

# Cherokee County Utilities

Jul-11

<u>Vendor</u>	<u>Location</u>	<u>Account #</u>	<u>Service Dates</u>		<u>Product</u>	<u>Usage</u>	<u>Payment</u>
Alto, City of	Precinct 2 Barn, 662 FM 851 S	01308-030007800			Water	Gal	
Alto, City of	JP 2 Office, 123 W. San Antonio	01201-020001700			H2o, Gas, Sewer		
Blackjack Water Supply	Precinct 4 Barn	61	6/9/2011	7/7/2011	Water	2000 Gal	\$ 25.00
CenterPoint Energy	Cherokee County Jail	2609008-4	6/6/2011	7/5/2011	Gas	102 MCF	\$ 710.97
CenterPoint Energy	Precinct 1 Barn	2989701-6			Gas	CCF	
CenterPoint Energy	320 W. Rusk St. Jacksonville, Tx	7719443-9	6/6/2011	7/7/2011	Gas	8 CCF	\$ 22.96
CenterPoint Energy	303 W. Commerce St. Jacksonville, Tx	7719442-1	6/6/2011	7/7/2011	Gas	4 CCF	\$ 20.11
CenterPoint Energy	101 S. Bonner St. Jacksonville, Tx	6432099-7	6/6/2011	7/7/2011	Gas	13 CCF	\$ 26.49
CenterPoint Energy	Cherokee County Jail	7879082-1	6/4/2011	7/5/2011	Gas	0 CCF	\$ 16.77
CenterPoint Energy	100 E. 6th St. Rusk, Tx	2692017-3			Gas	CCF	
CenterPoint Energy	101 S. Bonner St. Jacksonville, Tx	2662500-4	6/6/2011	7/7/2011	Gas	0 CCF	\$ 17.29
CenterPoint Energy	305 W. Commerce St. Jacksonville, Tx	7719444-7	6/6/2011	7/7/2011	Gas	7 CCF	\$ 22.24
CenterPoint Energy	207 N. Patton St, Jacksonville, Tx	7757344-2			Gas	CCF	
CenterPoint Energy	301 W. Commerce St. Jacksonville, Tx	7719438-9			Gas	CCF	
CenterPoint Energy	Health Dept- 1211 N. Main Rusk, Tx	2686473-6	6/4/2011	7/5/2011	Gas	15 CCF	\$ 27.07
CenterPoint Energy	Health Dept- 510 E. Commerce, Jacksonville, Tx	3199215-9	6/6/2011	7/7/2011	Gas	10 CCF	\$ 24.36
CenterPoint Energy	Health Dept- 1209 N. Main Rusk, Tx	2686465-2			Gas	CCF	
CenterPoint Energy	Cherokee Co. Annex- 203 E 6th St Rusk, Tx	2692071-0			Gas	CCF	
CCECA	Cherokee County Airport	11489-001	5/20/2011	6/20/2011	Electricity	16 38.65	\$ 38.65
CCECA	Solid Waste Station	11489-003	5/20/2011	6/20/2011	Electricity	127 kW	\$ 156.51
CCECA	Cherokee County Airport	11489-005	6/28/2011	5/27/2011	Electricity	Security Light	\$ 57.33
CCECA	Cherokee County Airport	11489-007	5/20/2011	6/20/2011	Electricity	23 kW	\$ 22.50
CCECA	Cherokee County Airport	11489-008	5/20/2011	6/20/2011	Electricity	17 kW	\$ 39.87
CCECA	Cherokee County Airport	11489-009	5/20/2011	6/20/2011	Electricity	250 kW	\$ 272.23
CCECA	Cherokee County Airport	11489-010	5/20/2011	6/20/2011	Electricity	93 kW	\$ 123.01
CCECA	Cherokee County Airport	11489-011	5/20/2011	6/20/2011	Electricity	229 kW	\$ 521.46
CCECA	Cherokee County Airport	11490-012			Electricity	kW	
CCECA	Precinct 4 Barn	11490-001	5/20/2011	6/20/2011	Electricity	127 kW	\$ 173.97
Gum Creek Water Supply	Precinct 3 Barn	14	6/16/2011	7/14/2011	Water	12300 Gal	\$ 67.10
Jacksonville, City of	Health Dept- 501 E. Commerce Jacksonville, Tx	016-0184000-002			Water/Sewer	Gal	
Jacksonville, City of	Justice Center- 207 S. Patton Jacksonville, Tx	004-0283000-001	5/10/2011	6/8/2011	Water/Sewer	9600 Gal	\$ 70.75
Jacksonville, City of	Juvenile Services- 320 W. Rusk Jacksonville, Tx	004-0302000-001	5/11/2011	6/9/2011	Water/Sewer	2000 Gal	\$ 37.28
Jacksonville, City of	Tax Office- 301-05 W. Commerce Jacksonville, Tx	004-0284000.001	5/10/2011	6/8/2011	Water/Sewer	800 Gal	\$ 33.89

