

**Jackson Electric**  
**2010 Fiscal Year (Oct 2009 - Sep 2010)**

1021901-Airport-Beacon & Main	1021906-Airport-Gate	1021005-Shooting Range
1021902-Airport-T Hangar	1021002-Transfer Station	1021701-DPS Weigh Station
1021903-Airport-Security Lights	1021003-Transfer Station	1021006-Precinct #3
1021904-Airport-Runway Lights	1021004-Transfer Station-Compactor	1021001-Precinct #4

Description	Amount	Check	Pay Date	Used
1021901 8/18-9/18 SERVICE	\$25.50	040915	10/12/2009	0
1021902 8/18-9/18 SERVICE	\$17.12	040915	10/12/2009	21
1021903 8/18-9/18 SERVICE	\$22.75	040915	10/12/2009	84
1021904 8/18-9/18 SERVICE	\$133.47	040915	10/12/2009	1178
1021906 8/18-9/18 SERVICE	\$25.50	040915	10/12/2009	0
1021002 8/19-9/16 SERVICE	\$32.32	040915	10/12/2009	23
1021003 8/18-9/18 SERVICE	\$100.39	040915	10/12/2009	849
1021004 8/19-9/16 SERVICE	\$34.93	040915	10/12/2009	49
1021005 8/18-9/18 SERVICE	\$15.00	040915	10/12/2009	0
1021701 8/18-9/18 SERVICE	\$49.39	040915	10/12/2009	342
1021006 8/18-9/18 SERVICE	\$262.79	040915	10/12/2009	2260
1021001 8/18-9/17 SERVICE	\$161.57	040915	10/12/2009	1358
1021001 9/17-10/18 SERVICE	\$149.91	041348	11/09/2009	1242
1021006 9/18-10/18 SERVICE	\$210.29	041348	11/09/2009	1738
1021005 9/18-10/18 SERVICE	\$15.00	041348	11/09/2009	0
1021701 9/18-10/18 SERVICE	\$47.09	041348	11/09/2009	319
1021002 9/16-10/20 SERVICE	\$134.50	041348	11/09/2009	1039
1021004 9/18-10/18 SERVICE	\$34.02	041348	11/09/2009	40
1021003 9/18-10/18 SERVICE	\$80.17	041348	11/09/2009	648
1021906 9/18-10/18 SERVICE	\$25.50	041348	11/09/2009	0
1021904 9/18-10/18 SERVICE	\$139.01	041348	11/09/2009	1233
1021903 9/18-10/18 SERVICE	\$22.75	041348	11/09/2009	84
1021902 9/18-10/18 SERVICE	\$18.22	041348	11/09/2009	32
1021901 9/18-10/18 SERVICE	\$25.50	041348	11/09/2009	0
1021002 10/20-11/16 SERVICE	\$33.27	041851	12/14/2009	31
1021003 10/18-11/18 SERVICE	\$65.57	041851	12/14/2009	479
1021004 10/20-11/16 SERVICE	\$33.38	041851	12/14/2009	32
1021005 10/18-11/18 SERVICE	\$15.11	041851	12/14/2009	1
1021701 10/18-11/18 SERVICE	\$50.89	041851	12/14/2009	340
1021001 10/18-11/18 SERVICE	\$127.72	041851	12/14/2009	973
1021906 10/18-11/18 SERVICE	\$25.50	041851	12/14/2009	0
1021904 10/18-11/18 SERVICE	\$145.06	041851	12/14/2009	1232
1021903 10/18-11/18 SERVICE	\$10.50	041851	12/14/2009	42
1021902 10/18-11/18 SERVICE	\$15.21	041851	12/14/2009	2

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1021902-Airport-T Hangar	1021002-Transfer Station	1021701-DPS Weigh Station
1021903-Airport-Security Lights	1021003-Transfer Station	1021006-Precinct #3
1021904-Airport-Runway Lights	1021004-Transfer Station-Compactor	1021001-Precinct #4

