

Cherokee County Utilities

Sep-10

<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	7/28/2010	8/27/2010	Water	34 Gal	\$ 29.79
Alto, City of	JP 2 Office, 123 W. San Antonio	01201-020001700	7/28/2010	8/27/2010	H2o, Gas, Sewer		\$ 75.05
Blackjack Water Supply	Precinct 4 Barn	61			Water	Gal	
CenterPoint Energy	Cherokee County Jail	2609008-4	7/26/2010	8/24/2010	Gas	83 MCF	\$ 681.28
CenterPoint Energy	Precinct 1 Barn	2989701-6			Gas	CCF	
CenterPoint Energy	320 W. Rusk St. Jacksonville, Tx	7719443-9	8/5/2010	9/8/2010	Gas	8 CCF	\$ 23.17
CenterPoint Energy	303 W. Commerce St. Jacksonville, Tx	7719442-1	8/5/2010	9/8/2010	Gas	6 CCF	\$ 21.69
CenterPoint Energy	101 S. Bonner St. Jacksonville, Tx	6432099-7	8/5/2010	9/8/2010	Gas	13 CCF	\$ 26.85
CenterPoint Energy	Cherokee County Jail	7879082-1	8/5/2010	9/8/2010	Gas	19 CCF	\$ 30.32
CenterPoint Energy	100 E. 6th St. Rusk, Tx	2692017-3			Gas	CCF	
CenterPoint Energy	101 S. Bonner St. Jacksonville, Tx	2662500-4	8/5/2010	9/8/2010	Gas	0 CCF	\$ 17.29
CenterPoint Energy	305 W. Commerce St. Jacksonville, Tx	7719444-7	8/5/2010	9/8/2010	Gas	7 CCF	\$ 22.44
CenterPoint Energy	301 W. Commerce St. Jacksonville, Tx	7719438-9	8/5/2010	9/8/2010	Gas	12 CCF	\$ 26.11
CenterPoint Energy	Health Dept- 1211 N. Main Rusk, Tx	2686473-6	8/6/2010	9/3/2010	Gas	12 CCF	\$ 25.33
CenterPoint Energy	Health Dept- 510 E. Commerce, Jacksonville, Tx	3199215-9	8/6/2010	9/3/2010	Gas	11 CCF	\$ 25.39
CenterPoint Energy	Health Dept- 1209 N. Main Rusk, Tx	2686465-2	8/6/2010	9/3/2010	Gas	5 CCF	\$ 20.34
CenterPoint Energy	Cherokee Co. Annex- 203 E 6th St Rusk, Tx	2692071-0	8/6/2010	9/3/2010	Gas	4 CCF	\$ 19.62
CCECA	Cherokee County Airport	11489-001	7/20/2010	8/20/2010	Electricity	17 kW	\$ 38.91
CCECA	Solid Waste Station	11489-003	7/20/2010	8/20/2010	Electricity	128 kW	\$ 153.83
CCECA	Cherokee County Airport	11489-005	7/20/2010	8/20/2010	Electricity	Security Light	\$ 54.95
CCECA	Cherokee County Airport	11489-007	7/20/2010	8/20/2010	Electricity	0 kW	\$ 22.50
CCECA	Cherokee County Airport	11489-008	7/20/2010	8/20/2010	Electricity	25 kW	\$ 45.64
CCECA	Cherokee County Airport	11489-009	7/20/2010	8/20/2010	Electricity	177 kW	\$ 188.39
CCECA	Cherokee County Airport	11489-010	7/20/2010	8/20/2010	Electricity	93 kW	\$ 123.23
CCECA	Cherokee County Airport	11489-011	7/20/2010	8/20/2010	Electricity	254 kW	\$ 261.37
CCECA	Precinct 4 Barn	11490-001	7/20/2010	8/20/2010	Electricity	139 kW	\$ 176.75
Gum Creek Water Supply	Precinct 3 Barn	14	8/18/2010	9/21/2010	Water	2900 Gal	\$ 29.04
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			Water/Sewer	Gal	
Jacksonville, City of	Juvenile Services- 320 W. Rusk Jacksonville, Tx	004-0302000-001			Water/Sewer	Gal	
Jacksonville, City of	Tax Office- 301-05 W. Commerce Jacksonville, Tx	004-0284000.001			Water/Sewer	Gal	
Jacksonville, City of	Treasurer Office- 103 S. Bonner St Jacksonville, Tx	001-0208010-000			Water/Sewer	Gal	
Jacksonville, City of	Treasurer Office- 103.5 S. Bonner St Jacksonville, Tx	001-0208020-000			Water/Sewer	Gal	

