

Jackson Electric
2013 Fiscal Year (Oct 2012 - Sep 2013)

10210001-Precinct #4
 10210002-Transfer Station
 10210003-Transfer Station
 10210004-Transfer Station-Compactor

10210005-Shooting Range
 10210006-Precinct #3
 10210007- Sheriff's Comm Tower
 10217001-DPS Weigh Station

Description	Amount	Check	Pay Date	Used
10210002 8/14-9/14	\$41.60	56790	10/08/2012	80
10210003 8/17-9/17	\$93.76	56790	10/08/2012	894
10210004 8/14-9/14	\$47.38	56790	10/08/2012	150
10210005 8/17-9/17	\$20.00	56790	10/08/2012	0
10217001 8/18-9/18	\$41.78	56790	10/08/2012	264
10210006 8/18-9/18	\$236.84	56790	10/08/2012	2501
10210001 8/18-9/18	\$122.63	56790	10/08/2012	1244
10210002 9/14-10/16	\$41.89	57256	11/12/2012	81
10210006 9/18-10/18	\$176.28	57256	11/12/2012	1715
10210005 9/17-10/18	\$23.15	57256	11/12/2012	37
10217001 9/18-10/18	\$42.70	57256	11/12/2012	267
10210001 9/18-10/17	\$107.38	57256	11/12/2012	1028
10210004 9/14-10/16	\$37.55	57256	11/12/2012	30
10210003 9/17-10/25	\$86.73	57256	11/12/2012	785
10210002 10/16-11/13	\$43.36	57951	12/10/2012	88
10210003 10/25-11/18	\$56.58	57951	12/10/2012	385
10210004 10/16-11/13	\$38.42	57951	12/10/2012	36
10210005 10/18-11/18	\$28.74	57951	12/10/2012	92
10217001 10/18-11/18	\$45.37	57951	12/10/2012	267
10210001 10/17-11/18	\$113.58	57951	12/10/2012	985
10210006 10/18-11/18	\$155.52	57951	12/10/2012	1316
10217001 11/18-12/17	\$45.65	58378	01/14/2013	270
10210005 11/18-12/17	\$20.29	58378	01/14/2013	3
10210003 11/18-12/17	\$50.12	58378	01/14/2013	317
10210002 11/13-12/13	\$47.26	58378	01/14/2013	129
10210004 11/13-12/13	\$40.61	58378	01/14/2013	59
10210001 11/18-12/18	\$98.09	58378	01/14/2013	822
10210006 11/18-12/18	\$132.63	58378	01/14/2013	1117
10210007 12/28 - 1/18	\$29.00	58838	02/11/2013	0
10210004 12/13-1/15	\$41.27	58838	02/11/2013	76
10210001 12/18-1/18	\$116.61	58838	02/11/2013	1171
10210003 12/17-1/18	\$73.55	58838	02/11/2013	649

Jackson Electric
2013 Fiscal Year (Oct 2012 - Sep 2013)

10210001-Precinct #4
 10210002-Transfer Station
 10210003-Transfer Station
 10210004-Transfer Station-Compactor

10210005-Shooting Range
 10210006-Precinct #3
 10210007- Sheriff's Comm Tower
 10217001-DPS Weigh Station

