

MADISON COUNTY UTILITY USAGE COST

JUNE 2023

ELECTRIC COMPANIES	METER USAGE	MONTHLY COST
Entergy		
Courthouse	48200	\$3,828.25
Courthouse Meter 1	0	\$16.26
Courthouse Meter 2	0	\$16.26
Courthouse Annex	14480	\$1,215.63
School Annex 1	9238	\$749.98
School Annex 2	349	\$243.43
Library	4537	\$522.81
Library Annex	449	\$62.02
County Jail	46272	\$3,379.02
Precinct #3 Barn	223	\$39.77
Precinct #3 Dump	302	\$47.21
Mid-South Synergy		
Precinct #1	259	\$84.00
Precinct #4	657	\$242.00
Houston County Electric Coop Inc.		
Precinct #2 Barn	360	\$84.43
Precinct #2 Dump	285	\$66.82
Precinct #2 Gin Road	854	\$135.34
WATER, TRASH, & STREET LIGHT		
City of Madisonville		
Courthouse	7614	\$307.32
Courthouse Annex	1658	\$106.04
Library	764	\$206.59
School Annex	18305	\$386.01
Precinct #1	1044	\$50.00
County Jail (No charge due to city using dispatcher)	NA	\$0.00
GAS COMPANY		
Atmos Entergy		
Courthouse	22275	\$80.81
Courthouse Annex	8275	\$91.61
County Jail	67966	\$370.96
Annex (school)	262	\$72.14
TOTALS		\$12,404.71

MADISON COUNTY UTILITY USAGE COST

JULY 2023

ELECTRIC COMPANIES	METER USAGE	MONTHLY COST
Entergy		
Courthouse	44200	\$3,794.86
Courthouse Meter 1	0	\$21.94
Courthouse Meter 2	0	\$21.94
Courthouse Annex	19760	\$1,769.58
School Annex 1	12114	\$1,077.35
School Annex 2	906	\$298.48
Library	5979	\$675.27
Library Annex	1342	\$166.06
County Jail	51840	\$4,152.10
Precinct #3 Barn	411	\$63.66
Precinct #3 Dump	329	\$55.32
Mid-South Synergy		
Precinct #1	327	\$151.00
Precinct #4	878	\$272.00
Houston County Electric Coop Inc.		
Precinct #2 Barn	332	\$80.64
Precinct #2 Dump	434	\$86.07
Precinct #2 Gin Road	926	\$144.64
WATER, TRASH, & STREET LIGHT		
City of Madisonville		
Courthouse	7614	\$307.32
Courthouse Annex	1658	\$106.04
Library	764	\$206.59
School Annex	18305	\$386.01
Precinct #1	1044	\$50.00
County Jail (No charge due to city using dispatcher)	N/A	\$0.00
GAS COMPANY		
Atmos Entergy		
Courthouse	4	\$47.72
Courthouse Annex	8444	\$189.12
County Jail	68443	\$412.35
Annex (school)	263	\$72.92
TOTALS		\$14,608.98

MADISON COUNTY UTILITY USAGE COST

AUGUST 2023

ELECTRIC COMPANIES	METER USAGE	MONTHLY COST
Entergy		
Courthouse	54800	\$4,565.93
Courthouse Meter 1	0	\$21.94
Courthouse Meter 2	0	\$21.94
Courthouse Annex	21200	\$1,864.16
School Annex 1	13868	\$1,181.49
School Annex 2	4042	\$534.43
Library	6472	\$1,465.01
Library Annex	1942	\$215.62
County Jail	54144	\$4,177.12
Precinct #3 Barn	509	\$72.41
Precinct #3 Dump	410	\$62.72
Mid-South Synergy		
Precinct #1	367	\$301.00
Precinct #4	1121	\$562.00
Houston County Electric Coop Inc.		
Precinct #2 Barn	477	\$100.22
Precinct #2 Dump	552	\$101.32
Precinct #2 Gin Road	1010	\$155.50
WATER, TRASH, & STREET LIGHT		
City of Madisonville		
Courthouse	4515	\$255.53
Courthouse Annex	1404	\$96.40
Library	886	\$184.28
School Annex	2810	\$214.39
Precinct #1	1364	\$50.00
County Jail (No charge due to city using dispatcher)	N/A	\$0.00
GAS COMPANY		
Atmos Entergy		
Courthouse	3	\$67.62
Courthouse Annex	27	\$89.46
County Jail	310	\$318.28
Annex (school)	0	\$73.20
TOTALS		\$16,751.97

