CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LIGHTNG (D7DA2‹ 2026 Lighting

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	1,895,310	636,272	(1,259,038)
2	Indirect Costs	1,104,790	489,528	(615,262)
3	Total Project Costs	$ 3,000,100	$ 1,125,800	$ (1,874,300)

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80157242	(blank)	0	$79.79
		80157242 Total		0	$79.79
		80191454	(blank)	0	-$8.19
		80191454 Total		0	-$8.19
		80205890	(blank)	0	$0.00
		80205890 Total		0	$0.00
		80211954	AFUDC	0	-$1.31
		80211954 Total		0	-$1.31
		80217426	(blank)	0	$17,726.49
			AFUDC	0	$29.45
		80217426 Total		0	$17,755.94
		80226257	(blank)	0	$470.95
		80226257 Total		0	$470.95
		80228063	(blank)	0	$877.79
		80228063 Total		0	$877.79
		80239917	(blank)	0	-$0.16
		80239917 Total		0	-$0.16
		80241991	(blank)	0	-$885.69
		80241991 Total		0	-$885.69
		80242320	(blank)	0	$235.28
		80242320 Total		0	$235.28
		80246360	(blank)	0	$69.22
		80246360 Total		0	$69.22
		80249384	(blank)	0	-$1,145.98
			AFUDC	0	-$1.77
		80249384 Total		0	-$1,147.75
		80261654	(blank)	0	$1,693.21
		80261654 Total		0	$1,693.21
		80265027	(blank)	0	$409.24
		80265027 Total		0	$409.24
		80267314	(blank)	0	$5,002.30
		80267314 Total		0	$5,002.30
		80282588	(blank)	0	-$915.66
		80282588 Total		0	-$915.66
		80291297	(blank)	0	-$3.01
		80291297 Total		0	-$3.01
		80294807	(blank)	0	$368.90
		80294807 Total		0	$368.90
		80300942	(blank)	0	$4,406.24
		80300942 Total		0	$4,406.24
		80305826	(blank)	0	-$0.65
		80305826 Total		0	-$0.65
		80307348	(blank)	0	$131.98
		80307348 Total		0	$131.98
		80310601	(blank)	0	-$0.11
		80310601 Total		0	-$0.11

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80311646	(blank)	0	$216.48
		80311646 Total		0	$216.48
		80317721	(blank)	0	-$195.45
		80317721 Total		0	-$195.45
		80327248	(blank)	0	-$24.63
		80327248 Total		0	-$24.63
		80347581	(blank)	0	$32.14
		80347581 Total		0	$32.14
		80348374	(blank)	0	$8,681.19
		80348374 Total		0	$8,681.19
		80348478	(blank)	0	$153.92
		80348478 Total		0	$153.92
		80352637	(blank)	0	$2,370.47
		80352637 Total		0	$2,370.47
		80363648	AFUDC	0	$172.65
		80363648 Total		0	$172.65
		80365707	(blank)	0	$5,517.83
			AFUDC	0	$21.16
		80365707 Total		0	$5,538.99
		80371149	AFUDC	0	$781.41
		80371149 Total		0	$781.41
		80371154	(blank)	0	$24.11
		80371154 Total		0	$24.11
		80376453	AFUDC	0	$85.80
		80376453 Total		0	$85.80
		80383550	(blank)	0	-$59.15
		80383550 Total		0	-$59.15
		80389085	(blank)	0	$0.00
		80389085 Total		0	$0.00
		80392779	(blank)	0	$24.11
		80392779 Total		0	$24.11
		80400173	(blank)	0	-$2.22
		80400173 Total		0	-$2.22
		80402439	(blank)	0	-$0.93
		80402439 Total		0	-$0.93
		80409157	(blank)	0	$59.90
		80409157 Total		0	$59.90
		80413219	(blank)	0	-$7.88
		80413219 Total		0	-$7.88
		80413297	(blank)	0	-$4.72
		80413297 Total		0	-$4.72
		80413531	(blank)	0	$40.61
		80413531 Total		0	$40.61
		80415642	(blank)	0	$0.00
		80415642 Total		0	$0.00
		80415972	(blank)	0	-$94.56

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80415972 Total		0	-$94.56
		80417679	(blank)	0	-$9.27
		80417679 Total		0	-$9.27
		80419219	(blank)	0	-$29.18
		80419219 Total		0	-$29.18
		80420775	(blank)	0	-$1.60
		80420775 Total		0	-$1.60
		80422194	(blank)	0	-$0.44
		80422194 Total		0	-$0.44
		80424187	(blank)	0	-$4.56
		80424187 Total		0	-$4.56
		80424343	(blank)	0	-$0.23
		80424343 Total		0	-$0.23
		80424476	(blank)	0	-$7.04
		80424476 Total		0	-$7.04
		80425605	(blank)	0	-$6.00
		80425605 Total		0	-$6.00
		80425628	(blank)	0	$710.67
		80425628 Total		0	$710.67
		80426823	(blank)	0	-$0.26
		80426823 Total		0	-$0.26
		80427679	(blank)	0	-$4.44
		80427679 Total		0	-$4.44
		80429567	(blank)	0	-$3.37
		80429567 Total		0	-$3.37
		80430261	(blank)	0	-$3.81
		80430261 Total		0	-$3.81
		80432038	(blank)	0	-$13.69
		80432038 Total		0	-$13.69
		80432185	(blank)	0	-$0.24
		80432185 Total		0	-$0.24
		80432186	(blank)	0	-$1.11
		80432186 Total		0	-$1.11
		80434513	(blank)	0	-$2.01
		80434513 Total		0	-$2.01
		80435478	(blank)	0	$0.00
		80435478 Total		0	$0.00
		80435521	(blank)	0	-$2.47
		80435521 Total		0	-$2.47
		80436085	(blank)	0	-$0.90
		80436085 Total		0	-$0.90
		80436090	(blank)	0	-$7.57
		80436090 Total		0	-$7.57
		80437046	(blank)	0	-$16.52
		80437046 Total		0	-$16.52
		80437803	(blank)	0	-$2.59

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80437803 Total		0	-$2.59
		80438657	(blank)	0	$79.83
		80438657 Total		0	$79.83
		80438901	(blank)	0	$311.53
		80438901 Total		0	$311.53
		80439561	(blank)	0	$64.53
		80439561 Total		0	$64.53
		80439562	(blank)	0	-$4.82
		80439562 Total		0	-$4.82
		80441427	(blank)	0	$56.26
		80441427 Total		0	$56.26
		80441967	(blank)	0	-$0.90
		80441967 Total		0	-$0.90
		80441974	(blank)	0	-$2.09
		80441974 Total		0	-$2.09
		80442849	(blank)	0	$289.07
		80442849 Total		0	$289.07
		80443225	(blank)	0	-$0.92
		80443225 Total		0	-$0.92
		80444278	(blank)	0	$83.47
		80444278 Total		0	$83.47
		80444384	(blank)	0	$12.95
		80444384 Total		0	$12.95
		80445724	(blank)	0	$7.13
		80445724 Total		0	$7.13
		80446063	(blank)	0	-$3.03
		80446063 Total		0	-$3.03
		80446098	(blank)	0	-$0.68
		80446098 Total		0	-$0.68
		80446479	(blank)	0	-$1.79
		80446479 Total		0	-$1.79
		80447023	(blank)	0	-$0.98
		80447023 Total		0	-$0.98
		80447060	(blank)	0	$41.32
		80447060 Total		0	$41.32
		80447101	(blank)	0	-$0.87
		80447101 Total		0	-$0.87
		80447120	(blank)	0	-$2.12
		80447120 Total		0	-$2.12
		80447257	(blank)	0	-$0.74
		80447257 Total		0	-$0.74
		80447311	(blank)	0	-$53.70
		80447311 Total		0	-$53.70
		80447540	(blank)	0	-$2.70
		80447540 Total		0	-$2.70
		80447654	(blank)	0	-$3.05

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80447654 Total		0	-$3.05
		80447769	(blank)	0	$0.00
		80447769 Total		0	$0.00
		80447819	(blank)	0	$79.79
		80447819 Total		0	$79.79
		80447844	(blank)	0	$227.69
		80447844 Total		0	$227.69
		80448217	(blank)	0	$284.52
		80448217 Total		0	$284.52
		80448679	(blank)	0	$227.69
		80448679 Total		0	$227.69
		80452361	(blank)	0	-$0.78
		80452361 Total		0	-$0.78
		80452841	(blank)	0	-$0.84
		80452841 Total		0	-$0.84
		80452865	(blank)	0	-$7.02
		80452865 Total		0	-$7.02
		80453412	(blank)	0	$51.32
		80453412 Total		0	$51.32
		80456624	(blank)	0	-$2.64
		80456624 Total		0	-$2.64
		80456906	(blank)	0	$2.17
		80456906 Total		0	$2.17
		80458247	(blank)	0	$0.00
		80458247 Total		0	$0.00
		80458497	(blank)	0	$0.74
		80458497 Total		0	$0.74
		80459466	(blank)	0	$79.83
		80459466 Total		0	$79.83
		80459641	(blank)	0	$8.75
		80459641 Total		0	$8.75
		80460696	(blank)	0	-$5.41
		80460696 Total		0	-$5.41
		80461045	(blank)	0	$25.79
		80461045 Total		0	$25.79
		80462151	(blank)	0	$280.29
		80462151 Total		0	$280.29
		80462266	(blank)	0	$79.79
		80462266 Total		0	$79.79
		80462314	(blank)	0	$79.79
		80462314 Total		0	$79.79
		80463787	(blank)	0	$79.83
		80463787 Total		0	$79.83
		80463806	(blank)	0	$1.17
		80463806 Total		0	$1.17
		80463821	(blank)	0	-$1.78

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80463821 Total		0	-$1.78
		80464749	(blank)	0	$79.83
		80464749 Total		0	$79.83
		80465247	(blank)	0	$1.32
		80465247 Total		0	$1.32
		80466480	(blank)	0	$14,485.63
			AFUDC	0	$31.43
		80466480 Total		0	$14,517.06
		80466527	(blank)	0	-$3.23
		80466527 Total		0	-$3.23
		80467291	(blank)	0	$16.43
		80467291 Total		0	$16.43
		80468652	(blank)	0	$9.23
		80468652 Total		0	$9.23
		80471777	(blank)	0	$0.00
		80471777 Total		0	$0.00
		80472077	(blank)	0	$3,174.99
			AFUDC	0	$8.18
		80472077 Total		0	$3,183.17
		80472365	(blank)	0	$0.30
		80472365 Total		0	$0.30
		80472455	(blank)	0	$2,054.80
			AFUDC	0	$6.54
		80472455 Total		0	$2,061.34
		80472640	(blank)	0	$0.00
		80472640 Total		0	$0.00
		80472692	(blank)	0	$79.83
		80472692 Total		0	$79.83
		80473463	(blank)	0	$0.00
		80473463 Total		0	$0.00
		80473642	(blank)	0	-$5.03
		80473642 Total		0	-$5.03
		80473651	(blank)	0	$10,317.61
			AFUDC	0	$27.25
		80473651 Total		0	$10,344.86
		80474031	(blank)	0	$33.23
		80474031 Total		0	$33.23
		80474521	(blank)	0	$0.00
		80474521 Total		0	$0.00
		80475132	(blank)	0	-$2.47
		80475132 Total		0	-$2.47
		80476396	(blank)	0	$40.31
		80476396 Total		0	$40.31
		80476529	(blank)	0	$0.00
		80476529 Total		0	$0.00
		80477297	(blank)	0	$71.31

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80477297 Total		0	$71.31
		80477374	(blank)	0	$81.55
		80477374 Total		0	$81.55
		80478200	(blank)	0	$0.41
		80478200 Total		0	$0.41
		80478212	(blank)	0	$2.84
		80478212 Total		0	$2.84
		80478378	(blank)	0	$28.42
		80478378 Total		0	$28.42
		80480340	(blank)	0	$229.46
		80480340 Total		0	$229.46
		80480600	(blank)	0	$0.30
		80480600 Total		0	$0.30
		80480620	(blank)	0	$30.33
		80480620 Total		0	$30.33
		80481200	(blank)	0	$1.23
		80481200 Total		0	$1.23
		80483228	AFUDC	0	$214.70
		80483228 Total		0	$214.70
		80483312	(blank)	0	$0.74
		80483312 Total		0	$0.74
		80483323	(blank)	0	$24.97
		80483323 Total		0	$24.97
		80483405	(blank)	0	$52.91
			AFUDC	0	$15.52
		80483405 Total		0	$68.43
		80483440	(blank)	0	$0.00
		80483440 Total		0	$0.00
		80483451	(blank)	0	$198.61
			AFUDC	0	$50.15
		80483451 Total		0	$248.76
		80484033	(blank)	0	$458.81
		80484033 Total		0	$458.81
		80484462	(blank)	0	-$12.65
		80484462 Total		0	-$12.65
		80484491	(blank)	0	$278.42
		80484491 Total		0	$278.42
		80484941	(blank)	0	$578.14
		80484941 Total		0	$578.14
		80485263	(blank)	0	$0.00
		80485263 Total		0	$0.00
		80485462	(blank)	0	$94.04
		80485462 Total		0	$94.04
		80485471	(blank)	0	$1,457.76
			AFUDC	0	$3.08
		80485471 Total		0	$1,460.84

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80485474	(blank)	0	$94.04
		80485474 Total		0	$94.04
		80485541	(blank)	0	$278.42
		80485541 Total		0	$278.42
		80485552	(blank)	0	$227.69
		80485552 Total		0	$227.69
		80485567	(blank)	0	$79.83
		80485567 Total		0	$79.83
		80485618	(blank)	0	$94.04
		80485618 Total		0	$94.04
		80485715	(blank)	0	$877.79
		80485715 Total		0	$877.79
		80487039	(blank)	0	$227.69
		80487039 Total		0	$227.69
		80487232	(blank)	0	$2.57
		80487232 Total		0	$2.57
		80487237	(blank)	0	$877.79
		80487237 Total		0	$877.79
		80487278	(blank)	0	$79.83
		80487278 Total		0	$79.83
		80487603	(blank)	0	$31.59
		80487603 Total		0	$31.59
		80487669	(blank)	0	$4.45
		80487669 Total		0	$4.45
		80489576	(blank)	0	$278.42
		80489576 Total		0	$278.42
		80489907	(blank)	0	$0.00
		80489907 Total		0	$0.00
		80489926	(blank)	0	$79.83
		80489926 Total		0	$79.83
		80491367	(blank)	0	$3.58
		80491367 Total		0	$3.58
		80491370	(blank)	0	$4.25
		80491370 Total		0	$4.25
		80492378	(blank)	0	$1,791.32
		80492378 Total		0	$1,791.32
		80492760	(blank)	0	$79.83
		80492760 Total		0	$79.83
		80493418	(blank)	0	$94.04
		80493418 Total		0	$94.04
		80493635	(blank)	0	$209.16
		80493635 Total		0	$209.16
		80495355	(blank)	0	$64.84
		80495355 Total		0	$64.84
		80495937	(blank)	0	$79.83
		80495937 Total		0	$79.83

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80495952	(blank)	0	$79.83
		80495952 Total		0	$79.83
		80496292	(blank)	0	$3.43
		80496292 Total		0	$3.43
		80496327	(blank)	0	$159.65
		80496327 Total		0	$159.65
		80496666	(blank)	0	$37.12
		80496666 Total		0	$37.12
		80496749	(blank)	0	$0.44
		80496749 Total		0	$0.44
		80497069	(blank)	0	$3.45
		80497069 Total		0	$3.45
		80498010	(blank)	0	$1,972.45
			AFUDC	0	$3.51
		80498010 Total		0	$1,975.96
		80498181	(blank)	0	$877.79
		80498181 Total		0	$877.79
		80501743	(blank)	0	$289.07
		80501743 Total		0	$289.07
		80503230	(blank)	0	$1,972.45
		80503230 Total		0	$1,972.45
		80510383	(blank)	0	$718.45
			AFUDC	0	$5.16
		80510383 Total		0	$723.61
		81535241	(blank)	0	-$204.92
		81535241 Total		0	-$204.92
		82225588	(blank)	0	$7,261.38
			AFUDC	0	$79.07
		82225588 Total		0	$7,340.45
		82311696	(blank)	0	$381.98
		82311696 Total		0	$381.98
		82394572	AFUDC	0	$334.78
		82394572 Total		0	$334.78
		82880552	AFUDC	0	$121.30
		82880552 Total		0	$121.30
		83019734	AFUDC	0	$934.78
		83019734 Total		0	$934.78
	202601 Total			**0**	**$104,091.54**
	202602	3L030149	(blank)	0	$0.00
			AFUDC	0	$730.77
		3L030149 Total		0	$730.77
		80042191	(blank)	0	$0.00
			AFUDC	0	$29.27
		80042191 Total		0	$29.27
		80042443	(blank)	0	$495.86
			AFUDC	0	$56.27

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80042443 Total		0	$552.13
		80042444	(blank)	0	$531.28
			AFUDC	0	$64.98
		80042444 Total		0	$596.26
		80042445	(blank)	0	$531.28
			AFUDC	0	$81.45
		80042445 Total		0	$612.73
		80042446	(blank)	0	$0.00
			AFUDC	0	$57.23
		80042446 Total		0	$57.23
		80042447	(blank)	0	$0.00
			AFUDC	0	$54.63
		80042447 Total		0	$54.63
		80042453	(blank)	0	$0.00
			AFUDC	0	$57.78
		80042453 Total		0	$57.78
		80042454	(blank)	0	$0.00
			AFUDC	0	$65.75
		80042454 Total		0	$65.75
		80089478	(blank)	0	$857.54
			AFUDC	0	$82.19
		80089478 Total		0	$939.73
		80098725	(blank)	0	-$379.78
		80098725 Total		0	-$379.78
		80100844	(blank)	0	$350.32
			AFUDC	0	$20.98
		80100844 Total		0	$371.30
		80191454	(blank)	0	-$0.46
		80191454 Total		0	-$0.46
		80205890	(blank)	0	$14.35
		80205890 Total		0	$14.35
		80242320	(blank)	0	$0.00
		80242320 Total		0	$0.00
		80246360	(blank)	0	-$2.95
		80246360 Total		0	-$2.95
		80247812	(blank)	0	$0.00
		80247812 Total		0	$0.00
		80255706	(blank)	0	$194.81
		80255706 Total		0	$194.81
		80267314	(blank)	0	-$749.32
		80267314 Total		0	-$749.32
		80277038	(blank)	0	$0.00
		80277038 Total		0	$0.00
		80296221	(blank)	0	$387.29
			AFUDC	0	$21.91
		80296221 Total		0	$409.20