Description	Amount	Check	Pay Date	Used
10210006 12/18-1/18	\$236.84	58838	02/11/2013	2543
10217001 12/17-1/18	\$32.05	58838	02/11/2013	146
10210005 12/17-1/18	\$20.17	58838	02/11/2013	2
10210007 1/18 - 2/18	\$33.11	59288	03/11/2013	138
10210001 1/18-2/18	\$111.39	59288	03/11/2013	962
10217001 1/18-2/18	\$31.78	59288	03/11/2013	124
10210005 1/18-2/18	\$20.00	59288	03/11/2013	0
10210004 1/15-2/13	\$44.03	59288	03/11/2013	95
10210003 1/18-2/18	\$46.13	59288	03/11/2013	275
10210006 1/18-2/18	\$178.51	59372	03/12/2013	1600
10210001 2/18-3/18	\$108.20	59717	04/08/2013	882
10217001 2/18-3/18	\$40.40	59717	04/08/2013	204
10210004 2/13-3/13	\$43.71	59717	04/08/2013	87
10210003 2/18-3/18	\$47.40	59717	04/08/2013	274
10210005 2/18-3/18	\$20.11	59717	04/08/2013	1
10210006 2/18-3/18	\$178.21	59717	04/08/2013	1519
10210002 2/13-3/13	\$47.40	59717	04/08/2013	124
10210007 2/18-3/18	\$42.11	59717	04/08/2013	221
10210006 3/18-4/18	\$183.33	60114	05/13/2013	1634
10210001 3/18-4/17	\$107.94	60114	05/13/2013	916
10210005 3/18-4/18	\$24.42	60114	05/13/2013	46
10217001 3/18-4/18	\$39.11	60114	05/13/2013	199
10210002 3/13-4/16	\$48.25	60114	05/13/2013	138
10210003 3/18-4/18	\$53.89	60114	05/13/2013	353
10210004 3/13-4/16	\$42.68	60114	05/13/2013	80
10210007 3/18-4/18	\$42.85	60114	05/13/2013	238
10210005 4/18-5/18	\$20.00	60513	06/10/2013	0
10217001 4/18-5/18	\$37.40	60513	06/10/2013	174
10210004 4/16-5/14	\$41.00	60513	06/10/2013	60
10210003 4/18-5/18	\$81.51	60513	06/10/2013	615
10210002 4/16-5/14	\$45.51	60513	06/10/2013	105
10210001 4/17-5/18	\$120.20	60513	06/10/2013	1002

Jackson Electric
2013 Fiscal Year (Oct 2012 - Sep 2013)

10210001-Precinct #4
 10210002-Transfer Station
 10210003-Transfer Station
 10210004-Transfer Station-Compactor

10210005-Shooting Range
 10210006-Precinct #3
 10210007- Sheriff's Comm Tower
 10217001-DPS Weigh Station

Description	Amount	Check	Pay Date	Used
10210006 4/18-5/18	\$211.30	60746	06/24/2013	1850
10210007 4/18-5/18	\$43.71	60513	06/10/2013	237
10210005 5/18-6/17	\$20.00	60945	07/08/2013	0
10210001 5/18-6/18	\$72.71	60945	07/08/2013	527
10210006 5/18-6/18	\$274.70	61121	07/22/2013	2484
10217001 5/18-6/18	\$37.80	60945	07/08/2013	178
10210003 5/18-6/17	\$111.80	60945	07/08/2013	918
10210004 5/14-6/13	\$41.11	60945	07/08/2013	61
10210007 5/18-6/18	\$46.11	60945	07/08/2013	261
10210002 5/14-6/13	\$47.20	60945	07/08/2013	122
10210006 6/18-7/18	\$255.75	61404	08/12/2013	2692
10210001 6/18-7/18	\$20.00	61404	08/12/2013	0
10210004 6/13-7/16	\$38.74	61404	08/12/2013	44
10210002 6/13-7/16	\$44.18	61404	08/12/2013	108
10210005 6/17-7/17	\$20.00	61404	08/12/2013	0
10210003 6/17-7/17	\$112.14	61404	08/12/2013	1084
10217001 6/18-7/16	\$32.75	61404	08/12/2013	150
10210007 6/18-7/18	\$40.23	61404	08/12/2013	238
10210006 6/18-7/18	\$255.75	61404	08/12/2013	2692
10210004 7/16-8/14	\$40.61	61848	09/09/2013	66
10210002 7/16-8/14	\$42.91	61848	09/09/2013	93
10210001 7/18-8/18	\$20.00	61848	09/09/2013	0
10210003 7/17-8/18	\$121.49	61848	09/09/2013	1194
10210007 7/18-8/18	\$41.25	61848	09/09/2013	250
10210005 7/17-8/18	\$20.94	61848	09/09/2013	11
10217001 7/16-8/18	\$34.11	61848	09/09/2013	166
10210006 7/18-8/18	\$301.82	62063	09/23/2013	3234