

**UTILITIES BY BUILDING
OCTOBER**

BARRY		PLATTE CITY MIDDLE SCHOOL	
Telephone	262.89	Electricity	14729.61
Electricity	11741.09	Water/Sewer	376.99
Water	1125.82		
Gas	0.00		
TOTAL:	13,129.80	TOTAL:	15,106.60
HIGH SCHOOL		SIEGRIST ELEMENTARY	
Electricity	12171.85	Electricity	6303.79
Gas	454.35	Gas	180.45
Water/Sewer	#REF!	Water/Sewer	1079.02
TOTAL:	#REF!	TOTAL:	7,563.26
NORTHLAND CAREER CENTER		PAXTON	
Electricity	1627.33	Electricity	5712.37
Gas	222.13	Gas	26.25
Water/Sewer	583.29	Water/Sewer	500.28
TOTAL:	2,432.75	TOTAL:	6,238.90
DEC		DIST WIDE TELE COMM	
Electricity	3225.74	Telephone	3849.77
Gas	107.72		
Water/Sewer	180.18		
TOTAL:	3,513.64	TOTAL:	3,849.77
TRANSPORTATION		PATHFINDER	
Electricity	0.00	Telephone	279.40
		Electricity	10063.24
		Gas	0.00
		Water:	925.55
TOTAL:	0.00	TOTAL:	11,268.19
COMPASS			
Electricity	6869.37		

Gas	976.70
Water/Sewer	1276.35
TOTAL:	9122.42

UTILITIES BY BUILDING

BARRY	Amount	Received	PC MIDDLE SCHOOL	Amount	Received
Telephone:			Electricity:		
AT & T	262.89	9/21	Evergy	14,729.61	
Electricity:					
Evergy	11741.09	9/20			
Gas:			Water:		
Symmetry Energy Solutions			City of Platte City	344.51	10/5
			City of Platte City	10.92	10/5
			City of Platte City	21.56	10/5
Water:					
KC Water	1125.82	9/21			
TOTAL:	13,129.80		TOTAL:	15,106.60	

HIGH SCHOOL	Amount	Received	SIEGRIST	Amount	Received
Electricity:			Electricity:		
Evergy	110.55		Evergy	6,303.79	
Evergy	141.48		Evergy		
Evergy	11,919.82				
Gas:			Gas:		
Symmetry Energy Solutions	263.34		Symmetry Energy Solutions	180.45	
Symmetry Energy Solutions	164.76				
Symmetry Energy Solutions	26.25				
Water:			Water:		
City of Platte City	2,535.18	10/5	City of Platte City	1,079.02	10/5
City of Platte City	2,752.34	10/5			
City of Platte City	51.57	10/5			
TOTAL:	17,965.29		TOTAL:	7,563.26	

NCC	Amount	Received	PAXTON	Amount	Received
Electricity:			Electricity:		
Evergy	1,121.15	10/4	Evergy	5,712.37	
Evergy	63.41	10/4			
Evergy	442.77				
Gas:			Gas:		
Symmetry Energy Solutions	26.25		Symmetry Energy Solutions	26.25	
Symmetry Energy Solutions	195.88				
Water:			Water:		
City of Platte City	271.64	10/5	City of Platte City	500.28	10/5
City of Platte City	311.65	10/5			

TOTAL:	<u>2,432.75</u>	TOTAL:	<u>6,238.90</u>
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DEC	Amount	Received	DIST WIDE TELE COMM	Amount	Received
Electricity:			Verizon	1,160.29	10/3
Evergy	3,225.74	10/4	MCI	68.10	9/20
Gas:			Centurylink	1,668.61	9/20
Symmetry Energy Solutions	107.72		MITEL	528.38	10/11
Water:			Broadvoice	183.99	10/4
City of Platte City	180.18	10/5	AT&T	240.40	9/21
TOTAL:	<u>3,513.64</u>		TOTAL:	<u>3,849.77</u>	

TRANSPORTATION	Amount	Received	PATHFINDER	Amount	Received
Electricity:			Telephone:		
Evergy			AT & T	279.40	9/21
			Electricity:		
			Evergy	10,063.24	9/20
			Gas:		
			Symmetry Energy Services		
			Water:		
			KCMO	925.55	9/21
TOTAL:	<u>0.00</u>		TOTAL:	<u>11,268.19</u>	

COMPASS	Amount	Received
Electricity:		
Evergy	6869.37	
Gas:		
Symmetry Energy Solutions	976.70	
Water:		
City of Platte City	1254.79	
City of Platte City	21.56	
TOTAL:	<u>9122.42</u>	