

# NCCISD Energy Usage Report 2010-2011

Electricity, Water, & Propane Consumption 2010 - 2011 School Year													
Invoices Paid During:	2010	SEP	OCT	NOV	DEC								
	2011					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Electricity													
kwh		78,569	96,328	69,942	58,697	62,372	70,281	82,448	48,299	59,451	62,349	69,747	83,062
\$		\$11,873.59	\$14,313.41	\$11,156.74	\$9,953.59	\$10,469.40	\$11,957.80	\$16,596.07	\$9,510.35	\$10,398.14	\$10,543.61	\$11,704.61	\$13,694.98
Water													
gal		776,490	595,450	501,950	71,790	133,780	63,800	75,700	165,450	241,421	175,400	169,020	57,440
\$		\$1,901.42	\$1,470.67	\$1,301.29	\$249.66	\$407.10	\$226.00	\$264.96	\$512.56	\$744.57	\$500.14	\$478.25	\$257.59
Gas													
gal		*	*	275	*	1675.6	1,290.6	*	*	*	*	500	*
\$		*	*	\$506.00	*	\$3,143.18	\$2,528.93	*	*	*	*	\$520.00	*
* No Invoices for this month													