

50	470	C.F. MCDONALD ELECTRIC, INC.	DR-4332-164 DRAW#9	49,333.50
		C.F. MCDONALD ELECTRIC, INC.	DR-4332-164 DRAW#9	134,572.02
		C.F. MCDONALD ELECTRIC, INC.	DR-4332-164 DRAW#9	83,030.00
		LYNN ENGINEERING, LLC	DR-4332-164 DRAW#9	2,541.25
		LYNN ENGINEERING, LLC	DR-4332-164 DRAW#9	1,805.00
		Totals for department 470	- - - - -	271,281.77
		Totals for fund_no 50		271,281.77
75	590	C.F. MCDONALD ELECTRIC, INC.	CDBG-20-065-123-C430 DRAW#34	22,562.50
		C.F. MCDONALD ELECTRIC, INC.	CDBG-20-065-123-C430 DRAW#35	14,145.50
		KING SOLUTION SERVICES, LLC	CDBG-20-065-123-C430 DRAW#35	70,495.70
		LESTER CONTRACTING, INC.	CDBG-20-065-123-C430 DRAW#34	196,266.20
		Totals for department 590	- - - - -	303,469.90
		Totals for fund_no 75		303,469.90
		Grand totals		574,751.67