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Jacksonville, City of	Treasurer Office- 103 S. Bonner St Jacksonville, Tx	001-0208010-000	5/12/2011 6/10/2011	Water/Sewer	0 Gal	\$ 33.89
Jacksonville, City of	Treasurer Office- 103.5 S. Bonner St Jacksonville, Tx	001-0208020-000	5/12/2011 6/10/2011	Water/Sewer	0 Gal	\$ 33.89
Jacksonville, City of	Justice Court- 101 S. Bonner Jacksonville, Tx	001-0208000-000	5/12/2011 6/10/2011	Water/Sewer	0 Gal	\$ 33.89
New Summerfield, City of	Precinct 4 Barn, 13280 St Hwy 110 N	90820	5/30/2011 6/30/2011	Gas	400 CCF	\$ 17.28
Reliant Energy	105 W Hwy 21, Alto	5 866 777 - 5	5/6/2011 6/7/2011	Electricity	1133 kWh	\$ 111.43
Reliant Energy	665 S FM 851, Alto	5 866 776 - 7	5/6/2011 6/7/2011	Electricity	2026 kWh	\$ 198.28
Reliant Energy	320 W. Rusk Jacksonville	6 989 467 - 3	5/23/2011 6/22/2011	Electricity	3541 kWh	\$ 347.95
Reliant Energy	207 S. Patton, Jacksonville	6 989 466 - 5	5/23/2011 6/22/2011	Electricity	3437 kWh	\$ 340.38
Reliant Energy	2.5 miles on Left, CR 3201, Jacksonville	5 894 311 - 9	5/23/2011 6/22/2011	Electricity	4223 kWh	\$ 279.64
Reliant Energy	510 E Commerce, Jacksonville	5 894 492 - 7	5/24/2011 6/23/2011	Electricity	5391 kWh	\$ 564.93
Reliant Energy	305 W Commerce, Jacksonville	6 989 468 - 1	5/24/2011 6/23/2011	Electricity	782 kWh	\$ 60.11
Reliant Energy	303 W Commerce, Jacksonville	6 989 469 - 9	5/24/2011 6/23/2011	Electricity	2491 kWh	\$ 226.57
Reliant Energy	103 S Bonner St, Jacksonville	5 935 598 - 2	5/24/2011 6/23/2011	Electricity	kWh	\$ (16.06)
Reliant Energy	301 W Commerce, Jacksonville	6 989 641 - 3	5/24/2011 3/62/2011	Electricity	kWh	\$ (16.06)
Reliant Energy	113 W 5th St, Rusk	7 012 154 - 6	5/17/2011 6/16/2011	Electricity	6075 kWh	\$ 601.27
Reliant Energy	Rusk, Texas	5 892 886 - 2	5/17/2011 6/16/2011	Electricity	52758 kWh	\$ 4,984.43
Reliant Energy	600 Henderson St, Rusk	5 892 885 - 4	5/17/2011 6/16/2011	Electricity	5552 kWh	\$ 595.52
Reliant Energy	Rusk, Texas	5 894 490 - 1	5/16/2011 6/15/2011	Electricity	95100 kWh	\$ 7,954.76
Reliant Energy	1209 N Main St, Rusk	5 984 489 - 3	5/17/2011 6/16/2011	Electricity	656 kWh	\$ 82.52
Reliant Energy	1209 N Main St, Rusk	5 894 491 - 9	5/17/2011 6/16/2011	Electricity	6435 kWh	\$ 622.11
Reliant Energy	County Barn @ Hwy 752, Rusk	5 894 310 - 1	5/17/2011 6/16/2011	Electricity	95 kWh	\$ 10.54
Reliant Energy	County Barn @ Main St, Rusk	5 894 309 - 3	5/17/2011 6/16/2011	Electricity	kWh	
Rusk, City of	Precinct 1 Barn, 594 S. Main St Rusk, Tx	1-2500-1	5/17/2011 6/21/2011	Water	41000 Gql	\$ 161.00
Rusk, City of	Precinct 1 Barn, 594 S. Main St Rusk, Tx	5-11300-1	5/17/2011 6/21/2011	Water/Sewer	1000 Gal	\$ 114.71
Rusk, City of	138 W. 5th St Rusk, Tx	5-8000-1		Water/Sewer	386.6	
Rusk, City of	135 S. Main Rusk, Tx	5-8500-1	5/17/2011 6/21/2011	Water/Sewer	34000 Gal	\$ 481.91
Rusk, City of	272 Underwood St Rusk, Tx	6-1300-1	5/17/2011 6/21/2011	Water/Sewer	455000 Gal	\$ 3,524.06
Rusk, City of	203 E. 6th St Rusk, Tx	3-13200-1	5/17/2011 6/21/2011	Water/Sewer	16000 228.2	\$ 293.46
Rusk, City of	135 S. Main Rusk, Tx	5-8600-1	5/17/2011 6/21/2011	Water	91000 Gal	\$ 356.00
Rusk, City of	593 N. Main Rusk, Tx	6-2700-1		Water/Sewer	Gal	
Rusk, City of	593 N. Main Rusk, Tx	6-2700-1	5/17/2011 6/21/2011	Water/Sewer	4000 Gal	\$ 83.64
Rusk, City of	595 N. Main Rusk, Tx	6-2500-1	5/17/2011 6/21/2011	Water/Sewer	1000 Gal	\$ 33.05
Rusk, City of	595 N. Main Rusk, Tx	6-2500-1		Water/Sewer	Gal	

