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		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		54.58
2008	6	6/19/2008 0:00		54.58
2008	6	6/20/2008 0:00		27.29
2008	6	6/23/2008 0:00		13.65
2008	6	6/24/2008 0:00	LR	27.29
2008	6	6/25/2008 0:00		27.29
2008	6	6/26/2008 0:00		40.94
2008	6	6/30/2008 0:00		13.65
2008	7	7/1/2008 0:00		163.74
2008	7	7/2/2008 0:00		40.94
2008	7	7/3/2008 0:00		27.29
2008	7	7/7/2008 0:00		218.32
2008	7	7/8/2008 0:00		218.32
2008	7	7/9/2008 0:00		218.32
2008	7	7/10/2008 0:00		191.03
2008	7	7/11/2008 0:00		218.32
2008	/	7/14/2008 0:00		218.32
2008	7	7/14/2008 0:00 7/15/2008 0:00		218.32
2008 2008	7	7/16/2008 0:00		218.32 218.32
	7	7/16/2008 0:00		
2008	7			218.32
2008	7	7/18/2008 0:00		218.32
2008 2008	7	7/21/2008 0:00 7/21/2008 0:00		27.29 218.32
2008	7	7/22/2008 0:00		81.87
2008	7	7/22/2008 0:00		109.16
2008	7	7/23/2008 0:00		109.16
2008	7	7/24/2008 0:00		109.16
2008	7	7/24/2008 0:00		54.58
2008	7	7/28/2008 0:00		81.87
2008	7	7/29/2008 0:00		136.45
2008	7	7/30/2008 0:00		54.58
2008	7	7/30/2008 0:00		109.16
2008	7	7/31/2008 0:00		136.45
2008	7	7/31/2008 0:00		95.52
2008	8	8/1/2008 0:00		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		136.45
2008	8	8/13/2008 0:00		27.29
2008	8	8/14/2008 0:00		218.32
2008	8	8/14/2008 0:00		13.65
2008	8	8/15/2008 0:00		109.16
2008	8	8/18/2008 0:00		218.32
2008	8	8/19/2008 0:00		218.32
2008	8	8/19/2008 0:00		54.58
2008	8	8/20/2008 0:00		218.32
2008	8	8/21/2008 0:00		13.65
2008	8	8/21/2008 0:00		218.32
2008	8	8/22/2008 0:00		54.58
2008	8	8/22/2008 0:00		218.32
2008	8	8/25/2008 0:00		218.32
2008	8	8/25/2008 0:00		27.29
2008	8	8/26/2008 0:00		27.29
2008	8	8/27/2008 0:00		218.32
2008	8	8/27/2008 0:00		13.65
2008	8	8/28/2008 0:00		218.32
2008	8	8/28/2008 0:00		40.94
2008	8	8/29/2008 0:00		218.32
2008	9	9/1/2008 0:00		218.32
2008	9	9/2/2008 0:00		218.32
2008	9	9/2/2008 0:00		27.29
2008	9	9/3/2008 0:00		218.32
2008	9	9/3/2008 0:00		68.23
2008	9	9/4/2008 0:00		109.16
2008	9	9/4/2008 0:00		218.32
2008 2008	9	9/5/2008 0:00 9/8/2008 0:00		218.32
	9	9/9/2008 0:00		218.32 81.87
2008 2008	9			
2008	9	9/10/2008 0:00 9/10/2008 0:00		13.65 218.32
2008	9	9/11/2008 0:00		218.32
2008		9/11/2008 0:00		218.32
2008	9	9/15/2008 0:00		218.32
2006	9	3/ 13/2006 U.UU	LIX	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
2008	9	9/20/2008 0:00	LR	218.32
2008	9	9/21/2008 0:00	LR	109.16
2008	9	9/22/2008 0:00	LR	54.58
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
2008	9	9/30/2008 0:00	LR	218.32
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
2008	10	10/2/2008 0:00	LR	218.32
2008	10	10/3/2008 0:00	LR	218.32
2008	10	10/6/2008 0:00	LR	191.03
2008	10	10/6/2008 0:00	LR	54.58
2008	10	10/7/2008 0:00	LR	218.32
2008	10	10/8/2008 0:00	LR	218.32
2008	10	10/8/2008 0:00	LR	27.29
2008	10	10/9/2008 0:00	LR	54.58
2008	10	10/9/2008 0:00	LR	218.32
2008	10	10/10/2008 0:00	LR	218.32
2008	10	10/10/2008 0:00	LR	27.29
2008	10	10/14/2008 0:00	LR	54.58
2008	10	10/14/2008 0:00	LR	109.16
2008	10	10/15/2008 0:00		27.29
2008	10	10/15/2008 0:00		109.16
2008	10	10/16/2008 0:00		27.29
2008	10	10/16/2008 0:00		272.9
2008	10	10/16/2008 0:00		163.74
2008	10	10/17/2008 0:00 l	LR	272.9
2008	10	10/17/2008 0:00	LR	27.29
2008	10	10/17/2008 0:00		163.74
2008	10	10/20/2008 0:00	LR	81.87