Description	Amount	Check	Pay Date	Used
1021901 10/18-11/18 SERVIC	\$25.50	041851	12/14/2009	0
1021006 10/18-11/18 SERVIC	\$146.35	041851	12/14/2009	1050
1021701 11/18-12/18 SERVIC	\$46.43	042339	01/11/2010	302
1021904 11/18-12/17 SERVIC	\$133.23	042339	01/11/2010	1136
1021903 11/18-12/18 SERVIC	\$10.50	042339	01/11/2010	0
1021902 11/18-12/17 SERVIC	\$18.43	042339	01/11/2010	33
1021901 11/18-12/17 SERVIC	\$235.20	042339	01/11/2010	2015
1021906 11/18-12/18 SERVIC	\$25.50	042339	01/11/2010	0
1021005 11/18-12/17 SERVIC	\$15.21	042339	01/11/2010	2
1021003 11/18-12/18 SERVIC	\$70.88	042339	01/11/2010	537
1021002 11/16-12/18 SERVIC	\$44.36	042339	01/11/2010	138
1021004 11/16-12/15 SERVIC	\$32.92	042339	01/11/2010	28
1021001 11/18-12/18 SERVIC	\$141.97	042339	01/11/2010	1124
1021006 11/18-12/18 SERVIC	\$218.45	042339	01/11/2010	1758
1021006 12/18-1/17 SERVICE	\$303.73	042777	02/08/2010	2667
1021001 12/18-1/18 SERVICE	\$146.69	042777	02/08/2010	1210
1021003 12/18-1/17 SERVICE	\$130.76	042777	02/08/2010	1151
1021004 12/15-1/19 SERVICE	\$34.43	042777	02/08/2010	44
1021901 12/17-1/18 SERVICE	\$521.71	042777	02/08/2010	4934
1021904 12/18-1/17 SERVICE	\$136.39	042777	02/08/2010	1207
1021903 12/18-1/18 SERVICE	\$10.50	042777	02/08/2010	0
1021906 12/18-1/18 SERVICE	\$25.50	042777	02/08/2010	0
1021902 12/17-1/18 SERVICE	\$21.94	042777	02/08/2010	69
1021701 12/18-1/18 SERVICE	\$23.75	042777	02/08/2010	87
1021005 12/17-1/18 SERVICE	\$15.31	042777	02/08/2010	3
1021001 1/18-2/18 SERVICE	\$138.64	043220	03/08/2010	1092
1021701 1/18-2/18 SERVICE	\$51.53	043220	03/08/2010	351
1021005 1/17-2/18 SERVICE	\$15.00	043220	03/08/2010	0
1021004 1/19-2/15 SERVICE	\$33.85	043220	03/08/2010	37
1021003 1/17-2/17 SERVICE	\$111.26	043220	03/08/2010	925
1021906 1/18-2/18 SERVICE	\$25.50	043220	03/08/2010	0
1021904 1/18-2/18 SERVICE	\$134.26	043220	03/08/2010	1146
1021903 1/18-2/18 SERVICE	\$10.50	043220	03/08/2010	0
1021902 1/18-2/18 SERVICE	\$24.99	043220	03/08/2010	96

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1021902-Airport-T Hangar	1021002-Transfer Station	1021701-DPS Weigh Station
1021903-Airport-Security Lights	1021003-Transfer Station	1021006-Precinct #3
1021904-Airport-Runway Lights	1021004-Transfer Station-Compactor	1021001-Precinct #4

Description	Amount	Check	Pay Date	Used
1021901 1/18-2/18 SERVICE	\$276.10	043220	03/08/2010	2408
1021006 1/17-2/18 SERVICE	\$274.86	043220	03/08/2010	2396
1021006 2/18-3/18 SERVICE	\$195.86	043746	04/12/2010	1637
1021001 2/18-3/17 SERVICE	\$118.56	043746	04/12/2010	899
1021005 2/18-3/18 SERVICE	\$15.62	043746	04/12/2010	6
1021701 2/18-3/18 SERVICE	\$41.33	043746	04/12/2010	253
1021002 2/15-3/18 SERVICE	\$10.18	043746	04/12/2010	59
1021003 2/18-3/17 SERVICE	\$59.23	043746	04/12/2010	425
1021004 2/15-3/18 SERVICE	\$34.06	043746	04/12/2010	39
1021901 2/18-3/18 SERVICE	\$101.26	043746	04/12/2010	728
1021902 2/18-3/18 SERVICE	\$26.45	043746	04/12/2010	110
1021903 2/18-3/18 SERVICE	\$10.50	043746	04/12/2010	0
1021904 2/18-3/18 SERVICE	\$117.31	043746	04/12/2010	983
1021906 2/18-3/18 SERVICE	\$25.50	043746	04/12/2010	0
1021006 3/18-4/18 SERVICE	\$136.96	044206	05/10/2010	1071
1021001 3/17-4/18 SERVICE	\$110.44	044206	05/10/2010	821
1021005 3/18-4/18 SERVICE	\$15.00	044206	05/10/2010	0
1021701 3/18-4/18 SERVICE	\$43.20	044206	05/10/2010	271
1021002 3/18-4/19 SERVICE	\$33.95	044206	05/10/2010	38
1021003 3/17-4/18 SERVICE	\$71.20	044206	05/10/2010	540
1021004 3/18-4/19 SERVICE	\$34.06	044206	05/10/2010	39
1021906 3/18-4/18 SERVICE	\$25.50	044206	05/10/2010	0
1021904 3/18-4/15 SERVICE	\$112.20	044206	05/10/2010	934
1021903 3/18-4/18 SERVICE	\$10.50	044206	05/10/2010	0
1021902 3/18-4/18 SERVICE	\$27.38	044206	05/10/2010	119
1021901 3/18-4/18 SERVICE	\$29.77	044206	05/10/2010	41
1021005 4/18-5/18 SERVICE	\$15.00	044676	06/14/2010	0
1021701 4/18-5/18 SERVICE	\$43.20	044676	06/14/2010	271
1021004 4/19-5/19 SERVICE	\$40.82	044676	06/14/2010	104
1021003 4/18-5/18 SERVICE	\$80.46	044676	06/14/2010	629
1021002 4/19-5/19 SERVICE	\$35.30	044676	06/14/2010	51
1021906 4/18-5/18 SERVICE	\$25.50	044676	06/14/2010	0
1021904 4/15-5/18 SERVICE	\$148.21	044676	06/14/2010	1280
1021902 4/18-5/18 SERVICE	\$20.21	044676	06/14/2010	50

