #300551412-Meter #00WA01601919	\$ 4,556.87 199-51-6258-99-001-899-000	00WA01601919	68,000.00	02/29/08-04/01/08	
410 S ETON UNIT U JR-HIGH #300551605-Meter #00WA02352296	80% 3,637.29 \$ 2,909.83 199-51-6258-99-041-899-000	00WA02352296	40,800.00	03/06/08-04/07/08	
	20% 3,637.29 \$ 727.46 199-51-6258-99-101-899-000	00WA02352296	10,200.00	04/07/08-03/06/08	
605 N MAIN ST #300599621-Meter #00WA01494487	\$ 571.55 199-51-6258-99-002-899-000	00WA01494487	8,120.00	03/03/08-04/02/08	
121 N. Industrial (Mtn Warehouse) - Prem #300599628; Meter #00SS58505992	\$ 13.85 199-51-6258-99-999-899-000	00SS58505992	41.00	03/27/08-04/04/08	
54-1591506-3;NOW Fairgrds-Prem#300599827; Meter #00gg82192768	\$ 15.00 199-51-6258-99-001-899-001	00GG82192768	0.00	03/05/08-04/03/08	Mtn-H/S
Softball Facility Fairground - Meter #000005800630 - Prem#304007885	\$ 318.92 199-51-6258-99-001-899-001	000005800630	2,320.00	03/05/08-04/03/08	
Transfer from #7645023	\$ (0.69) 199-51-6258-99-001-899-001	00000W31876S			
	<u>16,835.99</u>				
TOTAL PAID	\$ 16,925.64				

tributed