

Period Year	Period Month	Transaction Date	Transaction Type	Transaction Amount
2008	6	6/9/2008 0:00	LR	54.58
2008	6	6/10/2008 0:00	LR	245.61
2008	6	6/11/2008 0:00	LR	40.94
2008	6	6/11/2008 0:00	LR	272.9
2008	6	6/12/2008 0:00	LR	272.9
2008	6	6/12/2008 0:00	LR	54.58
2008	6	6/13/2008 0:00	LR	13.65
2008	6	6/16/2008 0:00	LR	27.29
2008	6	6/17/2008 0:00	LR	13.65
2008	6	6/18/2008 0:00	LR	54.58
2008	6	6/19/2008 0:00	LR	54.58
2008	6	6/20/2008 0:00	LR	27.29
2008	6	6/23/2008 0:00	LR	13.65
2008	6	6/24/2008 0:00	LR	27.29
2008	6	6/25/2008 0:00	LR	27.29
2008	6	6/26/2008 0:00	LR	40.94
2008	6	6/30/2008 0:00	LR	13.65
2008	7	7/1/2008 0:00	LR	163.74
2008	7	7/2/2008 0:00	LR	40.94
2008	7	7/3/2008 0:00	LR	27.29
2008	7	7/7/2008 0:00	LR	218.32
2008	7	7/8/2008 0:00	LR	218.32
2008	7	7/9/2008 0:00	LR	218.32
2008	7	7/10/2008 0:00	LR	191.03
2008	7	7/11/2008 0:00	LR	218.32
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2008	7	7/14/2008 0:00	LR	218.32
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2008	7	7/17/2008 0:00	LR	218.32
2008	7	7/18/2008 0:00	LR	218.32
2008	7	7/21/2008 0:00	LR	27.29
2008	7	7/21/2008 0:00	LR	218.32
2008	7	7/22/2008 0:00	LR	81.87
2008	7	7/22/2008 0:00	LR	109.16
2008	7	7/23/2008 0:00	LR	109.16
2008	7	7/24/2008 0:00	LR	109.16
2008	7	7/24/2008 0:00	LR	54.58
2008	7	7/28/2008 0:00	LR	81.87
2008	7	7/29/2008 0:00	LR	136.45
2008	7	7/30/2008 0:00	LR	54.58
2008	7	7/30/2008 0:00	LR	109.16
2008	7	7/31/2008 0:00	LR	136.45
2008	7	7/31/2008 0:00	LR	95.52
2008	8	8/1/2008 0:00	LR	27.29

2008	8	8/5/2008 0:00	LR	109.16
2008	8	8/6/2008 0:00	LR	218.32
2008	8	8/6/2008 0:00	LR	136.45
2008	8	8/7/2008 0:00	LR	218.32
2008	8	8/7/2008 0:00	LR	177.39
2008	8	8/8/2008 0:00	LR	40.94
2008	8	8/8/2008 0:00	LR	218.32
2008	8	8/11/2008 0:00	LR	218.32
2008	8	8/11/2008 0:00	LR	13.65
2008	8	8/12/2008 0:00	LR	109.16
2008	8	8/13/2008 0:00	LR	136.45
2008	8	8/13/2008 0:00	LR	27.29
2008	8	8/14/2008 0:00	LR	218.32
2008	8	8/14/2008 0:00	LR	13.65
2008	8	8/15/2008 0:00	LR	109.16
2008	8	8/18/2008 0:00	LR	218.32
2008	8	8/19/2008 0:00	LR	218.32
2008	8	8/19/2008 0:00	LR	54.58
2008	8	8/20/2008 0:00	LR	218.32
2008	8	8/21/2008 0:00	LR	13.65
2008	8	8/21/2008 0:00	LR	218.32
2008	8	8/22/2008 0:00	LR	54.58
2008	8	8/22/2008 0:00	LR	218.32
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2008	8	8/27/2008 0:00	LR	218.32
2008	8	8/27/2008 0:00	LR	13.65
2008	8	8/28/2008 0:00	LR	218.32
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2008	9	9/10/2008 0:00	LR	218.32
2008	9	9/11/2008 0:00	LR	218.32
2008	9	9/12/2008 0:00	LR	218.32
2008	9	9/15/2008 0:00	LR	218.32

2008	9	9/16/2008 0:00	LR	218.32
2008	9	9/17/2008 0:00	LR	27.29
2008	9	9/17/2008 0:00	LR	218.32
2008	9	9/18/2008 0:00	LR	218.32
2008	9	9/18/2008 0:00	LR	27.29
2008	9	9/19/2008 0:00	LR	218.32
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2008	9	9/22/2008 0:00	LR	136.45
2008	9	9/23/2008 0:00	LR	40.94
2008	9	9/23/2008 0:00	LR	218.32
2008	9	9/24/2008 0:00	LR	218.32
2008	9	9/24/2008 0:00	LR	54.58
2008	9	9/26/2008 0:00	LR	49.12
2008	9	9/27/2008 0:00	LR	218.32
2008	9	9/28/2008 0:00	LR	109.16
2008	9	9/29/2008 0:00	LR	27.29
2008	9	9/29/2008 0:00	LR	218.32
2008	9	9/30/2008 0:00	LR	40.94
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2008	10	10/1/2008 0:00	LR	218.32
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2008	10	10/15/2008 0:00	LR	27.29
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2008	10	10/16/2008 0:00	LR	27.29
2008	10	10/16/2008 0:00	LR	272.9
2008	10	10/16/2008 0:00	LR	163.74
2008	10	10/17/2008 0:00	LR	272.9
2008	10	10/17/2008 0:00	LR	27.29
2008	10	10/17/2008 0:00	LR	163.74
2008	10	10/20/2008 0:00	LR	81.87