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80298058	(blank)	0	$451.84
			AFUDC	0	$83.29
		80298058 Total		0	$535.13
		80298061	(blank)	0	$454.54
			AFUDC	0	$34.21
		80298061 Total		0	$488.75
		80305826	(blank)	0	-$0.05
		80305826 Total		0	-$0.05
		80310601	(blank)	0	-$0.01
		80310601 Total		0	-$0.01
		80318338	(blank)	0	-$8.78
		80318338 Total		0	-$8.78
		80331055	(blank)	0	-$5.22
		80331055 Total		0	-$5.22
		80347581	(blank)	0	$8.08
		80347581 Total		0	$8.08
		80350546	(blank)	0	$126.29
		80350546 Total		0	$126.29
		80363648	(blank)	0	$6,051.55
			AFUDC	0	$216.12
		80363648 Total		0	$6,267.67
		80365707	(blank)	0	-$977.20
		80365707 Total		0	-$977.20
		80371149	AFUDC	0	$781.41
		80371149 Total		0	$781.41
		80376309	(blank)	0	$174.66
			AFUDC	0	$26.19
		80376309 Total		0	$200.85
		80392779	(blank)	0	$8.08
		80392779 Total		0	$8.08
		80413022	(blank)	0	$32.32
		80413022 Total		0	$32.32
		80415642	(blank)	0	$1.72
		80415642 Total		0	$1.72
		80417679	(blank)	0	-$0.48
		80417679 Total		0	-$0.48
		80422981	(blank)	0	$53.79
		80422981 Total		0	$53.79
		80427679	(blank)	0	-$0.32
		80427679 Total		0	-$0.32
		80435050	(blank)	0	$3,324.60
			AFUDC	0	$18.57
		80435050 Total		0	$3,343.17
		80436085	(blank)	0	-$0.15
		80436085 Total		0	-$0.15
		80436090	(blank)	0	-$1.86

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80436090 Total		0	-$1.86
		80437803	(blank)	0	-$0.14
		80437803 Total		0	-$0.14
		80438746	(blank)	0	$3.59
		80438746 Total		0	$3.59
		80438901	(blank)	0	-$23.77
		80438901 Total		0	-$23.77
		80439322	(blank)	0	$79.83
		80439322 Total		0	$79.83
		80439561	(blank)	0	-$32.00
		80439561 Total		0	-$32.00
		80441427	(blank)	0	$167.94
		80441427 Total		0	$167.94
		80443996	(blank)	0	$289.07
		80443996 Total		0	$289.07
		80444278	(blank)	0	-$6.60
		80444278 Total		0	-$6.60
		80444384	(blank)	0	-$10.50
		80444384 Total		0	-$10.50
		80445724	(blank)	0	-$5.73
		80445724 Total		0	-$5.73
		80446392	(blank)	0	$3.59
		80446392 Total		0	$3.59
		80447060	(blank)	0	-$13.59
		80447060 Total		0	-$13.59
		80447101	(blank)	0	-$0.63
		80447101 Total		0	-$0.63
		80447167	(blank)	0	-$235.10
		80447167 Total		0	-$235.10
		80447711	(blank)	0	$289.07
		80447711 Total		0	$289.07
		80448217	(blank)	0	$3.99
		80448217 Total		0	$3.99
		80449628	(blank)	0	$79.79
		80449628 Total		0	$79.79
		80452361	(blank)	0	$0.00
		80452361 Total		0	$0.00
		80452841	(blank)	0	-$0.01
		80452841 Total		0	-$0.01
		80452865	(blank)	0	-$1.32
		80452865 Total		0	-$1.32
		80453412	(blank)	0	-$7.34
		80453412 Total		0	-$7.34
		80453688	(blank)	0	$448.03
		80453688 Total		0	$448.03
		80456617	(blank)	0	$278.42

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80456617 Total		0	$278.42
		80456906	(blank)	0	$32.32
		80456906 Total		0	$32.32
		80457016	(blank)	0	$8,655.63
			AFUDC	0	$18.84
		80457016 Total		0	$8,674.47
		80457161	(blank)	0	$289.07
		80457161 Total		0	$289.07
		80458247	(blank)	0	$3.58
		80458247 Total		0	$3.58
		80458497	(blank)	0	$2.01
		80458497 Total		0	$2.01
		80458939	(blank)	0	$79.79
		80458939 Total		0	$79.79
		80459641	(blank)	0	-$5.34
		80459641 Total		0	-$5.34
		80459963	(blank)	0	$64.84
		80459963 Total		0	$64.84
		80461045	(blank)	0	-$0.83
		80461045 Total		0	-$0.83
		80462151	(blank)	0	-$0.34
		80462151 Total		0	-$0.34
		80463806	(blank)	0	$6.26
		80463806 Total		0	$6.26
		80465247	(blank)	0	$7.90
		80465247 Total		0	$7.90
		80466480	(blank)	0	$15,015.44
		80466480 Total		0	$15,015.44
		80466527	(blank)	0	-$0.06
		80466527 Total		0	-$0.06
		80466596	(blank)	0	$3.59
		80466596 Total		0	$3.59
		80466664	(blank)	0	$778.28
		80466664 Total		0	$778.28
		80467109	(blank)	0	$94.04
		80467109 Total		0	$94.04
		80471777	(blank)	0	$25.00
		80471777 Total		0	$25.00
		80471878	(blank)	0	$289.07
		80471878 Total		0	$289.07
		80472077	(blank)	0	$46.62
		80472077 Total		0	$46.62
		80472365	(blank)	0	$2.61
		80472365 Total		0	$2.61
		80472455	(blank)	0	-$346.97
		80472455 Total		0	-$346.97

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202602**	80472695	(blank)	0	$5.16
		80472695 Total		0	$5.16
		80473558	(blank)	0	$3.59
		80473558 Total		0	$3.59
		80473619	(blank)	0	$172.54
		80473619 Total		0	$172.54
		80473642	(blank)	0	-$0.31
		80473642 Total		0	-$0.31
		80473651	AFUDC	0	$63.89
		80473651 Total		0	$63.89
		80474031	(blank)	0	-$28.33
		80474031 Total		0	-$28.33
		80474519	(blank)	0	$289.07
		80474519 Total		0	$289.07
		80474521	(blank)	0	$5.16
		80474521 Total		0	$5.16
		80474862	(blank)	0	$253.82
		80474862 Total		0	$253.82
		80475088	(blank)	0	$227.69
		80475088 Total		0	$227.69
		80475251	(blank)	0	$108.91
		80475251 Total		0	$108.91
		80476396	(blank)	0	-$7.45
		80476396 Total		0	-$7.45
		80476453	(blank)	0	$1.91
		80476453 Total		0	$1.91
		80477297	(blank)	0	-$7.59
		80477297 Total		0	-$7.59
		80477371	(blank)	0	$2.95
		80477371 Total		0	$2.95
		80477374	(blank)	0	$7.61
		80477374 Total		0	$7.61
		80477375	(blank)	0	$4.91
		80477375 Total		0	$4.91
		80478200	(blank)	0	$2.35
		80478200 Total		0	$2.35
		80478212	(blank)	0	-$2.84
		80478212 Total		0	-$2.84
		80478226	(blank)	0	$6.53
		80478226 Total		0	$6.53
		80478234	(blank)	0	$8.75
		80478234 Total		0	$8.75
		80478378	(blank)	0	-$2.15
		80478378 Total		0	-$2.15
		80478790	(blank)	0	$1,881.60
		80478790 Total		0	$1,881.60

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202602**	80479510	(blank)	0	$1.72
		80479510 Total		0	$1.72
		80480337	(blank)	0	$1.72
		80480337 Total		0	$1.72
		80480340	(blank)	0	$2.95
		80480340 Total		0	$2.95
		80480600	(blank)	0	-$0.31
		80480600 Total		0	-$0.31
		80480620	(blank)	0	-$13.62
		80480620 Total		0	-$13.62
		80481062	(blank)	0	$1.72
		80481062 Total		0	$1.72
		80481200	(blank)	0	-$1.22
		80481200 Total		0	-$1.22
		80481232	(blank)	0	$5.16
		80481232 Total		0	$5.16
		80481898	(blank)	0	$1.72
		80481898 Total		0	$1.72
		80482286	(blank)	0	$303.74
		80482286 Total		0	$303.74
		80482561	(blank)	0	$6.99
		80482561 Total		0	$6.99
		80482570	(blank)	0	$2.37
		80482570 Total		0	$2.37
		80483228	AFUDC	0	$107.35
		80483228 Total		0	$107.35
		80483312	(blank)	0	-$0.75
		80483312 Total		0	-$0.75
		80483323	(blank)	0	-$6.76
		80483323 Total		0	-$6.76
		80483395	(blank)	0	$8,777.88
			AFUDC	0	$40.30
		80483395 Total		0	$8,818.18
		80483405	(blank)	0	$8,777.88
			AFUDC	0	$44.62
		80483405 Total		0	$8,822.50
		80483451	(blank)	0	$8,777.88
			AFUDC	0	$61.06
		80483451 Total		0	$8,838.94
		80483465	(blank)	0	$8,777.88
			AFUDC	0	$50.83
		80483465 Total		0	$8,828.71
		80484033	(blank)	0	$8.42
		80484033 Total		0	$8.42
		80484417	(blank)	0	$2,360.55
		80484417 Total		0	$2,360.55

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80484421	(blank)	0	$2,357.11
		80484421 Total		0	$2,357.11
		80484422	(blank)	0	$2,357.11
		80484422 Total		0	$2,357.11
		80484462	(blank)	0	-$117.94
		80484462 Total		0	-$117.94
		80484491	(blank)	0	$148.87
		80484491 Total		0	$148.87
		80484941	(blank)	0	$16.85
		80484941 Total		0	$16.85
		80485263	(blank)	0	$1.72
		80485263 Total		0	$1.72
		80485462	(blank)	0	$3.89
		80485462 Total		0	$3.89
		80485471	(blank)	0	$0.00
		80485471 Total		0	$0.00
		80485474	(blank)	0	$4.91
		80485474 Total		0	$4.91
		80485541	(blank)	0	$5.61
		80485541 Total		0	$5.61
		80485552	(blank)	0	$6.18
		80485552 Total		0	$6.18
		80485567	(blank)	0	$4.91
		80485567 Total		0	$4.91
		80485618	(blank)	0	$1.72
		80485618 Total		0	$1.72
		80485715	(blank)	0	$10.32
		80485715 Total		0	$10.32
		80487039	(blank)	0	$6.25
		80487039 Total		0	$6.25
		80487232	(blank)	0	-$2.25
		80487232 Total		0	-$2.25
		80487237	(blank)	0	$7.61
		80487237 Total		0	$7.61
		80487278	(blank)	0	$4.91
		80487278 Total		0	$4.91
		80487603	(blank)	0	-$8.86
		80487603 Total		0	-$8.86
		80487669	(blank)	0	-$4.44
		80487669 Total		0	-$4.44
		80487684	(blank)	0	$8.71
		80487684 Total		0	$8.71
		80489576	(blank)	0	$4.35
		80489576 Total		0	$4.35
		80489907	(blank)	0	$3.44
		80489907 Total		0	$3.44

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202602**	80489910	(blank)	0	$4.91
		80489910 Total		0	$4.91
		80489926	(blank)	0	$1.72
		80489926 Total		0	$1.72
		80489932	(blank)	0	$6.00
		80489932 Total		0	$6.00
		80491367	(blank)	0	-$0.32
		80491367 Total		0	-$0.32
		80491370	(blank)	0	-$0.56
		80491370 Total		0	-$0.56
		80491649	(blank)	0	$0.28
		80491649 Total		0	$0.28
		80491677	(blank)	0	$280.59
		80491677 Total		0	$280.59
		80492378	(blank)	0	$3.89
		80492378 Total		0	$3.89
		80492760	(blank)	0	$7.09
		80492760 Total		0	$7.09
		80493418	(blank)	0	$4.91
		80493418 Total		0	$4.91
		80493635	(blank)	0	-$8.45
		80493635 Total		0	-$8.45
		80495355	(blank)	0	$6.14
		80495355 Total		0	$6.14
		80495937	(blank)	0	$8.53
		80495937 Total		0	$8.53
		80495952	(blank)	0	$3.44
		80495952 Total		0	$3.44
		80496292	(blank)	0	-$3.39
		80496292 Total		0	-$3.39
		80496327	(blank)	0	$3.19
		80496327 Total		0	$3.19
		80496354	(blank)	0	$280.14
		80496354 Total		0	$280.14
		80496666	(blank)	0	-$2.98
		80496666 Total		0	-$2.98
		80496677	(blank)	0	$0.05
		80496677 Total		0	$0.05
		80496749	(blank)	0	-$0.39
		80496749 Total		0	-$0.39
		80497069	(blank)	0	-$0.32
		80497069 Total		0	-$0.32
		80497077	(blank)	0	$298.51
		80497077 Total		0	$298.51
		80497277	(blank)	0	$0.00
		80497277 Total		0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80497754	(blank)	0	$605.66
		80497754 Total		0	$605.66
		80498010	(blank)	0	$657.11
		80498010 Total		0	$657.11
		80498181	(blank)	0	$2.95
		80498181 Total		0	$2.95
		80498581	(blank)	0	$286.78
		80498581 Total		0	$286.78
		80499708	(blank)	0	$264.87
		80499708 Total		0	$264.87
		80501023	(blank)	0	$0.17
		80501023 Total		0	$0.17
		80501743	(blank)	0	$5.16
		80501743 Total		0	$5.16
		80502516	(blank)	0	$0.24
		80502516 Total		0	$0.24
		80503234	(blank)	0	$0.20
		80503234 Total		0	$0.20
		80503242	(blank)	0	$906.01
		80503242 Total		0	$906.01
		80503293	(blank)	0	$10,453.39
		80503293 Total		0	$10,453.39
		80504771	(blank)	0	$2,393.48
		80504771 Total		0	$2,393.48
		80504793	(blank)	0	$284.56
		80504793 Total		0	$284.56
		80504913	(blank)	0	$84.74
		80504913 Total		0	$84.74
		80504916	(blank)	0	$2,481.96
			AFUDC	0	$5.59
		80504916 Total		0	$2,487.55
		80505108	(blank)	0	$100.04
		80505108 Total		0	$100.04
		80506114	(blank)	0	$8.36
		80506114 Total		0	$8.36
		80507029	(blank)	0	$0.95
		80507029 Total		0	$0.95
		80507093	(blank)	0	$129.80
		80507093 Total		0	$129.80
		80507222	(blank)	0	$294.43
		80507222 Total		0	$294.43
		80507225	(blank)	0	$294.23
		80507225 Total		0	$294.23
		80507236	(blank)	0	$85.83
		80507236 Total		0	$85.83
		80508314	(blank)	0	$86.92

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80508314 Total		0	$86.92
		80509127	(blank)	0	$5.16
		80509127 Total		0	$5.16
		80509172	(blank)	0	$2,392.39
		80509172 Total		0	$2,392.39
		80509176	(blank)	0	$887.37
		80509176 Total		0	$887.37
		80509404	(blank)	0	$524.16
			AFUDC	0	$69.84
		80509404 Total		0	$594.00
		80509407	(blank)	0	$98.95
		80509407 Total		0	$98.95
		80509477	(blank)	0	$882.70
		80509477 Total		0	$882.70
		80509601	(blank)	0	$1,947.26
			AFUDC	0	$3.93
		80509601 Total		0	$1,951.19
		80509904	(blank)	0	$99.81
		80509904 Total		0	$99.81
		80509966	(blank)	0	$284.56
		80509966 Total		0	$284.56
		80510383	(blank)	0	$1,836.48
			AFUDC	0	$15.47
		80510383 Total		0	$1,851.95
		80510487	(blank)	0	$123.80
		80510487 Total		0	$123.80
		80510571	(blank)	0	$88.79
		80510571 Total		0	$88.79
		80510661	(blank)	0	$84.74
		80510661 Total		0	$84.74
		80510855	(blank)	0	$500.81
		80510855 Total		0	$500.81
		80510905	(blank)	0	$537.74
			AFUDC	0	$65.98
		80510905 Total		0	$603.72
		80510960	(blank)	0	$84.74
		80510960 Total		0	$84.74
		80511058	(blank)	0	$846.54
		80511058 Total		0	$846.54
		80512658	(blank)	0	$2,395.01
		80512658 Total		0	$2,395.01
		80513845	(blank)	0	$588.47
		80513845 Total		0	$588.47
		80514134	(blank)	0	$1,712.87
			AFUDC	0	$3.90
		80514134 Total		0	$1,716.77

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80514355	(blank)	0	$98.95
		80514355 Total		0	$98.95
		80514579	(blank)	0	$84.74
		80514579 Total		0	$84.74
		80515219	(blank)	0	$284.56
		80515219 Total		0	$284.56
		80515227	(blank)	0	$657.43
		80515227 Total		0	$657.43
		80515281	(blank)	0	$467.87
		80515281 Total		0	$467.87
		80518133	(blank)	0	$3.44
		80518133 Total		0	$3.44
		80518230	(blank)	0	$4.91
		80518230 Total		0	$4.91
		80518256	(blank)	0	$292.51
		80518256 Total		0	$292.51
		80519056	(blank)	0	$282.76
		80519056 Total		0	$282.76
		80519134	(blank)	0	$8.81
		80519134 Total		0	$8.81
		80519643	(blank)	0	$1.72
		80519643 Total		0	$1.72
		80520759	(blank)	0	$1.72
		80520759 Total		0	$1.72
		80521488	(blank)	0	$2.61
		80521488 Total		0	$2.61
		80521555	(blank)	0	$4.28
		80521555 Total		0	$4.28
		80524089	(blank)	0	$917.62
		80524089 Total		0	$917.62
		80524098	(blank)	0	$289.07
		80524098 Total		0	$289.07
		81535241	(blank)	0	-$144.69
		81535241 Total		0	-$144.69
		82225588	AFUDC	0	$105.04
		82225588 Total		0	$105.04
		82400976	(blank)	0	-$1,538.77
		82400976 Total		0	-$1,538.77
		82880552	AFUDC	0	$121.30
		82880552 Total		0	$121.30
		82931244	(blank)	0	-$3.29
		82931244 Total		0	-$3.29
		83019734	AFUDC	0	$934.78
		83019734 Total		0	$934.78
		LEDCNV01	(blank)	0	-$769.02
		LEDCNV01 Total		0	-$769.02