MADISON COUNTY UTILITY USAGE COST SEPTEMBER 2023

ELECTRIC COMPANIES	METER USAGE	MONTHLY COST
Entergy		
Courthouse	54800	\$4,565.93
Courthouse Meter 1	0	\$21.94
Courthouse Meter 2	0	\$21.94
Courthouse Annex	21200	\$1,864.16
School Annex 1	13868	\$1,181.49
School Annex 2	4042	\$534.43
Library	6472	\$1,465.01
Library Annex	1942	\$215.62
County Jail	56832	\$4,375.12
Precinct #3 Barn	508	\$55.61
Precinct #3 Dump	339	\$71.91
Mid-South Synergy		
Precinct #1	258	\$139.81
Precinct #4	620	\$443.56
Houston County Electric Coop Inc.		
Precinct #2 Barn	392	\$86.44
Precinct #2 Dump	305	\$67.89
Precinct #2 Gin Road	860	\$131.81
WATER, TRASH, & STREET LIGHT		
City of Madisonville		
Courthouse	6172	\$267.87
Courthouse Annex	1892	\$96.40
Library	871	\$184.28
School Annex	2645	\$213.73
Precinct #1	3421	\$52.37
County Jail (No charge due to city using dispatcher)	N/A	\$0.00
GAS COMPANY		
Atmos Entergy		
Courthouse	0	\$67.63
Courthouse Annex	1	\$68.44
County Jail	395	\$387.56
Annex (school)	0	\$73.21
TOTALS		\$16,654.16

MADISON COUNTY UTILITY USAGE COST

OCTOBER 2023

FISCAL PERIOD	DATE PAID	VENDOR	UTILITY	ACCOUNT	USAGE	LOCATION	MONTH	AMOUNT PAID
02	11/8/2023	ATMOS ENTERGY	Natural Gas	3021007613	0CCF	Courthouse	Oct-23	76.68
01	10/18/2023	ATMOS ENTERGY	Natural Gas	4001255016	52CCF	Courthouse Annex	Oct-23	126.33
02	11/10/2023	ATMOS ENTERGY	Natural Gas	3040506379	330CCF	Jail	Oct-23	391.70
01	10/18/2023	ATMOS ENTERGY	Natural Gas	4015429017	0CCF	School Annex	Oct-23	83.00
02	11/8/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000260-00	6172G	Courthouse	Oct-23	278.63
02	11/8/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000477-00	1892G	Courthouse Annex	Oct-23	96.40
02	11/8/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001350-00	871G	Library	Oct-23	184.28
02	11/8/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-002450-00	438G	PCT1	Oct-23	50.00
02	11/8/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001070-00	3164G	School Annex	Oct-23	216.67
01	10/19/2023	ENTERGY	Electricity	1410010871	49800KWH	Courthouse	Oct-23	4,347.00
01	10/19/2023	ENTERGY	Electricity	139782510	14800KWH	Courthouse Annex	Oct-23	1,416.61
01	10/19/2023	ENTERGY	Electricity	134926450	1KWH	Courthouse Meter 1	Oct-23	22.04
01	10/19/2023	ENTERGY	Electricity	134930254	16KWH	Courthouse Meter 2	Oct-23	23.24
02	11/10/2023	ENTERGY	Electricity	139315030	41280KWH	Jail	Oct-23	3,334.91
01	10/19/2023	ENTERGY	Electricity	140850876	5095KWH	Library	Oct-23	585.27
01	10/19/2023	ENTERGY	Electricity	136047404	894KWH	Library Annex	Oct-23	111.71
02	11/9/2023	ENTERGY	Electricity	139188205	288KWH	PCT3 BARN	Oct-23	50.33
02	11/9/2023	ENTERGY	Electricity	141028217	219KWH	PCT3 DUMP	Oct-23	43.63
01	10/19/2023	ENTERGY	Electricity	141933648	11422KWH	School Annex	Oct-23	1,007.38
02	11/9/2023	ENTERGY	Electricity	141933648	8663KWH	School Annex	Oct-23	842.39
01	10/19/2023	ENTERGY	Electricity	153274139	492KWH	School Annex Storage	Oct-23	298.31
02	11/9/2023	ENTERGY	Electricity	153274139	457KWH	School Annex Storage	Oct-23	199.04
03	12/6/2023	HOUSTON COUNTY ELECTRIC	Electricity	340700780-001 CREDIT	360KWH	PCT2 BARN	Oct-23	-117.42
03	12/6/2023	HOUSTON COUNTY ELECTRIC	Electricity	340700780-002	212KWH	PCT2 DUMP	Oct-23	56.33
03	12/6/2023	HOUSTON COUNTY ELECTRIC	Electricity	340700780-003	807KWH	PCT2 GIN RD	Oct-23	125.23
02	11/10/2023	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-003/81916638	155KWH	PCT1 BLDG	Oct-23	139.80
02	11/10/2023	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-005/14878286	103KWH	PCT1 DUMP	Oct-23	0.01
02	11/10/2023	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-001/81916667	271KWH	PCT4 DUMP	Oct-23	149.02
02	11/10/2023	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-004/83586683	102KWH	PCT4 LOT 15	Oct-23	132.26
02	11/10/2023	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-002/81916692	247KWH	PCT4 OFFICE	Oct-23	162.28

