

**CITY OF PERRYTON**  
Perryton ISD

<b>Gl Code</b>								
199	51	6255	99	101	999000	<b>PK</b>	60%	<u>\$ 2,160.80</u> <u>\$ 1,296.48</u>
199	51	6255	99	041	999000	<b>PJH</b>	40%	<u>\$ 2,160.80</u> <u>\$ 864.32</u>
							100%	<u>\$ 2,491.46</u>
199	51	6255	99	999	999000	<b>BUS BARN</b>	100%	<u>\$ 908.30</u>
199	51	6255	99	999	999001	<b>BBFIELDHS</b>	100%	<u>\$ 176.84</u>
								<u>\$ 5,737.40</u>
199	51	6255	99	102	999000	<b>WRIGHT</b>	50%	<u>\$ 2,200.88</u> <u>\$ 1,100.44</u>
199	51	6255	99	103	999000	<b>WILLIAMS</b>	50%	<u>\$ 2,200.88</u> <u>\$ 1,100.44</u>
199	51	6255	99	999	999000	<b>AD BLDG</b>	100%	<u>\$ 567.62</u>
199	51	6255	99	002	999000	<b>TTAEC</b>	100%	<u>\$ 126.74</u>
199	51	6255	99	001	999000	<b>PHS</b>	100%	<u>\$ 4,345.16</u>
199	51	6255	99	001	999000	<b>PHS</b>	100%	<u>\$ 1,679.84</u>
199	51	6255	99	999	999000	<b>121 N INDUS</b>	100%	<u>\$ 407.30</u>
199	51	6255	99	999	999001	<b>Girsl Sftb Dress Rm</b>	100%	<u>\$ 788.06</u>
								<u>\$ 10,115.60</u>
<b>PAGE 1 TOTAL</b>								<u>\$ 15,853.00</u>

<b>SERVICE DATE: 3/8/09-4/7/09</b>		
<b>Meter #</b>	<b>MCF UNITS</b>	<b>Cost</b>
04-1515-00	129.00	\$ 1,292.58
04-1515-00	86.00	\$ 861.72
04-0070-00	248.00	\$ 2,484.96
04-1520-00	90.00	\$ 901.80
04-1511-00	17.00	\$ 170.34
08-2090-00	109.50	\$ 1,097.19
08-2090-00	109.50	\$ 1,097.19
08-3230-00	56.00	\$ 561.12
11-2350-04	12.00	\$ 120.24
19-2825-00	433.00	\$ 4,338.66
19-2835-00	167.00	\$ 1,673.34
20-0400-08	40.00	\$ 400.80
13-5500-00	78.00	\$ 781.56
<b>TOTAL:</b>		<b>\$ 15,781.50</b>