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602 Total**			**0**	**$125,199.62**
	202603	3L030149	AFUDC	0	$348.79
		3L030149 Total		0	$348.79
		80042189	(blank)	0	$0.00
		80042189 Total		0	$0.00
		80157242	(blank)	0	$49.06
		80157242 Total		0	$49.06
		80217426	(blank)	0	$323.60
		80217426 Total		0	$323.60
		80226257	(blank)	0	$289.55
		80226257 Total		0	$289.55
		80228063	(blank)	0	$539.69
		80228063 Total		0	$539.69
		80242320	(blank)	0	$144.66
		80242320 Total		0	$144.66
		80245457	(blank)	0	-$33.23
		80245457 Total		0	-$33.23
		80255706	(blank)	0	$117.38
		80255706 Total		0	$117.38
		80261654	(blank)	0	$1,041.05
		80261654 Total		0	$1,041.05
		80261659	(blank)	0	-$2,272.59
			AFUDC	0	$66.68
		80261659 Total		0	-$2,205.91
		80267314	(blank)	0	$706.66
		80267314 Total		0	$706.66
		80294807	(blank)	0	$226.81
		80294807 Total		0	$226.81
		80298058	(blank)	0	$0.00
		80298058 Total		0	$0.00
		80298061	(blank)	0	$0.00
		80298061 Total		0	$0.00
		80346301	(blank)	0	$202.76
		80346301 Total		0	$202.76
		80348374	(blank)	0	$46.93
		80348374 Total		0	$46.93
		80348478	(blank)	0	$94.64
		80348478 Total		0	$94.64
		80350546	(blank)	0	$79.76
		80350546 Total		0	$79.76
		80363648	(blank)	0	$15,465.42
			AFUDC	0	$312.11
		80363648 Total		0	$15,777.53
		80365707	(blank)	0	$403.66
		80365707 Total		0	$403.66
		80371149	AFUDC	0	$781.41

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80371149 Total		0	$781.41
		80373580	(blank)	0	$6,099.19
			AFUDC	0	$27.36
		80373580 Total		0	$6,126.55
		80376309	(blank)	0	$417.24
			AFUDC	0	$32.02
		80376309 Total		0	$449.26
		80378660	(blank)	0	$149.68
		80378660 Total		0	$149.68
		80388898	(blank)	0	$160.72
		80388898 Total		0	$160.72
		80388909	(blank)	0	$160.72
		80388909 Total		0	$160.72
		80398983	(blank)	0	$3.65
		80398983 Total		0	$3.65
		80409157	(blank)	0	$38.62
		80409157 Total		0	$38.62
		80413531	(blank)	0	$24.97
		80413531 Total		0	$24.97
		80415972	(blank)	0	$89.18
		80415972 Total		0	$89.18
		80422981	(blank)	0	$13.70
		80422981 Total		0	$13.70
		80425628	(blank)	0	$441.02
		80425628 Total		0	$441.02
		80430950	(blank)	0	$903.05
		80430950 Total		0	$903.05
		80435050	(blank)	0	$2,196.47
			AFUDC	0	$31.68
		80435050 Total		0	$2,228.15
		80438657	(blank)	0	$49.09
		80438657 Total		0	$49.09
		80438901	(blank)	0	$177.73
		80438901 Total		0	$177.73
		80439322	(blank)	0	$47.87
		80439322 Total		0	$47.87
		80439561	(blank)	0	$17.82
		80439561 Total		0	$17.82
		80441427	(blank)	0	-$38.29
		80441427 Total		0	-$38.29
		80442849	(blank)	0	$177.73
		80442849 Total		0	$177.73
		80443996	(blank)	0	$177.73
		80443996 Total		0	$177.73
		80444278	(blank)	0	$47.21
		80444278 Total		0	$47.21

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80447060	(blank)	0	$17.34
		80447060 Total		0	$17.34
		80447167	(blank)	0	-$162.43
		80447167 Total		0	-$162.43
		80447711	(blank)	0	$177.73
		80447711 Total		0	$177.73
		80447819	(blank)	0	$49.06
		80447819 Total		0	$49.06
		80447844	(blank)	0	$139.99
		80447844 Total		0	$139.99
		80448217	(blank)	0	$173.92
		80448217 Total		0	$173.92
		80448679	(blank)	0	$139.99
		80448679 Total		0	$139.99
		80449628	(blank)	0	$49.06
		80449628 Total		0	$49.06
		80453412	(blank)	0	$27.81
		80453412 Total		0	$27.81
		80453688	(blank)	0	$261.21
		80453688 Total		0	$261.21
		80456617	(blank)	0	$171.19
		80456617 Total		0	$171.19
		80457016	(blank)	0	$1,424.50
		80457016 Total		0	$1,424.50
		80457161	(blank)	0	$177.73
		80457161 Total		0	$177.73
		80458939	(blank)	0	$49.06
		80458939 Total		0	$49.06
		80459466	(blank)	0	$49.09
		80459466 Total		0	$49.09
		80459963	(blank)	0	$39.87
		80459963 Total		0	$39.87
		80462151	(blank)	0	$165.96
		80462151 Total		0	$165.96
		80462266	(blank)	0	$49.06
		80462266 Total		0	$49.06
		80462314	(blank)	0	$49.06
		80462314 Total		0	$49.06
		80463787	(blank)	0	$49.09
		80463787 Total		0	$49.09
		80463821	(blank)	0	$1.74
		80463821 Total		0	$1.74
		80464200	(blank)	0	$2,013.32
			AFUDC	0	$4.00
		80464200 Total		0	$2,017.32
		80464749	(blank)	0	$49.09

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80464749 Total		0	$49.09
		80466480	(blank)	0	-$3,383.96
		80466480 Total		0	-$3,383.96
		80466664	(blank)	0	$516.03
		80466664 Total		0	$516.03
		80467109	(blank)	0	$57.82
		80467109 Total		0	$57.82
		80467291	(blank)	0	$10.10
		80467291 Total		0	$10.10
		80468652	(blank)	0	$5.88
		80468652 Total		0	$5.88
		80471878	(blank)	0	$177.73
		80471878 Total		0	$177.73
		80472077	(blank)	0	$61.51
		80472077 Total		0	$61.51
		80472455	(blank)	0	$24.47
		80472455 Total		0	$24.47
		80472692	(blank)	0	$49.09
		80472692 Total		0	$49.09
		80473619	(blank)	0	-$25.13
		80473619 Total		0	-$25.13
		80473651	(blank)	0	$483.99
			AFUDC	0	$65.14
		80473651 Total		0	$549.13
		80474519	(blank)	0	$177.73
		80474519 Total		0	$177.73
		80474862	(blank)	0	$156.40
		80474862 Total		0	$156.40
		80475088	(blank)	0	$139.99
		80475088 Total		0	$139.99
		80475251	(blank)	0	-$74.55
		80475251 Total		0	-$74.55
		80475265	(blank)	0	$52.34
		80475265 Total		0	$52.34
		80476396	(blank)	0	$21.05
		80476396 Total		0	$21.05
		80477297	(blank)	0	$40.27
		80477297 Total		0	$40.27
		80477374	(blank)	0	$49.09
		80477374 Total		0	$49.09
		80478378	(blank)	0	$16.83
		80478378 Total		0	$16.83
		80478790	(blank)	0	$130.01
		80478790 Total		0	$130.01
		80480340	(blank)	0	$140.03
		80480340 Total		0	$140.03

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80480620	(blank)	0	$10.60
		80480620 Total		0	$10.60
		80482143	(blank)	0	$35.50
		80482143 Total		0	$35.50
		80482286	(blank)	0	$188.02
		80482286 Total		0	$188.02
		80482570	(blank)	0	-$1.57
		80482570 Total		0	-$1.57
		80483228	(blank)	0	$0.00
		80483228 Total		0	$0.00
		80483323	(blank)	0	$11.67
		80483323 Total		0	$11.67
		80483395	(blank)	0	$5,396.96
		80483395 Total		0	$5,396.96
		80483405	(blank)	0	$5,396.96
		80483405 Total		0	$5,396.96
		80483451	(blank)	0	$5,396.96
		80483451 Total		0	$5,396.96
		80483465	(blank)	0	$5,396.96
		80483465 Total		0	$5,396.96
		80484033	(blank)	0	$282.09
		80484033 Total		0	$282.09
		80484417	(blank)	0	$1,448.18
		80484417 Total		0	$1,448.18
		80484421	(blank)	0	$1,448.18
		80484421 Total		0	$1,448.18
		80484422	(blank)	0	$1,448.18
		80484422 Total		0	$1,448.18
		80484462	(blank)	0	$501.83
		80484462 Total		0	$501.83
		80484491	(blank)	0	$472.43
		80484491 Total		0	$472.43
		80484941	(blank)	0	$355.46
		80484941 Total		0	$355.46
		80485462	(blank)	0	$57.82
		80485462 Total		0	$57.82
		80485471	(blank)	0	$289.92
		80485471 Total		0	$289.92
		80485474	(blank)	0	$57.82
		80485474 Total		0	$57.82
		80485482	(blank)	0	$1.69
		80485482 Total		0	$1.69
		80485541	(blank)	0	$171.19
		80485541 Total		0	$171.19
		80485552	(blank)	0	$139.99
		80485552 Total		0	$139.99

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80485567	(blank)	0	$49.09
		80485567 Total		0	$49.09
		80485618	(blank)	0	$57.82
		80485618 Total		0	$57.82
		80485715	(blank)	0	$539.69
		80485715 Total		0	$539.69
		80487039	(blank)	0	$139.99
		80487039 Total		0	$139.99
		80487237	(blank)	0	$539.69
		80487237 Total		0	$539.69
		80487278	(blank)	0	$49.09
		80487278 Total		0	$49.09
		80487603	(blank)	0	$13.22
		80487603 Total		0	$13.22
		80487684	(blank)	0	$5.47
		80487684 Total		0	$5.47
		80489576	(blank)	0	$171.19
		80489576 Total		0	$171.19
		80489926	(blank)	0	$49.09
		80489926 Total		0	$49.09
		80489932	(blank)	0	$152.50
		80489932 Total		0	$152.50
		80491649	(blank)	0	$0.45
		80491649 Total		0	$0.45
		80491677	(blank)	0	$171.19
		80491677 Total		0	$171.19
		80492378	(blank)	0	$1,142.34
		80492378 Total		0	$1,142.34
		80492760	(blank)	0	$49.09
		80492760 Total		0	$49.09
		80493418	(blank)	0	$57.82
		80493418 Total		0	$57.82
		80493635	(blank)	0	$128.60
		80493635 Total		0	$128.60
		80494133	(blank)	0	$156.51
		80494133 Total		0	$156.51
		80495355	(blank)	0	$39.87
		80495355 Total		0	$39.87
		80495811	(blank)	0	$46.38
		80495811 Total		0	$46.38
		80495937	(blank)	0	$49.09
		80495937 Total		0	$49.09
		80495952	(blank)	0	$49.09
		80495952 Total		0	$49.09
		80496327	(blank)	0	$98.16
		80496327 Total		0	$98.16

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80496354	(blank)	0	$171.19
		80496354 Total		0	$171.19
		80496666	(blank)	0	$16.83
		80496666 Total		0	$16.83
		80496677	(blank)	0	$3.70
		80496677 Total		0	$3.70
		80497077	(blank)	0	$177.73
		80497077 Total		0	$177.73
		80497277	(blank)	0	$0.53
		80497277 Total		0	$0.53
		80497754	(blank)	0	$355.46
		80497754 Total		0	$355.46
		80498010	(blank)	0	$404.01
		80498010 Total		0	$404.01
		80498181	(blank)	0	$539.69
		80498181 Total		0	$539.69
		80498581	(blank)	0	$171.19
		80498581 Total		0	$171.19
		80499666	(blank)	0	$0.35
		80499666 Total		0	$0.35
		80499708	(blank)	0	$158.23
		80499708 Total		0	$158.23
		80501021	(blank)	0	$29.34
		80501021 Total		0	$29.34
		80501023	(blank)	0	$1.76
		80501023 Total		0	$1.76
		80501743	(blank)	0	$177.73
		80501743 Total		0	$177.73
		80502516	(blank)	0	$3.15
		80502516 Total		0	$3.15
		80503234	(blank)	0	$2.89
		80503234 Total		0	$2.89
		80503242	(blank)	0	$555.23
		80503242 Total		0	$555.23
		80503293	(blank)	0	$0.00
		80503293 Total		0	$0.00
		80503954	(blank)	0	$138.31
		80503954 Total		0	$138.31
		80504256	(blank)	0	$112.02
		80504256 Total		0	$112.02
		80504759	(blank)	0	$3.79
		80504759 Total		0	$3.79
		80504771	(blank)	0	$1,469.87
		80504771 Total		0	$1,469.87
		80504793	(blank)	0	$171.19
		80504793 Total		0	$171.19

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80504817	(blank)	0	$20.67
		80504817 Total		0	$20.67
		80504913	(blank)	0	$49.09
		80504913 Total		0	$49.09
		80504916	(blank)	0	$391.92
		80504916 Total		0	$391.92
		80505054	(blank)	0	$38.49
		80505054 Total		0	$38.49
		80505108	(blank)	0	$57.82
		80505108 Total		0	$57.82
		80505878	(blank)	0	$583.81
		80505878 Total		0	$583.81
		80506104	(blank)	0	$40.05
		80506104 Total		0	$40.05
		80506114	(blank)	0	$468.78
		80506114 Total		0	$468.78
		80507029	(blank)	0	$4.14
		80507029 Total		0	$4.14
		80507093	(blank)	0	$76.11
		80507093 Total		0	$76.11
		80507196	(blank)	0	$96.48
		80507196 Total		0	$96.48
		80507203	(blank)	0	$138.41
		80507203 Total		0	$138.41
		80507222	(blank)	0	$177.73
		80507222 Total		0	$177.73
		80507225	(blank)	0	$177.73
		80507225 Total		0	$177.73
		80507236	(blank)	0	$49.09
		80507236 Total		0	$49.09
		80508314	(blank)	0	$49.09
		80508314 Total		0	$49.09
		80508854	(blank)	0	$30.92
		80508854 Total		0	$30.92
		80509137	(blank)	0	$3.04
		80509137 Total		0	$3.04
		80509172	(blank)	0	$1,504.74
		80509172 Total		0	$1,504.74
		80509176	(blank)	0	$539.69
		80509176 Total		0	$539.69
		80509404	(blank)	0	$0.00
		80509404 Total		0	$0.00
		80509407	(blank)	0	$57.82
		80509407 Total		0	$57.82
		80509443	(blank)	0	$2.27
		80509443 Total		0	$2.27

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80509477	(blank)	0	$539.69
		80509477 Total		0	$539.69
		80509601	(blank)	0	$149.25
		80509601 Total		0	$149.25
		80509904	(blank)	0	$57.82
		80509904 Total		0	$57.82
		80509966	(blank)	0	$171.19
		80509966 Total		0	$171.19
		80510383	(blank)	0	$1,178.91
			AFUDC	0	$11.90
		80510383 Total		0	$1,190.81
		80510487	(blank)	0	$75.54
		80510487 Total		0	$75.54
		80510571	(blank)	0	$49.09
		80510571 Total		0	$49.09
		80510661	(blank)	0	$49.09
		80510661 Total		0	$49.09
		80510744	(blank)	0	$115.57
		80510744 Total		0	$115.57
		80510805	(blank)	0	$0.24
		80510805 Total		0	$0.24
		80510855	(blank)	0	$328.19
		80510855 Total		0	$328.19
		80510879	(blank)	0	$0.00
		80510879 Total		0	$0.00
		80510905	(blank)	0	$0.00
		80510905 Total		0	$0.00
		80510960	(blank)	0	$49.09
		80510960 Total		0	$49.09
		80511058	(blank)	0	$519.43
		80511058 Total		0	$519.43
		80511532	(blank)	0	$21.48
		80511532 Total		0	$21.48
		80512221	(blank)	0	$5,322.23
		80512221 Total		0	$5,322.23
		80512658	(blank)	0	$1,491.67
		80512658 Total		0	$1,491.67
		80513845	(blank)	0	$355.46
		80513845 Total		0	$355.46
		80513946	(blank)	0	$3,594.30
			AFUDC	0	$6.63
		80513946 Total		0	$3,600.93
		80514134	(blank)	0	$287.40
		80514134 Total		0	$287.40
		80514355	(blank)	0	$57.82
		80514355 Total		0	$57.82

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80514579	(blank)	0	$49.09
		80514579 Total		0	$49.09
		80515219	(blank)	0	$171.19
		80515219 Total		0	$171.19
		80515227	(blank)	0	$399.48
		80515227 Total		0	$399.48
		80515281	(blank)	0	$279.98
		80515281 Total		0	$279.98
		80515581	(blank)	0	$39.45
		80515581 Total		0	$39.45
		80518133	(blank)	0	$744.04
		80518133 Total		0	$744.04
		80518230	(blank)	0	$129.47
		80518230 Total		0	$129.47
		80518256	(blank)	0	$183.75
		80518256 Total		0	$183.75
		80518985	(blank)	0	$319.72
		80518985 Total		0	$319.72
		80519056	(blank)	0	$171.19
		80519056 Total		0	$171.19
		80519070	(blank)	0	$472.49
		80519070 Total		0	$472.49
		80519134	(blank)	0	$129.40
		80519134 Total		0	$129.40
		80519238	(blank)	0	$3.26
		80519238 Total		0	$3.26
		80519254	(blank)	0	$6.33
		80519254 Total		0	$6.33
		80519643	(blank)	0	$200.76
		80519643 Total		0	$200.76
		80519779	(blank)	0	$16.30
		80519779 Total		0	$16.30
		80519792	(blank)	0	$45.92
		80519792 Total		0	$45.92
		80520177	(blank)	0	$6.43
		80520177 Total		0	$6.43
		80520230	(blank)	0	$152.50
		80520230 Total		0	$152.50
		80520583	(blank)	0	$10.32
		80520583 Total		0	$10.32
		80520759	(blank)	0	$200.76
		80520759 Total		0	$200.76
		80520793	(blank)	0	$131.41
		80520793 Total		0	$131.41
		80521488	(blank)	0	-$1.64
		80521488 Total		0	-$1.64

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80521555	(blank)	0	$129.40
		80521555 Total		0	$129.40
		80522291	(blank)	0	$207.30
		80522291 Total		0	$207.30
		80523063	(blank)	0	$93.55
		80523063 Total		0	$93.55
		80523857	(blank)	0	$134.19
		80523857 Total		0	$134.19
		80523948	(blank)	0	$34.65
		80523948 Total		0	$34.65
		80524089	(blank)	0	$572.23
		80524089 Total		0	$572.23
		80524098	(blank)	0	$183.75
		80524098 Total		0	$183.75
		80524154	(blank)	0	$474.50
		80524154 Total		0	$474.50
		80524241	(blank)	0	$451.52
		80524241 Total		0	$451.52
		80524263	(blank)	0	$135.20
		80524263 Total		0	$135.20
		80524318	(blank)	0	$460.28
		80524318 Total		0	$460.28
		80524611	(blank)	0	$564.49
		80524611 Total		0	$564.49
		80525470	(blank)	0	$564.49
		80525470 Total		0	$564.49
		80526268	(blank)	0	$474.79
		80526268 Total		0	$474.79
		80526280	(blank)	0	$135.20
		80526280 Total		0	$135.20
		80526675	(blank)	0	$2.97
		80526675 Total		0	$2.97
		80526691	(blank)	0	$19.79
		80526691 Total		0	$19.79
		80528310	(blank)	0	$561.43
		80528310 Total		0	$561.43
		80531032	(blank)	0	$136.33
		80531032 Total		0	$136.33
		80531924	(blank)	0	$1,509.44
		80531924 Total		0	$1,509.44
		80533058	(blank)	0	$131.48
		80533058 Total		0	$131.48
		80534597	(blank)	0	$388.23
		80534597 Total		0	$388.23
		82225588	AFUDC	0	$105.04
		82225588 Total		0	$105.04

