

UTILITIES BY BUILDING

July

BARRY		PLATTE CITY MIDDLE SCHOOL	
Telephone	408.38	Electricity	13,287.65
Electricity	7,890.47	Water/Sewer	213.38
Water	0.00		
Gas	49.46		
TOTAL:	8,348.31	TOTAL:	13,501.03
HIGH SCHOOL		SIEGRIST ELEMENTARY	
Electricity	25,767.17	Electricity	5,569.06
Gas	1,595.72	Gas	679.68
Water/Sewer	2,555.81	Water/Sewer	420.15
TOTAL:	29,918.70	TOTAL:	6,668.89
NORTHLAND CAREER CENTER		PAXTON	
Electricity	4,637.80	Electricity	3,025.71
Gas	1,468.35	Gas	126.00
Water/Sewer	135.77	Water/Sewer	33.90
TOTAL:	6,241.92	TOTAL:	3,185.61
DEC		DIST WIDE TELE COMM	
Electricity	507.76	Telephone	1,766.41
Gas	743.57		
Water/Sewer	282.55		
TOTAL:	1,533.88	TOTAL:	1,766.41
TRANSPORTATION		PATHFINDER	
Electricity	3211.25	Telephone	429.51
		Electricity	6,236.31
		Gas	531.36
		Water:	2,266.54
TOTAL:	3,211.25	TOTAL:	9,463.72
COMPASS		PP MIDDLE SCHOOL	
Electricity	5,572.43	Electricity	9,706.12
Gas	2,916.81	Gas	502.28
Water/Sewer	121.87	Water/Sewer	22.39
TOTAL:	8,611.11	TOTAL:	10,230.79

UTILITIES BY BUILDING

BARRY	Amount	Received	PC MIDDLE SCHOOL	Amount	Received
Telephone: 6247			Electricity:		
AT & T	408.38	6/26	Evergy	13,287.65	7/2
Electricity:					
Evergy	7,890.47	6/13			
Gas:			Water:		
WoodRiver	49.46	6/21	City of Platte City	213.38	7/5
Water:					
KC Water	0.00	credit bal			
TOTAL:	8,348.31		TOTAL:	13,501.03	

HIGH SCHOOL	Amount	Received	SIEGRIST	Amount	Received
Electricity:			Electricity:		
Evergy	18,277.81	6/27	Evergy	5,569.06	7/2
Evergy	7,489.36	7/2			
Gas:			Gas:		
WoodRiver	964.21	6/18	WoodRiver	329.01	6/18
WoodRiver	631.51	6/25	WoodRiver	350.67	6/25
Water:			Water:		
City of Platte City	2,555.81	7/5	City of Platte City	420.15	7/5
TOTAL:	29,918.70		TOTAL:	6,668.89	

NCC	Amount	Received	PAXTON	Amount	Received
Electricity:			Electricity:		
Evergy	3,773.05	6/18	Evergy	26.79	6/25
Evergy	387.56	6/25	Evergy	2,998.92	7/2
Evergy	477.19	7/2			
Gas:			Gas:		
WoodRiver	1,005.13	6/18	WoodRiver	126.00	6/18
WoodRiver	463.22	6/25			
Water:			Water:		
City of Platte City	135.77	7/5	City of Platte City	33.90	7/5
TOTAL:	6,241.92		TOTAL:	3,185.61	

DEC	Amount	Received	DIST WIDE TELE COMM	Amount	Received
Electricity:			Verizon	863.47	6/27
Evergy	417.12	6/25			
Evergy	90.64	6/27	MCI	0.00 credit bal	
Gas:			Brightspeed	340.23	6/13
WoodRiver	578.08	6/18	MITEL	499.50	6/25
WoodRiver	165.49	6/25	Broadvoice	63.21	7/1
Water:					
City of Platte City	282.55	7/5			
TOTAL:	1,533.88		TOTAL:	1,766.41	

TRANSPORTATION	Amount	Received	PATHFINDER	Amount	Received
Electricity:			Telephone: 0346		
Evergy	3,211.25	6/25	AT & T	429.51	6/18
			Electricity:		
			Evergy	6,236.31	6/13
			Gas:		
			WoodRiver	531.36	6/21
			Water:		
			KCMO	2,266.54	6/18
TOTAL:	3,211.25		TOTAL:	9,463.72	

COMPASS	Amount	Received	PP MIDDLE SCHOOL	Amount	Received
Electricity:			Electricity:		
Evergy	5,572.43	6/25	Evergy	9,706.12	6/13
Gas:			Gas:		
WoodRiver	1,069.19	6/18	WoodRiver	502.28	6/21
WoodRiver	1,847.62	6/25	Water:		
Water:			KC Water	22.39	6/18
City of Platte City	121.87	7/5			
TOTAL:	8,611.11		TOTAL:	10,230.79	