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1021902-Airport-T Hangar	1021002-Transfer Station	1021701-DPS Weigh Station
1021903-Airport-Security Lights	1021003-Transfer Station	1021006-Precinct #3
1021904-Airport-Runway Lights	1021004-Transfer Station-Compactor	1021001-Precinct #4

Description	Amount	Check	Pay Date	Used
1021903 4/18-5/18 SERVICE	\$10.50	044676	06/14/2010	0
1021901 4/18-5/18 SERVICE	\$47.15	044676	06/14/2010	208
1021001 4/18-5/18 SERVICE	\$146.66	044676	06/14/2010	1169
1021006 4/18-5/18 SERVICE	\$171.09	044676	06/14/2010	1399
1021006 5/18-6/18 SERVICE	\$249.30	045095	07/12/2010	2282
1021001 5/18-6/18 SERVICE	\$173.88	045095	07/12/2010	1518
1021005 5/17-6/18 SERVICE	\$15.20	045095	07/12/2010	2
1021701 5/18-6/18 SERVICE	\$34.32	045095	07/12/2010	197
1021003 5/18-6/18 SERVICE	\$98.65	045095	07/12/2010	853
1021004 5/19-6/17 SERVICE	\$32.06	045095	07/12/2010	21
1021002 5/19-6/17 SERVICE	\$34.22	045095	07/12/2010	43
1021906 5/18-6/18 SERVICE	\$25.70	045095	07/12/2010	2
1021904 5/18-6/18 SERVICE	\$123.36	045095	07/12/2010	1105
1021903 5/18-6/18 SERVICE	\$10.50	045095	07/12/2010	0
1021902 5/18-6/18 SERVICE	\$17.26	045095	07/12/2010	23
1021901 5/18-6/18 SERVICE	\$197.71	045095	07/12/2010	1756
1021006 6/18-7/18 SERVICE	\$224.48	045600	08/09/2010	2029
1021001 6/18-7/18 SERVICE	\$161.91	045600	08/09/2010	1396
1021906 6/18-7/18 SERVICE	\$25.50	045600	08/09/2010	0
1021904 6/18-7/18 SERVICE	\$116.30	045600	08/09/2010	1033
1021903 6/18-7/18 SERVICE	\$10.50	045600	08/09/2010	0
1021902 6/18-7/18 SERVICE	\$15.00	045600	08/09/2010	0
1021901 6/18-7/18 SERVICE	\$25.50	045600	08/09/2010	0
1021004 6/17-7/20 SERVICE	\$37.16	045600	08/09/2010	73
1021003 6/18-7/18 SERVICE	\$93.75	045600	08/09/2010	803
1021002 6/17-7/20 SERVICE	\$38.93	045600	08/09/2010	91
1021701 6/18-7/18 SERVICE	\$25.89	045600	08/09/2010	111
1021005 6/18-7/16 SERVICE	\$15.69	045600	08/09/2010	7
1021005 7/16-8/18 SERVICE	\$15.00	046098	09/13/2010	0
1021901 7/18-8/18 SERVICE	\$25.50	046098	09/13/2010	0
1021902 7/18-8/18 SERVICE	\$18.63	046098	09/13/2010	37
1021903 7/18-8/18 SERVICE	\$10.50	046098	09/13/2010	0
1021904 7/18-8/18 SERVICE	\$118.86	046098	09/13/2010	1059
1021906 7/18-8/18 SERVICE	\$25.50	046098	09/13/2010	0

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1021902-Airport-T Hangar	1021002-Transfer Station	1021701-DPS Weigh Station
1021903-Airport-Security Lights	1021003-Transfer Station	1021006-Precinct #3
1021904-Airport-Runway Lights	1021004-Transfer Station-Compactor	1021001-Precinct #4

Description	Amount	Check	Pay Date	Used
1021701 7/18-8/18 SERVICE	\$30.60	046098	09/13/2010	159
1021004 7/20-8/18 SERVICE	\$38.14	046098	09/13/2010	83
1021003 7/18-8/18 SERVICE	\$104.34	046098	09/13/2010	911
1021002 7/20-8/17 SERVICE	\$35.49	046098	09/13/2010	56
1021001 7/18-8/18 SERVICE	\$185.15	046098	09/13/2010	1633
1021006 7/18-8/18 SERVICE	\$253.81	046098	09/13/2010	2328