

# Cherokee County Utilities

Oct-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	8/27/2010	9/28/2010	Water	22 Gal	\$ 22.68
Alto, City of	JP 2 Office, 123 W. San Antonio	01201-020001700	8/27/2010	9/28/2010	H2o, Gas, Sewer		\$ 68.22
Blackjack Water Supply	Precinct 4 Barn	61	9/2/2010	10/4/2010	Water	1700 Gal	\$ 25.00
Blackjack Water Supply	Precinct 4 Barn	61	8/5/2010	9/2/2010	Water	2800 Gal	\$ 25.00
CenterPoint Energy	Cherokee County Jail	2609008-4	8/24/2010	9/27/2010	Gas	105 MCF	\$ 758.83
CenterPoint Energy	Precinct 1 Barn	2989701-6			Gas	CCF	
CenterPoint Energy	320 W. Rusk St. Jacksonville, Tx	7719443-9	9/8/2010	10/7/2010	Gas	7 CCF	\$ 22.44
CenterPoint Energy	303 W. Commerce St. Jacksonville, Tx	7719442-1	9/8/2010	10/7/2010	Gas	4 CCF	\$ 20.23
CenterPoint Energy	101 S. Bonner St. Jacksonville, Tx	6432099-7			Gas	CCF	
CenterPoint Energy	Cherokee County Jail	7879082-1	9/3/2010	10/7/2010	Gas	23 CCF	\$ 33.18
CenterPoint Energy	100 E. 6th St. Rusk, Tx	2692017-3	9/3/2010	10/7/2010	Gas	5 CCF	\$ 20.34
CenterPoint Energy	101 S. Bonner St. Jacksonville, Tx	2662500-4	9/8/2010	10/7/2010	Gas	0 CCF	\$ 17.29
CenterPoint Energy	305 W. Commerce St. Jacksonville, Tx	7719444-7	9/8/2010	10/7/2010	Gas	7 CCF	\$ 22.44
CenterPoint Energy	301 W. Commerce St. Jacksonville, Tx	7719438-9	9/8/2010	10/7/2010	Gas	10 CCF	\$ 24.64
CenterPoint Energy	Health Dept- 1211 N. Main Rusk, Tx	2686473-6	9/3/2010	10/7/2010	Gas	13 CCF	\$ 26.04
CenterPoint Energy	Health Dept- 510 E. Commerce, Jacksonville, Tx	3199215-9	9/8/2010	10/7/2010	Gas	9 CCF	\$ 23.91
CenterPoint Energy	Health Dept- 1209 N. Main Rusk, Tx	2686465-2	9/3/2010	10/7/2010	Gas	6 CCF	\$ 21.04
CenterPoint Energy	Cherokee Co. Annex- 203 E 6th St Rusk, Tx	2692071-0			Gas	CCF	
CCECA	Cherokee County Airport	11489-001	8/20/2010	9/20/2010	Electricity	19 kW	\$ 43.67
CCECA	Solid Waste Station	11489-003	8/20/2010	9/20/2010	Electricity	123 kW	\$ 160.89
CCECA	Cherokee County Airport	11489-005	8/20/2010	9/20/2010	Electricity	Security Light	\$ 62.79
CCECA	Cherokee County Airport	11489-007	8/20/2010	9/20/2010	Electricity	0 kW	\$ 22.50
CCECA	Cherokee County Airport	11489-008	8/20/2010	9/20/2010	Electricity	25 kW	\$ 51.08
CCECA	Cherokee County Airport	11489-009	8/20/2010	9/20/2010	Electricity	169 kW	\$ 122.20
CCECA	Cherokee County Airport	11489-010	8/20/2010	9/20/2010	Electricity	93 kW	\$ 123.23
CCECA	Cherokee County Airport	11489-011	8/20/2010	9/20/2010	Electricity	227 kW	\$ 280.29
CCECA	Precinct 4 Barn	11490-001	8/20/2010	9/20/2010	Electricity	121 kW	\$ 187.06
Gum Creek Water Supply	Precinct 3 Barn	14	9/21/2010	10/19/2010	Water	2900 Gal	\$ 29.04
