UTILITIES BY BUILDING May

Telephone	BARRY		PLATTE CITY MIDDLE SCHOOL	
Electricity				
Electricity	Telephone	530 99	Flectricity	9 034 20
Water 0.00 Gas 865.62 TOTAL: 7,118.56 TOTAL: 10,689.87 HIGH SCHOOL SIEGRIST ELEMENTARY Electricity 19,284.10 Electricity 3,014.58 Gas 2,557.40 Gas 491.57 Water/Sewer 5,022.14 Water/Sewer 1,298.82 TOTAL: 26,863.64 TOTAL: 4,804.97 NORTHLAND CAREER CENTER PAXTON Electricity 2,466.42 Gas 1,738.71 Gas 207.88 Water/Sewer 534.61 Water/Sewer 299.98 TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 1,425.96 Water/Sewer 1,499.07 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 2,234.77 TOTAL: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE				
Gas 865.62 TOTAL: 7,118.56 TOTAL: 10,689.87 HIGH SCHOOL SIEGRIST ELEMENTARY Electricity 19,284.10 Electricity 3,014.58 Gas 2,557.40 Gas 491.57 Water/Sewer 5,022.14 Water/Sewer 1,298.82 TOTAL: 26,863.64 TOTAL: 4,804.97 NORTHLAND CAREER CENTER PAXTON Electricity 2,466.42 Gas 1,738.71 Gas 207.88 Water/Sewer 534.61 Water/Sewer 299.98 TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 1,499.07 Gas 1,425.96 Telephone 1,499.07 TRANSPORTATION PATHFINDER 1,499.07 Electricity 2,234.77 Telephone 517.67 Electricity 2,234.77 TOTAL: 9,850.21 COMPASS PMIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329				1,055.07
TOTAL: 7,118.56 TOTAL: 10,689.87 HIGH SCHOOL Electricity 19,284.10 Electricity 3,014.58 Gas 2,557.40 Gas 491.57 Water/Sewer 5,022.14 Water/Sewer 1,298.82 TOTAL: 26,863.64 TOTAL: 4,804.97 NORTHLAND CAREER CENTER PAXTON Electricity 3,503.11 Electricity 2,466.42 Gas 1,738.71 Gas 207.88 Water/Sewer 534.61 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 125.08 Gas 1,425.96 Water/Sewer 355.37 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION Electricity 2,234.77 TOTAL: 1,499.07 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20				
HIGH SCHOOL SIEGRIST ELEMENTARY	Gas	865.62		
HIGH SCHOOL SIEGRIST ELEMENTARY				
Electricity	TOTAL:	7,118.56	TOTAL:	10,689.87
Electricity				
Gas 2,557.40 Gas 491.57 Water/Sewer 5,022.14 Water/Sewer 1,298.82 TOTAL: 26,863.64 TOTAL: 4,804.97 NORTHLAND CAREER CENTER PAXTON Electricity 2,466.42 Gas 1,738.71 Gas 207.88 Water/Sewer 534.61 Water/Sewer 299.98 TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 1,425.96 Telephone 1,499.07 Gas 1,425.96 Telephone 1,499.07 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 2,234.77 Telephone 517.67 Electricity 3,665.01 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02	HIGH SCHOOL		SIEGRIST ELEMENTARY	
Gas 2,557.40 Gas 491.57 Water/Sewer 5,022.14 Water/Sewer 1,298.82 TOTAL: 26,863.64 TOTAL: 4,804.97 NORTHLAND CAREER CENTER PAXTON Electricity 2,466.42 Gas 1,738.71 Gas 207.88 Water/Sewer 534.61 Water/Sewer 299.98 TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 1,425.96 Telephone 1,499.07 Gas 1,425.96 Telephone 1,499.07 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 2,234.77 Telephone 517.67 Electricity 3,665.01 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02				
Gas 2,557.40 Gas 491.57 Water/Sewer 5,022.14 Water/Sewer 1,298.82 TOTAL: 26,863.64 TOTAL: 4,804.97 NORTHLAND CAREER CENTER PAXTON Electricity 2,466.42 Gas 1,738.71 Gas 207.88 Water/Sewer 534.61 Water/Sewer 299.98 TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 1,425.96 Telephone 1,499.07 Gas 1,425.96 Telephone 1,499.07 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 2,234.77 Telephone 517.67 Electricity 3,665.01 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02	Electricity	19,284.10	Electricity	3,014.58
Water/Sewer 5,022.14 Water/Sewer 1,298.82 TOTAL: 26,863.64 TOTAL: 4,804.97 NORTHLAND CAREER CENTER PAXTON Electricity 2,466.42 Gas 1,738.71 Gas 207.88 Water/Sewer 534.61 Water/Sewer 299.98 TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM 1,499.07 Gas 1,425.96 355.37 Telephone 1,499.07 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 2,234.77 Telephone 517.67 Electricity 2,234.77 TOTAL: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20	· · · · · · · · · · · · · · · · · · ·		•	
TOTAL: 26,863.64 TOTAL: 4,804.97 NORTHLAND CAREER CENTER PAXTON Electricity 2,466.42 Gas 1,738.71 Gas 207.88 Water/Sewer 534.61 Water/Sewer 299.98 TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 125.08 Telephone 1,499.07 Gas 1,425.96 TOTAL: 1,499.07 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 2,234.77 Telephone 517.67 Electricity 2,234.77 TOTAL: 9,850.21 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20				
NORTHLAND CAREER CENTER	VVator/OCWOI	0,022.14	vater/oewer	1,200.02
NORTHLAND CAREER CENTER	TOTAL:	26 962 64	TOTAL:	4 904 07
Electricity	TOTAL.	20,003.04	TOTAL.	4,004.97
Electricity	NODTH AND CAREE OFFITEE		DAYTON	
Gas 1,738.71 Gas 207.88 Water/Sewer 534.61 Water/Sewer 299.98 TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 125.08 Telephone 1,499.07 Gas 1,425.96 TOTAL: 1,499.07 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 7,768.50 Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20	NORTHLAND CAREER CENTER		PAXION	
