

UTILITIES BY BUILDING
February

| | | | |
|--------------------------------|------------------|----------------------------------|------------------|
| BARRY | | PLATTE CITY MIDDLE SCHOOL | |
| Telephone | 408.70 | Electricity | 14,084.42 |
| Electricity | 5,870.55 | Water/Sewer | 892.07 |
| Water | 1,438.57 | | |
| Gas | 1,488.23 | | |
| TOTAL: | 9,206.05 | TOTAL: | 14,976.49 |
| HIGH SCHOOL | | SIEGRIST ELEMENTARY | |
| Electricity | 21,122.97 | Electricity | 2,785.41 |
| Gas | 5,878.09 | Gas | 1233.23 |
| Water/Sewer | 2,373.39 | Water/Sewer | 813.40 |
| TOTAL: | 29,374.45 | TOTAL: | 4,832.04 |
| NORTHLAND CAREER CENTER | | PAXTON | |
| Electricity | 3,513.64 | Electricity | 3,840.89 |
| Gas | 4,892.92 | Gas | 648.98 |
| Water/Sewer | 256.42 | Water/Sewer | 187.96 |
| TOTAL: | 8,662.98 | TOTAL: | 4,677.83 |
| DEC | | DIST WIDE TELE COMM | |
| Electricity | 179.13 | Telephone | 2,275.45 |
| Gas | 2,416.01 | | |
| Water/Sewer | 204.15 | | |
| TOTAL: | 2,799.29 | TOTAL: | 2,275.45 |
| TRANSPORTATION | | PATHFINDER | |
| Electricity | 3265.65 | Telephone | 431.77 |
| | | Electricity | 8,691.28 |
| | | Gas | 1,427.82 |
| | | Water: | 911.33 |
| TOTAL: | 3,265.65 | TOTAL: | 11,462.20 |
| COMPASS | | PP MIDDLE SCHOOL | |
| Electricity | 3,750.37 | Electricity | 10,323.46 |
| Gas | 2,611.44 | Gas | 1,447.96 |
| Water/Sewer | 678.37 | Water/Sewer | 1,241.79 |
| TOTAL: | 7,040.18 | TOTAL: | 13,013.21 |

UTILITIES BY BUILDING

| BARRY | Amount | Received | PC MIDDLE SCHOOL | Amount | Received |
|------------------------|-----------------|-----------------|-------------------------|------------------|-----------------|
| Telephone: 6247 | | | Electricity: | | |
| AT & T | 408.70 | 1/30 | Evergy | 14,084.42 | 1/31 |
| Electricity: | | | | | |
| Evergy | 5,870.55 | 1/17 | Water: | | |
| Gas: | | | City of Platte City | 892.07 | 2/6 |
| WoodRiver | 1,488.23 | 1/23 | City of Platte City | 0.00 | |
| Water: | | | | | |
| KC Water | 1,438.57 | 1/23 | | | |
| KC Water | 0.00 | | | | |
| TOTAL: | 9,206.05 | | TOTAL: | 14,976.49 | |

| HIGH SCHOOL | Amount | Received | SIEGRIST | Amount | Received |
|---------------------|------------------|-----------------|---------------------|-----------------|-----------------|
| Electricity: | | | Electricity: | | |
| Evergy | 927.67 | 1/23 | Evergy | 2,785.41 | 1/31 |
| Evergy | 5,413.35 | 1/31 | | | |
| Evergy | 14,781.95 | 2/6 | Gas: | | |
| Evergy | 0.00 | | WoodRiver | 1,233.23 | 1/23 |
| Gas: | | | Water: | | |
| WoodRiver | 5,878.09 | 1/23 | City of Platte City | 813.40 | 2/6 |
| Water: | | | City of Platte City | 0.00 | |
| City of Platte City | 2,373.39 | 2/6 | | | |
| City of Platte City | 0.00 | | TOTAL: | 4,832.04 | |
| TOTAL: | 29,374.45 | | | | |

| NCC | Amount | Received | PAXTON | Amount | Received |
|---------------------|-----------------|-----------------|---------------------|-----------------|-----------------|
| Electricity: | | | Electricity: | | |
| Evergy | 2,847.96 | 1/23 | Evergy | 3,840.89 | 1/31 |
| Evergy | 254.70 | 1/27 | | | |
| Evergy | 410.98 | 1/31 | Gas: | | |
| Gas: | | | WoodRiver | 648.98 | 1/23 |
| WoodRiver | 4,892.92 | 1/23 | Water: | | |
| Water: | | | City of Platte City | 187.96 | 2/6 |
| City of Platte City | 256.42 | 2/6 | City of Platte City | 0.00 | |
| City of Platte City | 0.00 | | TOTAL: | 4,677.83 | |
| TOTAL: | 8,662.98 | | | | |

| DEC | Amount | Received | DIST WIDE TELE COMM | Amount | Received |
|---------------------|-----------------|-----------------|----------------------------|-----------------|-----------------|
| Electricity: | | | Verizon | 920.23 | 1/30 |
| Evergy | 29.08 | 1/23 | Brightspeed | 633.07 | 1/13 |
| Evergy | 77.68 | 1/30 | Brightspeed | 0.00 | |
| Evergy | 72.37 | 2/6 | MITEL | 655.87 | 2/6 |
| Gas: | | | MITEL | 0.00 | |
| WoodRiver | 2,416.01 | 1/23 | Broadvoice | 66.28 | 1/31 |
| Water: | | | | | |
| City of Platte City | 204.15 | 2/6 | | | |
| City of Platte City | 0.00 | | | | |
| TOTAL: | 2,799.29 | | TOTAL: | 2,275.45 | |

| TRANSPORTATION | Amount | Received | PATHFINDER | Amount | Received |
|-----------------------|-----------------|-----------------|------------------------|------------------|-----------------|
| Electricity: | | | Telephone: 0346 | | |
| Evergy | 3,265.65 | 1/30 | AT & T | 431.77 | 1/17 |
| | | | Electricity: | | |
| | | | Evergy | 8,691.28 | 1/17 |
| | | | Gas: | | |
| | | | WoodRiver | 1,427.82 | 1/23 |
| | | | Water: | | |
| | | | KCMO | 911.33 | 1/23 |
| TOTAL: | 3,265.65 | | TOTAL: | 11,462.20 | |

| COMPASS | Amount | Received | PP MIDDLE SCHOOL | Amount | Received |
|---------------------|-----------------|-----------------|-------------------------|------------------|-----------------|
| Electricity: | | | Electricity: | | |
| Evergy | 3,750.37 | 1/30 | Evergy | 10,323.46 | 1/17 |
| Gas: | | | Gas: | | |
| WoodRiver | 2,611.44 | 1/23 | WoodRiver | 1,447.96 | 1/23 |
| Water: | | | Water: | | |
| City of Platte City | 678.37 | 2/6 | KC Water | 1,215.40 | 1/17 |
| City of Platte City | 0.00 | | KC Water | 26.39 | 1/23 |
| | | | KC Water | 0.00 | |
| TOTAL: | 7,040.18 | | TOTAL: | 13,013.21 | |