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	82311696	(blank)	0	$234.86
		82311696 Total		0	$234.86
	202603 Total			**0**	**$101,922.31**
	202604	80197982	(blank)	0	$2.23
		80197982 Total		0	$2.23
		80212895	(blank)	0	-$58.30
		80212895 Total		0	-$58.30
		80212918	(blank)	0	$236.18
		80212918 Total		0	$236.18
		80260660	(blank)	0	$8,692.68
		80260660 Total		0	$8,692.68
		80261659	(blank)	0	$175.04
		80261659 Total		0	$175.04
		80267247	(blank)	0	$0.18
		80267247 Total		0	$0.18
		80316877	(blank)	0	$8,886.53
		80316877 Total		0	$8,886.53
		80363648	(blank)	0	$1,271.80
			AFUDC	0	$369.18
		80363648 Total		0	$1,640.98
		80371149	(blank)	0	$4,124.96
			AFUDC	0	$795.36
		80371149 Total		0	$4,920.32
		80373207	(blank)	0	-$888.27
			AFUDC	0	-$34.39
		80373207 Total		0	-$922.66
		80373580	(blank)	0	$5,162.06
			AFUDC	0	$41.33
		80373580 Total		0	$5,203.39
		80376309	(blank)	0	$0.16
			AFUDC	0	$37.05
		80376309 Total		0	$37.21
		80378660	(blank)	0	-$6.42
		80378660 Total		0	-$6.42
		80398983	(blank)	0	-$0.03
		80398983 Total		0	-$0.03
		80422981	(blank)	0	-$0.51
		80422981 Total		0	-$0.51
		80430950	(blank)	0	$3,798.15
			AFUDC	0	$6.77
		80430950 Total		0	$3,804.92
		80435050	AFUDC	0	$26.22
		80435050 Total		0	$26.22
		80438787	(blank)	0	$17.30
		80438787 Total		0	$17.30
		80439322	(blank)	0	-$0.04

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80439322 Total		0	-$0.04
		80441427	(blank)	0	-$0.27
		80441427 Total		0	-$0.27
		80453688	(blank)	0	-$0.26
		80453688 Total		0	-$0.26
		80454068	(blank)	0	$4.84
		80454068 Total		0	$4.84
		80461045	(blank)	0	$224.52
		80461045 Total		0	$224.52
		80463821	(blank)	0	$0.00
		80463821 Total		0	$0.00
		80463841	(blank)	0	$1,008.04
			AFUDC	0	$1.80
		80463841 Total		0	$1,009.84
		80466664	(blank)	0	-$1.21
		80466664 Total		0	-$1.21
		80471827	(blank)	0	$16.30
		80471827 Total		0	$16.30
		80473619	(blank)	0	$8.58
		80473619 Total		0	$8.58
		80475251	(blank)	0	-$0.10
		80475251 Total		0	-$0.10
		80475265	(blank)	0	-$29.67
		80475265 Total		0	-$29.67
		80481837	(blank)	0	$32.67
		80481837 Total		0	$32.67
		80482143	(blank)	0	-$0.93
		80482143 Total		0	-$0.93
		80485482	(blank)	0	-$1.70
		80485482 Total		0	-$1.70
		80487684	(blank)	0	-$0.02
		80487684 Total		0	-$0.02
		80489862	(blank)	0	$1.76
		80489862 Total		0	$1.76
		80491649	(blank)	0	-$0.02
		80491649 Total		0	-$0.02
		80492378	(blank)	0	$7.24
		80492378 Total		0	$7.24
		80492951	(blank)	0	$59.79
		80492951 Total		0	$59.79
		80494133	(blank)	0	$6.88
		80494133 Total		0	$6.88
		80495811	(blank)	0	-$9.60
		80495811 Total		0	-$9.60
		80496677	(blank)	0	-$0.12
		80496677 Total		0	-$0.12

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80497277	(blank)	0	-$0.02
		80497277 Total		0	-$0.02
		80497579	(blank)	0	$0.51
		80497579 Total		0	$0.51
		80499666	(blank)	0	-$0.35
		80499666 Total		0	-$0.35
		80501021	(blank)	0	-$8.69
		80501021 Total		0	-$8.69
		80501023	(blank)	0	-$0.06
		80501023 Total		0	-$0.06
		80501442	(blank)	0	$223.02
		80501442 Total		0	$223.02
		80502516	(blank)	0	-$0.10
		80502516 Total		0	-$0.10
		80503234	(blank)	0	-$0.09
		80503234 Total		0	-$0.09
		80503293	(blank)	0	$247.13
		80503293 Total		0	$247.13
		80503954	(blank)	0	-$3.61
		80503954 Total		0	-$3.61
		80504256	(blank)	0	-$6.91
		80504256 Total		0	-$6.91
		80504759	(blank)	0	-$1.63
		80504759 Total		0	-$1.63
		80504817	(blank)	0	-$9.17
		80504817 Total		0	-$9.17
		80505054	(blank)	0	-$7.51
		80505054 Total		0	-$7.51
		80505878	(blank)	0	-$14.89
		80505878 Total		0	-$14.89
		80506104	(blank)	0	-$7.30
		80506104 Total		0	-$7.30
		80507029	(blank)	0	-$0.17
		80507029 Total		0	-$0.17
		80507196	(blank)	0	-$15.81
		80507196 Total		0	-$15.81
		80508854	(blank)	0	-$1.34
		80508854 Total		0	-$1.34
		80509137	(blank)	0	-$1.91
		80509137 Total		0	-$1.91
		80509154	(blank)	0	$4.33
		80509154 Total		0	$4.33
		80509172	(blank)	0	-$1.13
		80509172 Total		0	-$1.13
		80509443	(blank)	0	-$2.23
		80509443 Total		0	-$2.23

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80510383	(blank)	0	$0.00
		80510383 Total		0	$0.00
		80510487	(blank)	0	-$0.10
		80510487 Total		0	-$0.10
		80510744	(blank)	0	-$9.76
		80510744 Total		0	-$9.76
		80510805	(blank)	0	-$0.01
		80510805 Total		0	-$0.01
		80510855	(blank)	0	-$0.98
		80510855 Total		0	-$0.98
		80511058	(blank)	0	$31.61
		80511058 Total		0	$31.61
		80511532	(blank)	0	-$1.08
		80511532 Total		0	-$1.08
		80512658	(blank)	0	$16.58
		80512658 Total		0	$16.58
		80513889	(blank)	0	$136.50
		80513889 Total		0	$136.50
		80514318	(blank)	0	$6.22
		80514318 Total		0	$6.22
		80515581	(blank)	0	-$7.14
		80515581 Total		0	-$7.14
		80515616	(blank)	0	$186.44
		80515616 Total		0	$186.44
		80518699	(blank)	0	$7.87
		80518699 Total		0	$7.87
		80519070	(blank)	0	$6.02
		80519070 Total		0	$6.02
		80519222	(blank)	0	$7.78
		80519222 Total		0	$7.78
		80519238	(blank)	0	-$1.71
		80519238 Total		0	-$1.71
		80519249	(blank)	0	$299.07
		80519249 Total		0	$299.07
		80519254	(blank)	0	-$4.18
		80519254 Total		0	-$4.18
		80519560	(blank)	0	$9.42
		80519560 Total		0	$9.42
		80519792	(blank)	0	$6.27
		80519792 Total		0	$6.27
		80520177	(blank)	0	-$6.03
		80520177 Total		0	-$6.03
		80520230	(blank)	0	$5.73
		80520230 Total		0	$5.73
		80520583	(blank)	0	-$0.32
		80520583 Total		0	-$0.32

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202604**	80521485	(blank)	0	$3,005.93
		80521485 Total		0	$3,005.93
		80521505	(blank)	0	$2.44
		80521505 Total		0	$2.44
		80523063	(blank)	0	-$5.50
		80523063 Total		0	-$5.50
		80523470	(blank)	0	$3.04
		80523470 Total		0	$3.04
		80523477	(blank)	0	$13.65
		80523477 Total		0	$13.65
		80523725	(blank)	0	$25.39
		80523725 Total		0	$25.39
		80523742	(blank)	0	$506.29
		80523742 Total		0	$506.29
		80523818	(blank)	0	$3.04
		80523818 Total		0	$3.04
		80523829	(blank)	0	$2.01
		80523829 Total		0	$2.01
		80523948	(blank)	0	-$1.01
		80523948 Total		0	-$1.01
		80524089	(blank)	0	$6.02
		80524089 Total		0	$6.02
		80524098	(blank)	0	$0.00
		80524098 Total		0	$0.00
		80524154	(blank)	0	$8.33
		80524154 Total		0	$8.33
		80524241	(blank)	0	$10.37
		80524241 Total		0	$10.37
		80524318	(blank)	0	$3.44
		80524318 Total		0	$3.44
		80524603	(blank)	0	$88.08
		80524603 Total		0	$88.08
		80526675	(blank)	0	-$1.96
		80526675 Total		0	-$1.96
		80527102	(blank)	0	$2.53
		80527102 Total		0	$2.53
		80527141	(blank)	0	$3.51
		80527141 Total		0	$3.51
		80528887	(blank)	0	$9.68
		80528887 Total		0	$9.68
		80528986	(blank)	0	$84.36
		80528986 Total		0	$84.36
		80530721	(blank)	0	$238.99
		80530721 Total		0	$238.99
		80530748	(blank)	0	$13.44
		80530748 Total		0	$13.44

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80531032	(blank)	0	-$4.44
		80531032 Total		0	-$4.44
		80531102	(blank)	0	$58.87
		80531102 Total		0	$58.87
		80531114	(blank)	0	$50.13
		80531114 Total		0	$50.13
		80531867	(blank)	0	$100.41
		80531867 Total		0	$100.41
		80532249	(blank)	0	$132.38
		80532249 Total		0	$132.38
		80532266	(blank)	0	$1.28
		80532266 Total		0	$1.28
		80532622	(blank)	0	$85.10
		80532622 Total		0	$85.10
		80533415	(blank)	0	$130.37
		80533415 Total		0	$130.37
		80533483	(blank)	0	$239.36
		80533483 Total		0	$239.36
		80533569	(blank)	0	$912.67
		80533569 Total		0	$912.67
		80533881	(blank)	0	$285.40
		80533881 Total		0	$285.40
		80533895	(blank)	0	$11.98
		80533895 Total		0	$11.98
		80533935	(blank)	0	$285.40
		80533935 Total		0	$285.40
		80533950	(blank)	0	$282.34
		80533950 Total		0	$282.34
		80533986	(blank)	0	$0.58
		80533986 Total		0	$0.58
		80534010	(blank)	0	$130.37
		80534010 Total		0	$130.37
		80534275	(blank)	0	$313.11
		80534275 Total		0	$313.11
		80534278	(blank)	0	$54.60
		80534278 Total		0	$54.60
		80534307	(blank)	0	$1.34
		80534307 Total		0	$1.34
		80534332	(blank)	0	$851.09
		80534332 Total		0	$851.09
		80534597	(blank)	0	$6.02
		80534597 Total		0	$6.02
		80534679	(blank)	0	$87.38
		80534679 Total		0	$87.38
		80534860	(blank)	0	$582.09
		80534860 Total		0	$582.09

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80535403	(blank)	0	$100.41
		80535403 Total		0	$100.41
		80536335	(blank)	0	$1.54
		80536335 Total		0	$1.54
		80537071	(blank)	0	$0.03
		80537071 Total		0	$0.03
		80537089	(blank)	0	$12.24
		80537089 Total		0	$12.24
		80537092	(blank)	0	$131.64
		80537092 Total		0	$131.64
		80537227	(blank)	0	$1,389.06
		80537227 Total		0	$1,389.06
		80537230	(blank)	0	$84.32
		80537230 Total		0	$84.32
		80537580	(blank)	0	$86.11
		80537580 Total		0	$86.11
		80537690	(blank)	0	$86.07
		80537690 Total		0	$86.07
		80538267	(blank)	0	$0.38
		80538267 Total		0	$0.38
		80538638	(blank)	0	$81.25
		80538638 Total		0	$81.25
		80538757	(blank)	0	$287.69
		80538757 Total		0	$287.69
		80538961	(blank)	0	$100.41
		80538961 Total		0	$100.41
		80539998	(blank)	0	$5.14
		80539998 Total		0	$5.14
		80540084	(blank)	0	$65.28
		80540084 Total		0	$65.28
		80540139	(blank)	0	$280.33
			AFUDC	0	$2.00
		80540139 Total		0	$282.33
		80540509	(blank)	0	$4.46
		80540509 Total		0	$4.46
		80540692	(blank)	0	$285.40
		80540692 Total		0	$285.40
		80541003	(blank)	0	$280.33
		80541003 Total		0	$280.33
		80541251	(blank)	0	$2.57
		80541251 Total		0	$2.57
		80542346	(blank)	0	$283.91
		80542346 Total		0	$283.91
		80545862	(blank)	0	$1,247.34
		80545862 Total		0	$1,247.34
		80783912	(blank)	0	$16.39

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80783912 Total		0	$16.39
		83019734	(blank)	0	$8,723.33
			AFUDC	0	$965.98
		83019734 Total		0	$9,689.31
	202604 Total			**0**	**$58,207.52**
	202605	80205910	(blank)	0	$0.00
		80205910 Total		0	$0.00
		80212918	(blank)	0	$0.00
		80212918 Total		0	$0.00
		80217426	(blank)	0	-$1,016.00
		80217426 Total		0	-$1,016.00
		80316877	(blank)	0	$0.00
		80316877 Total		0	$0.00
		80363648	(blank)	0	$1,714.71
			AFUDC	0	$379.90
		80363648 Total		0	$2,094.61
		80371149	AFUDC	0	$809.30
		80371149 Total		0	$809.30
		80376309	AFUDC	0	$37.07
		80376309 Total		0	$37.07
		80388898	(blank)	0	$48.66
		80388898 Total		0	$48.66
		80388909	(blank)	0	$48.66
		80388909 Total		0	$48.66
		80430950	(blank)	0	$2,101.03
		80430950 Total		0	$2,101.03
		80435050	AFUDC	0	$26.22
		80435050 Total		0	$26.22
		80436090	(blank)	0	-$0.56
		80436090 Total		0	-$0.56
		80438787	(blank)	0	-$0.71
		80438787 Total		0	-$0.71
		80441427	(blank)	0	$18.24
		80441427 Total		0	$18.24
		80441749	(blank)	0	$789.20
		80441749 Total		0	$789.20
		80454068	(blank)	0	-$0.16
		80454068 Total		0	-$0.16
		80461045	(blank)	0	$9.44
		80461045 Total		0	$9.44
		80463841	(blank)	0	-$561.82
		80463841 Total		0	-$561.82
		80472455	(blank)	0	-$269.36
		80472455 Total		0	-$269.36
		80481837	(blank)	0	-$1.05
		80481837 Total		0	-$1.05

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80492951	(blank)	0	-$1.93
		80492951 Total		0	-$1.93
		80497579	(blank)	0	-$0.51
		80497579 Total		0	-$0.51
		80501442	(blank)	0	-$2.95
		80501442 Total		0	-$2.95
		80506365	(blank)	0	$449.99
		80506365 Total		0	$449.99
		80509154	(blank)	0	-$3.75
		80509154 Total		0	-$3.75
		80513889	(blank)	0	-$44.96
		80513889 Total		0	-$44.96
		80514318	(blank)	0	-$4.65
		80514318 Total		0	-$4.65
		80518133	(blank)	0	$6.02
		80518133 Total		0	$6.02
		80518698	(blank)	0	$16.96
		80518698 Total		0	$16.96
		80518699	(blank)	0	$9.65
		80518699 Total		0	$9.65
		80518702	(blank)	0	$4.02
		80518702 Total		0	$4.02
		80520583	(blank)	0	$28.12
		80520583 Total		0	$28.12
		80521505	(blank)	0	-$2.33
		80521505 Total		0	-$2.33
		80523459	(blank)	0	$12.09
		80523459 Total		0	$12.09
		80523725	(blank)	0	-$7.60
		80523725 Total		0	-$7.60
		80523818	(blank)	0	-$1.91
		80523818 Total		0	-$1.91
		80523829	(blank)	0	$29.03
		80523829 Total		0	$29.03
		80525429	(blank)	0	$61.92
		80525429 Total		0	$61.92
		80527102	(blank)	0	$19.34
		80527102 Total		0	$19.34
		80527141	(blank)	0	-$2.20
		80527141 Total		0	-$2.20
		80527882	(blank)	0	$7.36
		80527882 Total		0	$7.36
		80528887	(blank)	0	-$0.31
		80528887 Total		0	-$0.31
		80530721	(blank)	0	$0.00
		80530721 Total		0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80530748	(blank)	0	-$0.22
		80530748 Total		0	-$0.22
		80531102	(blank)	0	-$7.10
		80531102 Total		0	-$7.10
		80531114	(blank)	0	-$10.53
		80531114 Total		0	-$10.53
		80531184	(blank)	0	$47.85
		80531184 Total		0	$47.85
		80532249	(blank)	0	$0.00
		80532249 Total		0	$0.00
		80532253	(blank)	0	$58.65
		80532253 Total		0	$58.65
		80532266	(blank)	0	$2.95
		80532266 Total		0	$2.95
		80532632	(blank)	0	$43.72
		80532632 Total		0	$43.72
		80532639	(blank)	0	$36.61
		80532639 Total		0	$36.61
		80533370	(blank)	0	$2.28
		80533370 Total		0	$2.28
		80533412	(blank)	0	$2,420.64
		80533412 Total		0	$2,420.64
		80533428	(blank)	0	$9.03
		80533428 Total		0	$9.03
		80533480	(blank)	0	$11.94
		80533480 Total		0	$11.94
		80533713	(blank)	0	$10.43
		80533713 Total		0	$10.43
		80533747	(blank)	0	$894.40
		80533747 Total		0	$894.40
		80533760	(blank)	0	$2.16
		80533760 Total		0	$2.16
		80533895	(blank)	0	$4.66
		80533895 Total		0	$4.66
		80533986	(blank)	0	$3.59
		80533986 Total		0	$3.59
		80534010	(blank)	0	$0.00
		80534010 Total		0	$0.00
		80534275	(blank)	0	$16.55
		80534275 Total		0	$16.55
		80534276	(blank)	0	$5.19
		80534276 Total		0	$5.19
		80534278	(blank)	0	$8.53
		80534278 Total		0	$8.53
		80534332	(blank)	0	$38.72
		80534332 Total		0	$38.72

