UTILITIES BY BUILDING March

| BARRY | | PLATTE CITY MIDDLE SCHOOL | |
|-------------------------|-----------|----------------------------|-----------|
| | | I EXTIL OIL MIDDLE GOLIGGE | |
| Telephone | 408 66 | Electricity | 13,622.97 |
| Electricity | | Water/Sewer | 938.75 |
| Water | 1,211.91 | Water/oewer | 330.73 |
| Gas | 1,592.49 | | |
| Gas | 1,332.43 | | |
| TOTAL: | 10,125.94 | TOTAL: | 14,561.72 |
| 1.077.2. | 10,120.01 | | ,00 2 |
| HIGH SCHOOL | | SIEGRIST ELEMENTARY | |
| | | | |
| Electricity | 23,784.45 | Electricity | 3,242.28 |
| Gas | 8,389.86 | Gas | 2220.22 |
| Water/Sewer | 1,999.99 | Water/Sewer | 748.06 |
| | • | | |
| TOTAL: | 34,174.30 | TOTAL: | 6,210.56 |
| | | | |
| NORTHLAND CAREER CENTER | | PAXTON | |
| | | | |
| Electricity | | Electricity | 4,774.62 |
| Gas | 4,505.07 | | 1121.57 |
| Water/Sewer | 291.90 | Water/Sewer | 234.63 |
| | | | |
| TOTAL: | 9,479.05 | IOIAL: | 6,130.82 |
| DEC | | DIST WIDE TELE COMM | |
| DEC | | DIST WIDE TELE COMM | |
| Electricity | 153 11 | Telephone | 2,093.18 |
| Gas | 2,719.13 | • | 2,095.10 |
| Water/Sewer | 248.96 | | |
| Water/Sewer | 240.90 | | |
| TOTAL: | 3,121.20 | TOTAL: | 2,093.18 |
| TRANSPORTATION | 0, | PATHFINDER | _,0000 |
| | | | |
| Electricity | 3,430.13 | Telephone | 431.83 |
| | | Electricity | 10,360.63 |
| | | Gas | 1,412.32 |
| | | Water: | 1,070.30 |
| | | | |
| TOTAL: | 3,430.13 | TOTAL: | 13,275.08 |
| COMPASS | | PP MIDDLE SCHOOL | |
| | | | |
| Electricity | | Electricity | 11,827.78 |
| Gas | 3,233.49 | | 2,644.27 |
| Water/Sewer | 726.90 | Water/Sewer | 1,092.81 |
| | | | 4 |
| TOTAL: | 8,397.26 | TOTAL: | 15,564.86 |

UTILITIES BY BUILDING

| BARRY | Amount | Received | PC MIDDLE SCHOOL | Amount | Received |
|-----------------|-----------|----------|---------------------|-----------|----------|
| Telephone: 6247 | | | Electricity: | | |
| AT & T | 408.66 | 2/26 | Evergy | 13,622.97 | 3/7 |
| Electricity: | | | | | |
| Evergy | 6,912.88 | 2/21 | | | |
| Gas: | | | Water: | | |
| WoodRiver | 1,592.49 | 3/3 | City of Platte City | 938.75 | 3/6 |
| | | | City of Platte City | 0.00 | |
| Water: | | | | | |
| KC Water | 1,211.91 | 2/21 | | | |
| KC Water | 0.00 | _ | | | |
| TOTAL: | 10,125.94 | • | TOTAL: | 14,561.72 | |

| HIGH SCHOOL | Amount | Received | SIEGRIST | Amount | Received |
|---------------------|-----------|----------|---------------------|----------|----------|
| Electricity: | | | Electricity: | | |
| Evergy | 1,167.58 | 2/24 | Evergy | 3,242.28 | 3/7 |
| Evergy | 16,655.73 | 3/3 | | | |
| Evergy | 5,961.14 | 3/7 | | | |
| Evergy | 0.00 | | | | |
| Gas: | | | Gas: | | |
| WoodRiver | 8,389.86 | 2/26 | WoodRiver | 2,220.22 | 2/26 |
| Water: | | | Water: | | |
| City of Platte City | 1,999.99 | 3/6 | City of Platte City | 748.06 | 3/6 |
| 1 - | • | 3/0 | , , | | 3/0 |
| City of Platte City | 0.00 | | City of Platte City | 0.00 | |
| TOTAL: | 34,174.30 | | TOTAL: | 6,210.56 | |

| NCC | Amount | Received | PAXTON | Amount | Received |
|---------------------|----------|----------|---------------------|----------|----------|
| Electricity: | | | Electricity: | | |
| Evergy | 3,611.87 | 2/24 | Evergy | 4,774.62 | 3/7 |
| Evergy | 591.82 | 3/3 | | | |
| Evergy | 478.39 | 3/7 | | | |
| Gas: | | | Gas: | | |
| WoodRiver | 4,505.07 | 2/26 | WoodRiver | 1,121.57 | 2/26 |
| Water: | | | Water: | | |
| City of Platte City | 291.90 | 3/6 | City of Platte City | 234.63 | 3/6 |
| City of Platte City | 0.00 | | City of Platte City | 0.00 | |
| TOTAL: | 9,479.05 | • | TOTAL: | 6,130.82 | • |

| DEC | Amount | Received | DIST WIDE TELE COMM | Amount | Received |
|---------------------|----------|----------|---------------------|----------|----------|
| Electricity: | | | Verizon | 713.73 | 2/28 |
| Evergy | 32.01 | 2/24 | | | |
| Evergy | 121.10 | 3/3 | Brightspeed | 633.07 | 2/11 |
| Evergy | 0.00 | | Brightspeed | 0.00 | |
| | | | MITEL | 655.67 | 3/6 |
| Gas: | | | MITEL | 0.00 | |
| WoodRiver | 2,719.13 | 2/26 | Broadvoice | 90.71 | 3/3 |
| Water: | | | | | |
| City of Platte City | 248.96 | 3/6 | | | |
| City of Platte City | 0.00 | | | | |
| TOTAL: | 3,121.20 | | TOTAL: | 2,093.18 | |

| TRANSPORTATION | Amount | Received | PATHFINDER | Amount | Received |
|----------------|----------|----------|-----------------|-----------|----------|
| Electricity: | | | Telephone: 0346 | | |
| Evergy | 3,430.13 | 3/3 | AT & T | 431.83 | 2/21 |
| | | | Electricity: | | |
| | | | Evergy | 10,360.63 | 2/21 |
| | | | Gas: | | |
| | | | WoodRiver | 1,412.32 | 3/3 |
| | | | Water: | | |
| | | | КСМО | 1,070.30 | 2/21 |
| TOTAL: | 3,430.13 | • | TOTAL: | 13,275.08 | |

| COMPASS | Amount | Received | PP MIDDLE SCHOOL | Amount | Received |
|---------------------|----------|----------|------------------|-----------|----------|
| Electricity: | | | Electricity: | | |
| Evergy | 4,436.87 | 3/3 | Evergy | 11,827.78 | 2/21 |
| Gas: | | | Gas: | | |
| WoodRiver | 3,233.49 | 2/26 | WoodRiver | 2,644.27 | 3/3 |
| | | | Water: | | |
| | | | KC Water | 1,092.81 | 2/21 |
| Water: | | | KC Water | 0.00 | |
| City of Platte City | 726.90 | 3/6 | KC Water | 0.00 | |
| City of Platte City | 0.00 | | | | |
| TOTAL: | 8,397.26 | I | TOTAL: | 15,564.86 | <u>I</u> |