

## MADISON COUNTY UTILITY USAGE COST JANUARY 2024

FISCAL PERIOD	DATE PAID	VENDOR	UTILITY	ACCOUNT	USAGE	LOCATION	MONTH	AMOUNT PAID
05	2/5/2024	ENTERGY	Electricity	141001081	56400KWH	Courthouse	Jan-24	4,843.96
05	2/5/2024	ENTERGY	Electricity	139782510	10160KWH	Courthouse Annex	Jan-24	1,020.94
05	2/5/2024	ENTERGY	Electricity	134926450	57KWH	Courthouse Pole 1	Jan-24	27.89
05	2/5/2024	ENTERGY	Electricity	134930254	4KWH	Courthouse Pole 2	Jan-24	22.36
05	2/7/2024	ENTERGY	Electricity	139315030	30336KWH	Jail	Jan-24	2,516.94
04	1/18/2024	ENTERGY	Electricity	140850876	4099KWH	Library	Jan-24	512.95
05	2/5/2024	ENTERGY	Electricity	136047404	1387KWH	Library Annex	Jan-24	166.32
05	2/7/2024	ENTERGY	Electricity	197908791	941KWH	MCSO	Jan-24	1,418.40
06	3/8/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-003/81916638	371KWH	PCT1 BLDG	Jan-24	97.00
06	3/8/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-005/14878286	132KWH	PCT1 DUMP	Jan-24	0.01
06	3/8/2024	HOUSTON COUNTY ELECTRIC	Electricity	340700780-001	479KWH	PCT2 BARN	Jan-24	97.76
06	3/8/2024	HOUSTON COUNTY ELECTRIC	Electricity	340700780-002	624KWH	PCT2 DUMP	Jan-24	107.50
06	3/8/2024	HOUSTON COUNTY ELECTRIC	Electricity	340700780-003	704KWH	PCT2 GIN RD	Jan-24	112.44
4 05	2/6/2024	ENTERGY	Electricity	139188205	384KWH	PCT3 BARN	Jan-24	61.37
4 05	2/6/2024	ENTERGY	Electricity	141058217	630KWH	PCT3 DUMP	Jan-24	86.31
06	3/8/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-001/81916667	1000KWH	PCT4 DUMP	Jan-24	163.00
06	3/8/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-004/83586683	131KWH	PCT4 LOT 15	Jan-24	71.99
06	3/8/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-002/81916692	426KWH	PCT4 OFFICE	Jan-24	105.00
04	1/18/2024	ENTERGY	Electricity	141933648	5281KWH	School Annex	Jan-24	564.43
04	1/18/2024	ENTERGY	Electricity	153274139	438KWH	School Annex Storage	Jan-24	195.25
04	1/17/2024	ATMOS ENTERGY	Natural Gas	3021007613	6CCF	Courthouse	Jan-24	82.79
04	1/17/2024	ATMOS ENTERGY	Natural Gas	4001255016	118CCF	Courthouse Annex	Jan-24	196.67
05	2/6/2024	ATMOS ENTERGY	Natural Gas	3040506379	615CCF	Jail	Jan-24	702.64
04	1/17/2024	ATMOS ENTERGY	Natural Gas	4015429017	50CCF	School Annex	Jan-24	137.46
05	2/5/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000260-00	4803G	Courthouse	Jan-24	300.45
05	2/5/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000477-00	1762G	Courthouse Annex	Jan-24	122.62
05	2/5/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001350-00	611G	Library	Jan-24	219.29
05	2/5/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-002450-00	905G	PCT1	Jan-24	70.54
05	2/5/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001070-00	3035G	School Annex	Jan-24	253.87
<b>January 2024</b>								<b>14,278.15</b>

