

**UTILITIES BY BUILDING - FEBRUARY**

<b>BARRY</b>		<b>PLATTE CITY MIDDLE SCHOOL</b>	
Telephone	583.31	Electricity	12434.68
Electricity	6123.04	Water/Sewer	1001.00
Water	1503.28		
Gas	2571.36		
<b>TOTAL:</b>	<b>10,780.99</b>	<b>TOTAL:</b>	<b>13,435.68</b>
<b>HIGH SCHOOL</b>		<b>SIEGRIST ELEMENTARY</b>	
Electricity	23981.69	Electricity	3112.71
Gas	8632.32	Gas	2046.19
Water/Sewer	3480.54	Water/Sewer	789.16
<b>TOTAL:</b>	<b>36,094.55</b>	<b>TOTAL:</b>	<b>5,948.06</b>
<b>NORTHLAND CAREER CENTER</b>		<b>PAXTON</b>	
Electricity	5504.58	Electricity	4918.43
Gas	4202.68	Gas	738.57
Water/Sewer	263.52	Water/Sewer	257.16
<b>TOTAL:</b>	<b>9,970.78</b>	<b>TOTAL:</b>	<b>5,914.16</b>
<b>DEC</b>		<b>DIST WIDE TELE COMM</b>	
Electricity	709.62	Telephone	3821.02
Gas	3203.72		
Water/Sewer	150.76		
<b>TOTAL:</b>	<b>4,064.10</b>	<b>TOTAL:</b>	<b>3,821.02</b>
<b>TRANSPORTATION</b>		<b>PATHFINDER</b>	
Electricity	135.74	Telephone	294.53
		Electricity	9536.82
		Gas	2,798.25
		Water:	1,185.47
<b>TOTAL:</b>	<b>135.74</b>	<b>TOTAL:</b>	<b>13,815.07</b>
<b>COMPASS</b>			
Electricity	3847.34		
Gas	3078.46		
Water/Sewer	724.08		
<b>TOTAL:</b>	<b>7649.88</b>		

<b>BARRY</b>	<b>Amount</b>	<b>Received</b>	<b>PC MIDDLE SCHOOL</b>	<b>Amount</b>	<b>Received</b>
<b>Telephone:</b>			<b>Electricity:</b>		
AT & T	583.31	1/7	Evergry	12,434.68	1/25
<b>Electricity:</b>					
Evergry	6123.04	1/12			
<b>Gas:</b>			<b>Water:</b>		
Woodriver Energy	2571.36	1/26	City of Platte City	968.52	2/5
			City of Platte City	10.92	2/5
<b>Water:</b>			City of Platte City	21.56	2/5
KC Water	1503.28	1/17			
<b>TOTAL:</b>	<b>10,780.99</b>		<b>TOTAL:</b>	<b>13,435.68</b>	

<b>HIGH SCHOOL</b>	<b>Amount</b>	<b>Received</b>	<b>SIEGRIST</b>	<b>Amount</b>	<b>Received</b>
<b>Electricity:</b>			<b>Electricity:</b>		
Evergry	10,907.57	1/25	Evergry	3,112.71	1/25
Evergry	7,921.79	1/25	Evergry		
Evergry	5,152.33	1/25			
<b>Gas:</b>			<b>Gas:</b>		
Woodriver Energy	6,700.98	1/25	Woodriver Energy	2,046.19	1/25
Woodriver Energy	1,905.09	1/25			
Woodriver Energy	26.25	1/25			
<b>Water:</b>			<b>Water:</b>		
City of Platte City	134.04	2/5	City of Platte City	789.16	2/5
City of Platte City	1,920.32	2/5			
City of Platte City	1,426.18	2/5			
<b>TOTAL:</b>	<b>36,094.55</b>		<b>TOTAL:</b>	<b>5,948.06</b>	

<b>NCC</b>	<b>Amount</b>	<b>Received</b>	<b>PAXTON</b>	<b>Amount</b>	<b>Received</b>
<b>Electricity:</b>			<b>Electricity:</b>		
Evergry	1,036.92	1/25	Evergry	4,918.43	1/25
Evergry	3,487.58	1/25			
Evergry	980.08	1/25			
<b>Gas:</b>			<b>Gas:</b>		
Woodriver Energy	1,307.48	1/25	Woodriver Energy	738.57	1/25
Woodriver Energy	2,895.20	1/25			
<b>Water:</b>			<b>Water:</b>		
City of Platte City	203.96	2/5	City of Platte City	257.16	2/5
City of Platte City	59.56	2/5			
<b>TOTAL:</b>	<b>9,970.78</b>		<b>TOTAL:</b>	<b>5,914.16</b>	

<b>DEC</b>	<b>Amount</b>	<b>Received</b>	<b>DIST WIDE TELE COMM</b>	<b>Amount</b>	<b>Received</b>
<b>Electricity:</b>			Verizon	1,160.36	1/20
Everg	709.62	1/26	MCI	67.96	1/13
<b>Gas:</b>			Brightspeed	1,631.08	1/3
Woodriver Energy	3,203.72	1/25	MITEL	534.36	1/9
<b>Water:</b>			Broadvoice	186.86	2/1
City of Platte City	150.76	2/5	AT&T	240.40	1/20
<b>TOTAL:</b>	<b>4,064.10</b>		<b>TOTAL:</b>	<b>3,821.02</b>	

<b>TRANSPORTATION</b>	<b>Amount</b>	<b>Received</b>	<b>PATHFINDER</b>	<b>Amount</b>	<b>Received</b>
<b>Electricity:</b>			<b>Telephone:</b>		
Everg	135.74	1/26	AT & T	294.53	1/20
			<b>Electricity:</b>		
			Everg	9,536.82	1/12
			<b>Gas:</b>		
			Woodriver Energy	2,798.25	1/26
			<b>Water:</b>		
			KCMO	1,185.47	1/9
<b>TOTAL:</b>	<b>135.74</b>		<b>TOTAL:</b>	<b>13,815.07</b>	

<b>COMPASS</b>	<b>Amount</b>	<b>Received</b>	
<b>Electricity:</b>			
Everg	3847.34	1/26	
<b>Gas:</b>			
Woodriver Energy	3078.46	1/26	
<b>Water:</b>			
City of Platte City	702.52	2/5	
City of Platte City	21.56	2/5	
<b>TOTAL:</b>	<b>7649.88</b>		