October 2023 14,433.06

MADISON COUNTY UTILITY USAGE COST

NOVEMBER 2023

FISCAL PERIOD	DATE PAID	VENDOR	UTILITY	ACCOUNT	USAGE	LOCATION	MONTH	AMOUNT PAID
03	12/5/2023	ATMOS ENTERGY	Natural Gas	3021007613	0CCF	Courthouse	Nov-23	76.68
02	11/17/2023	ATMOS ENTERGY	Natural Gas	4001255016	158CCF	Courthouse Annex	Nov-23	227.14
02	11/21/2023	ATMOS ENTERGY	Natural Gas	3040506379	411CCF	Jail	Nov-23	861.41
02	11/17/2023	ATMOS ENTERGY	Natural Gas	4015429017	6CCF	School Annex	Nov-23	89.13
03	12/6/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000260-00	7044G	Courthouse	Nov-23	317.91
03	12/6/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000477-00	1437G	Courthouse Annex	Nov-23	121.11
03	12/6/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001350-00	817G	Library	Nov-23	217.78
03	12/6/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-002450-00	891G	PCT1	Nov-23	70.54
03	12/6/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001070-00	5293G	School Annex	Nov-23	268.53
02	11/20/2023	ENTERGY	Electricity	141001081	47000KWH	Courthouse	Nov-23	4,308.80
02	11/20/2023	ENTERGY	Electricity	139782510	11760KWH	Courthouse Annex	Nov-23	1,098.91
02	11/20/2023	ENTERGY	Electricity	134926450	0KWH	Courthouse Pole 1	Nov-23	21.94
02	11/20/2023	ENTERGY	Electricity	134930254	0KWH	Courthouse Pole 2	Nov-23	21.94
02	11/20/2023	ENTERGY	Electricity	139315030	33024KWH	Jail	Nov-23	2,845.10
02	11/20/2023	ENTERGY	Electricity	140850876	3846KWH	Library	Nov-23	542.45
02	11/20/2023	ENTERGY	Electricity	136047404	334KWH	Library Annex	Nov-23	53.46
3 03	12/4/2023	ENTERGY	Electricity	139188205	214KWH	PCT3 BARN	Nov-23	43.41
3 03	12/4/2023	ENTERGY	Electricity	141028217	231KWH	PCT3 DUMP	Nov-23	45.36
03	12/29/2023	ENTERGY	Electricity	139188205	328KWH	PCT3-BARN	Nov-23	55.19
03	12/29/2023	ENTERGY	Electricity	141028217	325KWH	PCT3-DUMP	Nov-23	54.36
03	12/15/2023	ENTERGY	Electricity	141933648	5329KWH	School Annex	Nov-23	557.75
03	12/28/2023	ENTERGY	Electricity	153274139	870KWH	School Annex Storage	Nov-23	241.05
03	12/29/2023	HOUSTON COUNTY ELECTRIC	Electricity	340700780-001	254KWH	PCT2 BARN	Nov-23	22.62
03	12/29/2023	HOUSTON COUNTY ELECTRIC	Electricity	340700780-002	384KWH	PCT2 DUMP	Nov-23	77.69
03	12/29/2023	HOUSTON COUNTY ELECTRIC	Electricity	340700780-003	695KWH	PCT2 GIN RD	Nov-23	111.32
04	1/18/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-003/81916638	86KWH	PCT1 BLDG	Nov-23	60.00
04	1/18/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-005/14878286	99KWH	PCT1 DUMP	Nov-23	0.01
04	1/18/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-001/81916667	406KWH	PCT4 DUMP	Nov-23	88.00
04	1/18/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-004/83586683	115KWH	PCT4 LOT 15	Nov-23	66.00
04	1/18/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-002/81916692	243KWH	PCT4 OFFICE	Nov-23	78.00

