

**UTILITIES BY BUILDING  
SEPTEMBER**

BARRY		PLATTE CITY MIDDLE SCHOOL	
Telephone	784.76	Electricity	13229.88
Electricity	8213.96	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	Gas	26.25
Water/Sewer	264.62	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
		Electricity	10041.01
		Gas	248.50
		Water:	597.81
TOTAL:	0.00	TOTAL:	11,152.63
COMPASS			
Electricity	5964.97		

Gas	718.93
Water/Sewer	364.65
<b>TOTAL:</b>	<b>7048.55</b>

**UTILITIES BY BUILDING**

<b>BARRY</b>	<b>Amount</b>	<b>Received</b>	<b>PC MIDDLE SCHOOL</b>	<b>Amount</b>
<b>Telephone:</b>			<b>Electricity:</b>	
AT & T	784.76	8/18	Evergy	13,229.88
<b>Electricity:</b>				
Evergy	8213.96	8/18		
<b>Gas:</b>			<b>Water:</b>	
Symmetry Energy Solutions	35.00	8/31	City of Platte City	21.56
			City of Platte City	10.92
<b>Water:</b>			City of Platte City	21.56
KC Water	419.95	8/18		
<b>TOTAL:</b>	<b>9,453.67</b>		<b>TOTAL:</b>	<b>13,283.92</b>

<b>HIGH SCHOOL</b>	<b>Amount</b>	<b>Received</b>	<b>SIEGRIST</b>	<b>Amount</b>
<b>Electricity:</b>			<b>Electricity:</b>	
Evergy	10,691.78	8/29	Evergy	4,865.19
Evergy	132.60	8/29	Evergy	
Evergy	279.58	8/29		
<b>Gas:</b>			<b>Gas:</b>	
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		
<b>Water:</b>			<b>Water:</b>	
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		
<b>TOTAL:</b>	<b>13,615.05</b>		<b>TOTAL:</b>	<b>5,472.27</b>

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

<b>TOTAL:</b>	<u>5,763.20</u>	<b>TOTAL:</b>	<u>4,008.77</u>
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<b>DEC</b>	<b>Amount</b>	<b>Received</b>	<b>DIST WIDE TELE COMM</b>	<b>Amount</b>
<b>Electricity:</b>			Verizon	
Evergy	4,078.42	8/29	MCI	68.10
<b>Gas:</b>			Centurylink	1,767.61
Symmetry Energy Solutions	91.91	8/31	MITEL	543.58
<b>Water:</b>			Broadvoice	187.11
City of Platte City	130.16	9/6	AT&T	240.40
<b>TOTAL:</b>	<u>4,300.49</u>		<b>TOTAL:</b>	<u>2,806.80</u>

<b>TRANSPORTATION</b>	<b>Amount</b>	<b>Received</b>	<b>PATHFINDER</b>	<b>Amount</b>
<b>Electricity:</b>			<b>Telephone:</b>	
Evergy			AT & T	265.31
			<b>Electricity:</b>	
			Evergy	10,041.01
			<b>Gas:</b>	
			Symmetry Energy Services	248.50
			<b>Water:</b>	
			KCMO	597.81
<b>TOTAL:</b>	<u>0.00</u>		<b>TOTAL:</b>	<u>11,152.63</u>

<b>COMPASS</b>	<b>Amount</b>	<b>Received</b>	
<b>Electricity:</b>			
Evergy	5964.97	8/29	
<b>Gas:</b>			
Symmetry Energy Solutions	718.93	8/31	
<b>Water:</b>			
City of Platte City	343.09	9/6	
City of Platte City	21.56	9/6	
<b>TOTAL:</b>	<u>7048.55</u>		



**Received**

8/29

9/6

9/6

9/6

**Received**

8/29

8/31

9/6

**Received**

8/29

8/31

9/6

**Received**

8/24

8/19

8/15

9/6

8/26

**Received**

8/29

8/18

8/31

8/24