2008	10	10/20/2008 0:00 LR	40.94
2008	10	10/21/2008 0:00 LR	272.9
2008	10	10/21/2008 0:00 LR	163.74
2008	10	10/21/2008 0:00 LR	40.94
2008	10	10/22/2008 0:00 LR	272.9
2008	10	10/22/2008 0:00 LR	191.03
2008	10	10/22/2008 0:00 LR	109.16
2008	10	10/23/2008 0:00 LR	109.16
2008	10	10/23/2008 0:00 LR	218.32
2008	10	10/23/2008 0:00 LR	27.29
2008	10	10/24/2008 0:00 LR	218.32
2008	10	10/24/2008 0:00 LR	95.52
2008	10	10/27/2008 0:00 LR	218.32
2008	10	10/27/2008 0:00 LR	40.94
2008	10	10/28/2008 0:00 LR	272.9
2008	10	10/28/2008 0:00 LR	27.29
2008	10	10/28/2008 0:00 LR	218.32
2008	10	10/29/2008 0:00 LR	54.58
2008	10	10/29/2008 0:00 LR	272.9
2008	10	10/29/2008 0:00 LR	218.32
2008	10	10/30/2008 0:00 LR	218.32
2008	10	10/30/2008 0:00 LR	272.9
2008	10	10/30/2008 0:00 LR	27.29
2008	10	10/31/2008 0:00 LR	218.32
2008	10	10/31/2008 0:00 LR	218.32
2008	10	10/31/2008 0:00 LR	27.29
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
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
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		197.68
2008	7	7/23/2008 0:00		133.28
2008	8	8/12/2008 0:00		123.55
2008	8	8/12/2008 0:00		83.3
2008	8	8/12/2008 0:00		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		197.68
2008	6	6/13/2008 0:00		13.65
2008	6	6/17/2008 0:00		13.65
2008	6	6/19/2008 0:00		13.65
2008	6	6/20/2008 0:00		95.52
2008	7	7/31/2008 0:00		13.65
2008	8	8/1/2008 0:00		150.1
2008	8	8/25/2008 0:00		27.29
2008	8	8/26/2008 0:00		27.29
2008	8	8/27/2008 0:00		150.1
2008	8	8/28/2008 0:00		13.65
2008	9	9/2/2008 0:00		81.87
2008	9	9/3/2008 0:00		13.65
2008	9	9/10/2008 0:00		40.94
2008	9	9/11/2008 0:00		13.65
2008	9	9/24/2008 0:00		13.65
2008	9	9/25/2008 0:00		13.65
2008	9	9/30/2008 0:00		27.29
2008	10	10/1/2008 0:00		40.94
2008	10	10/2/2008 0:00		27.29
2008	10	10/6/2008 0:00		54.58
2008	10	10/7/2008 0:00		68.23
2008	10	10/8/2008 0:00		81.87
2008	10	10/9/2008 0:00		27.29
2008	10	10/10/2008 0:00		27.29
2008	10	10/30/2008 0:00		13.65
2008	9	9/23/2008 0:00		13.65
2008	6	6/24/2008 0:00		13.65
2008	8	8/26/2008 0:00		54.58 94.97
2008 2008	8	8/28/2008 0:00 9/2/2008 0:00		81.87
2008	9	9/2/2008 0:00	LK	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
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
2008	6	6/17/2008 0:00	LR	13.65
2008	6	6/19/2008 0:00		13.65
2008	7	7/31/2008 0:00		27.29
2008	9	9/23/2008 0:00		13.65
2008	6	6/26/2008 0:00		13.65
2008	6	6/30/2008 0:00		40.94
2008	7	7/3/2008 0:00		68.23
2008	6	6/16/2008 0:00		27.29
2008	6	6/12/2008 0:00		13.65
2008	6	6/13/2008 0:00		40.94
2008	6	6/16/2008 0:00		13.65
2008	9	9/24/2008 0:00		13.65
2008	10	10/31/2008 0:00		27.29
2008	6	6/14/2008 0:00		12.7
2008	6	6/14/2008 0:00		6.56
2008	6	6/14/2008 0:00		131.27
2008	6	6/14/2008 0:00		101.7
2008	7	7/11/2008 0:00		56.86
2008	7	7/11/2008 0:00		-85.29
2008	7	7/11/2008 0:00		-85.29
2008	7	7/11/2008 0:00		73.4
2008	7	7/11/2008 0:00		73.4
2008	7	7/11/2008 0:00		-110.1
2008	7	7/11/2008 0:00		-110.1
2008	7	7/11/2008 0:00		85.29
2008	7	7/11/2008 0:00	LR	56.86