Gas 1,738.71 Gas 207.88 Water/Sewer 534.61 Water/Sewer 299.98 TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 125.08 Telephone 1,499.07 Gas 1,425.96 TOTAL: 1,499.07 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 7,768.50 Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20				
Water/Sewer 534.61 Water/Sewer 299.98 TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 125.08 Telephone 1,499.07 Gas 1,425.96 355.37 1,499.07 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 7,768.50 Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20				
TOTAL: 5,776.43 TOTAL: 2,974.28 DEC DIST WIDE TELE COMM Electricity 125.08 Telephone 1,499.07 Gas 1,425.96 Total: 1,499.07 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 7,768.50 Gas 560.10 Water: 1,003.94 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 8,329.80 Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 23.20	Gas	1,738.71	Gas	207.88
DEC DIST WIDE TELE COMM Electricity 125.08 Gas 1,425.96 Water/Sewer 355.37 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER Electricity 2,234.77 Telephone 517.67 Electricity 7,768.50 Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20	Water/Sewer	534.61	Water/Sewer	299.98
DEC DIST WIDE TELE COMM Electricity 125.08 Gas 1,425.96 Water/Sewer 355.37 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER Electricity 2,234.77 Telephone 517.67 Electricity 7,768.50 Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20				
DEC DIST WIDE TELE COMM Electricity 125.08 Gas 1,425.96 Water/Sewer 355.37 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER Electricity 2,234.77 Telephone 517.67 Electricity 7,768.50 Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20	TOTAL:	5.776.43	TOTAL:	2.974.28
Electricity 125.08 Telephone 1,499.07 Gas 1,425.96 Water/Sewer 355.37 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER Electricity 2,234.77 Telephone Electricity 517.67 Electricity Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20		-,		_,_,
Electricity 125.08 Telephone 1,499.07 Gas 1,425.96 Water/Sewer 355.37 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER Electricity 2,234.77 Telephone Electricity 517.67 Electricity Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20	DEC:		DIST WIDE TELE COMM	
Gas 1,425.96 Water/Sewer 355.37 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER Electricity 2,234.77 Telephone Electricity 517.67 Electricity Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20			5.61 11.52 1222 33	
Gas 1,425.96 Water/Sewer 355.37 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER Electricity 2,234.77 Telephone Electricity 517.67 Electricity Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20	Floatricity	125.00	Tolophono	1 400 07
Water/Sewer 355.37 TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER Electricity 2,234.77 Telephone Electricity 517.67 Flectricity Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20	1			1,433.07
TOTAL: 1,906.41 TOTAL: 1,499.07 TRANSPORTATION PATHFINDER 517.67 Electricity 7,768.50 7,768.50 Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20		•		
TRANSPORTATION PATHFINDER Electricity 2,234.77 Telephone Electricity 7,768.50 Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 3,066.02 Water/Sewer 3,066.02 Water/Sewer Water/Sewer 1,184.32 Water/Sewer 23.20	vvater/Sewer	355.37		
TRANSPORTATION PATHFINDER Electricity 2,234.77 Telephone Electricity 7,768.50 Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 3,066.02 Water/Sewer 3,066.02 Water/Sewer Water/Sewer 1,184.32 Water/Sewer 23.20				
Electricity 2,234.77 Telephone 517.67 Electricity 7,768.50 Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20		1,906.41		1,499.07
Electricity	TRANSPORTATION		PATHFINDER	
Electricity				
Electricity	Electricity	2,234.77	Telephone	517.67
Gas 560.10 Water: 1,003.94 TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20			Electricity	7,768.50
TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20				·
TOTAL: 2,234.77 TOTAL: 9,850.21 COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20				
COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20				.,000.04
COMPASS PP MIDDLE SCHOOL Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20	TOTAL:	2 224 77		0.850.21
Electricity 4,043.08 Electricity 8,329.80 Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20		۷,۷۵4.11		3,030.21
Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20	COMPASS		ILL MIDDE 20400F	
Gas 1,653.86 Gas 3,066.02 Water/Sewer 1,184.32 Water/Sewer 23.20	Elements.	4 0 40 00	El deser	0.000.00
Water/Sewer 1,184.32 Water/Sewer 23.20				
TOTAL: 6.881.26 TOTAL: 11.419.02	Water/Sewer	1,184.32	Water/Sewer	23.20
TOTAL: 6.881.26 TOTAL: 11.419.02				
1. C	TOTAL:	6,881.26	TOTAL:	11,419.02

