

**UTILITIES BY BUILDING
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BARRY		PLATTE CITY MIDDLE SCHOOL	
Telephone	0.00	Electricity	12054.18
Electricity	11664.51	Water/Sewer	459.88
Water	1250.54		
Gas	57.29		
TOTAL:	12,972.34	TOTAL:	12,514.06
HIGH SCHOOL		SIEGRIST ELEMENTARY	
Electricity	31960.75	Electricity	4890.23
Gas	0.00	Gas	0.00
Water/Sewer	4043.15	Water/Sewer	454.76
TOTAL:	36,003.90	TOTAL:	5,344.99
NORTHLAND CAREER CENTER		PAXTON	
Electricity	5783.35	Electricity	3682.94
Gas	0.00	Gas	0.00
Water/Sewer	160.16	Water/Sewer	97.56
TOTAL:	5,943.51	TOTAL:	3,780.50
DEC		DIST WIDE TELE COMM	
Electricity	3418.39	Telephone	2510.45
Gas	0.00		
Water/Sewer	146.20		
TOTAL:	3,564.59	TOTAL:	2,510.45
TRANSPORTATION		PATHFINDER	
Electricity	176.86	Telephone	576.37
		Electricity	10129.47
		Gas	541.32
		Water:	0.00
TOTAL:	176.86	TOTAL:	11,247.16
COMPASS		PLATTE PURCHASE MIDDLE	
Electricity	9600.37	Electricity	28.51
Gas	0.00	Gas	776.08
Water/Sewer	357.76	Water/Sewer	2047.08
TOTAL:	9958.13	TOTAL:	2851.67

UTILITIES BY BUILDING

BARRY	Amount	Received	PC MIDDLE SCHOOL	Amount	Received
Telephone: AT & T			Electricity: Evergy	12,054.18	9/1
Electricity: Evergy	11664.51	9/13			
Gas: WoodRiver	57.29	8/23	Water: City of Platte City	427.40	9/11
			City of Platte City	10.92	9/11
Water: KC Water	1250.54	9/13	City of Platte City	21.56	9/11
TOTAL:	<u>12,972.34</u>		TOTAL:	<u>12,514.06</u>	

HIGH SCHOOL	Amount	Received	SIEGRIST	Amount	Received
Electricity: Evergy	31,726.46	9/1	Electricity: Evergy	4,890.23	9/1
Evergy	234.29		Evergy		
Evergy					
Gas: Symmetry Energy Solutions Symmetry Energy Solutions Symmetry Energy Solutions			Gas: Symmetry Energy Solutions		
Water: City of Platte City	454.64	9/11	Water: City of Platte City	454.76	9/11
City of Platte City	2,143.48	9/11			
City of Platte City	1,445.03	9/11			
TOTAL:	<u>36,003.90</u>		TOTAL:	<u>5,344.99</u>	

NCC	Amount	Received	PAXTON	Amount	Received
Electricity: Evergy	937.67	9/1	Electricity: Evergy	3,682.94	9/1
Evergy	4,328.82	9/1			
Evergy	516.86	9/1			
Gas: Symmetry Energy Solutions Symmetry Energy Solutions			Gas: Symmetry Energy Solutions		
Water: City of Platte City	127.96	9/11	Water: City of Platte City	97.56	9/11
City of Platte City	32.20	9/11			
TOTAL:	<u>5,943.51</u>		TOTAL:	<u>3,780.50</u>	

DEC	Amount	Received	DIST WIDE TELE COMM	Amount	Received
Electricity:			Verizon	1,160.36	9/5
Evergy	3,418.39	9/5	MCI	66.31	8/21
Gas:			Brightspeed	503.03	9/13
Symmetry Energy Solutions			MITEL	519.92	9/6
Water:			Broadvoice	260.83	9/5
City of Platte City	146.20	9/11	AT&T		
TOTAL:	3,564.59		TOTAL:	2,510.45	

TRANSPORTATION	Amount	Received	PATHFINDER	Amount	Received
Electricity:			Telephone:		
Evergy	176.86	9/5	AT & T	576.37	8/25
			Electricity:		
			Evergy	10,129.47	9/13
			Gas:		
			WoodRiver	541.32	8/23
			Water:		
			KCMO		
TOTAL:	176.86		TOTAL:	11,247.16	

COMPASS	Amount	Received	PLATTE PURCHASE MIDDLE	Amount	Received
Electricity:			Electricity:		
Evergy	9600.37	9/6	Evergy	28.51	9/13
Gas:			Gas:		
Symmetry Energy Solutions			Spire	776.08	9/13
Water:			Water:		
City of Platte City	336.20	9/11	KCMO	2047.08	9/13
City of Platte City	21.56	9/11			
TOTAL:	9958.13		TOTAL:	2851.67	