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2008	10	10/21/2008 0:00	LR	163.74
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2008	10	10/22/2008 0:00	LR	272.9
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2008	8	8/25/2008 0:00	LR	27.29
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2008	9	9/3/2008 0:00	LR	13.65
2008	9	9/12/2008 0:00	LR	13.65
2008	9	9/17/2008 0:00	LR	68.23
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2008	6	6/12/2008 0:00	LR	13.65
2008	6	6/26/2008 0:00	LR	13.65
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2008	7	7/31/2008 0:00	LR	13.65
2008	8	8/14/2008 0:00	LR	27.29

2008	8	8/18/2008 0:00	LR	13.65
2008	9	9/23/2008 0:00	LR	13.65
2008	9	9/24/2008 0:00	LR	27.29
2008	7	7/10/2008 0:00	LR	99.96
2008	7	7/10/2008 0:00	LR	148.26
2008	7	7/10/2008 0:00	LR	188.88
2008	7	7/10/2008 0:00	LR	148.26
2008	7	7/23/2008 0:00	LR	251.84
2008	7	7/23/2008 0:00	LR	197.68
2008	7	7/23/2008 0:00	LR	133.28
2008	8	8/12/2008 0:00	LR	123.55
2008	8	8/12/2008 0:00	LR	83.3
2008	8	8/12/2008 0:00	LR	157.4
2008	8	8/26/2008 0:00	LR	131.68
2008	8	8/26/2008 0:00	LR	133.28
2008	8	8/26/2008 0:00	LR	197.68
2008	6	6/13/2008 0:00	LR	13.65
2008	6	6/17/2008 0:00	LR	13.65
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2008	8	8/25/2008 0:00	LR	27.29
2008	8	8/26/2008 0:00	LR	27.29
2008	8	8/27/2008 0:00	LR	150.1
2008	8	8/28/2008 0:00	LR	13.65
2008	9	9/2/2008 0:00	LR	81.87
2008	9	9/3/2008 0:00	LR	13.65
2008	9	9/10/2008 0:00	LR	40.94
2008	9	9/11/2008 0:00	LR	13.65
2008	9	9/24/2008 0:00	LR	13.65
2008	9	9/25/2008 0:00	LR	13.65
2008	9	9/30/2008 0:00	LR	27.29
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2008	10	10/2/2008 0:00	LR	27.29
2008	10	10/6/2008 0:00	LR	54.58
2008	10	10/7/2008 0:00	LR	68.23
2008	10	10/8/2008 0:00	LR	81.87
2008	10	10/9/2008 0:00	LR	27.29
2008	10	10/10/2008 0:00	LR	27.29
2008	10	10/30/2008 0:00	LR	13.65
2008	9	9/23/2008 0:00	LR	13.65
2008	6	6/24/2008 0:00	LR	13.65
2008	8	8/26/2008 0:00	LR	54.58
2008	8	8/28/2008 0:00	LR	81.87
2008	9	9/2/2008 0:00	LR	68.23

2008	9	9/3/2008 0:00	LR	13.65
2008	9	9/10/2008 0:00	LR	40.94
2008	9	9/25/2008 0:00	LR	13.65
2008	10	10/1/2008 0:00	LR	40.94
2008	10	10/2/2008 0:00	LR	27.29
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2008	6	6/19/2008 0:00	LR	13.65
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2008	6	6/26/2008 0:00	LR	13.65
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2008	7	7/3/2008 0:00	LR	68.23
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2008	6	6/12/2008 0:00	LR	13.65
2008	6	6/13/2008 0:00	LR	40.94
2008	6	6/16/2008 0:00	LR	13.65
2008	9	9/24/2008 0:00	LR	13.65
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2008	6	6/14/2008 0:00	LP	12.7
2008	6	6/14/2008 0:00	LR	6.56
2008	6	6/14/2008 0:00	LP	131.27
2008	6	6/14/2008 0:00	LP	101.7
2008	7	7/11/2008 0:00	LR	56.86
2008	7	7/11/2008 0:00	LP	-85.29
2008	7	7/11/2008 0:00	LP	-85.29
2008	7	7/11/2008 0:00	LR	73.4
2008	7	7/11/2008 0:00	LR	73.4
2008	7	7/11/2008 0:00	LP	-110.1
2008	7	7/11/2008 0:00	LP	-110.1
2008	7	7/11/2008 0:00	LP	85.29
2008	7	7/11/2008 0:00	LR	56.86

2008	7	7/11/2008 0:00	LP	110.1
2008	7	7/11/2008 0:00	LP	85.29
2008	7	7/11/2008 0:00	LP	110.1
2008	7	7/11/2008 0:00	LR	56.86
2008	7	7/12/2008 0:00	LP	85.29
2008	7	7/12/2008 0:00	LP	110.1
2008	7	7/26/2008 0:00	LP	197.61
2008	7	7/26/2008 0:00	LP	147.63
2008	7	7/26/2008 0:00	LP	148.21
2008	7	7/26/2008 0:00	LP	110.72
2008	7	7/26/2008 0:00	LP	-197.61
2008	7	7/26/2008 0:00	LP	-147.63
2008	7	7/26/2008 0:00	LP	110.72
2008	7	7/26/2008 0:00	LP	148.21
2008	8	8/9/2008 0:00	LP	110.72
2008	8	8/9/2008 0:00	LP	-147.63
2008	8	8/9/2008 0:00	LP	110.72
2008	8	8/9/2008 0:00	LR	-73.82
2008	8	8/9/2008 0:00	LP	-147.63
2008	8	8/9/2008 0:00	LP	148.21
2008	8	8/9/2008 0:00	LP	-197.61
2008	8	8/9/2008 0:00	LP	-197.61
2008	8	8/9/2008 0:00	LP	148.21
2008	8	8/9/2008 0:00	LR	-98.81
2008	8	8/9/2008 0:00	LP	147.63
2008	8	8/9/2008 0:00	LP	197.61
2008	8	8/9/2008 0:00	LR	73.82
2008	8	8/9/2008 0:00	LR	98.81
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2008	8	8/9/2008 0:00	LP	197.61
2008	8	8/30/2008 0:00	LP	169.38
2008	8	8/30/2008 0:00	LP	126.54
2008	8	8/30/2008 0:00	LP	127.04
2008	8	8/30/2008 0:00	LP	94.91
2008	9	9/13/2008 0:00	LP	158.79
2008	9	9/13/2008 0:00	LP	118.63
2008	9	9/13/2008 0:00	LP	118.63
2008	9	9/13/2008 0:00	LR	105.86
2008	9	9/13/2008 0:00	LP	158.79
2008	9	9/27/2008 0:00	LP	158.18
2008	9	9/27/2008 0:00	LP	211.73
2008	10	10/4/2008 0:00	LP	114.82
2008	10	10/4/2008 0:00	LP	82.01
2008	10	10/4/2008 0:00	LP	110.72
2008	10	10/4/2008 0:00	LP	110.72
2008	10	10/4/2008 0:00	LP	-110.72