Jacksonville, City of	Health Dept- 501 E. Commerce Jacksonville, Tx	016-0184000-002	8/13/2010	9/20/2010	Water/Sewer	3700 Gal	\$ 40.47
Jacksonville, City of	Justice Center- 207 S. Patton Jacksonville, Tx	004-0283000-001	8/9/2010	9/15/2010	Water/Sewer	25100 Gal	\$ 123.29
Jacksonville, City of	Juvenile Services- 320 W. Rusk Jacksonville, Tx	004-0302000-001	8/9/2010	9/15/2010	Water/Sewer	3500 Gal	\$ 39.70
Jacksonville, City of	Tax Office- 301-05 W. Commerce Jacksonville, Tx	004-0284000.001	8/9/2010	9/15/2010	Water/Sewer	1200 Gal	\$ 33.89
Jacksonville, City of	Treasurer Office- 103 S. Bonner St Jacksonville, Tx	001-0208010-000	8/11/2010	9/14/2010	Water/Sewer	0 Gal	\$ 33.89

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Jacksonville, City of	Treasurer Office- 103.5 S. Bonner St Jacksonville, Tx	001-0208020-000	8/11/2010	9/14/2010	Water/Sewer	0 Gal	\$ 33.89
Jacksonville, City of	Justice Court- 101 S. Bonner Jacksonville, Tx	001-0208000-000	8/11/2010	9/14/2010	Water/Sewer	0 Gal	\$ 33.89
New Summerfield, City of	Precinct 4 Barn, 13280 St Hwy 110 N	90820			Gas	CCF	
Reliant Energy	105 W Hwy 21, Alto	5 866 777 - 5	8/4/2010	9/2/2010	Electricity	1665 kWh	\$ 177.76
Reliant Energy	665 S FM 851, Alto	5 866 776 - 7	8/4/2010	9/2/2010	Electricity	3141 kWh	\$ 318.70
Reliant Energy	320 W. Rusk Jacksonville	6 989 467 - 3	8/19/2010	9/20/2010	Electricity	3862 kWh	\$ 388.22
Reliant Energy	207 S. Patton, Jacksonville	6 989 466 - 5	8/19/2010	9/20/2010	Electricity	3369 kWh	\$ 364.47
Reliant Energy	2.5 miles on Left, CR 3201, Jacksonville	5 894 311 - 9	8/19/2010	9/20/2010	Electricity	2523 kWh	\$ 259.67
Reliant Energy	510 E Commerce, Jacksonville	5 894 492 - 7	8/20/2010	9/21/2010	Electricity	5358 kWh	\$ 552.44
Reliant Energy	305 W Commerce, Jacksonville	6 989 468 - 1	8/20/2010	9/21/2010	Electricity	398 kWh	\$ 56.77
Reliant Energy	303 W Commerce, Jacksonville	6 989 469 - 9	8/20/2010	9/21/2010	Electricity	2085 kWh	\$ 217.86
Reliant Energy	103 S Bonner St, Jacksonville	5 935 598 - 2	8/20/2010	9/21/2010	Electricity	0 kWh	\$ 18.77
Reliant Energy	301 W Commerce, Jacksonville	6 989 641 - 3	8/20/2010	9/21/2010	Electricity	0 kWh	\$ 18.77
Reliant Energy	113 W 5th St, Rusk	7 012 154 - 6	8/13/2010	9/14/2010	Electricity	6606 kWh	\$ 611.59
Reliant Energy	Rusk, Texas	5 892 886 - 2	8/13/2010	9/14/2010	Electricity	61614 kWh	\$ 5,764.89
Reliant Energy	600 Henderson St, Rusk	5 892 885 - 4	8/13/2010	9/14/2010	Electricity	8620 kWh	\$ 835.22
Reliant Energy	Rusk, Texas	5 894 490 - 1	8/12/2010	9/13/2010	Electricity	116655 kWh	\$ 9,370.90
