

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	Usage
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
	\$880.73	10/12/2009 Total		6164
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
	\$901.96	11/09/2009 Total		6375
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

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1021903-Airport-Security Lights	1021003-Transfer Station	1021006-Precinct #3
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Description	Amount	Check	Pay Date	Usage
1021903 10/18-11/18 SERVIC	\$10.50	041851	12/14/2009	42
1021902 10/18-11/18 SERVIC	\$15.21	041851	12/14/2009	2
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
	\$694.06	12/14/2009 Total		4182
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
	\$993.08	01/11/2010 Total		7073
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
	\$1,370.71	02/08/2010 Total		11372
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

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Description	Amount	Check	Pay Date	Usage
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
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
	\$1,096.49		03/08/2010 Total	8451
	\$5,937.03		Grand Total	