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80534815	(blank)	0	$25.15
		80534815 Total		0	$25.15
		80534860	(blank)	0	$18.60
		80534860 Total		0	$18.60
		80535099	(blank)	0	$17.95
		80535099 Total		0	$17.95
		80535116	(blank)	0	$2.31
		80535116 Total		0	$2.31
		80536145	(blank)	0	$9.45
		80536145 Total		0	$9.45
		80536750	(blank)	0	$0.83
		80536750 Total		0	$0.83
		80537071	(blank)	0	$0.27
		80537071 Total		0	$0.27
		80537089	(blank)	0	$6.74
		80537089 Total		0	$6.74
		80537230	(blank)	0	-$3.81
		80537230 Total		0	-$3.81
		80537690	(blank)	0	$0.00
		80537690 Total		0	$0.00
		80538267	(blank)	0	-$0.38
		80538267 Total		0	-$0.38
		80538638	(blank)	0	-$3.04
		80538638 Total		0	-$3.04
		80538642	(blank)	0	$0.91
		80538642 Total		0	$0.91
		80539067	(blank)	0	$582.09
			AFUDC	0	$4.16
		80539067 Total		0	$586.25
		80539998	(blank)	0	-$3.22
		80539998 Total		0	-$3.22
		80540084	(blank)	0	$6.88
		80540084 Total		0	$6.88
		80540139	AFUDC	0	$4.01
		80540139 Total		0	$4.01
		80540187	(blank)	0	$892.96
		80540187 Total		0	$892.96
		80540509	(blank)	0	-$2.35
		80540509 Total		0	-$2.35
		80540529	(blank)	0	$889.24
		80540529 Total		0	$889.24
		80540636	(blank)	0	$42.02
		80540636 Total		0	$42.02
		80541003	(blank)	0	$3.44
		80541003 Total		0	$3.44
		80541008	(blank)	0	$1.27

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80541008 Total		0	$1.27
		80541185	(blank)	0	$5.61
		80541185 Total		0	$5.61
		80541251	(blank)	0	-$1.61
		80541251 Total		0	-$1.61
		80541481	(blank)	0	$8.87
		80541481 Total		0	$8.87
		80541535	(blank)	0	$4.25
		80541535 Total		0	$4.25
		80541544	(blank)	0	$196.24
		80541544 Total		0	$196.24
		80541551	(blank)	0	$334.93
		80541551 Total		0	$334.93
		80541614	(blank)	0	$549.54
		80541614 Total		0	$549.54
		80542346	(blank)	0	$3.80
		80542346 Total		0	$3.80
		80542863	(blank)	0	$15.57
		80542863 Total		0	$15.57
		80542958	(blank)	0	$28.48
		80542958 Total		0	$28.48
		80543126	(blank)	0	$471.69
		80543126 Total		0	$471.69
		80543250	(blank)	0	$282.86
		80543250 Total		0	$282.86
		80543461	(blank)	0	$285.40
		80543461 Total		0	$285.40
		80543871	(blank)	0	$37.34
		80543871 Total		0	$37.34
		80543959	(blank)	0	$287.49
		80543959 Total		0	$287.49
		80544785	(blank)	0	$0.39
		80544785 Total		0	$0.39
		80544902	(blank)	0	$13.41
		80544902 Total		0	$13.41
		80544982	(blank)	0	$102.42
		80544982 Total		0	$102.42
		80545261	(blank)	0	$87.39
		80545261 Total		0	$87.39
		80545279	(blank)	0	$76.79
		80545279 Total		0	$76.79
		80545381	(blank)	0	$6.88
		80545381 Total		0	$6.88
		80545421	(blank)	0	$917.54
			AFUDC	0	$3.28
		80545421 Total		0	$920.82

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80545428	(blank)	0	$9.10
		80545428 Total		0	$9.10
		80545672	(blank)	0	$283.77
		80545672 Total		0	$283.77
		80545695	(blank)	0	$0.92
		80545695 Total		0	$0.92
		80546039	(blank)	0	$854.18
		80546039 Total		0	$854.18
		80546692	(blank)	0	$82.52
		80546692 Total		0	$82.52
		80547027	(blank)	0	$86.24
		80547027 Total		0	$86.24
		80547115	(blank)	0	$100.41
		80547115 Total		0	$100.41
		80547578	(blank)	0	$73.73
		80547578 Total		0	$73.73
		80548150	(blank)	0	$4.01
		80548150 Total		0	$4.01
		80548273	(blank)	0	$955.12
			AFUDC	0	$3.41
		80548273 Total		0	$958.53
		80548388	(blank)	0	$126.65
		80548388 Total		0	$126.65
		80549212	(blank)	0	$0.05
		80549212 Total		0	$0.05
		80549214	(blank)	0	$0.61
		80549214 Total		0	$0.61
		80549560	(blank)	0	$124.64
		80549560 Total		0	$124.64
		80549561	(blank)	0	$124.64
		80549561 Total		0	$124.64
		80549562	(blank)	0	$124.64
		80549562 Total		0	$124.64
		80549580	(blank)	0	$124.64
		80549580 Total		0	$124.64
		80549581	(blank)	0	$124.64
		80549581 Total		0	$124.64
		80549582	(blank)	0	$192.23
		80549582 Total		0	$192.23
		80549583	(blank)	0	$124.64
		80549583 Total		0	$124.64
		80549584	(blank)	0	$124.64
		80549584 Total		0	$124.64
		80549603	(blank)	0	$192.23
		80549603 Total		0	$192.23
		80549641	(blank)	0	$192.23

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80549641 Total		0	$192.23
		80549642	(blank)	0	$124.64
		80549642 Total		0	$124.64
		80549643	(blank)	0	$192.23
		80549643 Total		0	$192.23
		80549649	(blank)	0	$192.23
		80549649 Total		0	$192.23
		80549668	(blank)	0	$124.64
		80549668 Total		0	$124.64
		80549669	(blank)	0	$192.23
		80549669 Total		0	$192.23
		80549768	(blank)	0	$104.42
		80549768 Total		0	$104.42
		80550531	(blank)	0	$285.40
		80550531 Total		0	$285.40
		80550803	(blank)	0	$334.93
		80550803 Total		0	$334.93
		80550843	(blank)	0	$291.04
		80550843 Total		0	$291.04
		80551254	(blank)	0	$65.28
		80551254 Total		0	$65.28
		80551576	(blank)	0	$172.12
		80551576 Total		0	$172.12
		80551990	(blank)	0	$280.33
			AFUDC	0	$2.00
		80551990 Total		0	$282.33
		80552080	(blank)	0	$102.90
		80552080 Total		0	$102.90
		80553169	(blank)	0	$88.26
			AFUDC	0	$0.23
		80553169 Total		0	$88.49
		83019734	AFUDC	0	$997.19
		83019734 Total		0	$997.19
	202605 Total			**0**	**$22,098.22**
	202606	3L030149	AFUDC	0	$172.11
		3L030149 Total		0	$172.11
		80042191	AFUDC	0	$4.67
		80042191 Total		0	$4.67
		80042443	AFUDC	0	$8.97
		80042443 Total		0	$8.97
		80042444	AFUDC	0	$10.36
		80042444 Total		0	$10.36
		80042445	AFUDC	0	$12.99
		80042445 Total		0	$12.99
		80042446	AFUDC	0	$9.13
		80042446 Total		0	$9.13

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80042447	AFUDC	0	$8.71
		80042447 Total		0	$8.71
		80042453	AFUDC	0	$9.21
		80042453 Total		0	$9.21
		80042454	AFUDC	0	$10.48
		80042454 Total		0	$10.48
		80089478	AFUDC	0	$13.10
		80089478 Total		0	$13.10
		80100844	AFUDC	0	$3.34
		80100844 Total		0	$3.34
		80156249	(blank)	0	-$716.27
			AFUDC	0	-$36.60
		80156249 Total		0	-$752.87
		80212895	(blank)	0	$40.59
		80212895 Total		0	$40.59
		80212918	(blank)	0	$132.58
		80212918 Total		0	$132.58
		80217426	AFUDC	0	$4.69
		80217426 Total		0	$4.69
		80260660	(blank)	0	$10,123.81
		80260660 Total		0	$10,123.81
		80261659	(blank)	0	-$3,046.04
			AFUDC	0	$10.63
		80261659 Total		0	-$3,035.41
		80296221	AFUDC	0	$3.49
		80296221 Total		0	$3.49
		80298058	AFUDC	0	$13.28
		80298058 Total		0	$13.28
		80298061	AFUDC	0	$5.45
		80298061 Total		0	$5.45
		80352637	(blank)	0	$893.23
		80352637 Total		0	$893.23
		80363648	(blank)	0	$3,858.18
			AFUDC	0	$694.84
		80363648 Total		0	$4,553.02
		80365707	AFUDC	0	$3.37
		80365707 Total		0	$3.37
		80371149	AFUDC	0	$1,567.85
		80371149 Total		0	$1,567.85
		80373580	(blank)	0	$2,120.90
			AFUDC	0	$10.95
		80373580 Total		0	$2,131.85
		80376309	AFUDC	0	$64.07
		80376309 Total		0	$64.07
		80376453	AFUDC	0	$13.68
		80376453 Total		0	$13.68

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80388898	(blank)	0	$25.42
		80388898 Total		0	$25.42
		80388909	(blank)	0	$22.22
		80388909 Total		0	$22.22
		80398592	(blank)	0	$335.48
		80398592 Total		0	$335.48
		80427598	(blank)	0	$87.69
		80427598 Total		0	$87.69
		80428957	(blank)	0	$196.72
		80428957 Total		0	$196.72
		80430950	(blank)	0	$79.10
			AFUDC	0	$1.08
		80430950 Total		0	$80.18
		80435050	(blank)	0	$2,320.22
			AFUDC	0	$60.12
		80435050 Total		0	$2,380.34
		80436090	(blank)	0	-$0.02
		80436090 Total		0	-$0.02
		80441427	(blank)	0	-$0.59
		80441427 Total		0	-$0.59
		80441749	(blank)	0	$456.43
		80441749 Total		0	$456.43
		80447060	(blank)	0	-$0.61
		80447060 Total		0	-$0.61
		80457016	AFUDC	0	$3.00
		80457016 Total		0	$3.00
		80463841	AFUDC	0	$0.29
		80463841 Total		0	$0.29
		80464200	AFUDC	0	$0.64
		80464200 Total		0	$0.64
		80466197	(blank)	0	$9.41
		80466197 Total		0	$9.41
		80466480	AFUDC	0	$5.01
		80466480 Total		0	$5.01
		80472077	(blank)	0	-$716.08
			AFUDC	0	$1.30
		80472077 Total		0	-$714.78
		80472455	(blank)	0	-$147.98
			AFUDC	0	$1.04
		80472455 Total		0	-$146.94
		80473619	(blank)	0	$27.76
		80473619 Total		0	$27.76
		80473651	AFUDC	0	$24.91
		80473651 Total		0	$24.91
		80475251	(blank)	0	$12.50
		80475251 Total		0	$12.50

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80475265	(blank)	0	$18.74
		80475265 Total		0	$18.74
		80483228	AFUDC	0	$51.34
		80483228 Total		0	$51.34
		80483395	AFUDC	0	$6.43
		80483395 Total		0	$6.43
		80483405	AFUDC	0	$9.59
		80483405 Total		0	$9.59
		80483451	AFUDC	0	$17.73
		80483451 Total		0	$17.73
		80483465	AFUDC	0	$8.10
		80483465 Total		0	$8.10
		80485471	AFUDC	0	$0.49
		80485471 Total		0	$0.49
		80489910	(blank)	0	$149.44
		80489910 Total		0	$149.44
		80492378	(blank)	0	$0.00
		80492378 Total		0	$0.00
		80492951	(blank)	0	$10.85
		80492951 Total		0	$10.85
		80498010	AFUDC	0	$0.56
		80498010 Total		0	$0.56
		80501442	(blank)	0	$128.98
		80501442 Total		0	$128.98
		80504916	AFUDC	0	$0.89
		80504916 Total		0	$0.89
		80506365	(blank)	0	$5,067.47
		80506365 Total		0	$5,067.47
		80509404	AFUDC	0	$11.13
		80509404 Total		0	$11.13
		80509601	AFUDC	0	$0.63
		80509601 Total		0	$0.63
		80510383	AFUDC	0	$5.19
		80510383 Total		0	$5.19
		80510905	AFUDC	0	$10.52
		80510905 Total		0	$10.52
		80513889	(blank)	0	$23.20
		80513889 Total		0	$23.20
		80513946	AFUDC	0	$1.06
		80513946 Total		0	$1.06
		80514134	AFUDC	0	$0.62
		80514134 Total		0	$0.62
		80515616	(blank)	0	$102.17
		80515616 Total		0	$102.17
		80515625	(blank)	0	$262.40
			AFUDC	0	$1.67

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80515625 Total		0	$264.07
		80518256	(blank)	0	$0.00
		80518256 Total		0	$0.00
		80518698	(blank)	0	-$0.55
		80518698 Total		0	-$0.55
		80518699	(blank)	0	-$0.55
		80518699 Total		0	-$0.55
		80518702	(blank)	0	-$0.13
		80518702 Total		0	-$0.13
		80519249	(blank)	0	$168.32
		80519249 Total		0	$168.32
		80520583	(blank)	0	$6.38
		80520583 Total		0	$6.38
		80523459	(blank)	0	-$0.39
		80523459 Total		0	-$0.39
		80523725	(blank)	0	$10.74
		80523725 Total		0	$10.74
		80523829	(blank)	0	-$0.94
		80523829 Total		0	-$0.94
		80524603	(blank)	0	$46.47
		80524603 Total		0	$46.47
		80525429	(blank)	0	$22.55
		80525429 Total		0	$22.55
		80527102	(blank)	0	-$0.62
		80527102 Total		0	-$0.62
		80528986	(blank)	0	$46.47
		80528986 Total		0	$46.47
		80530721	(blank)	0	$132.58
		80530721 Total		0	$132.58
		80530748	(blank)	0	$7.76
		80530748 Total		0	$7.76
		80531102	(blank)	0	$31.11
		80531102 Total		0	$31.11
		80531114	(blank)	0	$22.98
		80531114 Total		0	$22.98
		80531184	(blank)	0	-$16.07
		80531184 Total		0	-$16.07
		80531867	(blank)	0	$54.76
		80531867 Total		0	$54.76
		80532249	(blank)	0	$72.08
		80532249 Total		0	$72.08
		80532253	(blank)	0	$25.70
		80532253 Total		0	$25.70
		80532266	(blank)	0	-$0.14
		80532266 Total		0	-$0.14
		80532622	(blank)	0	$46.48

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80532622 Total		0	$46.48
		80532632	(blank)	0	-$13.02
		80532632 Total		0	-$13.02
		80532639	(blank)	0	$9.06
		80532639 Total		0	$9.06
		80533370	(blank)	0	-$0.07
		80533370 Total		0	-$0.07
		80533412	(blank)	0	$593.08
		80533412 Total		0	$593.08
		80533415	(blank)	0	$72.08
		80533415 Total		0	$72.08
		80533428	(blank)	0	-$7.98
		80533428 Total		0	-$7.98
		80533480	(blank)	0	-$0.38
		80533480 Total		0	-$0.38
		80533483	(blank)	0	$132.58
		80533483 Total		0	$132.58
		80533537	(blank)	0	$7.65
		80533537 Total		0	$7.65
		80533569	(blank)	0	$525.85
		80533569 Total		0	$525.85
		80533713	(blank)	0	-$7.76
		80533713 Total		0	-$7.76
		80533747	(blank)	0	$511.13
		80533747 Total		0	$511.13
		80533760	(blank)	0	-$0.07
		80533760 Total		0	-$0.07
		80533881	(blank)	0	$162.13
		80533881 Total		0	$162.13
		80533895	(blank)	0	$1.50
		80533895 Total		0	$1.50
		80533935	(blank)	0	$162.13
		80533935 Total		0	$162.13
		80533950	(blank)	0	$162.13
		80533950 Total		0	$162.13
		80533986	(blank)	0	-$0.13
		80533986 Total		0	-$0.13
		80534010	(blank)	0	$72.08
		80534010 Total		0	$72.08
		80534273	(blank)	0	$83.64
		80534273 Total		0	$83.64
		80534275	(blank)	0	$163.92
		80534275 Total		0	$163.92
		80534276	(blank)	0	-$0.17
		80534276 Total		0	-$0.17
		80534278	(blank)	0	$22.62

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80534278 Total		0	$22.62
		80534281	(blank)	0	$0.06
		80534281 Total		0	$0.06
		80534332	(blank)	0	$488.04
		80534332 Total		0	$488.04
		80534679	(blank)	0	$46.48
		80534679 Total		0	$46.48
		80534815	(blank)	0	$20.98
		80534815 Total		0	$20.98
		80534860	(blank)	0	$336.64
		80534860 Total		0	$336.64
		80535099	(blank)	0	$7.14
		80535099 Total		0	$7.14
		80535116	(blank)	0	$1.61
		80535116 Total		0	$1.61
		80535403	(blank)	0	$54.76
		80535403 Total		0	$54.76
		80536145	(blank)	0	-$6.45
		80536145 Total		0	-$6.45
		80536750	(blank)	0	$5.96
		80536750 Total		0	$5.96
		80537071	(blank)	0	-$0.01
		80537071 Total		0	-$0.01
		80537089	(blank)	0	-$0.18
		80537089 Total		0	-$0.18
		80537092	(blank)	0	$72.08
		80537092 Total		0	$72.08
		80537227	(blank)	0	$802.19
		80537227 Total		0	$802.19
		80537230	(blank)	0	$46.48
		80537230 Total		0	$46.48
		80537580	(blank)	0	$46.48
		80537580 Total		0	$46.48
		80537690	(blank)	0	$46.47
		80537690 Total		0	$46.47
		80538638	(blank)	0	$45.69
		80538638 Total		0	$45.69
		80538642	(blank)	0	-$0.03
		80538642 Total		0	-$0.03
		80538757	(blank)	0	$162.13
		80538757 Total		0	$162.13
		80538961	(blank)	0	$54.76
		80538961 Total		0	$54.76
		80539067	(blank)	0	$5,130.41
			AFUDC	0	$16.16
		80539067 Total		0	$5,146.57

