

**UTILITIES BY BUILDING
XXXX**

BARRY		PLATTE CITY MIDDLE SCHOOL	
Telephone	0.00	Electricity	10324.57
Electricity	0.00	Water/Sewer	1169.72
Water	-915.38		
Gas	85.46		
TOTAL:	-829.92	TOTAL:	11,494.29
HIGH SCHOOL		SIEGRIST ELEMENTARY	
Electricity	23502.11	Electricity	4462.59
Gas	275.37	Gas	188.10
Water/Sewer	8640.09	Water/Sewer	1153.96
TOTAL:	32,417.57	TOTAL:	5,804.65
NORTHLAND CAREER CENTER		PAXTON	
Electricity	1001.31	Electricity	2770.09
Gas	189.93	Gas	155.04
Water/Sewer	374.48	Water/Sewer	257.16
TOTAL:	1,565.72	TOTAL:	3,182.29
DEC		DIST WIDE TELE COMM	
Electricity	2585.35	Telephone	1861.91
Gas	132.52		
Water/Sewer	152.28		
TOTAL:	2,870.15	TOTAL:	1,861.91
TRANSPORTATION		PATHFINDER	
Electricity	174.69	Telephone	0.00
		Electricity	0.00
		Gas	78.29
		Water:	2,126.02
TOTAL:	174.69	TOTAL:	2,204.31
COMPASS		PP MIDDLE SCHOOL	
Electricity	5532.92	Electricity	8313.51
Gas	1842.27	Gas	0.00
Water/Sewer	0.00	Water/Sewer	52.55
TOTAL:	7375.19	TOTAL:	8366.06

UTILITIES BY BUILDING

BARRY	Amount	Received	PC MIDDLE SCHOOL	Amount	Received
Telephone: AT & T			Electricity: Evergy	10,324.57	10/30
Electricity: Evergy			Water: City of Platte City	1,137.24	11/7
Gas: WoodRiver	85.46	10/25	City of Platte City	10.92	11/7
Water: KC Water	-915.38	10/18	City of Platte City	21.56	11/7
TOTAL:	-829.92		TOTAL:	11,494.29	

HIGH SCHOOL	Amount	Received	SIEGRIST	Amount	Received
Electricity: Evergy	15,931.60	10/25	Electricity: Evergy	4,462.59	10/30
Evergy	7,570.51	10/30	Evergy		
Evergy			Gas: WoodRiver	188.10	11/2
Gas: WoodRiver	26.86	11/2	Water: City of Platte City	1,153.96	11/7
WoodRiver	122.21	11/2			
WoodRiver	126.30	11/2	TOTAL:	5,804.65	
Water: City of Platte City	10.92	11/7			
City of Platte City	1,918.15	11/7			
City of Platte City	6,711.02	11/7			
TOTAL:	32,417.57				

NCC	Amount	Received	PAXTON	Amount	Received
Electricity: Evergy	344.92	10/25	Electricity: Evergy	2,770.09	10/30
Evergy	656.39	10/30	Gas: WoodRiver	155.04	11/2
Evergy			Water: City of Platte City	257.16	11/7
Gas: WoodRiver	26.25	11/2			
WoodRiver	163.68	11/2	TOTAL:	3,182.29	
Water: City of Platte City	325.56	11/7			
City of Platte City	48.92	11/7			
TOTAL:	1,565.72				

DEC	Amount	Received	DIST WIDE TELE COMM	Amount	Received
Electricity:			Verizon	1,000.25	10/30
Evergy	2,585.35	10/30	MCI	68.82	10/18
Gas:			Brightspeed		
WoodRiver	132.52	11/2	MITEL	526.53	11/7
Water:			Broadvoice	266.31	11/2
City of Platte City	152.28	11/7	AT&T		
TOTAL:	<u>2,870.15</u>		TOTAL:	<u>1,861.91</u>	

TRANSPORTATION	Amount	Received	PATHFINDER	Amount	Received
Electricity:			Telephone:		
Evergy	174.69	10/30	AT & T		
			Electricity:		
			Evergy		
			Gas:		
			WoodRiver	78.29	10/25
			Water:		
			KCMO	2,126.02	10/18
TOTAL:	<u>174.69</u>		TOTAL:	<u>2,204.31</u>	

COMPASS	Amount	Received	PP MIDDLE SCHOOL	Amount	Received
Electricity:			Electricity:		
Evergy	5532.92	10/30	Evergy	8313.51	10/30
Gas:			Gas:		
WoodRiver	1842.27	11/2	WoodRiver		
Water:			Water:		
			KC Water	52.55	10/25
TOTAL:	<u>7375.19</u>		TOTAL:	<u>8366.06</u>	