2008	10	10/4/2008 0:00	LP	110.72
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2008	10	10/4/2008 0:00	LP	-110.72
2008	10	10/11/2008 0:00	LP	63.52
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2008	10	10/11/2008 0:00	LR	-65.61
2008	10	10/11/2008 0:00	LP	98.42
2008	10	10/11/2008 0:00	LR	-63.27
2008	10	10/11/2008 0:00	LP	94.91
2008	10	10/11/2008 0:00	LP	114.82
2008	10	10/11/2008 0:00	LP	110.72
2008	10	10/11/2008 0:00	LP	65.61
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2008	10	10/11/2008 0:00	LR	63.27
2008	10	10/11/2008 0:00	LP	65.61
2008	10	10/11/2008 0:00	LP	63.27
2008	10	10/11/2008 0:00	LP	63.52
2008	10	10/11/2008 0:00	LP	47.45
2008	6	6/16/2008 0:00	LR	13.65
2008	6	6/19/2008 0:00	LR	27.29
2008	6	6/23/2008 0:00	LR	13.65
2008	6	6/24/2008 0:00	LR	13.65
2008	8	8/11/2008 0:00	LR	27.29
2008	8	8/18/2008 0:00	LR	54.58
2008	8	8/19/2008 0:00	LR	54.58
2008	9	9/3/2008 0:00	LR	27.29
2008	9	9/4/2008 0:00	LR	81.87
2008	9	9/5/2008 0:00	LR	81.87
2008	9	9/19/2008 0:00	LR	27.29
2008	9	9/23/2008 0:00	LR	81.87
2008	9	9/26/2008 0:00	LR	13.65
2008	9	9/29/2008 0:00	LR	40.94
2008	10	10/6/2008 0:00	LR	13.65
2008	10	10/14/2008 0:00	LR	54.58
2008	10	10/17/2008 0:00	LR	54.58
2008	10	10/20/2008 0:00	LR	13.65
2008	10	10/21/2008 0:00	LR	13.65
2008	6	6/17/2008 0:00	LR	13.65
2008	7	7/21/2008 0:00	LR	27.29
2008	7	7/23/2008 0:00	LR	81.87
2008	7	7/30/2008 0:00	LR	68.23
2008	7	7/31/2008 0:00	LR	40.94
2008	8	8/4/2008 0:00	LR	27.29

2008	8	8/14/2008 0:00	LR	68.23
2008	8	8/18/2008 0:00	LR	54.58
2008	9	9/24/2008 0:00	LR	13.65
2008	6	6/17/2008 0:00	LR	27.29
2008	6	6/30/2008 0:00	LR	54.58
2008	7	7/1/2008 0:00	LR	27.29
2008	7	7/15/2008 0:00	LR	109.16
2008	9	9/24/2008 0:00	LR	13.65
2008	8	8/27/2008 0:00	LR	13.65
2008	10	10/1/2008 0:00	LR	95.52
2008	10	10/30/2008 0:00	LR	13.65
2008	6	6/17/2008 0:00	LR	95.52
2008	6	6/23/2008 0:00	LR	40.94
2008	6	6/24/2008 0:00	LR	81.87
2008	6	6/25/2008 0:00	LR	122.81
2008	6	6/26/2008 0:00	LR	54.58
2008	7	7/24/2008 0:00	LR	27.29
2008	10	10/28/2008 0:00	LR	27.29
2008	7	7/24/2008 0:00	LR	27.29
2008	7	7/25/2008 0:00	LR	13.65
2008	9	9/24/2008 0:00	LR	13.65
2008	7	7/28/2008 0:00	LR	136.45
2008	7	7/29/2008 0:00	LR	81.87
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2008	9	9/24/2008 0:00	LR	13.65
2008	10	10/9/2008 0:00	LR	81.87
2008	10	10/10/2008 0:00	LR	27.29
2008	10	10/14/2008 0:00	LR	54.58
2008	10	10/16/2008 0:00	LR	27.29
2008	10	10/17/2008 0:00	LR	27.29
2008	10	10/20/2008 0:00	LR	27.29
2008	10	10/21/2008 0:00	LR	54.58
2008	10	10/22/2008 0:00	LR	27.29
2008	10	10/28/2008 0:00	LR	109.16
2008	10	10/29/2008 0:00	LR	54.58
2008	8	8/7/2008 0:00	LR	40.94
2008	10	10/14/2008 0:00	LR	54.58
2008	10	10/15/2008 0:00	LR	54.58
2008	10	10/14/2008 0:00	LR	54.58
2008	10	10/15/2008 0:00	LR	54.58