2008	7	7/11/2008 0:00 L	_P	110.1
2008	7	7/11/2008 0:00 L		85.29
2008	7	7/11/2008 0:00 L	_P	110.1
2008	7	7/11/2008 0:00 L	_R	56.86
2008	7	7/12/2008 0:00 L	_P	85.29
2008	7	7/12/2008 0:00 L	_P	110.1
2008	7	7/26/2008 0:00 L	_P	197.61
2008	7	7/26/2008 0:00 L	_P	147.63
2008	7	7/26/2008 0:00 L	_P	148.21
2008	7	7/26/2008 0:00 L	_P	110.72
2008	7	7/26/2008 0:00 L	_P	-197.61
2008	7	7/26/2008 0:00 L	_P	-147.63
2008	7	7/26/2008 0:00 L		110.72
2008	7	7/26/2008 0:00 L		148.21
2008	8	8/9/2008 0:00 L		110.72
2008	8	8/9/2008 0:00 L		-147.63
2008	8	8/9/2008 0:00 L		110.72
2008	8	8/9/2008 0:00 L		-73.82
2008	8	8/9/2008 0:00 L		-147.63
2008	8	8/9/2008 0:00 L		148.21
2008	8	8/9/2008 0:00 L		-197.61
2008	8	8/9/2008 0:00 L		-197.61
2008	8	8/9/2008 0:00 L		148.21
2008	8	8/9/2008 0:00 L		-98.81
2008	8	8/9/2008 0:00 L		147.63
2008	8	8/9/2008 0:00 L		197.61
2008	8	8/9/2008 0:00 L		73.82
2008	8	8/9/2008 0:00 L		98.81
2008	8	8/9/2008 0:00 L		147.63
2008	8	8/9/2008 0:00 L		197.61
2008	8	8/30/2008 0:00 L		169.38
2008	8	8/30/2008 0:00 L		126.54
2008	8	8/30/2008 0:00 L		127.04
2008	8	8/30/2008 0:00 L		94.91
2008	9	9/13/2008 0:00 L		158.79
2008	9	9/13/2008 0:00 L		118.63
2008	9	9/13/2008 0:00 L		118.63
2008	9	9/13/2008 0:00 L		105.86
2008	9	9/13/2008 0:00 L		158.79
2008	9	9/27/2008 0:00 L		158.18
2008	9	9/27/2008 0:00 L		211.73
2008	10	10/4/2008 0:00 L		114.82
2008	10	10/4/2008 0:00 L		82.01
2008	10	10/4/2008 0:00 L		110.72
2008	10	10/4/2008 0:00 L		110.72
2008	10	10/4/2008 0:00 L	_۲	-110.72