UTILITIES BY BUILDING

BARRY	Amount	Received	PC MIDDLE SCHOOL	Amount	Received
Telephone: 6247			Electricity:		
AT & T	530.99	4/28	Evergy	9,034.20	4/30
Electricity:					
Evergy	5,721.95	4/15			
Gas:			Water:		
WoodRiver	865.62	4/16	City of Platte City	1,655.67	5/5
			City of Platte City	0.00	
Water:					
KC Water	0.00				
KC Water	0.00	_			_
TOTAL:	7,118.56	-	TOTAL:	10,689.87	-

HIGH SCHOOL	Amount	Received	SIEGRIST	Amount	Received
Electricity:			Electricity:		
Evergy	13,433.94	4/28	Evergy	3,014.58	4/30
Evergy	5,850.16	4/30			
Evergy	0.00				
Evergy	0.00				
Gas:			Gas:		
WoodRiver	2,557.40	4/28	WoodRiver	491.57	4/28
Water:			Water:		
City of Platte City	5,022.14	5/5	City of Platte City	1,298.82	5/5
City of Platte City	0.00		City of Platte City	0.00	0,0
TOTAL:	26,863.64	•	TOTAL:	4,804.97	•

NCC	Amount	Received	PAXTON	Amount	Received
Electricity:			Electricity:		
Evergy	3,161.10	4/28	Evergy	2,466.42	4/30
Evergy	342.01	4/30			
Evergy	0.00				
Gas:			Gas:		
WoodRiver	1,738.71	4/28	WoodRiver	207.88	4/28
Water:			Water:		
City of Platte City	534.61	5/5	City of Platte City	299.98	5/5
City of Platte City	0.00		City of Platte City	0.00	
TOTAL:	5,776.43		TOTAL:	2,974.28	•

DEC	Amount	Received	DIST WIDE TELE COMM	Amount	Received
Electricity:			Verizon	720.18	4/30
Evergy	125.08	4/28			
Evergy	0.00		Brightspeed	0.00	
Evergy	0.00		Brightspeed	0.00	
			MITEL	712.44	4/9
Gas:			MITEL	0.00	
WoodRiver	1,425.96	4/28	Broadvoice	66.45	4/30
Water:					
City of Platte City	355.37	5/5			
City of Platte City	0.00				
TOTAL:	1,906.41		TOTAL:	1,499.07	-

TRANSPORTATION	Amount	Received	PATHFINDER	Amount	Received
Electricity:			Telephone: 0346		
Evergy	2,234.77	4/28	AT & T	517.67	4/15
			Electricity:		
			Evergy	7,768.50	4/15
			Gas:		
			WoodRiver	560.10	4/16
			Water:		
			KCMO	1,003.94	4/10
TOTAL:	2,234.77		TOTAL:	9,850.21	

COMPASS	Amount	Received	PP MIDDLE SCHOOL	Amount	Received
Electricity:			Electricity:		
Evergy	4,043.08	4/28	Evergy	8,329.80	4/15
Gas:			Gas:		
WoodRiver	1,653.86	4/28	WoodRiver	3,066.02	4/16
			Water:		
			KC Water	23.20	4/15
Water:			KC Water	0.00	
City of Platte City	1,184.32	5/5	KC Water	0.00	
City of Platte City	0.00				
TOTAL:	6,881.26	I	TOTAL:	11,419.02	<u>I</u>