2008	10	10/31/2008 0:00	LR	86.49
2008	10	10/31/2008 0:00	LR	58.31
				34918.9
2008	10	10/31/2008 0:00	DC	134.75
2008	10	10/11/2008 0:00	DC	134.75
2008	10	10/11/2008 0:00	DC	77
2008	10	10/11/2008 0:00	DC	115.5
2008	10	10/11/2008 0:00	DC	-77
2008	10	10/11/2008 0:00	DC	22.5
2008	10	10/11/2008 0:00	DC	0.66
2008	10	10/11/2008 0:00	DC	45
2008	10	10/11/2008 0:00	DC	77
2008	10	10/4/2008 0:00	DC	-134.75
2008	10	10/4/2008 0:00	DC	134.75
2008	10	10/4/2008 0:00	DC	134.75
2008	10	10/4/2008 0:00	DC	96.25
2008	9	9/27/2008 0:00	DC	192.5
2008	9	9/13/2008 0:00	DC	144.38
2008	9	9/13/2008 0:00	DC	56.25
2008	9	9/13/2008 0:00	DC	144.38
2008	9	9/13/2008 0:00	DC	56.25
2008	8	8/30/2008 0:00	DC	115.5
2008	8	8/30/2008 0:00	DC	60
2008	8	8/30/2008 0:00	DC	45
2008	8	8/30/2008 0:00	DC	154
2008	8	8/26/2008 0:00	DC	308
2008	8	8/9/2008 0:00	DC	134.75
2008	8	8/9/2008 0:00	DC	134.75
2008	8	8/9/2008 0:00	DC	52.5
2008	8	8/9/2008 0:00	DC	52.5
2008	8	8/9/2008 0:00	DC	52.5
2008	8	8/9/2008 0:00	DC	134.75
2008	7	7/26/2008 0:00	DC	134.75
2008	7	7/26/2008 0:00	DC	46.73
2008	7	7/26/2008 0:00	DC	46.73
2008	7	7/23/2008 0:00	DC	308
2008	7	7/12/2008 0:00	DC	100.1
2008	7	7/12/2008 0:00	DC	100.1
2008	7	7/11/2008 0:00	DC	100.1
2008	7	7/10/2008 0:00	DC	231
2008	7	7/10/2008 0:00	DC	366
2008	6	6/14/2008 0:00	DC	119.35
2008	6	6/14/2008 0:00	DC	11.55

\$ 4,163.58

\$ 60,075.72

670003	1101	810773	Granville Manor North Street Lighting Assessr
670003	1101	810773	Granville Manor North Street Lighting Assessr
670003	1101	810773	Granville Manor North Street Lighting Assessr
670003	1101	810793	Gentry Landing Condominium Street Lighting
670003	1101	810793	Gentry Landing Condominium Street Lighting
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670003	1101	811070	North Fourth Street Street Lighting Assessme
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670003	1101	812978	Olentangy Highlands Street Lighting Assessm
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670003	1101	815908	Berwyn West Assessment Project
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670003	1101	816243	MONROE AVE(MAIN TO MOUND) - INSTALI
670003	1101	816243	MONROE AVE(MAIN TO MOUND) - INSTALI
670003	1101	816763	Forest Hills Assessment Project
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670003	1101	817244	Valleyview
670003	1101	820990	CHERRY BUD DR
670003	1101	820990	CHERRY BUD DR
670003	1101	820994	CHERRY ST - INSTALL 2-100W HPS/120V E
670003	1101	820994	CHERRY ST - INSTALL 2-100W HPS/120V E

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160.12%	\$ 55,912.14		
670003	3299	820994	CHERRY ST - INSTALL 2-100W HPS/120V E
670003	3299	807142	IN METERING FOR SL CONTROLLERS
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670003	3299	807142	DOE - Street lighting controller upgrades at va
670003	3299	701911	DOE - Street lighting controller upgrades at va
670003	3299	807142	IN METERING FOR SL CONTROLLERS
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670003	3299	701911	DOE - Street lighting controller upgrades at va
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Period Year	Period Month	Transaction Date	Transaction Type	Transaction Amount
2008	6	6/9/2008 0:00	LR	54.58
2008	6	6/10/2008 0:00	LR	245.61
2008	6	6/11/2008 0:00	LR	40.94
2008	6	6/11/2008 0:00	LR	272.9
2008	6	6/12/2008 0:00	LR	272.9
2008	6	6/12/2008 0:00	LR	54.58
2008	6	6/13/2008 0:00	LR	13.65
2008	6	6/16/2008 0:00	LR	27.29
2008	6	6/17/2008 0:00	LR	13.65
2008	6	6/18/2008 0:00	LR	54.58
2008	6	6/19/2008 0:00	LR	54.58
2008	6	6/20/2008 0:00	LR	27.29
2008	6	6/23/2008 0:00	LR	13.65
2008	6	6/24/2008 0:00	LR	27.29
2008	6	6/25/2008 0:00	LR	27.29
2008	6	6/26/2008 0:00	LR	40.94
2008	6	6/30/2008 0:00	LR	13.65
2008	7	7/1/2008 0:00	LR	163.74
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2008	7	7/3/2008 0:00	LR	27.29
2008	7	7/7/2008 0:00	LR	218.32
2008	7	7/8/2008 0:00	LR	218.32
2008	7	7/9/2008 0:00	LR	218.32
2008	7	7/10/2008 0:00	LR	191.03
2008	7	7/11/2008 0:00	LR	218.32
2008	7	7/14/2008 0:00	LR	218.32
2008	7	7/14/2008 0:00	LR	218.32
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2008	7	7/18/2008 0:00	LR	218.32
2008	7	7/21/2008 0:00	LR	27.29
2008	7	7/21/2008 0:00	LR	218.32
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2008	7	7/23/2008 0:00	LR	109.16
2008	7	7/24/2008 0:00	LR	109.16
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2008	7	7/30/2008 0:00	LR	54.58
2008	7	7/30/2008 0:00	LR	109.16
2008	7	7/31/2008 0:00	LR	136.45
2008	7	7/31/2008 0:00	LR	95.52
2008	8	8/1/2008 0:00	LR	27.29