2008	10	10/4/2008 0:00 L	.Р	110.72
2008	10	10/4/2008 0:00 L	.P	79.09
2008	10	10/4/2008 0:00 L	.Р	-110.72
2008	10	10/11/2008 0:00 L	.Р	63.52
2008	10	10/11/2008 0:00 L	.Р	47.45
2008	10	10/11/2008 0:00 L	.P	127.04
2008	10	10/11/2008 0:00 L	.Р	94.91
2008	10	10/11/2008 0:00 L	.R	-65.61
2008	10	10/11/2008 0:00 L	.Р	98.42
2008	10	10/11/2008 0:00 L	.R	-63.27
2008	10	10/11/2008 0:00 L	.P	94.91
2008	10	10/11/2008 0:00 L	.Р	114.82
2008	10	10/11/2008 0:00 L	.P	110.72
2008	10	10/11/2008 0:00 L		65.61
2008	10	10/11/2008 0:00 L	P	-63.27
2008	10	10/11/2008 0:00 L	.R	65.61
2008	10	10/11/2008 0:00 L		63.27
2008	10	10/11/2008 0:00 L		65.61
2008	10	10/11/2008 0:00 L		63.27
2008	10	10/11/2008 0:00 L		63.52
2008	10	10/11/2008 0:00 L		47.45
2008	6	6/16/2008 0:00 L		13.65
2008	6	6/19/2008 0:00 L		27.29
2008	6	6/23/2008 0:00 L		13.65
2008	6	6/24/2008 0:00 L		13.65
2008	8	8/11/2008 0:00 L		27.29
2008	8	8/18/2008 0:00 L		54.58
2008	8	8/19/2008 0:00 L		54.58
2008	9	9/3/2008 0:00 L		27.29
2008	9	9/4/2008 0:00 L		81.87
2008	9	9/5/2008 0:00 L		81.87
2008	9	9/19/2008 0:00 L		27.29
2008	9	9/23/2008 0:00 L		81.87
2008	9	9/26/2008 0:00 L		13.65
2008	9	9/29/2008 0:00 L		40.94
2008	10	10/6/2008 0:00 L		13.65
2008	10	10/14/2008 0:00 L		54.58
2008	10	10/17/2008 0:00 L		54.58
2008	10	10/20/2008 0:00 L		13.65
2008	10	10/21/2008 0:00 L		13.65
2008	6	6/17/2008 0:00 L		13.65
2008	7	7/21/2008 0:00 L		27.29
2008	7	7/23/2008 0:00 L		81.87
2008	7	7/30/2008 0:00 L		68.23
2008	7	7/31/2008 0:00 L		40.94
2008	8	8/4/2008 0:00 L	-K	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		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		136.45
2008	7	7/29/2008 0:00		81.87
2008	8	8/4/2008 0:00		163.74
2008	8	8/8/2008 0:00		122.81
2008	8	8/11/2008 0:00		150.1
2008	8	8/14/2008 0:00		13.65
2008	9	9/3/2008 0:00		13.65
2008	9	9/4/2008 0:00		13.65
2008	9	9/5/2008 0:00		13.65
2008	9	9/24/2008 0:00		13.65
2008	10	10/9/2008 0:00		81.87
2008	10	10/10/2008 0:00		27.29
2008	10	10/14/2008 0:00		54.58
2008	10	10/16/2008 0:00		27.29
2008	10	10/17/2008 0:00		27.29
2008	10	10/20/2008 0:00		27.29
2008	10	10/21/2008 0:00		54.58
2008	10	10/22/2008 0:00		27.29
2008	10	10/28/2008 0:00		109.16
2008	10	10/29/2008 0:00		54.58
2008	8	8/7/2008 0:00		40.94
2008	10	10/14/2008 0:00		54.58
2008	10	10/15/2008 0:00		54.58
2008	10	10/14/2008 0:00		54.58
2008	10	10/15/2008 0:00	LK	54.58

2008	10	10/31/2008 0:00	LR	86.49
2008	10	10/31/2008 0:00	LR	58.31
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2000	10	40/24/2000 0:00	DC	404.75
2008	10	10/31/2008 0:00		134.75
2008	10	10/11/2008 0:00		134.75
2008	10	10/11/2008 0:00		77
2008	10	10/11/2008 0:00		115.5
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2008	10	10/11/2008 0:00		22.5
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2008	10	10/4/2008 0:00		-134.75
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2008	10	10/4/2008 0:00		96.25
2008	9	9/27/2008 0:00		192.5
2008	9	9/13/2008 0:00		144.38
2008	9	9/13/2008 0:00		56.25
2008	9	9/13/2008 0:00		144.38
2008	9	9/13/2008 0:00		56.25
2008	8	8/30/2008 0:00		115.5
2008	8	8/30/2008 0:00		60
2008	8	8/30/2008 0:00		45
2008	8	8/30/2008 0:00		154
2008	8	8/26/2008 0:00		308
2008	8	8/9/2008 0:00		134.75
2008	8	8/9/2008 0:00		134.75
2008	8	8/9/2008 0:00		52.5
2008	8	8/9/2008 0:00		52.5
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2008	8	8/9/2008 0:00		134.75
2008	7	7/26/2008 0:00		134.75
2008	7	7/26/2008 0:00		46.73
2008	7	7/26/2008 0:00		46.73
2008	7	7/23/2008 0:00		308
2008	7	7/12/2008 0:00		100.1
2008	7	7/12/2008 0:00		100.1
2008	7	7/11/2008 0:00		100.1
2008	7	7/10/2008 0:00		231
2008	7	7/10/2008 0:00		366
2008	6	6/14/2008 0:00		119.35
2008	6	6/14/2008 0:00	DC	11.55