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Rusk Rural Water	CR 1618	30000112		Water	Gal	
Rusk Rural Water	CR 1618	30000313		Water	Gal	
Rusk Rural Water	CR 1618	30000235		Water	Gal	
TXU Energy	272 Underwood Rusk, Tx	100000019023		Electricity	kWh	
TXU Energy	272 Underwood Rusk, Tx	100000019023		Electricity	kWh	
TXU Energy	524 Henderson Rusk, Tx	900000274097		Electricity	kWh	
TXU Energy	524 Henderson Rusk, Tx	900000274097		Electricity	kWh	
TXU Energy	PCT 1- Hwy 752 Rusk, Tx	900000526063		Electricity	kWh	
TXU Energy	PCT 1- Hwy 752 Rusk, Tx	900000526063		Electricity	kWh	
TXU Energy	Pct 1- Hwy 752 Rusk, Tx	800000515933		Electricity	kWh	
TXU Energy	Pct 1- Hwy 752 Rusk, Tx	800000515933		Electricity	kWh	
TXU Energy	PCT 2- 300 N Hwy 851 Alto, Tx	900000198514	6/7/2011 7/6/2011	Electricity	40 kWh	\$ 9.78
TXU Energy	PCT 1- 2.5 miles on Left, CR 3201, Jacksonville	900000517407	6/22/2011 7/21/2011	Electricity	40 kWh	\$ 9.78
TXU Energy	PCT 1- 2.5 miles on Left, CR 3201, Jacksonville	900000517407		Electricity	kWh	
TXU Energy	Health Dept- 1211 N. Main Rusk, Tx	900000373139		Electricity	kWh	
TXU Energy	Health Dept- 1211 N. Main Rusk, Tx	900000373139		Electricity	kWh	
TXU Energy	Street Lights, Jacksonville, Tx	900000306319		Electricity	kWh	
TXU Energy	Street Lights, Jacksonville, Tx	900000306319		Electricity	kWh	
TXU Energy	Justice Court Police Station	900000206100		Electricity	kWh	
TXU Energy	Justice Court Police Station	900000206100		Electricity	kWh	