2008	8	8/5/2008 0:00	LR	109.16
2008	8	8/6/2008 0:00	LR	218.32
2008	8	8/6/2008 0:00	LR	136.45
2008	8	8/7/2008 0:00	LR	218.32
2008	8	8/7/2008 0:00	LR	177.39
2008	8	8/8/2008 0:00	LR	40.94
2008	8	8/8/2008 0:00	LR	218.32
2008	8	8/11/2008 0:00	LR	218.32
2008	8	8/11/2008 0:00	LR	13.65
2008	8	8/12/2008 0:00	LR	109.16
2008	8	8/13/2008 0:00	LR	136.45
2008	8	8/13/2008 0:00	LR	27.29
2008	8	8/14/2008 0:00	LR	218.32
2008	8	8/14/2008 0:00	LR	13.65
2008	8	8/15/2008 0:00	LR	109.16
2008	8	8/18/2008 0:00	LR	218.32
2008	8	8/19/2008 0:00	LR	218.32
2008	8	8/19/2008 0:00	LR	54.58
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2008	8	8/21/2008 0:00	LR	13.65
2008	8	8/21/2008 0:00	LR	218.32
2008	8	8/22/2008 0:00	LR	54.58
2008	8	8/22/2008 0:00	LR	218.32
2008	8	8/25/2008 0:00	LR	218.32
2008	8	8/25/2008 0:00	LR	27.29
2008	8	8/26/2008 0:00	LR	27.29
2008	8	8/27/2008 0:00	LR	218.32
2008	8	8/27/2008 0:00	LR	13.65
2008	8	8/28/2008 0:00	LR	218.32
2008	8	8/28/2008 0:00	LR	40.94
2008	8	8/29/2008 0:00	LR	218.32
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2008	9	9/8/2008 0:00	LR	218.32
2008	9	9/9/2008 0:00	LR	81.87
2008	9	9/10/2008 0:00	LR	13.65
2008	9	9/10/2008 0:00	LR	218.32
2008	9	9/11/2008 0:00	LR	218.32
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2008	9	9/16/2008 0:00	LR	218.32
2008	9	9/17/2008 0:00	LR	27.29
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2008	9	9/18/2008 0:00	LR	218.32
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2008	9	9/19/2008 0:00	LR	218.32
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2008	9	9/24/2008 0:00	LR	218.32
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2008	9	9/27/2008 0:00	LR	218.32
2008	9	9/28/2008 0:00	LR	109.16
2008	9	9/29/2008 0:00	LR	27.29
2008	9	9/29/2008 0:00	LR	218.32
2008	9	9/30/2008 0:00	LR	40.94
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2008	10	10/1/2008 0:00	LR	218.32
2008	10	10/1/2008 0:00	LR	27.29
2008	10	10/2/2008 0:00	LR	54.58
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2008	10	10/6/2008 0:00	LR	191.03
2008	10	10/6/2008 0:00	LR	54.58
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2008	10	10/16/2008 0:00	LR	272.9
2008	10	10/16/2008 0:00	LR	163.74
2008	10	10/17/2008 0:00	LR	272.9
2008	10	10/17/2008 0:00	LR	27.29
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2008	10	10/29/2008 0:00	LR	272.9
2008	10	10/29/2008 0:00	LR	218.32
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2008	7	7/10/2008 0:00	LR	148.26
2008	7	7/10/2008 0:00	LR	188.88
2008	7	7/10/2008 0:00	LR	148.26
2008	7	7/23/2008 0:00	LR	251.84
2008	7	7/23/2008 0:00	LR	197.68
2008	7	7/23/2008 0:00	LR	133.28
2008	8	8/12/2008 0:00	LR	123.55
2008	8	8/12/2008 0:00	LR	83.3
2008	8	8/12/2008 0:00	LR	157.4
2008	8	8/26/2008 0:00	LR	131.68
2008	8	8/26/2008 0:00	LR	133.28
2008	8	8/26/2008 0:00	LR	197.68
2008	9	9/23/2008 0:00	LR	13.65
2008	6	6/17/2008 0:00	LR	13.65
2008	6	6/19/2008 0:00	LR	13.65
2008	7	7/31/2008 0:00	LR	27.29
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2008	7	7/3/2008 0:00	LR	68.23
2008	6	6/16/2008 0:00	LR	27.29
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2008	6	6/13/2008 0:00	LR	40.94
2008	6	6/16/2008 0:00	LR	13.65
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2008	6	6/14/2008 0:00	LP	12.7
2008	6	6/14/2008 0:00	LR	6.56
2008	6	6/14/2008 0:00	LP	131.27
2008	6	6/14/2008 0:00	LP	101.7
2008	7	7/11/2008 0:00	LR	56.86
2008	7	7/11/2008 0:00	LP	-85.29
2008	7	7/11/2008 0:00	LP	-85.29
2008	7	7/11/2008 0:00	LR	73.4
2008	7	7/11/2008 0:00	LR	73.4
2008	7	7/11/2008 0:00	LP	-110.1
2008	7	7/11/2008 0:00	LP	-110.1
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2008	7	7/11/2008 0:00	LP	110.1
2008	7	7/11/2008 0:00	LR	56.86
2008	7	7/12/2008 0:00	LP	85.29
2008	7	7/12/2008 0:00	LP	110.1
2008	7	7/26/2008 0:00	LP	197.61
2008	7	7/26/2008 0:00	LP	147.63
2008	7	7/26/2008 0:00	LP	148.21
2008	7	7/26/2008 0:00	LP	110.72
2008	7	7/26/2008 0:00	LP	-197.61
2008	7	7/26/2008 0:00	LP	-147.63
2008	7	7/26/2008 0:00	LP	110.72
2008	7	7/26/2008 0:00	LP	148.21
2008	8	8/9/2008 0:00	LP	110.72
2008	8	8/9/2008 0:00	LP	-147.63
2008	8	8/9/2008 0:00	LP	110.72
2008	8	8/9/2008 0:00	LR	-73.82
2008	8	8/9/2008 0:00	LP	-147.63
2008	8	8/9/2008 0:00	LP	148.21
2008	8	8/9/2008 0:00	LP	-197.61
2008	8	8/9/2008 0:00	LP	-197.61
2008	8	8/9/2008 0:00	LP	148.21
2008	8	8/9/2008 0:00	LR	-98.81
2008	8	8/9/2008 0:00	LP	147.63
2008	8	8/9/2008 0:00	LP	197.61