## MADISON COUNTY UTILITY USAGE COST FEBRUARY 2024

FISCAL									AMOUNT		
PERIOD	DATE PAID	VENDOR	UTILITY	ACCOUNT	USAGE	LOCATION	MONTH	PAID	NOTES		
05	2/22/2024	ENTERGY	Electricity	141001081	54800KWH	Courthouse	Feb-24	4,864.11			
05	2/22/2024	ENTERGY	Electricity	139782510	10080KWH	Courthouse Annex	Feb-24	975.78			
05	2/22/2024	ENTERGY	Electricity	134926450	0KWH	Courthouse Pole 1	Feb-24	21.94			
05	2/22/2024	ENTERGY	Electricity	134930254	0KWH	Courthouse Pole 2	Feb-24	21.94			
06	3/8/2024	ENTERGY	Electricity	139315030	29568KWH	Jail	Feb-24	2,458.76			
05	2/22/2024	ENTERGY	Electricity	140850876	4492KWH	Library	Feb-24	668.10			
05	2/21/2024	ENTERGY	Electricity	136047404	1208KWH	Library Annex	Feb-24	147.13			
06	3/8/2024	ENTERGY	Electricity	197908791	810KWH	MCSO	Feb-24	181.87			
07	4/17/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-003/81916638	111KWH	PCT1 BLDG	Feb-24	68.00			
07	4/17/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-005/14878286	78KWH	PCT1 DUMP	Feb-24	59.00			
07	4/16/2024	HOUSTON COUNTY ELECTRIC	Electricity	340700780-001	233KWH	PCT2 BARN	Feb-24	65.77			
07	4/16/2024	HOUSTON COUNTY ELECTRIC	Electricity	34070070-002	293KWH	PCT2 DUMP	Feb-24	66.40			
07	4/16/2024	HOUSTON COUNTY ELECTRIC	Electricity	340700780-003	709KWH	PCT2 GIN RD	Feb-24	113.06			
06	3/11/2024	ENTERGY	Electricity	139188205	277KWH	PCT3-BARN	Feb-24	50.21			
06	3/19/2024	ENTERGY	Electricity	141028217	378KWH	PCT3-DUMP	Feb-24	60.95			
07	4/17/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-001/81916667	248KWH	PCT4 DUMP	Feb-24	78.00			
07	4/17/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-004/83586683	103KWH	PCT4 LOT 15	Feb-24	68.00			
07	4/17/2024	MIDSOUTH ELECTRIC CO-OP	Electricity	40687-002/81916692	236KWH	PCT4 OFFICE	Feb-24	82.00			
05	2/21/2024	ENTERGY	Electricity	141933648	6190KWH	School Annex	Feb-24	631.47			
05	2/21/2024	ENTERGY	Electricity	153274139	395KWH	School Annex Storage	Feb-24	194.47			
05	2/21/2024	ATMOS ENTERGY	Natural Gas	4001255016	179CCF	Courthouse Annex	Feb-24	258.20			
05	2/21/2024	ATMOS ENTERGY	Natural Gas	3021007613	6CCF	Courthouse Annex	Feb-24	82.78			
05	2/21/2024	ATMOS ENTERGY	Natural Gas	3040506379	746CCF	Jail	Feb-24	832.51			
05	2/21/2024	ATMOS ENTERGY	Natural Gas	4015429017	45CCF	School Annex	Feb-24	132.01			
05	2/21/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000260-00	5291G	Courthouse	Feb-24	276.26			
05	2/21/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000477-00	2021G	Courthouse Annex	Feb-24	111.55			
05	2/21/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001350-00	1194G	Library	Feb-24	199.35			
06	3/8/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-002450-00	2479G	PCT1	Feb-24	70.54			
05	2/21/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001070-00	6916G	School	Feb-24	259.59			
<b>February 2024</b>								<b>13,099.75</b>			

# MADISON COUNTY UTILITY USAGE COST

## MARCH 2024

FISCAL							AMOUNT	
PERIOD	DATE PAID	VENDOR	UTILITY	ACCOUNT	USAGE	LOCATION	MONTH	PAID
06	3/21/2024	ENTERGY	Electricity	141001081	53200KWH	Courthouse	Mar-24	4,763.78
06	3/21/2024	ENTERGY	Electricity	139782510	10320KWH	Courthouse Annex	Mar-24	1,081.19
06	3/21/2024	ENTERGY	Electricity	134926450	0KWH	Courthouse Pole 1	Mar-24	21.94
06	3/21/2024	ENTERGY	Electricity	134930254	0KWH	Courthouse Pole 2	Mar-24	21.94
07	4/3/2024	ENTERGY	Electricity	139315030	32256KWH	Jail	Mar-24	2,828.09
07	4/3/2024	ENTERGY	Electricity	140850876	3584KWH	Library	Mar-24	540.45
07	4/3/2024	ENTERGY	Electricity	136047404	863KWH	Library Annex	Mar-24	123.96
07	4/3/2024	ENTERGY	Electricity	197908791	825KWH	MCSO	Mar-24	167.14
4 07	4/3/2024	ENTERGY	Electricity	139188205	176KWH	PCT3 BARN	Mar-24	39.68
4 07	4/15/2024	ENTERGY	Electricity	141028217	197KWH	PCT3 DUMP	Mar-24	42.08
06	3/21/2024	ENTERGY	Electricity	141933648	6378KWH	School Annex	Mar-24	633.24
06	3/21/2024	ENTERGY	Electricity	153274139	376KWH	School Annex Storage	Mar-24	199.56
06	3/21/2024	ATMOS ENTERGY	Natural Gas	3021007613	3CCF	Courthouse	Mar-24	79.96
06	3/21/2024	ATMOS ENTERGY	Natural Gas	4001255016	39CCF	Courthouse Annex	Mar-24	119.24
06	3/21/2024	ATMOS ENTERGY	Natural Gas	3040506379	474CCF	Jail	Mar-24	596.21
07	4/2/2024	ATMOS ENTERGY	Natural Gas	4015429017	13CCF	School Annex	Mar-24	98.19
06	3/21/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000260-00	6966G	Courthouse	Mar-24	289.41
06	3/21/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-000477-00	1970G	Courthouse Annex	Mar-24	111.47
06	3/21/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001350-00	1103G	Library	Mar-24	199.35
06	3/21/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-002450-00	774G	PCT1	Mar-24	141.08
06	3/21/2024	CITY OF MADISONVILLE	Water/Sewer/Garbage	01-001070-00	3239G	School Annex	Mar-24	232.25
							<b>March 2024</b>	<b>12,330.21</b>