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Account No	Expense Code	Work Order No	
670003	1101	607570	General Engineering Time for Street Lighting
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670003	3299		IN METERING FOR SL CONTROLLERS
670003	3299		DOE - Street lighting controller upgrades at va
670003	3299		DOE - Street lighting controller upgrades at va
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670003	3299		IN METERING FOR SL CONTROLLERS
670003	3299		IN METERING FOR SL CONTROLLERS
670003	3299		DOE - Street lighting controller upgrades at va
670003	3299		IN METERING FOR SL CONTROLLERS
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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		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		54.58
2008	6	6/19/2008 0:00		54.58
2008	6	6/20/2008 0:00		27.29
2008	6	6/23/2008 0:00		13.65
2008	6	6/24/2008 0:00	LR	27.29
2008	6	6/25/2008 0:00		27.29
2008	6	6/26/2008 0:00		40.94
2008	6	6/30/2008 0:00		13.65
2008	7	7/1/2008 0:00		163.74
2008	7	7/2/2008 0:00		40.94
2008	7	7/3/2008 0:00		27.29
2008	7	7/7/2008 0:00		218.32
2008	7	7/8/2008 0:00		218.32
2008	7	7/9/2008 0:00		218.32
2008	7	7/10/2008 0:00		191.03
2008	7	7/11/2008 0:00		218.32
2008	/	7/14/2008 0:00		218.32
2008	7	7/14/2008 0:00 7/15/2008 0:00		218.32
2008 2008	7	7/16/2008 0:00		218.32 218.32
	7	7/16/2008 0:00		
2008	7			218.32
2008	7	7/18/2008 0:00		218.32
2008 2008	7	7/21/2008 0:00 7/21/2008 0:00		27.29 218.32
2008	7	7/22/2008 0:00		81.87
2008	7	7/22/2008 0:00		109.16
2008	7	7/23/2008 0:00		109.16
2008	7	7/24/2008 0:00		109.16
2008	7	7/24/2008 0:00		54.58
2008	7	7/28/2008 0:00		81.87
2008	7	7/29/2008 0:00		136.45
2008	7	7/30/2008 0:00		54.58
2008	7	7/30/2008 0:00		109.16
2008	7	7/31/2008 0:00		136.45
2008	7	7/31/2008 0:00		95.52
2008	8	8/1/2008 0:00		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		136.45
2008	8	8/13/2008 0:00		27.29
2008	8	8/14/2008 0:00		218.32
2008	8	8/14/2008 0:00		13.65
2008	8	8/15/2008 0:00		109.16
2008	8	8/18/2008 0:00		218.32
2008	8	8/19/2008 0:00		218.32
2008	8	8/19/2008 0:00		54.58
2008	8	8/20/2008 0:00		218.32
2008	8	8/21/2008 0:00		13.65
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2008	8	8/22/2008 0:00		54.58
2008	8	8/22/2008 0:00		218.32
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2008	8	8/25/2008 0:00		27.29
2008	8	8/26/2008 0:00		27.29
2008	8	8/27/2008 0:00		218.32
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2008	8	8/28/2008 0:00		218.32
2008	8	8/28/2008 0:00		40.94
2008	8	8/29/2008 0:00		218.32
2008	9	9/1/2008 0:00		218.32
2008	9	9/2/2008 0:00		218.32
2008	9	9/2/2008 0:00		27.29
2008	9	9/3/2008 0:00		218.32
2008	9	9/3/2008 0:00		68.23
2008	9	9/4/2008 0:00		109.16
2008	9	9/4/2008 0:00		218.32
2008 2008	9	9/5/2008 0:00 9/8/2008 0:00		218.32
	9	9/9/2008 0:00		218.32 81.87
2008 2008	9			
2008	9	9/10/2008 0:00 9/10/2008 0:00		13.65 218.32
2008	9	9/11/2008 0:00		218.32
2008		9/11/2008 0:00		218.32
2008	9	9/15/2008 0:00		218.32
2006	9	3/ 13/2006 U.UU	LIX	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
2008	9	9/20/2008 0:00	LR	218.32
2008	9	9/21/2008 0:00	LR	109.16
2008	9	9/22/2008 0:00	LR	54.58
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
2008	9	9/30/2008 0:00	LR	218.32
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
2008	10	10/2/2008 0:00	LR	218.32
2008	10	10/3/2008 0:00	LR	218.32
2008	10	10/6/2008 0:00	LR	191.03
2008	10	10/6/2008 0:00	LR	54.58
2008	10	10/7/2008 0:00	LR	218.32
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2008	10	10/9/2008 0:00	LR	54.58
2008	10	10/9/2008 0:00	LR	218.32
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2008	10	10/10/2008 0:00	LR	27.29
2008	10	10/14/2008 0:00	LR	54.58
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2008	10	10/15/2008 0:00		27.29
2008	10	10/15/2008 0:00		109.16
2008	10	10/16/2008 0:00		27.29
2008	10	10/16/2008 0:00		272.9
2008	10	10/16/2008 0:00		163.74
2008	10	10/17/2008 0:00 l	LR	272.9
2008	10	10/17/2008 0:00	LR	27.29
2008	10	10/17/2008 0:00		163.74
2008	10	10/20/2008 0:00	LR	81.87