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80540084	(blank)	0	$37.76
		80540084 Total		0	$37.76
		80540107	(blank)	0	$31.82
		80540107 Total		0	$31.82
		80540139	(blank)	0	$162.13
			AFUDC	0	$6.09
		80540139 Total		0	$168.22
		80540187	(blank)	0	$511.13
		80540187 Total		0	$511.13
		80540529	(blank)	0	$511.13
		80540529 Total		0	$511.13
		80540636	(blank)	0	-$13.20
		80540636 Total		0	-$13.20
		80540692	(blank)	0	$162.13
		80540692 Total		0	$162.13
		80540947	(blank)	0	$45.93
		80540947 Total		0	$45.93
		80540962	(blank)	0	$19.45
		80540962 Total		0	$19.45
		80540970	(blank)	0	$25.48
		80540970 Total		0	$25.48
		80541002	(blank)	0	$7.16
		80541002 Total		0	$7.16
		80541003	(blank)	0	$162.13
		80541003 Total		0	$162.13
		80541008	(blank)	0	$6.88
		80541008 Total		0	$6.88
		80541046	(blank)	0	$7.90
		80541046 Total		0	$7.90
		80541481	(blank)	0	$46.80
		80541481 Total		0	$46.80
		80541535	(blank)	0	-$3.95
		80541535 Total		0	-$3.95
		80541544	(blank)	0	$111.17
		80541544 Total		0	$111.17
		80541551	(blank)	0	$213.67
		80541551 Total		0	$213.67
		80541557	(blank)	0	$18.70
		80541557 Total		0	$18.70
		80541594	(blank)	0	$3.86
		80541594 Total		0	$3.86
		80541614	(blank)	0	$315.63
		80541614 Total		0	$315.63
		80541761	(blank)	0	$26.03
		80541761 Total		0	$26.03
		80542346	(blank)	0	$201.67

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80542346 Total		0	$201.67
		80542846	(blank)	0	$22.29
		80542846 Total		0	$22.29
		80542863	(blank)	0	-$8.34
		80542863 Total		0	-$8.34
		80542880	(blank)	0	$13.74
		80542880 Total		0	$13.74
		80542958	(blank)	0	$0.06
		80542958 Total		0	$0.06
		80543126	(blank)	0	$267.16
		80543126 Total		0	$267.16
		80543250	(blank)	0	$162.13
		80543250 Total		0	$162.13
		80543453	(blank)	0	$5.61
		80543453 Total		0	$5.61
		80543461	(blank)	0	$162.13
		80543461 Total		0	$162.13
		80543602	(blank)	0	$61.65
		80543602 Total		0	$61.65
		80543871	(blank)	0	-$22.99
		80543871 Total		0	-$22.99
		80543959	(blank)	0	$162.13
		80543959 Total		0	$162.13
		80544323	(blank)	0	$208.62
		80544323 Total		0	$208.62
		80544785	(blank)	0	$3.51
		80544785 Total		0	$3.51
		80544830	(blank)	0	$1.63
		80544830 Total		0	$1.63
		80544859	(blank)	0	$94.92
		80544859 Total		0	$94.92
		80544902	(blank)	0	$668.61
		80544902 Total		0	$668.61
		80544982	(blank)	0	$54.76
		80544982 Total		0	$54.76
		80545261	(blank)	0	$46.56
		80545261 Total		0	$46.56
		80545279	(blank)	0	$37.76
		80545279 Total		0	$37.76
		80545421	(blank)	0	$5,380.08
			AFUDC	0	$0.52
		80545421 Total		0	$5,380.60
		80545672	(blank)	0	$162.13
		80545672 Total		0	$162.13
		80545695	(blank)	0	$9.50
		80545695 Total		0	$9.50

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80545862	(blank)	0	$797.92
		80545862 Total		0	$797.92
		80546039	(blank)	0	$492.85
		80546039 Total		0	$492.85
		80546233	(blank)	0	$7.16
		80546233 Total		0	$7.16
		80546341	(blank)	0	$6.33
		80546341 Total		0	$6.33
		80546384	(blank)	0	$143.03
		80546384 Total		0	$143.03
		80546692	(blank)	0	$46.56
		80546692 Total		0	$46.56
		80546695	(blank)	0	$132.82
		80546695 Total		0	$132.82
		80546893	(blank)	0	$17.53
		80546893 Total		0	$17.53
		80547027	(blank)	0	$46.56
		80547027 Total		0	$46.56
		80547112	(blank)	0	$51.94
		80547112 Total		0	$51.94
		80547115	(blank)	0	$54.76
		80547115 Total		0	$54.76
		80547578	(blank)	0	$37.76
		80547578 Total		0	$37.76
		80548273	(blank)	0	$3,768.36
			AFUDC	0	$0.54
		80548273 Total		0	$3,768.90
		80548329	(blank)	0	$283.43
		80548329 Total		0	$283.43
		80548388	(blank)	0	$72.08
		80548388 Total		0	$72.08
		80549212	(blank)	0	$0.64
		80549212 Total		0	$0.64
		80549214	(blank)	0	$3.14
		80549214 Total		0	$3.14
		80549560	(blank)	0	$89.02
		80549560 Total		0	$89.02
		80549561	(blank)	0	$85.39
		80549561 Total		0	$85.39
		80549562	(blank)	0	$89.02
		80549562 Total		0	$89.02
		80549580	(blank)	0	$72.08
		80549580 Total		0	$72.08
		80549581	(blank)	0	$91.44
		80549581 Total		0	$91.44
		80549582	(blank)	0	$139.25

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80549582 Total		0	$139.25
		80549583	(blank)	0	$76.93
		80549583 Total		0	$76.93
		80549584	(blank)	0	$72.08
		80549584 Total		0	$72.08
		80549603	(blank)	0	$132.95
		80549603 Total		0	$132.95
		80549641	(blank)	0	$130.53
		80549641 Total		0	$130.53
		80549642	(blank)	0	$81.77
		80549642 Total		0	$81.77
		80549643	(blank)	0	$134.41
		80549643 Total		0	$134.41
		80549649	(blank)	0	$111.17
		80549649 Total		0	$111.17
		80549668	(blank)	0	$72.08
		80549668 Total		0	$72.08
		80549669	(blank)	0	$128.11
		80549669 Total		0	$128.11
		80549768	(blank)	0	$54.76
		80549768 Total		0	$54.76
		80550134	(blank)	0	$0.16
		80550134 Total		0	$0.16
		80550270	(blank)	0	$307.21
			AFUDC	0	$0.97
		80550270 Total		0	$308.18
		80550381	(blank)	0	$38.10
		80550381 Total		0	$38.10
		80550531	(blank)	0	$162.13
		80550531 Total		0	$162.13
		80550665	(blank)	0	$6.88
		80550665 Total		0	$6.88
		80550673	(blank)	0	$22.98
		80550673 Total		0	$22.98
		80550803	(blank)	0	$198.77
		80550803 Total		0	$198.77
		80550824	(blank)	0	$0.20
		80550824 Total		0	$0.20
		80550843	(blank)	0	$178.15
		80550843 Total		0	$178.15
		80550945	(blank)	0	$19.74
		80550945 Total		0	$19.74
		80551254	(blank)	0	$39.77
		80551254 Total		0	$39.77
		80551574	(blank)	0	$448.19
		80551574 Total		0	$448.19

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80551576	(blank)	0	$103.38
		80551576 Total		0	$103.38
		80551967	(blank)	0	$449.80
		80551967 Total		0	$449.80
		80551990	(blank)	0	$162.13
			AFUDC	0	$5.45
		80551990 Total		0	$167.58
		80552080	(blank)	0	$76.44
		80552080 Total		0	$76.44
		80552251	(blank)	0	$0.06
		80552251 Total		0	$0.06
		80552330	(blank)	0	$7.90
		80552330 Total		0	$7.90
		80552401	(blank)	0	$222.03
		80552401 Total		0	$222.03
		80552506	(blank)	0	$0.07
		80552506 Total		0	$0.07
		80552530	(blank)	0	$131.70
		80552530 Total		0	$131.70
		80552553	(blank)	0	$132.80
		80552553 Total		0	$132.80
		80552626	(blank)	0	$0.63
		80552626 Total		0	$0.63
		80552696	(blank)	0	$4,676.42
		80552696 Total		0	$4,676.42
		80552843	(blank)	0	$134.07
		80552843 Total		0	$134.07
		80553169	(blank)	0	$162.41
			AFUDC	0	$0.54
		80553169 Total		0	$162.95
		80553269	(blank)	0	$5.68
		80553269 Total		0	$5.68
		80553765	(blank)	0	$4.01
		80553765 Total		0	$4.01
		80554619	(blank)	0	$1,354.04
		80554619 Total		0	$1,354.04
		80554818	(blank)	0	$533.69
		80554818 Total		0	$533.69
		80555114	(blank)	0	$7.15
		80555114 Total		0	$7.15
		80555142	(blank)	0	$450.79
		80555142 Total		0	$450.79
		80555551	(blank)	0	$134.81
		80555551 Total		0	$134.81
		80555587	(blank)	0	$1,360.69
		80555587 Total		0	$1,360.69

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80555843	(blank)	0	$202.64
		80555843 Total		0	$202.64
		80555984	(blank)	0	$2.32
		80555984 Total		0	$2.32
		80556107	(blank)	0	$16.26
		80556107 Total		0	$16.26
		80556162	(blank)	0	$146.04
		80556162 Total		0	$146.04
		80556288	(blank)	0	$494.09
		80556288 Total		0	$494.09
		80556427	(blank)	0	$0.49
		80556427 Total		0	$0.49
		80556490	(blank)	0	$198.73
		80556490 Total		0	$198.73
		80556491	(blank)	0	$600.08
		80556491 Total		0	$600.08
		80556492	(blank)	0	$397.44
		80556492 Total		0	$397.44
		80556494	(blank)	0	$198.73
		80556494 Total		0	$198.73
		80556495	(blank)	0	$202.64
		80556495 Total		0	$202.64
		80556496	(blank)	0	$198.73
		80556496 Total		0	$198.73
		80558244	(blank)	0	$4,019.99
		80558244 Total		0	$4,019.99
		80558451	(blank)	0	$446.37
		80558451 Total		0	$446.37
		80559238	(blank)	0	$154.99
		80559238 Total		0	$154.99
		80559335	(blank)	0	$1,250.95
		80559335 Total		0	$1,250.95
		80559813	(blank)	0	$143.93
		80559813 Total		0	$143.93
		80560022	(blank)	0	$452.79
			AFUDC	0	$2.87
		80560022 Total		0	$455.66
		80560068	(blank)	0	$131.02
		80560068 Total		0	$131.02
		80560518	(blank)	0	$449.89
		80560518 Total		0	$449.89
		80560528	(blank)	0	$6.02
		80560528 Total		0	$6.02
		80562218	(blank)	0	$442.46
		80562218 Total		0	$442.46
		80562286	(blank)	0	$442.46

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80562286 Total		0	$442.46
		81721656	(blank)	0	$0.00
		81721656 Total		0	$0.00
		82225588	(blank)	0	-$42.50
			AFUDC	0	$46.10
		82225588 Total		0	$3.60
		82394572	AFUDC	0	$53.38
		82394572 Total		0	$53.38
		82684524	(blank)	0	$943.35
		82684524 Total		0	$943.35
		82880552	AFUDC	0	$38.68
		82880552 Total		0	$38.68
		83019734	AFUDC	0	$1,767.18
		83019734 Total		0	$1,767.18
	202606 Total			**0**	**$78,008.98**
Indirect/Overheads Total				**0**	**$489,528.19**
Labor	**202601**	80217426	Internal Labor	[redacted]	$6,505.35
		80217426 Total		[redacted]	$6,505.35
		80241991	Internal Labor	0	-$325.16
		80241991 Total		0	-$325.16
		80249384	Internal Labor	0	-$420.72
		80249384 Total		0	-$420.72
		80282588	Internal Labor	0	-$0.04
		80282588 Total		0	-$0.04
		80300942	Internal Labor	[redacted]	$1,753.12
		80300942 Total		[redacted]	$1,753.12
		80311646	Internal Labor	0	$352.78
		80311646 Total		0	$352.78
		80348374	Internal Labor	[redacted]	$3,246.04
		80348374 Total		[redacted]	$3,246.04
		80365707	Internal Labor	[redacted]	$1,979.34
		80365707 Total		[redacted]	$1,979.34
		80389085	Internal Labor	0	$0.00
		80389085 Total		0	$0.00
		80466480	Internal Labor	[redacted]	$3,917.04
		80466480 Total		[redacted]	$3,917.04
		80472077	Internal Labor	[redacted]	$862.85
		80472077 Total		[redacted]	$862.85
		80472455	Internal Labor	[redacted]	$760.24
		80472455 Total		[redacted]	$760.24
		80473651	Internal Labor	[redacted]	$3,660.64
		80473651 Total		[redacted]	$3,660.64
		80485471	Internal Labor	[redacted]	$372.10
		80485471 Total		[redacted]	$372.10
		80498010	Internal Labor	[redacted]	$744.20
		80498010 Total		[redacted]	$744.20

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202601**	80503230	Internal Labor	[redacted]	$744.20
		80503230 Total			$744.20
		81535241	Internal Labor	0	-$39.97
		81535241 Total		0	-$39.97
		82225588	Internal Labor	[redacted]	$2,774.02
		82225588 Total			$2,774.02
	202601 Total				**$26,886.03**
	202602	80247812	Internal Labor	0	$0.00
		80247812 Total		0	$0.00
		80251064	Internal Labor	[redacted]	$119.90
		80251064 Total			$119.90
		80277038	Internal Labor	0	$0.00
		80277038 Total		0	$0.00
		80447167	Internal Labor	0	-$89.61
		80447167 Total		0	-$89.61
		80457016	Internal Labor	[redacted]	$2,419.20
		80457016 Total			$2,419.20
		80472455	Internal Labor	0	$0.01
		80472455 Total		0	$0.01
		80478790	Internal Labor	0	$1,625.91
		80478790 Total		0	$1,625.91
		80503293	Internal Labor	[redacted]	$2,840.11
		80503293 Total			$2,840.11
		80504916	Internal Labor		$704.04
		80504916 Total			$704.04
		80509601	Internal Labor		$648.87
		80509601 Total			$648.87
		80514134	Internal Labor		$475.36
		80514134 Total			$475.36
	202602 Total				**$8,743.79**
	202603	80363648	Internal Labor		$4,250.84
		80363648 Total			$4,250.84
		80373580	Internal Labor		$930.25
		80373580 Total			$930.25
		80464200	Internal Labor		$574.17
		80464200 Total			$574.17
		80512221	Internal Labor		$1,968.00
		80512221 Total			$1,968.00
		80513946	Internal Labor		$858.96
		80513946 Total			$858.96
		80531924	Internal Labor		$558.15
		80531924 Total			$558.15
	202603 Total				**$9,140.37**
	202604	80316877	Internal Labor		$1,344.56
		80316877 Total			$1,344.56
		80363648	Internal Labor		$486.44

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202604**	80363648 Total			$486.44
		80373580	Internal Labor		$676.00
		80373580 Total			$676.00
		80430950	Internal Labor		$1,273.40
		80430950 Total			$1,273.40
		80463841	Internal Labor		$385.55
		80463841 Total			$385.55
		80521485	Internal Labor		$1,045.44
		80521485 Total			$1,045.44
		80523742	Internal Labor		$176.09
		80523742 Total			$176.09
		83019734	Internal Labor		$3,336.48
		83019734 Total			$3,336.48
	202604 Total				**$8,723.96**
	202605	80205910	Internal Labor	0	$0.00
		80205910 Total		0	$0.00
		80363648	Internal Labor		$668.52
		80363648 Total			$668.52
		80463841	Internal Labor	0	-$0.01
		80463841 Total		0	-$0.01
		80533412	Internal Labor		$876.32
		80533412 Total			$876.32
	202605 Total				**$1,544.83**
	202606	80260660	Internal Labor		$1,906.24
		80260660 Total			$1,906.24
		80363648	Internal Labor		$1,499.04
		80363648 Total			$1,499.04
		80373580	Internal Labor	0	$0.00
		80373580 Total		0	$0.00
		80435050	Internal Labor		$238.28
		80435050 Total			$238.28
		80472455	Internal Labor	0	-$21.47
		80472455 Total		0	-$21.47
		80506365	Internal Labor		$1,806.52
		80506365 Total			$1,806.52
		80539067	Internal Labor		$1,698.80
		80539067 Total			$1,698.80
		80545421	Internal Labor		$1,813.84
		80545421 Total			$1,813.84
		80548273	Internal Labor		$1,202.88
		80548273 Total			$1,202.88
		80552696	Internal Labor		$1,816.96
		80552696 Total			$1,816.96
		80558244	Internal Labor		$1,561.92
		80558244 Total			$1,561.92
	202606 Total				**$13,523.01**

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor Total					**$68,561.99**
Material	**202601**	80157242	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71
		80157242 Total			$141.71
		80217426	(blank)	0	-$66.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.84
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$167.44
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$511.52
		80217426 Total			$868.31
		80226257	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$836.34
		80226257 Total			$836.34
		80228063	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80228063 Total			$1,558.85
		80242320	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$417.83
		80242320 Total			$417.83
		80261654	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$3,006.96
		80261654 Total			$3,006.96
		80265027	(blank)	0	$219.76
		80265027 Total		0	$219.76
		80267314	(blank)	0	$5,373.42
		80267314 Total		0	$5,373.42
		80294807	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80294807 Total			$655.12
		80307348	(blank)	0	$141.77
		80307348 Total		0	$141.77
		80317721	(blank)	0	-$155.40
		80317721 Total		0	-$155.40
		80348374	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$135.56
		80348374 Total			$135.56
		80348478	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$273.36
		80348478 Total			$273.36
		80365707	(blank)	0	-$37.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.47
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$827.53
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$125.70
		80365707 Total			$1,128.04
		80409157	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$111.54
		80409157 Total			$111.54
		80413531	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$72.11
		80413531 Total			$72.11
		80415972	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		-$339.04
		80415972 Total			-$339.04
		80425628	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,273.84
		80425628 Total			$1,273.84

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202601**	80427679	(blank)	0	-$0.09
		80427679 Total		0	-$0.09
		80436085	(blank)	0	$0.21
		80436085 Total		0	$0.21
		80436090	(blank)	0	$0.08
		80436090 Total		0	$0.08
		80437803	(blank)	0	-$0.11
		80437803 Total		0	-$0.11
		80438657	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80438657 Total			$141.77
		80438901	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80438901 Total			$513.35
		80439561	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$51.46
		80439561 Total		0	$51.46
		80442849	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80442849 Total			$513.35
		80444278	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$136.38
		80444278 Total			$136.38
		80447060	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$50.09
		80447060 Total		0	$50.09
		80447101	(blank)	0	$0.07
		80447101 Total		0	$0.07
		80447819	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71
		80447819 Total			$141.71
		80447844	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80447844 Total			$404.34
		80448217	(blank)	0	-$0.49
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$502.33
		80448217 Total			$501.84
		80448679	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80448679 Total			$404.34
		80452361	(blank)	0	-$0.12
		80452361 Total		0	-$0.12
		80452841	(blank)	0	-$0.14
		80452841 Total		0	-$0.14
		80452865	(blank)	0	$0.20
		80452865 Total		0	$0.20
		80453412	(blank)	0	-$0.04
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$80.32
		80453412 Total			$80.28
		80459466	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80459466 Total			$141.77
		80462151	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$479.36
		80462151 Total			$479.36
		80462266	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71
		80462266 Total			$141.71

