

Jackson Electric
2014 Fiscal Year (Oct 2013 - Sep 2014)

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 8/14-9/13	\$44.44	62355	10/14/2013	111
10210003 8/18-9/17	\$110.27	62355	10/14/2013	1062
10210004 8/14-9/13	\$39.68	62355	10/14/2013	55
10210005 8/18-9/17	\$20.85	62355	10/14/2013	10
10217001 8/18-9/17	\$46.69	62355	10/14/2013	314
10210006 8/18-9/18	\$257.37	62355	10/14/2013	2711
10210007 8/18-9/18	\$39.72	62355	10/14/2013	232
10210001 9/9-9/18	\$54.51	62355	10/14/2013	406
10210002 9/13-10/15	\$45.80	62806	11/12/2013	120
10210006 9/18-10/17	\$225.00	62806	11/12/2013	2203
10210005 9/17-10/18	\$20.18	62806	11/12/2013	2
10217001 9/17-10/18	\$53.04	62806	11/12/2013	367
10210001 9/18-10/18	\$123.42	62806	11/12/2013	1149
10210004 9/13-10/15	\$43.64	62806	11/12/2013	96
10210003 9/17-10/18	\$104.42	62806	11/12/2013	938
10210007 9/18-10/17	\$42.96	62806	11/12/2013	255
10210002 10/15-11/13	\$42.79	63281	12/09/2013	82
10210003 10/18-11/18	\$67.41	63281	12/09/2013	499
10210004 10/15-11/13	\$38.99	63281	12/09/2013	42
10210005 10/18-11/18	\$20.00	63281	12/09/2013	0
10217001 10/18-11/18	\$49.64	63281	12/09/2013	312
10210001 10/18-11/18	\$101.61	63281	12/09/2013	859
10210006 10/17-11/18	\$144.41	63422	12/23/2013	1241
10210007 10/17-11/18	\$47.93	63281	12/09/2013	294
10217001 11/18-12/16	\$35.68	63634	01/13/2014	196
10210005 11/18-12/17	\$20.00	63634	01/13/2014	0
10210003 11/18-12/17	\$87.29	63634	01/13/2014	841
10210002 11/13-12/13	\$59.00	63634	01/13/2014	300
10210004 11/13-12/13	\$39.89	63634	01/13/2014	61
10210007 11/18-12/17	\$35.93	63634	01/13/2014	199
10210001 11/18-12/18	\$110.33	63634	01/13/2014	1129

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Description	Amount	Check	Pay Date	Used
10210006 11/18-12/17	\$219.71	63634	01/13/2014	2407
10210007 12/17 - 1/18	\$41.76	64023	02/10/2014	222
10210004 12/13-1/13	\$46.17	64023	02/10/2014	114
10210001 12/18-1/18	\$124.27	64023	02/10/2014	1064
10210003 12/17-1/18	\$97.42	64023	02/10/2014	790
10210006 12/17-1/18	\$266.20	64023	02/10/2014	2447
10217001 12/16-1/18	\$26.38	64023	02/10/2014	65
10210005 12/17-1/18	\$20.00	64023	02/10/2014	0
10210002 12/13-1/13	\$131.04	64023	02/10/2014	980
10210007 1/18 - 2/18	\$41.19	64437	03/10/2014	214
10210001 1/18-2/18	\$156.13	64437	03/10/2014	1375
10217001 1/18-2/17	\$25.15	64437	03/10/2014	52
10210005 1/18-2/18	\$20.00	64437	03/10/2014	0
10210004 1/13-2/13	\$52.33	64437	03/10/2014	175
10210003 1/18-2/18	\$177.91	64437	03/10/2014	1595
10210002 1/13-2/13	\$147.57	64437	03/10/2014	1137
10210006 1/18-2/18	\$340.47	64437	03/10/2014	3173
10210001 2/18-3/18	\$102.85	64842	04/14/2014	789
10217001 2/17-3/18	\$25.99	64842	04/14/2014	57
10210004 2/13-3/13	\$42.46	64842	04/14/2014	71
10210003 2/18-3/18	\$88.25	64842	04/14/2014	650
10210005 2/18-3/18	\$20.00	64842	04/14/2014	0
10210006 2/18-3/18	\$246.38	64842	04/14/2014	2098
10210002 2/13-3/13	\$129.71	64842	04/14/2014	902
10210007 2/18-3/18	\$42.26	64842	04/14/2014	212
10210006 3/18-4/18	\$150.10	65248	05/12/2014	1139
10210001 3/18-4/17	\$116.60	65248	05/12/2014	920
10210005 3/18-4/18	\$20.11	65248	05/12/2014	1
10217001 3/18-4/18	\$55.70	65248	05/12/2014	340
10210002 3/13-4/14	\$130.76	65248	05/12/2014	912
10210003 3/18-4/18	\$50.87	65248	05/12/2014	294

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Description	Amount	Check	Pay Date	Used
10210004 3/13-4/14	\$43.82	65248	05/12/2014	84
10210007 3/18-4/18	\$49.19	65248	05/12/2014	278
10210005 4/18-5/18	\$20.00	65617	06/09/2014	0
10217001 4/18-5/18	\$55.05	65617	06/09/2014	337
10210004 4/14-5/15	\$45.93	65617	06/09/2014	105
10210003 4/18-5/17	\$75.23	65617	06/09/2014	531
10210002 4/14-5/15	\$81.80	65617	06/09/2014	450
10210001 4/17-5/17	\$111.73	65617	06/09/2014	882
10210006 4/18-5/18	\$184.63	65617	06/09/2014	1482
10210007 4/18-5/18	\$54.11	65617	06/09/2014	328
10210005 5/18-6/20	\$20.00	66079	07/14/2014	0
10210001 5/17-6/18	\$161.34	66079	07/14/2014	1359
10210006 5/18-6/18	\$285.51	66079	07/14/2014	2452
10217001 5/18-6/18	\$61.60	66079	07/14/2014	400
10210003 5/17-6/15	\$119.12	66079	07/14/2014	953
10210004 5/15-6/13	\$42.90	66079	07/14/2014	76
10210007 5/18-6/18	\$100.50	66079	07/14/2014	774
10210002 5/15-6/13	\$42.18	66079	07/14/2014	69
10210006 6/18-7/17	\$258.90	66576	08/11/2014	2284
10210001 6/18-7/18	\$151.00	66576	08/11/2014	1310
10210004 6/13-7/14	\$41.91	66576	08/11/2014	69
10210002 6/13-7/14	\$44.20	66576	08/11/2014	92
10210005 6/20-7/18	\$20.20	66576	08/11/2014	2
10210003 6/15-7/18	\$112.60	66576	08/11/2014	926
10217001 6/18-7/18	\$58.91	66576	08/11/2014	389
10210007 6/18-7/17	\$109.40	66576	08/11/2014	894
10210006 7/17-8/03	\$173.48	67048	09/22/2014	1505
10210004 7/14-8/13	\$40.13	66858	09/08/2014	54
10210002 7/14-8/13	\$44.03	66858	09/08/2014	95
10210001 7/18-8/18	\$181.41	66858	09/08/2014	1699
10210003 7/18-8/18	\$101.99	66858	09/08/2014	863

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10210007 7/17-8/18	\$142.74	66858	09/08/2014	1292
10210005 7/18-8/18	\$20.00	66858	09/08/2014	0
10217001 7/18-8/18	\$55.53	66858	09/08/2014	374