2008	10	10/20/2008 0:00	LR	40.94
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2008	10	10/22/2008 0:00	LR	272.9
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2008	10	10/22/2008 0:00	LR	109.16
2008	10	10/23/2008 0:00	LR	109.16
2008	10	10/23/2008 0:00	LR	218.32
2008	10	10/23/2008 0:00		27.29
2008	10	10/24/2008 0:00		218.32
2008	10	10/24/2008 0:00		95.52
2008	10	10/27/2008 0:00		218.32
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2008	10	10/28/2008 0:00		272.9
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2008	10	10/30/2008 0:00		27.29
2008	10	10/31/2008 0:00		218.32
2008	10	10/31/2008 0:00		218.32
2008	10	10/31/2008 0:00		27.29
2008	7	7/10/2008 0:00		99.96
2008	7	7/10/2008 0:00		148.26
2008	/	7/10/2008 0:00		188.88
2008	7	7/10/2008 0:00		148.26
2008	7	7/23/2008 0:00		251.84
2008	7	7/23/2008 0:00		197.68
2008	/	7/23/2008 0:00		133.28
2008	8	8/12/2008 0:00		123.55
2008	8	8/12/2008 0:00		83.3
2008	8	8/12/2008 0:00		157.4
2008	8	8/26/2008 0:00		131.68
2008	8	8/26/2008 0:00		133.28
2008	8	8/26/2008 0:00 9/23/2008 0:00		197.68
2008	9	9/23/2008 0:00 6/17/2008 0:00		13.65
2008	6	6/19/2008 0:00		13.65 13.65
2008 2008	6	7/31/2008 0:00		13.65 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
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
2008	10	10/31/2008 0:00 LR	27.29
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 l	LR	73.82
2008	8	8/9/2008 0:00 l	LR	98.81
2008	8	8/9/2008 0:00 l	LP	147.63
2008	8	8/9/2008 0:00 l	LP	197.61
2008	8	8/30/2008 0:00 l	LP	169.38
2008	8	8/30/2008 0:00 l	LP	126.54
2008	8	8/30/2008 0:00 l	LP	127.04
2008	8	8/30/2008 0:00 l	LP	94.91
2008	9	9/13/2008 0:00	LP	158.79
2008	9	9/13/2008 0:00 l	LP	118.63
2008	9	9/13/2008 0:00 l	LP	118.63
2008	9	9/13/2008 0:00 l	LR	105.86
2008	9	9/13/2008 0:00 l	LP	158.79
2008	9	9/27/2008 0:00 l	LP	158.18
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2008	10	10/4/2008 0:00 l	LP	114.82
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2008	10	10/4/2008 0:00 l		79.09
2008	10	10/4/2008 0:00 l		-110.72
2008	10	10/11/2008 0:00 l		63.52
2008	10	10/11/2008 0:00 l		47.45
2008	10	10/11/2008 0:00 l		127.04
2008	10	10/11/2008 0:00 l		94.91
2008	10	10/11/2008 0:00 l		-65.61
2008	10	10/11/2008 0:00 l		98.42
2008	10	10/11/2008 0:00 l		-63.27
2008	10	10/11/2008 0:00 l		94.91
2008	10	10/11/2008 0:00 l		114.82
2008	10	10/11/2008 0:00 l		110.72
2008	10	10/11/2008 0:00 l		65.61
2008	10	10/11/2008 0:00 l		-63.27
2008	10	10/11/2008 0:00 l		65.61
2008	10	10/11/2008 0:00 I		63.27
2008	10	10/11/2008 0:00 l		65.61
2008	10	10/11/2008 0:00 l		63.27
2008	10	10/11/2008 0:00 l		63.52
2008	10	10/11/2008 0:00 l		47.45
2008	6	6/17/2008 0:00 l		13.65
2008	7	7/21/2008 0:00 l		27.29
2008	7	7/23/2008 0:00 l		81.87
2008	7	7/30/2008 0:00 l		68.23
2008	7	7/31/2008 0:00 l	LK	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		54.58
2008	7	7/1/2008 0:00		27.29
2008	7	7/15/2008 0:00		109.16
2008	9	9/24/2008 0:00		13.65
2008	8	8/27/2008 0:00		13.65
2008	10	10/1/2008 0:00		95.52
2008	10	10/30/2008 0:00		13.65
2008	6	6/17/2008 0:00		95.52
2008	6	6/23/2008 0:00		40.94
2008	6	6/24/2008 0:00		81.87
2008	6	6/25/2008 0:00		122.81
2008	6	6/26/2008 0:00		54.58
2008	7	7/24/2008 0:00		27.29
2008	10	10/28/2008 0:00		27.29
2008	7	7/24/2008 0:00		27.29
2008	7	7/25/2008 0:00		13.65
2008	9	9/24/2008 0:00		13.65
2008	7	7/28/2008 0:00		136.45
2008	7	7/29/2008 0:00		81.87
2008	8	8/4/2008 0:00		163.74
2008	8	8/8/2008 0:00		122.81
2008	8	8/11/2008 0:00		150.1
2008	8	8/14/2008 0:00		13.65
2008	9	9/3/2008 0:00		13.65
2008	9	9/4/2008 0:00		13.65
2008	9	9/5/2008 0:00		13.65
2008	9	9/24/2008 0:00		13.65
2008	10	10/9/2008 0:00		81.87
2008	10	10/10/2008 0:00		27.29
2008	10	10/14/2008 0:00		54.58
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2008	10	10/17/2008 0:00		27.29
2008	10 10	10/20/2008 0:00 10/21/2008 0:00		27.29
2008	10 10			54.58
2008	10 10	10/22/2008 0:00		27.29
2008	10	10/28/2008 0:00		109.16
2008	10	10/29/2008 0:00		54.58
2008	8	8/7/2008 0:00		40.94
2008	10	10/14/2008 0:00		54.58 54.58
2008	10	10/15/2008 0:00		54.58 54.58
2008	10	10/14/2008 0:00	LK	54.58

