

Jackson Electric
2019 Fiscal Year (Oct 2018 - Sep 2019)

| | |
|-------------------------------------|--------------------------------|
| 10210001-Precinct #4 | 10210005-Shooting Range |
| 10210002-Transfer Station | 10210006-Precinct #3 |
| 10210003-Transfer Station | 10210007- Sheriff's Comm Tower |
| 10210004-Transfer Station-Compactor | 10217001-DPS Weigh Station |

| Location | Service Dates | Amount | Check | Pay Date | Used |
|----------|---------------|----------|-------|------------|------|
| 10217001 | 8/18-9/18 | \$41.06 | 86199 | 10/9/2018 | 234 |
| 10210002 | 8/18-9/18 | \$40.32 | 86199 | 10/9/2018 | 59 |
| 10210003 | 8/18/9/18 | \$84.80 | 86199 | 10/9/2018 | 720 |
| 10210004 | 8/18-9/18 | \$38.88 | 86199 | 10/9/2018 | 43 |
| 10210006 | 8/16-9/18 | \$241.02 | 86322 | 10/23/2018 | 2381 |
| 10210001 | 8/18-9/18 | \$121.98 | 86322 | 10/23/2018 | 1133 |
| 10210005 | 8/18-9/18 | \$20.36 | 86322 | 10/23/2018 | 4 |
| 10210005 | 9/18-10/18 | \$20.28 | 86523 | 11/13/2018 | 3 |
| 10217001 | 9/18-10/18 | \$44.84 | 86523 | 11/13/2018 | 276 |
| 10210001 | 9/18-10/18 | \$110.10 | 86523 | 11/13/2018 | 1001 |
| 10210004 | 9/18-10/18 | \$40.01 | 86523 | 11/13/2018 | 56 |
| 10210003 | 9/18-10/18 | \$81.48 | 86523 | 11/13/2018 | 683 |
| 10210002 | 9/18-10/18 | \$40.58 | 86523 | 11/13/2018 | 62 |
| 10210006 | 9/18-10/18 | \$191.96 | 86523 | 11/13/2018 | 1836 |
| 10210005 | 10/18-11/18 | \$20.28 | 87048 | 12/19/2018 | 3 |
| 10217001 | 10/18-11/18 | \$44.74 | 87048 | 12/19/2018 | 266 |
| 10210006 | 10/18-11/18 | \$150.20 | 87048 | 12/19/2018 | 1329 |
| 10210004 | 10/18-11/18 | \$41.79 | 87048 | 12/19/2018 | 73 |
| 10210001 | 10/18-11/18 | \$90.49 | 87048 | 12/19/2018 | 758 |
| 10210002 | 10/18-11/18 | \$48.30 | 87048 | 12/19/2018 | 143 |
| 10210003 | 10/18-11/18 | \$66.04 | 87048 | 12/19/2018 | 495 |
| 10217001 | 11/18-12/18 | \$44.99 | 87108 | 1/8/2019 | 263 |
| 10210005 | 11/18-12/18 | \$20.29 | 87108 | 1/8/2019 | 3 |
| 10210003 | 11/18-12/18 | \$47.93 | 87108 | 1/8/2019 | 294 |
| 10210002 | 11/18-12/18 | \$40.80 | 87108 | 1/8/2019 | 61 |
| 10210004 | 11/18-12/18 | \$39.37 | 87108 | 1/8/2019 | 46 |
| 10210001 | 11/18-12/18 | \$86.69 | 87108 | 1/8/2019 | 702 |
| 10210006 | 11/18-12/18 | \$189.06 | 87276 | 1/22/2019 | 1711 |
| 10210005 | 12/18-1/17 | \$20.29 | 87460 | 2/12/2019 | 3 |
| 10210002 | 12/18-1/17 | \$40.99 | 87460 | 2/12/2019 | 0 |
| 10210003 | 12/18-1/17 | \$63.42 | 87460 | 2/12/2019 | 457 |
| 10210004 | 12/18-1/17 | \$40.61 | 87460 | 2/12/2019 | 59 |
| 10210001 | 12/18-1/17 | \$83.94 | 87460 | 2/12/2019 | 673 |
| 10210006 | 12/18-1/17 | \$170.72 | 87460 | 2/12/2019 | 0 |
| 10217001 | 12/18/1/17 | \$45.18 | 87589 | 2/26/2019 | 265 |
| 10210005 | 1/17-2/18 | \$20.38 | 87765 | 3/12/2019 | 4 |
| 10217001 | 1/17-2/18 | \$46.69 | 87765 | 3/12/2019 | 278 |
| 10210004 | 1/17-2/18 | \$43.83 | 87765 | 3/12/2019 | 92 |