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80462314	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$141.71
		80462314 Total		[redacted]	$141.71
		80463787	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80463787 Total		[redacted]	$141.77
		80464749	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80464749 Total		[redacted]	$141.77
		80466480	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$4,762.44
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$2,525.26
		80466480 Total		[redacted]	$7,287.70
		80467291	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$29.18
		80467291 Total		0	$29.18
		80468652	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$16.96
		80468652 Total		0	$16.96
		80472077	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.66
		80472077 Total		[redacted]	$177.64
		80472455	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$70.67
		80472455 Total		[redacted]	$70.67
		80472692	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80472692 Total		[redacted]	$141.77
		80473651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$753.22
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$0.00
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$106.01
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$103.49
			LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD, LED	0	$0.00
		80473651 Total		[redacted]	$962.72
		80476396	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$60.79
		80476396 Total		[redacted]	$60.79
		80477297	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.31
		80477297 Total		[redacted]	$116.31
		80477374	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80477374 Total		[redacted]	$141.77
		80478378	(blank)	0	-$0.06
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$48.63
		80478378 Total		0	$48.57
		80480340	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	[redacted]	$404.46
		80480340 Total		[redacted]	$404.46
		80480620	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$30.62
		80480620 Total		0	$30.62
		80483323	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$33.73
		80483323 Total		0	$33.73
		80484033	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$814.80
		80484033 Total		[redacted]	$814.80
		80484462	(blank)	0	$0.28
		80484462 Total		0	$0.28
		80484491	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80484491 Total			$494.46
		80484941	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,026.70
		80484941 Total			$1,026.70
		80485462	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80485462 Total			$166.99
		80485471	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$837.42
		80485471 Total			$837.42
		80485474	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80485474 Total			$166.99
		80485541	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80485541 Total			$494.46
		80485552	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80485552 Total			$404.34
		80485567	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80485567 Total			$141.77
		80485618	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80485618 Total			$166.99
		80485715	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80485715 Total			$1,558.85
		80487039	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80487039 Total			$404.34
		80487237	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80487237 Total			$1,558.85
		80487278	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80487278 Total			$141.77
		80487603	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$38.18
		80487603 Total		0	$38.18
		80489576	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80489576 Total			$494.46
		80489926	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80489926 Total			$141.77
		80492378	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,686.71
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80492378 Total			$3,181.17
		80492760	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80492760 Total			$141.77
		80493418	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80493418 Total			$166.99
		80493635	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$371.46
		80493635 Total			$371.46
		80495355	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80495355 Total			$115.15
		80495937	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80495937 Total			$141.77
		80495952	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80495952 Total			$141.77

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	80496327	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$283.53
		80496327 Total		[redacted]	$283.53
		80496666	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$48.61
		80496666 Total		0	$48.61
		80498181	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80498181 Total		[redacted]	$1,558.85
		80501743	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80501743 Total		[redacted]	$513.35
		80510383	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$1,275.89
		80510383 Total		[redacted]	$1,275.89
		82311696	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$678.35
		82311696 Total		[redacted]	$678.35
	202601 Total			[redacted]	**$47,042.15**
	202602	80042443	(blank)	0	$690.08
		80042443 Total		0	$690.08
		80042444	(blank)	0	$739.36
		80042444 Total		0	$739.36
		80042445	(blank)	0	$739.36
		80042445 Total		0	$739.36
		80089478	(blank)	0	$982.74
		80089478 Total		0	$982.74
		80100844	(blank)	0	$482.34
		80100844 Total		0	$482.34
		80255706	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,	[redacted]	$339.04
		80255706 Total		[redacted]	$339.04
		80267314	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	-$2,686.71
		80267314 Total		[redacted]	-$2,686.71
		80296221	(blank)	0	$591.49
		80296221 Total		0	$591.49
		80298058	(blank)	0	$690.08
		80298058 Total		0	$690.08
		80298061	(blank)	0	$650.60
		80298061 Total		0	$650.60
		80350546	(blank)	[redacted]	$230.40
		80350546 Total		[redacted]	$230.40
		80363648	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$10,746.84
		80363648 Total		[redacted]	$10,746.84
		80435050	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$5,904.09
		80435050 Total		[redacted]	$5,904.09
		80439322	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80439322 Total		[redacted]	$141.77
		80439561	(blank)	0	-$0.05
		80439561 Total		0	-$0.05
		80441427	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$51.08
		80441427 Total		0	$51.08
		80443996	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80443996 Total		[redacted]	$513.35
		80444278	(blank)	0	-$0.12
		80444278 Total		0	-$0.12
		80447060	(blank)	0	-$0.07
		80447060 Total		0	-$0.07
		80447711	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80447711 Total		[redacted]	$513.35
		80449628	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$141.71
		80449628 Total		[redacted]	$141.71
		80453688	(blank)	0	-$0.14
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$784.96
		80453688 Total		[redacted]	$784.82
		80456617	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80456617 Total		[redacted]	$494.46
		80457016	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,182.82
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$269.11
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$662.57
		80457016 Total		[redacted]	$4,114.50
		80457161	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80457161 Total		[redacted]	$513.35
		80458939	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$141.71
		80458939 Total		[redacted]	$141.71
		80459963	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE	[redacted]	$115.15
		80459963 Total		[redacted]	$115.15
		80462151	(blank)	0	-$0.02
		80462151 Total		0	-$0.02
		80466664	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$887.67
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80466664 Total		[redacted]	$1,382.13
		80467109	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80467109 Total		[redacted]	$166.99
		80471878	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80471878 Total		[redacted]	$513.35
		80472455	(blank)	0	$0.02
		80472455 Total		0	$0.02
		80473619	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$118.16
		80473619 Total		[redacted]	$118.16
		80474519	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80474519 Total		[redacted]	$513.35
		80474862	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$192.28
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$259.48
		80474862 Total		[redacted]	$451.76
		80475088	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80475088 Total		[redacted]	$404.34
		80476396	(blank)	0	-$0.07
		80476396 Total		0	-$0.07

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80478790	(blank)	0	$759.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$249.64
			POLE, 35 FT LG, CLASS 3, SOUTHREN YELLOW PINE, CCA TREATED		$185.86
		80478790 Total		0	$695.25
		80480620	(blank)	0	-$0.04
		80480620 Total		0	-$0.04
		80482286	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$431.18
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$111.88
		80482286 Total			$543.06
		80483323	(blank)	0	-$0.08
		80483323 Total		0	-$0.08
		80483395	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$15,588.50
		80483395 Total			$15,588.50
		80483405	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,588.50
		80483405 Total			$15,588.50
		80483451	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,588.50
		80483451 Total			$15,588.50
		80483465	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,588.50
		80483465 Total			$15,588.50
		80484417	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,686.71
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,496.19
		80484417 Total			$4,182.90
		80484421	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,686.71
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,496.19
		80484421 Total			$4,182.90
		80484422	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,686.71
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,496.19
		80484422 Total			$4,182.90
		80484462	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$884.05
		80484462 Total			-$884.05
		80484491	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		80484491 Total		0	$0.00
		80487603	(blank)	0	-$0.07
		80487603 Total		0	-$0.07
		80487684	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$15.44
		80487684 Total		0	$15.44
		80491677	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80491677 Total			$494.46
		80493635	(blank)	0	-$0.18
		80493635 Total		0	-$0.18
		80496354	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80496354 Total			$494.46
		80496666	(blank)	0	-$0.07
		80496666 Total		0	-$0.07
		80497077	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80497077 Total			$513.35

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80497754	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,026.70
		80497754 Total		[redacted]	$1,026.70
		80498010	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$835.65
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$331.29
		80498010 Total		[redacted]	$1,166.94
		80498581	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80498581 Total		[redacted]	$494.46
		80499708	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$290.04
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80499708 Total		[redacted]	$457.03
		80503242	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,603.73
		80503242 Total		[redacted]	$1,603.73
		80504771	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,686.71
		80504771 Total		[redacted]	$4,245.56
		80504793	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80504793 Total		[redacted]	$494.46
		80504913	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80504913 Total		[redacted]	$141.77
		80504916	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$814.80
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$133.20
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$184.02
		80504916 Total		[redacted]	$1,132.02
		80505108	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80505108 Total		[redacted]	$166.99
		80507093	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$219.84
		80507093 Total		[redacted]	$219.84
		80507222	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80507222 Total		[redacted]	$513.35
		80507225	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80507225 Total		[redacted]	$513.35
		80507236	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80507236 Total		[redacted]	$141.77
		80508314	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80508314 Total		[redacted]	$141.77
		80509172	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,686.71
		80509172 Total		[redacted]	$4,245.56
		80509176	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80509176 Total		[redacted]	$1,558.85
		80509404	(blank)	0	$659.04
		80509404 Total		0	$659.04
		80509407	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80509407 Total		[redacted]	$166.99
		80509477	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80509477 Total		[redacted]	$1,558.85

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80509601	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$273.62
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$165.53
		80509601 Total			$439.15
		80509904	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80509904 Total			$166.99
		80509966	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80509966 Total			$494.46
		80510487	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80510487 Total			$219.84
		80510571	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80510571 Total			$141.77
		80510661	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80510661 Total			$141.77
		80510855	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$887.67
		80510855 Total			$887.67
		80510905	(blank)	0	$676.11
		80510905 Total		0	$676.11
		80510960	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80510960 Total			$141.77
		80511058	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.16
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$887.67
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80511058 Total			$1,500.29
		80512658	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,686.71
		80512658 Total			$4,245.56
		80513845	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,026.70
		80513845 Total			$1,026.70
		80514134	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$132.76
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$184.02
		80514134 Total			$830.13
		80514355	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80514355 Total			$166.99
		80514579	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80514579 Total			$141.77
		80515219	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80515219 Total			$494.46
		80515227	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$814.80
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80515227 Total			$1,153.84
		80515281	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$808.68
		80515281 Total			$808.68
		80518256	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80518256 Total			$513.35
		80519056	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80519056 Total			$494.46
		80524089	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,629.60
		80524089 Total			$1,629.60
		80524098	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80524098 Total			$513.35
	202602 Total				**$145,426.70**
	202603	80245457	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		-$1,746.51
		80245457 Total			-$1,746.51
		80261659	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$1,775.34
		80261659 Total			$1,775.34
		80346301	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80346301 Total			$219.84
		80363648	FUSEHOLDER, CARTRIDGE, STREET LIGHT, 10-30 A, MOLDED RUBBER, CABLE SIZE: #14-#6 STR CU LOAD SIDE/#2		$581.90
		80363648 Total			$581.90
		80373580	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,652.15
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$1,272.03
		80373580 Total			$3,924.18
		80378660	(blank)	0	$0.14
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$161.21
		80378660 Total			$161.35
		80388898	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$176.01
		80388898 Total			$176.01
		80388909	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$176.01
		80388909 Total			$176.01
		80430950	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$988.92
		80430950 Total			$988.92
		80435050	(blank)	0	$623.76
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		-$6,527.85
		80435050 Total			-$5,904.09
		80464200	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$417.82
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$86.51
		80464200 Total			$504.33
		80482143	(blank)	0	$0.04
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$38.83
		80482143 Total		0	$38.87
		80489932	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80489932 Total			$166.99
		80494133	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80494133 Total			$166.99
		80495811	(blank)	0	-$0.08
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$39.47
		80495811 Total		0	$39.39
		80501021	(blank)	0	-$0.05
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$22.46
		80501021 Total		0	$22.41
		80503954	(blank)	0	$0.02

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	80503954	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$78.39
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$65.00
		80503954 Total			$143.41
		80504256	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.16
		80504256 Total			$118.16
		80505054	(blank)	0	-$0.09
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$34.42
		80505054 Total		0	$34.33
		80505878	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$127.68
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$511.65
		80505878 Total			$639.33
		80506104	(blank)	0	-$0.09
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$35.88
		80506104 Total		0	$35.79
		80506114	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80506114 Total			$513.35
		80507196	(blank)	0	-$0.18
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$88.91
		80507196 Total			$88.73
		80507203	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71
		80507203 Total			$141.71
		80508854	(blank)	0	-$0.13
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$33.50
		80508854 Total		0	$33.37
		80509601	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		-$146.44
		80509601 Total			-$146.44
		80510744	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.16
		80510744 Total			$118.16
		80511532	(blank)	0	-$0.10
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$23.12
		80511532 Total		0	$23.02
		80513946	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,060.94
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$331.29
		80513946 Total			$1,392.23
		80515581	(blank)	0	$0.05
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$35.78
		80515581 Total		0	$35.83
		80518133	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$814.80
		80518133 Total			$814.80
		80518230	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80518230 Total			$141.77
		80518985	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$333.98
		80518985 Total			$333.98
		80519070	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80519070 Total			$513.35
		80519134	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	80519134 Total			$141.71
		80519643	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80519643 Total			$219.84
		80519792	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$50.28
		80519792 Total			$50.28
		80520230	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80520230 Total			$166.99
		80520759	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80520759 Total			$219.84
		80520793	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71
		80520793 Total			$141.71
		80521555	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71
		80521555 Total			$141.71
		80522291	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80522291 Total			$219.84
		80523063	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$99.03
		80523063 Total			$99.03
		80523857	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80523857 Total			$141.77
		80523948	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$37.94
		80523948 Total		0	$37.94
		80524154	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80524154 Total			$513.35
		80524241	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80524241 Total			$494.46
		80524263	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80524263 Total			$141.77
		80524318	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80524318 Total			$494.46
		80524611	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.16
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80524611 Total			$612.62
		80525470	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.16
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80525470 Total			$612.62
		80526268	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80526268 Total			$513.35
		80526280	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80526280 Total			$141.77
		80528310	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.16
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80528310 Total			$612.62
		80531032	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$69.18
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$75.09
		80531032 Total			$144.27
		80533058	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	80533058 Total			$141.77
		80534597	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$425.14
		80534597 Total			$425.14
	202603 Total				**$12,695.67**
	202604	80212895	BASE, STREET LIGHT, W/ ADAPTER, FOR CAT ID 417608, 11 TO 14 BOLT 3/4 IN DIA		-$206.67
		80212895 Total			-$206.67
		80212918	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80212918 Total			$404.34
		80260660	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$8,018.67
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$7,313.67
		80260660 Total			$15,332.34
		80373580	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,243.80
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$1,006.47
		80373580 Total			$5,250.27
		80430950	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$241.25
		80430950 Total			$241.25
		80501442	(blank)	0	$0.13
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$393.37
		80501442 Total			$393.50
		80505878	(blank)	0	$0.03
		80505878 Total		0	$0.03
		80513889	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$71.47
		80513889 Total			$71.47
		80515616	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$169.83
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80515616 Total			$311.60
		80519249	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80519249 Total			$513.35
		80523725	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$32.75
		80523725 Total		0	$32.75
		80524603	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71
		80524603 Total			$141.71
		80528986	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71
		80528986 Total			$141.71
		80530721	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80530721 Total			$404.34
		80530748	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$23.69
		80530748 Total		0	$23.69
		80531032	(blank)	0	$0.17
		80531032 Total		0	$0.17
		80531102	(blank)	0	-$0.02
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$94.88
		80531102 Total			$94.86
		80531114	(blank)	0	-$0.04
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$70.08
		80531114 Total			$70.04

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80531867	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80531867 Total		[redacted]	$166.99
		80532249	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$219.84
		80532249 Total		[redacted]	$219.84
		80532622	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80532622 Total		[redacted]	$141.77
		80533415	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$219.84
		80533415 Total		[redacted]	$219.84
		80533483	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80533483 Total		[redacted]	$404.34
		80533569	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,603.73
		80533569 Total		[redacted]	$1,603.73
		80533881	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80533881 Total		[redacted]	$494.46
		80533895	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$20.59
		80533895 Total		0	$20.59
		80533935	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80533935 Total		[redacted]	$494.46
		80533950	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80533950 Total		[redacted]	$494.46
		80534010	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$219.84
		80534010 Total		[redacted]	$219.84
		80534275	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$90.02
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$462.25
		80534275 Total		[redacted]	$552.27
		80534278	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$96.29
		80534278 Total		[redacted]	$96.29
		80534332	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$110.10
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$887.67
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80534332 Total		[redacted]	$1,492.23
		80534679	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80534679 Total		[redacted]	$141.77
		80534860	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,026.70
		80534860 Total		[redacted]	$1,026.70
		80535403	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80535403 Total		[redacted]	$166.99
		80537089	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$20.59
		80537089 Total		0	$20.59
		80537092	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$219.84
		80537092 Total		[redacted]	$219.84
		80537227	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$887.67
		80537227 Total		[redacted]	$2,446.52
		80537230	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80537230 Total		[redacted]	$141.77

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80537580	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80537580 Total			$141.77
		80537690	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$141.71
		80537690 Total			$141.71
		80538638	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$139.34
		80538638 Total			$139.34
		80538757	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80538757 Total			$494.46
		80538961	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80538961 Total			$166.99
		80540084	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80540084 Total			$115.15
		80540139	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80540139 Total			$494.46
		80540692	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80540692 Total			$494.46
		80541003	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80541003 Total			$494.46
		80542346	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$96.29
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$404.46
		80542346 Total			$500.75
		80545862	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,498.57
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159		$551.71
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$149.82
		80545862 Total			$2,200.10
	202604 Total				**$39,389.69**
	202605	80441749	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$897.56
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80441749 Total			$1,392.02
		80506365	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$793.70
		80506365 Total			$793.70
		80520583	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$49.59
		80520583 Total			$49.59
		80525429	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$96.29
		80525429 Total			$96.29
		80532253	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$96.29
		80532253 Total			$96.29
		80532639	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$50.98
		80532639 Total			$50.98
		80533747	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80533747 Total			$1,558.85
		80534815	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$44.34
		80534815 Total		0	$44.34
		80535099	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$28.91
		80535099 Total		0	$28.91
		80539067	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,026.70

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80539067 Total			$1,026.70
		80540187	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80540187 Total			$1,558.85
		80540529	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80540529 Total			$1,558.85
		80540636	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$27.15
		80540636 Total		0	$27.15
		80541544	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80541544 Total			$339.04
		80541551	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$96.29
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80541551 Total			$590.75
		80541614	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$962.60
		80541614 Total			$962.60
		80542958	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$30.10
		80542958 Total		0	$30.10
		80543126	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$814.80
		80543126 Total			$814.80
		80543250	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80543250 Total			$494.46
		80543461	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80543461 Total			$494.46
		80543959	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80543959 Total			$494.46
		80544982	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80544982 Total			$166.99
		80545261	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.99
		80545261 Total			$141.99
		80545279	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80545279 Total			$115.15
		80545421	LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$483.55
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$1,134.83
		80545421 Total			$1,618.38
		80545672	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80545672 Total			$494.46
		80546039	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,503.10
		80546039 Total			$1,503.10
		80546692	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.99
		80546692 Total			$141.99
		80547027	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.99
		80547027 Total			$141.99
		80547115	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80547115 Total			$166.99
		80547578	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80547578 Total			$115.15
		80548273	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,057.22

