

WARREN ISD UTILITY USAGE 2014-2015

	September	October	November	December	January	February	March	April	May	June	July	August	Year to Date
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Electricity																										
Total Cost	\$	35,686	\$	33,572	\$	32,100	\$	32,143	\$	38,468	\$	30,656	\$	28,349	\$	21,742	\$	30,783	\$	26,803	\$	23,519		\$	333,821	
KW Hours		472,864		386,578		340,834		350,124		414,643		330,498		311,857		230,354		368,964		324,904		285,036				3,816,656

Water																										
Total Cost	\$	1,281	\$	950	\$	1,131	\$	1,071	\$	665	\$	878	\$	911	\$	870	\$	1,176	\$	1,210	\$	1,509		\$	11,653	
Gallons		253,000		177,800		220,800		208,900		110,900		160,300		170,500		160,300		234,200		236,500		312,900				2,246,100

Phone/Data																									
Total Cost	\$	(25,954)	\$	3,487	\$	5,372	\$	3,417	\$	5,159	\$	3,960	\$	4,235	\$	4,484	\$	11,167	\$	7,179	\$	3,592		\$	26,096

(E-rate refund)