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| 10210003 | 1/17-2/18 | \$72.52 | 87765 | 3/12/2019 | 547 |
| 10210002 | 1/17-2/18 | \$66.59 | 87765 | 3/12/2019 | 329 |
| 10210006 | 1/17-2/16 | \$193.23 | 87765 | 3/12/2019 | 1737 |
| 10210001 | 1/17-2/18 | \$92.68 | 87765 | 3/12/2019 | 757 |
| 10210005 | 2/18-3/18 | \$20.30 | 88065 | 4/9/2019 | 3 |
| 10210001 | 2/18-3/18 | \$96.43 | 88065 | 4/9/2019 | 772 |
| 10210004 | 2/18-3/18 | \$42.72 | 88065 | 4/9/2019 | 78 |
| 10210003 | 2/18-3/18 | \$61.98 | 88065 | 4/9/2019 | 424 |
| 10210002 | 2/18-3/18 | \$50.75 | 88065 | 4/9/2019 | 159 |
| 10217001 | 2/18-3/18 | \$42.68 | 88065 | 4/9/2019 | 0 |
| 10210006 | 2/16-3/18 | \$204.94 | 88065 | 4/9/2019 | 1804 |
| 10217001 | 3/18-4/18 | \$43.27 | 88383 | 5/14/2019 | 235 |
| 10210005 | 3/18-4/18 | \$20.30 | 88383 | 5/14/2019 | 3 |
| 10210001 | 3/18-4/18 | \$106.23 | 88383 | 5/14/2019 | 0 |
| 10210006 | 3/18-4/18 | \$166.33 | 88383 | 5/14/2019 | 1414 |
| 10210002 | 3/18-4/18 | \$52.16 | 88383 | 5/14/2019 | 0 |
| 10210004 | 3/18-4/18 | \$45.49 | 88383 | 5/14/2019 | 106 |
| 10210003 | 3/18-4/18 | \$64.85 | 88383 | 5/14/2019 | 0 |
| 10210006 | 4/18-5/18 | \$203.75 | 88700 | 6/10/2019 | 1792 |
| 10210001 | 4/18-5/18 | \$112.37 | 88700 | 6/10/2019 | 933 |
| 10210003 | 4/18-5/18 | \$75.44 | 88700 | 6/10/2019 | 560 |
| 10210002 | 4/18-5/18 | \$52.23 | 88700 | 6/10/2019 | 174 |
| 10210004 | 4/18-5/18 | \$41.64 | 88700 | 6/10/2019 | 67 |
| 10217001 | 4/18-5/18 | \$41.69 | 88700 | 6/10/2019 | 219 |
| 10210005 | 4/1-5/18 | \$20.20 | 88700 | 6/10/2019 | 3 |
| 10210002 | 5/18-6/18 | \$41.65 | 88998 | 7/15/2019 | 70 |
| 10210003 | 5/18-6/18 | \$107.31 | 88998 | 7/15/2019 | 919 |
| 10210004 | 5/18-6/18 | \$40.61 | 88998 | 7/15/2019 | 59 |
| 10210005 | 5/18-6/18 | \$20.29 | 88998 | 7/15/2019 | 3 |
| 10210001 | 5/18-6/18 | \$108.26 | 88998 | 7/15/2019 | 929 |
| 10217001 | 5/18-6/18 | \$40.14 | 88998 | 7/15/2019 | 212 |
| 10210006 | 5/18-6/18 | \$204.45 | 89131 | 7/23/2019 | 1873 |
| 10217001 | 6/18-7/18 | \$38.90 | 89312 | 8/13/2019 | 210 |
| 10210001 | 6/18-7/20 | \$167.52 | 89312 | 8/13/2019 | 1639 |
| 10210005 | 6/18-7/18 | \$20.46 | 89312 | 8/13/2019 | 5 |
| 10210002 | 6/18-7/18 | \$40.58 | 89312 | 8/13/2019 | 62 |
| 10210003 | 6/18-7/18 | \$109.56 | 89312 | 8/13/2019 | 995 |
| 10210004 | 6/18-7/18 | \$39.24 | 89312 | 8/13/2019 | 47 |

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|----------|---------------|----------|-------|-----------|------|
| 10210006 | 6/18-7/23 | \$282.42 | 89312 | 8/13/2019 | 2841 |
| 10210001 | 7/20-8/18 | \$134.48 | 89604 | 9/10/2019 | 1272 |
| 10210003 | 7/20-8/18 | \$113.78 | 89604 | 9/10/2019 | 1042 |
| 10210004 | 7/18-8/18 | \$37.52 | 89604 | 9/10/2019 | 28 |
| 10210002 | 7/18-8/18 | \$36.19 | 89604 | 9/10/2019 | 74 |
| 10217001 | 7/18-8/18 | \$48.98 | 89604 | 9/10/2019 | 322 |
| 10210005 | 7/18-8/18 | \$20.36 | 89604 | 9/10/2019 | 4 |
| 10210006 | 7/23-8/13 | \$170.18 | 89792 | 9/24/2019 | 1594 |