November 2023 12,643.59

MADISON COUNTY UTILITY USAGE COST DECEMBER 2023

FISCAL PERIOD	DATE PAID	VENDOR	UTILITY	ACCOUNT	USAGE	LOCATION	MONTH	AMOUNT PAID
03	12/28/2023	ENTERGY	Electricity	141001081	51200KWH	Courthouse	Dec-23	4,586.54
04	1/3/2024	ENTERGY	Electricity	139782510	8960KWH	Courthouse Annex	Dec-23	899.66
04	1/3/2024	ENTERGY	Electricity	134926450	23KWH	Courthouse Pole 1	Dec-23	24.32
04	1/3/2024	ENTERGY	Electricity	134930254	1KWH	Courthouse Pole 2	Dec-23	22.04
04	1/3/2024	ENTERGY	Electricity	139315030	31104KWH	Jail	Dec-23	2,632.66
03	12/28/2023	ENTERGY	Electricity	140850876	3347KWH	Library	Dec-23	501.95
03	12/18/2023	ENTERGY	Electricity	136047404	851KWH	Library Annex	Dec-23	114.61
05	2/7/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-003/81916638	222KWH	PCT1 BLDG	Dec-23	79.00
05	2/7/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-005/14878286	153KWH	PCT1 DUMP	Dec-23	0.01
05	2/5/2024	HOUSTON COUNTY ELECTRIC	Electricity	340700780-001	257KWH	PCT2 BARN	Dec-23	68.88
05	2/5/2024	HOUSTON COUNTY ELECTRIC	Electricity	340700780-002	328KWH	PCT2 DUMP	Dec-23	70.74
05	2/5/2024	HOUSTON COUNTY ELECTRIC	Electricity	340700780-003	700KWH	PCT2 GIN RD	Dec-23	111.94
05	2/7/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-001/81916667	912KWH	PCT4 DUMP	Dec-23	150.00
05	2/7/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-004/83586683	141KWH	PCT4 LOT 15	Dec-23	72.99
05	2/7/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-002/81916692	526KWH	PCT4 OFFICE	Dec-23	114.00
05	2/21/2024	ATMOS ENTERGY	Natural Gas	3021007613	0CCF	Courthouse	Dec-23	76.68
03	12/28/2023	ATMOS ENTERGY	Natural Gas	4001255016	76CCF	Courthouse Annex	Dec-23	154.52
04	1/3/2024	ATMOS ENTERGY	Natural Gas	3040506379	445CCF	Jail	Dec-23	139.84
03	12/28/2023	ATMOS ENTERGY	Natural Gas	4015429017	6CCF	School Annex	Dec-23	89.63
03	12/28/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000260-00	5458G	Courthouse	Dec-23	277.48
03	12/28/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000477-00	1644G	Courthouse Annex	Dec-23	111.47
03	12/28/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001350-00	737G	Library	Dec-23	199.35
03	12/28/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-002450-00	1426G	PCT1	Dec-23	70.54
03	12/28/2023	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001070-00	2930G	School Annex	Dec-23	230.14
December 2023								10,798.99