Reliant Energy	1209 N Main St, Rusk	5 984 489 - 3	8/13/2010	9/14/2010	Electricity	855 kWh	\$ 100.40
Reliant Energy	1209 N Main St, Rusk	5 894 491 - 9	8/13/2010	9/14/2010	Electricity	6660 kWh	\$ 628.21
Reliant Energy	County Barn @ Hwy 752, Rusk	5 894 310 - 1	8/13/2010	9/14/2010	Electricity	467 kWh	\$ 63.36
Reliant Energy	County Barn @ Main St, Rusk	5 894 309 - 3	8/13/2010	9/14/2010	Electricity	1917 kWh	\$ 201.80
Rusk, City of	Precinct 1 Barn, 594 S. Main St Rusk, Tx	1-2500-1	8/19/2010	9/16/2010	Water	9000 Gal	\$ 38.75
Rusk, City of	Precinct 1 Barn, 594 S. Main St Rusk, Tx	5-11300-1	8/19/2010	9/17/2010	Water/Sewer	0 Gal	\$ 110.28
Rusk, City of	138 W. 5th St Rusk, Tx	5-8000-1	8/19/2010	9/17/2010	Water/Sewer	1000 Gal	\$ 32.55
Rusk, City of	135 S. Main Rusk, Tx	5-8500-1	8/19/2010	9/17/2010	Water/Sewer	20000 Gal	\$ 372.54
Rusk, City of	272 Underwood St Rusk, Tx	6-1300-1	8/19/2010	9/17/2010	Water/Sewer	342000 Gal	\$ 2,625.74
Rusk, City of	203 E. 6th St Rusk, Tx	3-13200-1	8/19/2010	9/17/2010	Water/Sewer	75000 Gal	\$ 681.71
Rusk, City of	135 S. Main Rusk, Tx	5-8600-1	8/19/2010	9/17/2010	Water	106000 Gal	\$ 414.30
Rusk, City of	593 N. Main Rusk, Tx	6-2700-1	8/19/2010	9/17/2010	Water/Sewer	3000 Gal	\$ 74.91
Rusk, City of	595 N. Main Rusk, Tx	6-2500-1	8/19/2010	9/17/2010	Water/Sewer	1000 Gal	\$ 32.55
Rusk Rural Water	CR 1618	30000313	8/24/2010	9/24/2010	Water	3400 Gal	\$ 33.77
Rusk Rural Water	CR 1618	30000235	8/24/2010	9/24/2010	Water	3300 Gal	\$ 33.37
TXU Energy	272 Underwood Rusk, Tx	100000019023			Electricity	kWh	

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TXU Energy	524 Henderson Rusk, Tx	900000274097	9/14/2010	10/12/2010	Electricity	5499 kWh	\$ 1,049.07
TXU Energy	PCT 1- Hwy 752 Rusk, Tx	900000526063	9/14/2010	10/12/2010	Electricity	40 kWh	\$ 9.78
TXU Energy	Pct 1- Hwy 752 Rusk, Tx	800000515933	9/14/2010	10/12/2010	Electricity	70 kWh	\$ 12.18
TXU Energy	PCT 2- 300 N Hwy 851 Alto, Tx	900000198514	9/2/2010	10/3/2010	Electricity	40 kWh	\$ 9.78
TXU Energy	PCT 1- 2.5 miles on Left, CR 3201, Jacksonville	900000517407	8/19/2010	9/19/2010	Electricity	40 kWh	\$ 9.78
TXU Energy	PCT 1- 2.5 miles on Left, CR 3201, Jacksonville	900000517407	9/20/2010	10/18/2010	Electricity	40 kWh	\$ 9.78
TXU Energy	Health Dept- 1211 N. Main Rusk, Tx	900000373139	9/14/2010	10/12/2010	Electricity	1130 kWh	\$ 199.17
TXU Energy	Street Lights, Jacksonville, Tx	900000306319	9/20/2010	10/18/2010	Electricity	480 kWh	\$ 104.14
TXU Energy	Justice Court Police Station	900000206100	9/21/2010	10/19/2010	Electricity	297 kWh	\$ 57.39