2008	8	8/9/2008 0:00	LR	73.82
2008	8	8/9/2008 0:00	LR	98.81
2008	8	8/9/2008 0:00	LP	147.63
2008	8	8/9/2008 0:00	LP	197.61
2008	8	8/30/2008 0:00	LP	169.38
2008	8	8/30/2008 0:00	LP	126.54
2008	8	8/30/2008 0:00	LP	127.04
2008	8	8/30/2008 0:00	LP	94.91
2008	9	9/13/2008 0:00	LP	158.79
2008	9	9/13/2008 0:00	LP	118.63
2008	9	9/13/2008 0:00	LP	118.63
2008	9	9/13/2008 0:00	LR	105.86
2008	9	9/13/2008 0:00	LP	158.79
2008	9	9/27/2008 0:00	LP	158.18
2008	9	9/27/2008 0:00	LP	211.73
2008	10	10/4/2008 0:00	LP	114.82
2008	10	10/4/2008 0:00	LP	82.01
2008	10	10/4/2008 0:00	LP	110.72
2008	10	10/4/2008 0:00	LP	110.72
2008	10	10/4/2008 0:00	LP	-110.72
2008	10	10/4/2008 0:00	LP	110.72
2008	10	10/4/2008 0:00	LP	79.09
2008	10	10/4/2008 0:00	LP	-110.72
2008	10	10/11/2008 0:00	LP	63.52
2008	10	10/11/2008 0:00	LP	47.45
2008	10	10/11/2008 0:00	LP	127.04
2008	10	10/11/2008 0:00	LP	94.91
2008	10	10/11/2008 0:00	LR	-65.61
2008	10	10/11/2008 0:00	LP	98.42
2008	10	10/11/2008 0:00	LR	-63.27
2008	10	10/11/2008 0:00	LP	94.91
2008	10	10/11/2008 0:00	LP	114.82
2008	10	10/11/2008 0:00	LP	110.72
2008	10	10/11/2008 0:00	LP	65.61
2008	10	10/11/2008 0:00	LP	-63.27
2008	10	10/11/2008 0:00	LR	65.61
2008	10	10/11/2008 0:00	LR	63.27
2008	10	10/11/2008 0:00	LP	65.61
2008	10	10/11/2008 0:00	LP	63.27
2008	10	10/11/2008 0:00	LP	63.52
2008	10	10/11/2008 0:00	LP	47.45
2008	6	6/17/2008 0:00	LR	13.65
2008	7	7/21/2008 0:00	LR	27.29
2008	7	7/23/2008 0:00	LR	81.87
2008	7	7/30/2008 0:00	LR	68.23
2008	7	7/31/2008 0:00	LR	40.94

2008	8	8/4/2008 0:00	LR	27.29
2008	8	8/14/2008 0:00	LR	68.23
2008	8	8/18/2008 0:00	LR	54.58
2008	9	9/24/2008 0:00	LR	13.65
2008	6	6/17/2008 0:00	LR	27.29
2008	6	6/30/2008 0:00	LR	54.58
2008	7	7/1/2008 0:00	LR	27.29
2008	7	7/15/2008 0:00	LR	109.16
2008	9	9/24/2008 0:00	LR	13.65
2008	8	8/27/2008 0:00	LR	13.65
2008	10	10/1/2008 0:00	LR	95.52
2008	10	10/30/2008 0:00	LR	13.65
2008	6	6/17/2008 0:00	LR	95.52
2008	6	6/23/2008 0:00	LR	40.94
2008	6	6/24/2008 0:00	LR	81.87
2008	6	6/25/2008 0:00	LR	122.81
2008	6	6/26/2008 0:00	LR	54.58
2008	7	7/24/2008 0:00	LR	27.29
2008	10	10/28/2008 0:00	LR	27.29
2008	7	7/24/2008 0:00	LR	27.29
2008	7	7/25/2008 0:00	LR	13.65
2008	9	9/24/2008 0:00	LR	13.65
2008	7	7/28/2008 0:00	LR	136.45
2008	7	7/29/2008 0:00	LR	81.87
2008	8	8/4/2008 0:00	LR	163.74
2008	8	8/8/2008 0:00	LR	122.81
2008	8	8/11/2008 0:00	LR	150.1
2008	8	8/14/2008 0:00	LR	13.65
2008	9	9/3/2008 0:00	LR	13.65
2008	9	9/4/2008 0:00	LR	13.65
2008	9	9/5/2008 0:00	LR	13.65
2008	9	9/24/2008 0:00	LR	13.65
2008	10	10/9/2008 0:00	LR	81.87
2008	10	10/10/2008 0:00	LR	27.29
2008	10	10/14/2008 0:00	LR	54.58
2008	10	10/16/2008 0:00	LR	27.29
2008	10	10/17/2008 0:00	LR	27.29
2008	10	10/20/2008 0:00	LR	27.29
2008	10	10/21/2008 0:00	LR	54.58
2008	10	10/22/2008 0:00	LR	27.29
2008	10	10/28/2008 0:00	LR	109.16
2008	10	10/29/2008 0:00	LR	54.58
2008	8	8/7/2008 0:00	LR	40.94
2008	10	10/14/2008 0:00	LR	54.58
2008	10	10/15/2008 0:00	LR	54.58
2008	10	10/14/2008 0:00	LR	54.58

