UTILITIES BY BUILDING SEPTEMBER

BARRY		PLATTE CITY MIDDLE SCHOOL	
Telephone	784.76	Electricity	13229.88
Electricity		Water/Sewer	54.04
, Water	419.95		
Gas	35.00		
TOTAL:	9,453.67	TOTAL:	13,283.92
HIGH SCHOOL		SIEGRIST ELEMENTARY	
Electricity	11103.96	Electricity	4865.19
Gas	571.55	Gas	256.85
Water/Sewer	1939.54	Water/Sewer	350.23
TOTAL:	13,615.05	TOTAL:	5,472.27
NORTHLAND CAREER CENTER		PAXTON	
Electricity	5309.10	Electricity	3875.22
Gas	189.48	•	26.25
Water/Sewer		Water/Sewer	107.30
TOTAL:	5,763.20	TOTAL:	4,008.77
DEC		DIST WIDE TELE COMM	
Electricity	4078.42	Telephone	2806.80
Gas	91.91		
Water/Sewer	130.16		
TOTAL:	4,300.49	TOTAL:	2,806.80
TRANSPORTATION	·	PATHFINDER	
Electricity	0.00	Telephone	265.31
	0.00	Electricity	10041.01
		Gas	248.50
		Water:	597.81
TOTAL:	0.00	TOTAL:	11,152.63
COMPASS	0.00		11,102.00
Electricity	5964.97	I	l

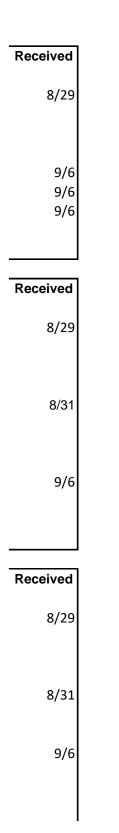
Gas	718.93	
Water/Sewer	364.65	
TOTAL:	7048.55	

UTILITIES BY BUILDING

BARRY	Amount	Received	PC MIDDLE SCHOOL	Amount
Telephone:			Electricity:	
АТ & Т	784.76	8/18	Evergy	13,229.88
Electricity:				
Evergy	8213.96	8/18		
Gas:			Water:	
Symmetry Energy Solutions	35.00	8/31	City of Platte City	21.56
			City of Platte City	10.92
Water:			City of Platte City	21.56
KC Water	419.95	8/18		
TOTAL:	9,453.67		TOTAL:	13,283.92
HIGH SCHOOL	Amount	Received	SIEGRIST	Amount
Electricity:			Electricity:	
Evergy	10,691.78	8/29	Evergy	4,865.19
Evergy	132.60	8/29	Evergy	
Evergy	279.58	8/29		
Gas:			Gas:	
Symmetry Energy Solutions	396.74	8/31	Symmetry Energy Solutions	256.85
Symmetry Energy Solutions	148.56	8/31		
Symmetry Energy Solutions	26.25	8/31		
Water:			Water:	
City of Platte City	84.44	9/6	City of Platte City	350.23
City of Platte City	65.86	9/6		
City of Platte City	1,789.24	9/6		
TOTAL:	13,615.05		TOTAL:	5,472.27

NCC	Amount	Received	PAXTON	Amount
Electricity:			Electricity:	
Evergy	3,977.35	8/22	Evergy	3,875.22
Evergy	318.30	8/26		
Evergy	1,013.45	8/29		
Gas:			Gas:	
Symmetry Energy Solutions	26.25	8/31	Symmetry Energy Solutions	26.25
Symmetry Energy Solutions	163.23	8/31		
Water:			Water:	
City of Platte City	85.87	9/6	City of Platte City	107.30
City of Platte City	178.75	9/6		

TOTAL:	5,763.20		TOTAL:	4,008.77
DEC	Amount	Received	DIST WIDE TELE COMM	Amount
Electricity:			Verizon	
Evergy	4,078.42	8/29	MCI	68.10
Gas:			Centurylink	1,767.61
Symmetry Energy Solutions	91.91	8/31	MITEL	543.58
Water:			Broadvoice	187.11
City of Platte City	130.16	9/6	AT&T	240.40
TOTAL:	4,300.49		TOTAL:	2,806.80
TRANSPORTATION	Amount	Received		Amount
Electricity:			Telephone:	
Evergy			AT & T	265.31
			Electricity:	
			Evergy	10,041.01
			Gas:	
			Symmetry Energy Services	248.50
			Water:	
			КСМО	597.81
TOTAL:	0.00		TOTAL:	11,152.63
COMPASS	Amount	Received		
Electricity:				
Evergy	5964.97	8/29		
Gas:				
Symmetry Energy Solutions	718.93	8/31		
Water:				
City of Platte City	343.09	9/6		
City of Platte City	21.56	9/6		
TOTAL:	7048.55			



Received	
8/24 8/19	
8/15	
9/6 8/26	
8/20	
Dessived	
Received	
8/29	
8/18	
8/31	
8/24	