

**CITY OF PERRYTON**  
Perryton ISD

GI Code											
199	51	6255	99	101	899000	PK	60%	\$ 1,042.70	\$ 625.62		
199	51	6255	99	041	899000	PJH	40%	\$ 1,042.70	\$ 417.08		
							100%	\$ 1,202.84			
							100%	\$ 411.56			
199	51	6255	99	999	899001	BBFIELDHS	100%	\$ 63.02			
								\$ 2,720.12			
199	51	6255	99	102	899000	WRIGHT	50%	\$ 1,268.78	\$ 634.39		
199	51	6255	99	103	899000	WILLIAMS	50%	\$ 1,268.78	\$ 634.39		
199	51	6255	99	999	899000	AD BLDG	100%	\$ 232.58			
199	51	6255	99	002	899000	TTAEC	100%	\$ 25.34			
199	51	6255	99	001	899000	PHS	100%	\$ 1,607.90			
							100%	\$ 392.72			
							100%	\$ 81.86			
199	51	6255	99	999	899001	Girsl Sftb Dress Rm	100%	\$ 439.82			
								\$ 4,049.00			

SERVICE DATE: 4/3/08-5/3/08		
Meter #	MCF UNITS	Cost
04-1515-00	66.00	\$ 621.72
04-1515-00	44.00	\$ 414.48
04-0070-00	127.00	\$ 1,196.34
04-1520-00	43.00	\$ 405.06
04-1511-00	6.00	\$ 56.52
08-2090-00	67.00	\$ 631.14
08-2090-00	67.00	\$ 631.14
08-3230-00	24.00	\$ 226.08
11-2350-04	2.00	\$ 18.84
19-2825-00	170.00	\$ 1,601.40
19-2835-00	41.00	\$ 386.22
20-0400-08	8.00	\$ 75.36
13-5500-00	46.00	\$ 433.32
<b>TOTAL:</b>		<b>\$ 6,697.62</b>

14.8

**PAGE 1 TOTAL** \$ 6,769.12  
**PAGE 2 TOTAL** \$ 3,307.82  
**TOTAL AMOUNT DUE** \$ 10,076.94

22.5

City of Perryton  
**PERRYTON ISD**  
Pmts due 06/12/08

Administration Bldg	08-3230-00	303.26	PISD Administration
AEP Campus	11-2350-04	66.24	605 N. Main--AEP Bldg
Baseball Field	04-1515-00	1,042.70	702 SW 6th-Central Elem (60% Central; 40% PJH)
Bus Barn	04-1520-00	444.06	810 SW 6th-Bus Barn
Central	04-0020-00		302 S. Eton-Central
Central	04-0050-00	20.90	514 S. Eton-Central
Central	04-0080-00	268.40	522 S. Eton-Central (20% Central; 80% PJH)
PHS irr	19-0030-00	8.40	1201 S. Jefferson--PHS--IRR
PHS	19-0050-00	558.18	1222 S. Jefferson-PHS
PHS	19-2825-00	1,607.90	1109 SW 11th-PHS
PHS	19-2835-00	392.72	1101 SW 11th-
PJH	04-0030-00	330.46	510 S. Eton-PJH (20% Central; 80% PJH)
PJH	04-0070-00	1,402.24	510 S. Eton-PJH
PJH-Raider Field	04-0920-00	790.48	814 SW 6th-Raider Field
Softball Fld Dressing Rm	13-5500-00	460.72	1210 SW Memorial--PISD Sftball Dr Rm
Williams	08-3220-00	125.54	819 SW 17th-Edwin F. Williams
Wright-Irr	16-1011-00	8.40	1813 S Jefferson--Wright--IRR
Wright	08-2090-00	1,953.98	1702 S. Grinnell-Wright Elem--Gs 50% Wrms
Wright	08-3210-00	20.90	813 SW 17th-Wright Elem
	04-1511-00	63.02	722 SW 6th--PISD Fieldhse Baseball Fld
	08-2093-00		
	19-0010-00		
PHS-Ranger Stadium	19-2850-00	8.40	1201 SW 11th-Ranger Stadium
PHS-Ag Farm	19-6900-00		
	22-0350-00	77.28	0 W HW 15-Ag Farm
PISD Mtn	20-0400-08	122.76	121 N. Industrial (Chem storage)
		<u>10,076.94</u>	

19-0030-00 8.40 water only--1201 S JEFFERSON IRR--PHS