UTILITIES BY BUILDING August

BARRY		PLATTE CITY MIDDLE SCHOOL	
Telephone		Electricity	9,293.11
Electricity	9,177.07	Water/Sewer	497.75
Water	2,346.42		
Gas	47.18		
TOTAL:	11,979.24	TOTAL:	9,790.86
HIGH SCHOOL		SIEGRIST ELEMENTARY	
Electricity	31,339.70		5,322.20
Gas	646.27		355.06
Water/Sewer	5,201.47	Water/Sewer	194.48
TOTAL:	37,187.44	TOTAL:	5,871.74
		DAYTON	
NORTHLAND CAREER CENTER		PAXTON	
Electricity	5 400 97	Electricity	3,864.45
Gas	232.97		25.00
Water/Sewer	407.13	Water/Sewer	50.17
TOTAL:	6,101.07		3,939.62
	0,101.07		0,000.02
DEC		DIST WIDE TELE COMM	
Electricity	541.47	Telephone	2,424.93
Gas	137.21		
Water/Sewer	214.46		
Water/Sewer	214.46		
Water/Sewer TOTAL:		TOTAL:	2,424.93
		TOTAL: PATHFINDER	2,424.93
TOTAL: TRANSPORTATION	893.14	PATHFINDER	
TOTAL:	893.14	PATHFINDER Telephone	428.51
TOTAL: TRANSPORTATION	893.14	PATHFINDER	428.51 7,092.93
TOTAL: TRANSPORTATION	893.14	PATHFINDER Telephone	428.51
TOTAL: TRANSPORTATION	893.14	PATHFINDER Telephone Electricity	428.51 7,092.93
TOTAL: TRANSPORTATION Electricity	893.14 3700.36	PATHFINDER Telephone Electricity Gas Water:	428.51 7,092.93 189.10 0.00
TOTAL: TRANSPORTATION Electricity TOTAL:	893.14	PATHFINDER Telephone Electricity Gas Water: TOTAL:	428.51 7,092.93 189.10
TOTAL: TRANSPORTATION Electricity	893.14 3700.36	PATHFINDER Telephone Electricity Gas Water:	428.51 7,092.93 189.10 0.00
TOTAL: TRANSPORTATION Electricity TOTAL: COMPASS	893.14 3700.36 3,700.36	PATHFINDER Telephone Electricity Gas Water: TOTAL: PP MIDDLE SCHOOL	428.51 7,092.93 189.10 0.00 7,710.54
TOTAL: TRANSPORTATION Electricity TOTAL: COMPASS Electricity	893.14 3700.36 <u>3,700.36</u> 3,979.37	PATHFINDER Telephone Electricity Gas Water: TOTAL: PP MIDDLE SCHOOL Electricity	428.51 7,092.93 189.10 0.00 7,710.54 7,334.22
TOTAL: TRANSPORTATION Electricity TOTAL: COMPASS Electricity Gas	893.14 3700.36 <u>3,700.36</u> 3,979.37 1,553.83	PATHFINDER Telephone Electricity Gas Water: TOTAL: PP MIDDLE SCHOOL Electricity Gas	428.51 7,092.93 189.10 0.00 7,710.54 7,334.22 319.62
TOTAL: TRANSPORTATION Electricity TOTAL: COMPASS Electricity	893.14 3700.36 <u>3,700.36</u> 3,979.37 1,553.83	PATHFINDER Telephone Electricity Gas Water: TOTAL: PP MIDDLE SCHOOL Electricity	428.51 7,092.93 189.10 0.00 7,710.54 7,334.22
TOTAL: TRANSPORTATION Electricity TOTAL: COMPASS Electricity Gas	893.14 3700.36 <u>3,700.36</u> 3,979.37 1,553.83	PATHFINDER Telephone Electricity Gas Water: TOTAL: PP MIDDLE SCHOOL Electricity Gas Water/Sewer	428.51 7,092.93 189.10 0.00 7,710.54 7,334.22 319.62

UTILITIES BY BUILDING

BARRY	Amount	Received	PC MIDDLE SCHOOL	Amount	Received
Telephone: 6247			Electricity:		
AT & T	408.57	7/29	Evergy	9,293.11	7/29
Electricity:					
Evergy	9,177.07	7/15			
Gas:			Water:		
WoodRiver	47.18	7/22	City of Platte City	497.75	8/6
Water:					
KC Water	1,484.74	7/11			
KC Water	861.68	7/22			
TOTAL:	11,979.24		TOTAL:	9,790.86	
HIGH SCHOOL	Amount	Pageived	SIEGRIST	Amount	Received
Electricity:	Amount	Receiveu	Electricity:	Amount	Received
Evergy	20,777.70	7/20	Evergy	5,322.20	7/29
Evergy	10,562.00	7/29	Evergy	5,522.20	1/29
Evergy	10,562.00	1/29			
Gas:			Gas:		
WoodRiver	646.27	7/25	WoodRiver	355.06	7/25
WoodRiver			WoodRiver		
Water:			Water:		
City of Platte City	5,201.47	8/6	City of Platte City	194.48	8/6
TOTAL:	37,187.44		TOTAL:	5,871.74	
	A	Dessived	DAVTON	A	Dessived
NCC	Amount	Received		Amount	Received
Electricity:	1 010 57	7/40	Electricity:	2 064 AF	7/00
Evergy	4,212.57 504.31		Evergy Evergy	3,864.45	7/29
Evergy	504.31 684.09	7/29 7/29	Evergy		
Evergy Gas:	004.09	1/29	Gas:		
WoodRiver	232.97	7/95	WoodRiver	25.00	7/25
WoodRiver	232.97	1/20		25.00	1/20
Water:			Water:		
City of Platte City	467.13	0/6	City of Platte City	50.17	8/6
	407.13	0/0		50.17	0/0
TOTAL:	6,101.07		TOTAL:	3,939.62	

DEC	Amount	Received	DIST WIDE TELE COMM	Amount	Received
Electricity:			Verizon	1,058.91	7/29
Evergy	541.47	7/29		.,	
Evergy	-		MCI		
Gas:			Brightspeed	649.82	7/11
WoodRiver	137.21	7/25	MITEL	652.90	7/19
WoodRiver					
			Broadvoice	63.30	8/2
Water:					
City of Platte City	214.46	8/6			
TOTAL:	893.14		TOTAL:	2,424.93	
				-	
TRANSPORTATION	Amount	Received	PATHFINDER	Amount	Received
Electricity:			Telephone: 0346		
Evergy	3,700.36	7/29	AT&T	428.51	7/15
			Electricity:		_ (, _
			Evergy	7,092.93	7/15
			Gas:	100.10	7/00
			WoodRiver	189.10	7/22
			Water:		
			KCMO	0.00	credit bal.
			KCIVIO	0.00	credit bal.
TOTAL:	3,700.36		TOTAL:	7,710.54	
	0,100.00			7,710.04	
COMPASS	Amount	Received	PP MIDDLE SCHOOL	Amount	Received
Electricity:			Electricity:		
Evergy	3,979.37	7/29	Evergy	7,334.22	7/15
	·				
Gas:			Gas:		
WoodRiver	1,553.83	7/25	WoodRiver	319.62	7/22
WoodRiver			Water:		
			KC Water	24.00	7/18
Water:					
City of Platte City	64.70	8/6			
TOTAL:	5,597.90		TOTAL:	7,677.84	