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Jacksonville, City of	Justice Court- 101 S. Bonner Jacksonville, Tx	001-0208000-000			Water/Sewer	Gal	
New Summerfield, City of	Precinct 4 Barn, 13280 St Hwy 110 N	90820	7/31/2010	8/31/2010	Gas	0 CCF	\$ 7.75
Reliant Energy	105 W Hwy 21, Alto	5 866 777 - 5	7/6/2010	8/4/2010	Electricity	1489 kWh	\$ 160.76
Reliant Energy	665 S FM 851, Alto	5 866 776 - 7	7/6/2010	8/4/2010	Electricity	3001 kWh	\$ 304.96
Reliant Energy	320 W. Rusk Jacksonville	6 989 467 - 3	7/6/2010	8/4/2010	Electricity	3658 kWh	\$ 373.16
Reliant Energy	207 S. Patton, Jacksonville	6 989 466 - 5	7/6/2010	8/4/2010	Electricity	3523 kWh	\$ 347.80
Reliant Energy	2.5 miles on Left, CR 3201, Jacksonville	5 894 311 - 9	7/6/2010	8/4/2010	Electricity	2329 kWh	\$ 240.88
Reliant Energy	510 E Commerce, Jacksonville	5 894 492 - 7	7/6/2010	8/4/2010	Electricity	5658 kWh	\$ 579.90
Reliant Energy	305 W Commerce, Jacksonville	6 989 468 - 1	7/6/2010	8/4/2010	Electricity	1131 kWh	\$ 126.63
Reliant Energy	303 W Commerce, Jacksonville	6 989 469 - 9	7/6/2010	8/4/2010	Electricity	1283 kWh	\$ 246.02
Reliant Energy	103 S Bonner St, Jacksonville	5 935 598 - 2	7/22/2010	8/20/2010	Electricity	0 kWh	\$ 18.77
Reliant Energy	301 W Commerce, Jacksonville	6 989 641 - 3	7/22/2010	8/20/2010	Electricity	0 kWh	\$ 18.77
Reliant Energy	113 W 5th St, Rusk	7 012 154 - 6	7/6/2010	8/4/2010	Electricity	6309 kWh	\$ 586.45
Reliant Energy	Rusk, Texas	5 892 886 - 2	7/6/2010	8/4/2010	Electricity	58086 kWh	\$ 3,514.85
Reliant Energy	600 Henderson St, Rusk	5 892 885 - 4	7/6/2010	8/4/2010	Electricity	7752 kWh	\$ 768.57
Reliant Energy	Rusk, Texas	5 894 490 - 1	7/6/2010	8/4/2010	Electricity	111315 kWh	\$ 8,994.77
Reliant Energy	1209 N Main St, Rusk	5 984 489 - 3	7/6/2010	8/4/2010	Electricity	964 kWh	\$ 110.70
Reliant Energy	1209 N Main St, Rusk	5 894 491 - 9	7/6/2010	8/4/2010	Electricity	6939 kWh	\$ 654.25
Reliant Energy	County Barn @ Hwy 752, Rusk	5 894 310 - 1	7/6/2010	8/4/2010	Electricity	464 kWh	\$ 63.01
Reliant Energy	County Barn @ Main St, Rusk	5 894 309 - 3	7/6/2010	8/4/2010	Electricity	1877 kWh	\$ 197.75
Rusk, City of	Precinct 1 Barn, 594 S. Main St Rusk, Tx	1-2500-1			Water	Gal	
Rusk, City of	Precinct 1 Barn, 594 S. Main St Rusk, Tx	5-11300-1			Water/Sewer	Gal	
Rusk, City of	138 W. 5th St Rusk, Tx	5-8000-1			Water/Sewer	Gal	
Rusk, City of	135 S. Main Rusk, Tx	5-8500-1			Water/Sewer	Gal	
Rusk, City of	272 Underwood St Rusk, Tx	6-1300-1			Water/Sewer	Gal	
Rusk, City of	203 E. 6th St Rusk, Tx	3-13200-1			Water/Sewer	Gal	
Rusk, City of	135 S. Main Rusk, Tx	5-8600-1			Water	Gal	
Rusk, City of	593 N. Main Rusk, Tx	6-2700-1			Water/Sewer	Gal	
Rusk, City of	595 N. Main Rusk, Tx	6-2500-1			Water/Sewer	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	524 Henderson Rusk, Tx	900000274097			Electricity	kWh	

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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 2- 300 N Hwy 851 Alto, Tx	900000198514		Electricity	kWh	
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	Street Lights, Jacksonville, Tx	900000306319		Electricity	kWh	