2008	10	10/15/2008 0:00	LR	54.58
2008	10	10/31/2008 0:00	LR	86.49
2008	10	10/31/2008 0:00	LR	58.31
				\$ 31,998.58
2008	6	6/9/2008 0:00	LR	13.65
2008	6	6/26/2008 0:00	LR	13.65
2008	7	7/17/2008 0:00	LR	13.65
2008	8	8/5/2008 0:00	LR	13.65
2008	8	8/25/2008 0:00	LR	27.29
2008	8	8/26/2008 0:00	LR	13.65
2008	9	9/3/2008 0:00	LR	13.65
2008	9	9/12/2008 0:00	LR	13.65
2008	9	9/17/2008 0:00	LR	68.23
2008	9	9/25/2008 0:00	LR	27.29
2008	9	9/29/2008 0:00	LR	13.65
2008	9	9/30/2008 0:00	LR	13.65
2008	10	10/7/2008 0:00	LR	13.65
				\$ 259.31
2008	6	6/9/2008 0:00	LR	40.94
2008	6	6/12/2008 0:00	LR	13.65
2008	6	6/26/2008 0:00	LR	13.65
2008	7	7/1/2008 0:00	LR	27.29
2008	7	7/25/2008 0:00	LR	13.65
2008	7	7/31/2008 0:00	LR	13.65
2008	8	8/14/2008 0:00	LR	27.29
2008	8	8/18/2008 0:00	LR	13.65
2008	9	9/23/2008 0:00	LR	13.65
2008	9	9/24/2008 0:00	LR	27.29
				\$ 204.71
2008	6	6/13/2008 0:00	LR	13.65
2008	6	6/17/2008 0:00	LR	13.65
2008	6	6/19/2008 0:00	LR	13.65
2008	6	6/20/2008 0:00	LR	95.52
2008	7	7/31/2008 0:00	LR	13.65
2008	8	8/1/2008 0:00	LR	150.1
2008	8	8/25/2008 0:00	LR	27.29
2008	8	8/26/2008 0:00	LR	27.29
2008	8	8/27/2008 0:00	LR	150.1
2008	8	8/28/2008 0:00	LR	13.65
2008	9	9/2/2008 0:00	LR	81.87
2008	9	9/3/2008 0:00	LR	13.65

2008	9	9/10/2008 0:00	LR	40.94
2008	9	9/11/2008 0:00	LR	13.65
2008	9	9/24/2008 0:00	LR	13.65
2008	9	9/25/2008 0:00	LR	13.65
2008	9	9/30/2008 0:00	LR	27.29
2008	10	10/1/2008 0:00	LR	40.94
2008	10	10/2/2008 0:00	LR	27.29
2008	10	10/6/2008 0:00	LR	54.58
2008	10	10/7/2008 0:00	LR	68.23
2008	10	10/8/2008 0:00	LR	81.87
2008	10	10/9/2008 0:00	LR	27.29
2008	10	10/10/2008 0:00	LR	27.29
2008	10	10/30/2008 0:00	LR	13.65
				\$ 1,064.39

2008	6	6/24/2008 0:00	LR	13.65
2008	8	8/26/2008 0:00	LR	54.58
2008	8	8/28/2008 0:00	LR	81.87
2008	9	9/2/2008 0:00	LR	68.23
2008	9	9/3/2008 0:00	LR	13.65
2008	9	9/10/2008 0:00	LR	40.94
2008	9	9/25/2008 0:00	LR	13.65
2008	10	10/1/2008 0:00	LR	40.94
2008	10	10/2/2008 0:00	LR	27.29
2008	10	10/6/2008 0:00	LR	27.29
2008	10	10/7/2008 0:00	LR	27.29
2008	10	10/8/2008 0:00	LR	27.29
				\$ 436.67
2008	6	6/9/2008 0:00	LR	13.65
2008	6	6/26/2008 0:00	LR	13.65
2008	7	7/17/2008 0:00	LR	13.65
2008	8	8/5/2008 0:00	LR	13.65
2008	8	8/25/2008 0:00	LR	27.29
2008	8	8/26/2008 0:00	LR	13.65
2008	9	9/3/2008 0:00	LR	13.65
2008	9	9/12/2008 0:00	LR	13.65
2008	9	9/17/2008 0:00	LR	68.23
2008	9	9/24/2008 0:00	LR	13.65
2008	9	9/29/2008 0:00	LR	13.65
2008	9	9/30/2008 0:00	LR	27.29
				\$ 245.66

2008	6	6/16/2008 0:00	LR	13.65
2008	6	6/19/2008 0:00	LR	27.29
2008	6	6/23/2008 0:00	LR	13.65
2008	6	6/24/2008 0:00	LR	13.65
2008	8	8/11/2008 0:00	LR	27.29
2008	8	8/18/2008 0:00	LR	54.58
2008	8	8/19/2008 0:00	LR	54.58
2008	9	9/3/2008 0:00	LR	27.29
2008	9	9/4/2008 0:00	LR	81.87
2008	9	9/5/2008 0:00	LR	81.87
2008	9	9/19/2008 0:00	LR	27.29
2008	9	9/23/2008 0:00	LR	81.87
2008	9	9/26/2008 0:00	LR	13.65
2008	9	9/29/2008 0:00	LR	40.94
2008	10	10/6/2008 0:00	LR	13.65
2008	10	10/14/2008 0:00	LR	54.58
2008	10	10/17/2008 0:00	LR	54.58
2008	10	10/20/2008 0:00	LR	13.65
2008	10	10/21/2008 0:00	LR	13.65
				\$ 709.58