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

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2008	8	8/19/2008 0:00	LR	54.58
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2008	9	9/23/2008 0:00		81.87
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2008	10	10/14/2008 0:00		54.58
2008	10	10/17/2008 0:00		54.58
2008	10	10/20/2008 0:00		13.65
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Account No	Expense Code	Work Order No	
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100.12%	\$ 321.10		
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670787	1101	712849	WILLOW CREEK NEW STREET LIGHTING
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440007	1101		DRESDEN & RADNOR LOOP- STREET LIG
440007	1101	720925	DRESDEN & RADNOR LOOP- STREET LIG
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440007	1101	720925	DRESDEN & RADNOR LOOP- STREET LIG
440007	1101	720925	DRESDEN & RADNOR LOOP- STREET LIG
160.12%	\$ 699.20		
670604	1101	720027	WILLOW SPRINGS - STREET LIGHTING IM
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670604	1101		WILLOW SPRINGS - STREET LIGHTING IM
670604	1101		WILLOW SPRINGS - STREET LIGHTING IM
160.12%	\$ 393.35		

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

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- Work "Project 2020" related activities.

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- Work "Project 2020" related activities.

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Work "Project 2020" related activities.
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- Work "Project 2020" related activities.
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- Work "Project 2020" related activities.
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PROJECT FOR 2041
PROJECT FOR 2042

PROJECT FOR 2043 PROJECT FOR 2044

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PROVEMENTS

PROVEMENTS

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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

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