\$ 34,918.90

670003	1101	810773	Granville Manor North Street Lighting Assessr
670003	1101	810773	Granville Manor North Street Lighting Assessr
670003	1101	810773	Granville Manor North Street Lighting Assessr
670003	1101	810773	Granville Manor North Street Lighting Assessr
670003	1101	810793	Gentry Landing Condominium Street Lighting
670003	1101	810793	Gentry Landing Condominium Street Lighting
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670003	1101	811070	North Fourth Street Street Lighting Assessme
670003	1101	811070	North Fourth Street Street Lighting Assessme
670003	1101	811070	North Fourth Street Street Lighting Assessme
670003	1101	812978	Olentangy Highlands Street Lighting Assessm
670003	1101	812978	Olentangy Highlands Street Lighting Assessm
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670003	1101	815908	Berwyn West Assessment Project
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670003	1101	815908	Berwyn West Assessment Project
670003	1101	816243	MONROE AVE(MAIN TO MOUND) - INSTALI
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670003	1101	816763	Forest Hills Assessment Project
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670003	1101	816763	Forest Hills Assessment Project
670003	1101	817244	Valleyview
670003	1101	820990	CHERRY BUD DR
670003	1101	820990	CHERRY BUD DR
670003	1101	820994	CHERRY ST - INSTALL 2-100W HPS/120V E

670778	1101	810731	2009 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2010 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2011 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2012 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2013 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2014 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2015 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2016 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2017 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2018 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2019 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2020 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2021 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2022 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2023 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2024 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2025 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2026 CIP - BROAD MEADOWS-Street lighting
670778	1101	810731	2027 CIP - BROAD MEADOWS-Street lighting
160.12%	\$	1,136.18	

Work "Project 2020" related activities.
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PROJECT FOR 2020
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PROJECT FOR 2029
PROJECT FOR 2030
PROJECT FOR 2031

2008	10	10/31/2008 0:00	DC	134.75	670003	3299
2008	10	10/11/2008 0:00	DC	134.75	670003	3299
2008	10	10/11/2008 0:00	DC	77	670003	3299
2008	10	10/11/2008 0:00	DC	115.5	670003	3299
2008	10	10/11/2008 0:00	DC	-77	670003	3299
2008	10	10/11/2008 0:00	DC	22.5	670003	3299
2008	10	10/11/2008 0:00	DC	0.66	670003	3299
2008	10	10/11/2008 0:00	DC	45	670003	3299
2008	10	10/11/2008 0:00	DC	77	670003	3299
2008	10	10/4/2008 0:00	DC	-134.75	670003	3299
2008	10	10/4/2008 0:00	DC	134.75	670003	3299
2008	10	10/4/2008 0:00	DC	134.75	670003	3299
2008	10	10/4/2008 0:00	DC	96.25	670003	3299
2008	9	9/27/2008 0:00	DC	192.5	670003	3299
2008	9	9/13/2008 0:00	DC	144.38	670003	3299
2008	9	9/13/2008 0:00	DC	56.25	670003	3299
2008	9	9/13/2008 0:00	DC	144.38	670003	3299
2008	9	9/13/2008 0:00	DC	56.25	670003	3299
2008	8	8/30/2008 0:00	DC	115.5	670003	3299
2008	8	8/30/2008 0:00	DC	60	670003	3299
2008	8	8/30/2008 0:00	DC	45	670003	3299
2008	8	8/30/2008 0:00	DC	154	670003	3299
2008	8	8/26/2008 0:00	DC	308	670003	3299
2008	8	8/9/2008 0:00	DC	134.75	670003	3299
2008	8	8/9/2008 0:00	DC	134.75	670003	3299
2008	8	8/9/2008 0:00	DC	52.5	670003	3299
2008	8	8/9/2008 0:00	DC	52.5	670003	3299
2008	8	8/9/2008 0:00	DC	52.5	670003	3299
2008	8	8/9/2008 0:00	DC	134.75	670003	3299
2008	7	7/26/2008 0:00	DC	134.75	670003	3299
2008	7	7/26/2008 0:00	DC	46.73	670003	3299
2008	7	7/26/2008 0:00	DC	46.73	670003	3299
2008	7	7/23/2008 0:00	DC	308	670003	3299
2008	7	7/12/2008 0:00	DC	100.1	670003	3299
2008	7	7/12/2008 0:00	DC	100.1	670003	3299
2008	7	7/11/2008 0:00	DC	100.1	670003	3299
2008	7	7/10/2008 0:00	DC	231	670003	3299
2008	7	7/10/2008 0:00	DC	366	670003	3299
2008	6	6/14/2008 0:00	DC	119.35	670003	3299
2008	6	6/14/2008 0:00	DC	11.55	670003	3299

\$ 4,163.58

820994 CHERRY ST - INSTALL 2-100W HPS/120V BY A.E.P. ON EXISTIN POLES

807142 IN METERING FOR SL CONTROLLERS

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807142 DOE - Street lighting controller upgrades at various locations

701911 DOE - Street lighting controller upgrades at various locations

807142 IN METERING FOR SL CONTROLLERS

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701911 DOE - Street lighting controller upgrades at various locations

807142 IN METERING FOR SL CONTROLLERS

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Fund 553			
OL3: 6625			
w/rounding			
PROJECT NAME	PROJECT NO.	OCA	AMOUNT
UIRF	440007	440007	\$699.20
STREET LIGHTING IMP	670003	675017	\$55,399.71
WILLOW SPRINGS SL	670604	670604	\$393.35
UNDERGROUND SYSTE	670620	670620	\$327.78
BROAD MEADOWS	670778	553778	\$1,136.18
WALNUT BLUFFS	670777	553777	\$415.21
WILLOW CREEK SL	670787	553787	\$1,704.30
			\$60,075.72