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80548273	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$259.42
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$368.03
		80548273 Total			$1,684.67
		80548388	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80548388 Total			$219.84
		80549560	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80549560 Total			$219.84
		80549561	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80549561 Total			$219.84
		80549562	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80549562 Total			$219.84
		80549580	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80549580 Total			$219.84
		80549581	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80549581 Total			$219.84
		80549582	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80549582 Total			$339.04
		80549583	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80549583 Total			$219.84
		80549584	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80549584 Total			$219.84
		80549603	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80549603 Total			$339.04
		80549641	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80549641 Total			$339.04
		80549642	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80549642 Total			$219.84
		80549643	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80549643 Total			$339.04
		80549649	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80549649 Total			$339.04
		80549668	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80549668 Total			$219.84
		80549669	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80549669 Total			$339.04
		80549768	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80549768 Total			$166.99
		80550531	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80550531 Total			$494.46
		80550803	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$96.29
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80550803 Total			$590.75
		80550843	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80550843 Total			$513.35
		80551254	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80551254 Total			$115.15

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	80551576	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$283.98
		80551576 Total			$283.98
		80551990	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80551990 Total			$494.46
		80552080	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$181.50
		80552080 Total			$181.50
		80553169	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$0.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$0.00
		80553169 Total		0	$0.00
	202605 Total			[redacted]	**$25,867.33**
	202606	80373580	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, MRO, W/ 6 FT. CORD 16	[redacted]	-$530.45
		80373580 Total			-$530.45
		80388898	(blank)	0	$21.76
		80388898 Total		0	$21.76
		80388909	(blank)	0	$21.76
		80388909 Total		0	$21.76
		80398592	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$39.08
		80398592 Total		0	$39.08
		80427598	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$97.99
		80427598 Total			$97.99
		80428957	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$219.84
		80428957 Total			$219.84
		80435050	BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159	[redacted]	$1,907.52
		80435050 Total			$1,907.52
		80489910	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80489910 Total			$166.99
		80506365	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$264.57
		80506365 Total			-$264.57
		80515625	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$139.34
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$153.90
		80515625 Total			$293.24
		80520583	(blank)	0	$0.37
		80520583 Total		0	$0.37
		80534275	(blank)	0	-$0.04
		80534275 Total		0	-$0.04
		80534815	(blank)	0	$0.14
		80534815 Total		0	$0.14
		80539067	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$281.48
		80539067 Total			$281.48
		80543602	(blank)	0	$72.61
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$25.38
		80543602 Total		0	$97.99
		80544323	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$219.72
		80544323 Total			$219.72
		80544859	(blank)	0	-$0.07
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$99.76

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80544859 Total			$99.69
		80544902	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$567.86
		80544902 Total			$734.85
		80545862	(blank)	0	$0.87
		80545862 Total		0	$0.87
		80546384	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$115.20
		80546384 Total			$115.20
		80546695	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$115.20
		80546695 Total			$115.20
		80547112	(blank)	0	$0.11
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$51.37
		80547112 Total			$51.48
		80548329	(blank)	0	-$0.02
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$316.58
		80548329 Total			$316.56
		80550270	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$171.30
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$172.02
		80550270 Total			$343.32
		80550381	(blank)	0	-$0.01
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$38.82
		80550381 Total		0	$38.81
		80550945	(blank)	0	-$0.03
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$21.75
		80550945 Total		0	$21.72
		80551574	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80551574 Total			$494.46
		80551967	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80551967 Total			$494.46
		80552080	(blank)	0	-$0.01
		80552080 Total		0	-$0.01
		80552401	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.72
		80552401 Total			$219.72
		80552530	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$139.34
		80552530 Total			$139.34
		80552553	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.99
		80552553 Total			$141.99
		80552843	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.99
		80552843 Total			$141.99
		80554619	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$115.20
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$897.56
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80554619 Total			$1,507.22
		80554818	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$96.29
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80554818 Total			$590.75

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80555142	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80555142 Total			$494.46
		80555551	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.99
		80555551 Total			$141.99
		80555587	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,516.56
		80555587 Total			$1,516.56
		80555843	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.72
		80555843 Total			$219.72
		80556162	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$154.13
		80556162 Total			$154.13
		80556288	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.72
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$153.90
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.47
		80556288 Total			$540.09
		80556490	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.72
		80556490 Total			$219.72
		80556491	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$659.17
		80556491 Total			$659.17
		80556492	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$439.45
		80556492 Total			$439.45
		80556494	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.72
		80556494 Total			$219.72
		80556495	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.72
		80556495 Total			$219.72
		80556496	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.72
		80556496 Total			$219.72
		80558451	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80558451 Total			$494.46
		80559238	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.47
		80559238 Total			$166.47
		80559335	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$897.56
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80559335 Total			$1,392.02
		80559813	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$154.13
		80559813 Total			$154.13
		80560022	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.72
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$286.27
		80560022 Total			$505.99
		80560068	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$139.34
		80560068 Total			$139.34
		80560518	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80560518 Total			$494.46
		80562218	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80562218 Total			$494.46
		80562286	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80562286 Total			$494.46

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	82225588	LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY	[redacted]	-$496.36
		82225588 Total		[redacted]	-$496.36
		82684524	(blank)	0	$968.24
		82684524 Total		0	$968.24
	202606 Total			[redacted]	**$17,992.56**
Material Total				[redacted]	**$288,414.10**
Other	**202601**	80348374	(blank)	[redacted]	$94.28
		80348374 Total		[redacted]	$94.28
		80473651	(blank)	[redacted]	$191.68
		80473651 Total		[redacted]	$191.68
		80483405	THE EAGLE LEASING CO	0	$3,527.50
		80483405 Total		0	$3,527.50
		80483451	THE EAGLE LEASING CO	0	$1,716.80
		80483451 Total		0	$1,716.80
		80487251	(blank)	0	-$3,545.96
		80487251 Total		0	-$3,545.96
		81535241	(blank)	0	$14.15
		81535241 Total		0	$14.15
	202601 Total			[redacted]	**$1,998.45**
	202602	80089478	(blank)	0	$90.02
		80089478 Total		0	$90.02
		80298058	(blank)	0	$1,902.81
		80298058 Total		0	$1,902.81
		80376309	THE EAGLE LEASING CO	0	$119.96
		80376309 Total		0	$119.96
		80457016	Meals	[redacted]	$10.00
			(blank)	[redacted]	$32.63
		80457016 Total		[redacted]	$42.63
		80483395	(blank)	0	$69.24
		80483395 Total		0	$69.24
		80483405	(blank)	0	$391.98
			THE EAGLE LEASING CO	0	$0.00
		80483405 Total		0	$391.98
		80483451	(blank)	0	$415.54
		80483451 Total		0	$415.54
		80503293	Meals	0	$10.00
		80503293 Total		0	$10.00
		80509404	(blank)	0	$400.24
		80509404 Total		0	$400.24
		80510905	(blank)	0	$163.38
		80510905 Total		0	$163.38
		80513946	(blank)	0	-$360.40
		80513946 Total		0	-$360.40
		LEDCNV01	2026 CT-EE LED Flood-DécorPremium LED Streetlights	0	-$51,267.86
		LEDCNV01 Total		0	-$51,267.86
	202602 Total			[redacted]	**-$48,022.46**

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202603**	80260660	(blank)	0	-$42,711.97
		80260660 Total		0	-$42,711.97
		80267247	THE EAGLE LEASING CO	0	$5,832.41
		80267247 Total		0	$5,832.41
		80376309	THE EAGLE LEASING CO	0	$1,808.86
		80376309 Total		0	$1,808.86
	202603 Total			**0**	**-$35,070.70**
	202604	80267247	THE EAGLE LEASING CO	0	$10.00
		80267247 Total		0	$10.00
		80376309	THE EAGLE LEASING CO	0	$9.00
		80376309 Total		0	$9.00
		80506365	(blank)	0	-$11,184.78
		80506365 Total		0	-$11,184.78
		80518699	THE EAGLE LEASING CO	0	$449.69
		80518699 Total		0	$449.69
		80527806	(blank)	0	-$6,443.97
		80527806 Total		0	-$6,443.97
		80532266	THE EAGLE LEASING CO	0	$62.66
		80532266 Total		0	$62.66
		80533258	(blank)	0	-$1,330.81
		80533258 Total		0	-$1,330.81
	202604 Total			**0**	**-$18,428.21**
	202605	80441749	(blank)	0	-$20,762.34
		80441749 Total		0	-$20,762.34
		80463841	(blank)	0	-$922.24
		80463841 Total		0	-$922.24
		80518699	(blank)	0	$0.01
			THE EAGLE LEASING CO	0	$0.00
		80518699 Total		0	$0.01
		80532266	THE EAGLE LEASING CO	0	$0.00
		80532266 Total		0	$0.00
		80535116	THE EAGLE LEASING CO	0	$108.49
		80535116 Total		0	$108.49
		80540107	(blank)	0	$768.81
		80540107 Total		0	$768.81
		80540947	(blank)	0	$1,199.72
		80540947 Total		0	$1,199.72
		80551576	THE EAGLE LEASING CO	0	$635.51
		80551576 Total		0	$635.51
		81535241	(blank)	0	$248.43
		81535241 Total		0	$248.43
	202605 Total			**0**	**-$18,723.61**
	202606	80256489	(blank)	0	-$942.89
		80256489 Total		0	-$942.89
		80522701	(blank)	0	-$866.53
		80522701 Total		0	-$866.53

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202606**	80524395	(blank)	0	-$912.57
		80524395 Total		0	-$912.57
		80524448	(blank)	0	-$277.40
		80524448 Total		0	-$277.40
		80535116	THE EAGLE LEASING CO	0	$0.00
		80535116 Total		0	$0.00
		80540107	(blank)	0	-$768.81
			THE EAGLE LEASING CO	0	$768.81
		80540107 Total		0	$0.00
		80540947	(blank)	0	-$1,199.72
			THE EAGLE LEASING CO	0	$1,199.72
		80540947 Total		0	$0.00
		80541761	THE EAGLE LEASING CO	0	$516.67
		80541761 Total		0	$516.67
		80542880	THE EAGLE LEASING CO	0	$299.67
		80542880 Total		0	$299.67
		80545344	(blank)	0	-$926.65
		80545344 Total		0	-$926.65
		80546893	THE EAGLE LEASING CO	0	$516.68
		80546893 Total		0	$516.68
		80551576	THE EAGLE LEASING CO	0	$0.00
		80551576 Total		0	$0.00
		80552401	THE EAGLE LEASING CO	0	$518.74
		80552401 Total		0	$518.74
		80553566	(blank)	0	-$264.95
		80553566 Total		0	-$264.95
		80556107	THE EAGLE LEASING CO	0	$516.68
		80556107 Total		0	$516.68
	202606 Total			**0**	**-$1,822.55**
Other Total				[redacted]	**-$120,069.08**
Outside Services	**202601**	80157242	(blank)	0	$202.77
		80157242 Total		0	$202.77
		80164096	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80164096 Total		0	$0.00
		80205890	Contractor Accrual	0	$0.00
		80205890 Total		0	$0.00
		80239917	CENTRAL CONNECTICUT CABLE	0	-$11.18
		80239917 Total		0	-$11.18
		80246360	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$6,016.05
		80246360 Total		0	$6,016.04
		80265027	(blank)	0	$311.17
		80265027 Total		0	$311.17
		80267314	(blank)	0	$1,720.96
		80267314 Total		0	$1,720.96
		80307348	(blank)	0	$725.66

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80307348 Total		0	$725.66
		80347581	(blank)	0	$1,396.71
			ASPLUNDH CONSTRUCTION CORP	0	$2,142.84
		80347581 Total		0	$3,539.55
		80352637	ASPLUNDH TREE EXPERT CO	0	$802.40
			HENKELS & MCCOY INC	0	$1,619.47
		80352637 Total		0	$2,421.87
		80365707	(blank)	0	-$0.03
		80365707 Total		0	-$0.03
		80371149	H I STONE & SON TRUCKING INC	0	$0.00
		80371149 Total		0	$0.00
		80371154	(blank)	0	$72.41
			ASPLUNDH CONSTRUCTION CORP	0	$1,607.14
		80371154 Total		0	$1,679.55
		80392779	(blank)	0	$259.45
			ASPLUNDH CONSTRUCTION CORP	0	$1,607.14
		80392779 Total		0	$1,866.59
		80396993	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80396993 Total		0	$0.00
		80400173	(blank)	0	$0.00
		80400173 Total		0	$0.00
		80404955	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80404955 Total		0	$0.00
		80409157	(blank)	0	-$0.01
		80409157 Total		0	-$0.01
		80417679	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$902.56
		80417679 Total		0	$902.56
		80419219	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$69.52
		80419219 Total		0	$69.52
		80420775	(blank)	0	$0.01
		80420775 Total		0	$0.01
		80422194	(blank)	0	-$0.01
		80422194 Total		0	-$0.01
		80423564	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80423564 Total		0	$0.00
		80424343	(blank)	0	$0.01
		80424343 Total		0	$0.01
		80425628	(blank)	0	-$1,242.30
		80425628 Total		0	-$1,242.30
		80427679	(blank)	0	$0.01
		80427679 Total		0	$0.01
		80429567	(blank)	0	$0.01
		80429567 Total		0	$0.01
		80431666	ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80431666 Total		0	$0.00
		80435521	(blank)	0	-$0.01
		80435521 Total		0	-$0.01
		80436090	(blank)	0	-$380.11
		80436090 Total		0	-$380.11
		80437332	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80437332 Total		0	$0.00
		80438657	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80438657 Total		0	$0.00
		80438746	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80438746 Total		0	$0.00
		80438901	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
			CENTRAL CONNECTICUT CABLE	0	$1,383.04
		80438901 Total		0	$1,497.68
		80439561	(blank)	0	$619.43
			CENTRAL CONNECTICUT CABLE	0	$2,370.64
		80439561 Total		0	$2,990.07
		80441427	(blank)	0	$1,088.11
			CENTRAL CONNECTICUT CABLE	0	$3,751.14
		80441427 Total		0	$4,839.25
		80441974	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80441974 Total		0	$0.00
		80443980	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80443980 Total		0	$0.00
		80444278	(blank)	0	$82.01
			CENTRAL CONNECTICUT CABLE	0	$445.60
		80444278 Total		0	$527.61
		80444384	(blank)	0	$127.02
			CENTRAL CONNECTICUT CABLE	0	$863.06
		80444384 Total		0	$990.08
		80445724	(blank)	0	$97.47
			CENTRAL CONNECTICUT CABLE	0	$475.32
		80445724 Total		0	$572.79
		80446063	(blank)	0	$0.00
		80446063 Total		0	$0.00
		80446098	CENTRAL CONNECTICUT CABLE	0	-$0.80
		80446098 Total		0	-$0.80
		80446479	CENTRAL CONNECTICUT CABLE	0	-$2.34
		80446479 Total		0	-$2.34
		80447023	(blank)	0	-$0.01
		80447023 Total		0	-$0.01
		80447060	(blank)	0	$53.21
			CENTRAL CONNECTICUT CABLE	0	$874.10
		80447060 Total		0	$927.31
		80447120	(blank)	0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80447120	CENTRAL CONNECTICUT CABLE	0	-$2.11
		80447120 Total		0	-$2.11
		80447311	(blank)	0	$0.02
			CENTRAL CONNECTICUT CABLE	0	$202.42
		80447311 Total		0	$202.44
		80447540	CENTRAL CONNECTICUT CABLE	0	-$6.77
		80447540 Total		0	-$6.77
		80447571	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80447571 Total		0	$0.00
		80447654	CENTRAL CONNECTICUT CABLE	0	-$7.00
		80447654 Total		0	-$7.00
		80447844	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80447844 Total		0	$0.00
		80448679	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80448679 Total		0	$0.00
		80451570	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80451570 Total		0	$0.00
		80452361	CENTRAL CONNECTICUT CABLE	0	-$0.88
		80452361 Total		0	-$0.88
		80453370	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80453370 Total		0	$0.00
		80453412	(blank)	0	$21.92
			CENTRAL CONNECTICUT CABLE	0	$405.92
		80453412 Total		0	$427.84
		80453595	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80453595 Total		0	$0.00
		80454068	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80454068 Total		0	$0.00
		80456610	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80456610 Total		0	$0.00
		80456624	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$6.03
		80456624 Total		0	-$6.03
		80456906	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$144.81
		80456906 Total		0	$144.81
		80457161	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80457161 Total		0	$0.00
		80458247	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80458247 Total		0	$0.00
		80458497	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$49.09
		80458497 Total		0	$49.09
		80459406	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80459406 Total		0	$0.00
		80459466	ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80459466 Total		0	$0.00
		80459641	(blank)	0	$96.63
			CENTRAL CONNECTICUT CABLE	0	$583.40
		80459641 Total		0	$680.03
		80459963	(blank)	0	$327.55
		80459963 Total		0	$327.55
		80460696	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$14.44
		80460696 Total		0	-$14.44
		80461045	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,719.39
		80461045 Total		0	$1,719.39
		80462151	(blank)	0	$212.91
			CENTRAL CONNECTICUT CABLE	0	$690.98
		80462151 Total		0	$903.89
		80462266	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80462266 Total		0	$0.00
		80463787	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80463787 Total		0	$0.00
		80463806	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$78.10
		80463806 Total		0	$78.10
		80463821	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$3.81
		80463821 Total		0	-$3.81
		80464724	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80464724 Total		0	$0.00
		80464749	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80464749 Total		0	$0.00
		80465247	(blank)	0	-$88.08
			ASPLUNDH CONSTRUCTION CORP	0	$88.08
		80465247 Total		0	$0.00
		80465483	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80465483 Total		0	$0.00
		80466527	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$2.21
		80466527 Total		0	-$2.22
		80466596	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80466596 Total		0	$0.00
		80466884	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80466884 Total		0	$0.00
		80467109	(blank)	0	$327.55
		80467109 Total		0	$327.55
		80468652	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$0.73

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80468652 Total		0	-$0.73
		80471777	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80471777 Total		0	$0.00
		80471878	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80471878 Total		0	$0.00
		80472077	Contractor Accrual	0	$733.43
		80472077 Total		0	$733.43
		80472365	(blank)	0	-$54.03
			ASPLUNDH CONSTRUCTION CORP	0	$54.03
		80472365 Total		0	$0.00
		80472640	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80472640 Total		0	$0.00
		80472692	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80472692 Total		0	$0.00
		80472695	(blank)	0	$108.06
		80472695 Total		0	$108.06
		80472801	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80472801 Total		0	$0.00
		80473463	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80473463 Total		0	$0.00
		80473642	(blank)	0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$6.99
		80473642 Total		0	-$6.98
		80474031	(blank)	0	$567.01
			CENTRAL CONNECTICUT CABLE	0	$2,214.96
		80474031 Total		0	$2,781.97
		80474519	(blank)	0	$629.50
		80474519 Total		0	$629.50
		80474521	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80474521 Total		0	$0.00
		80474840	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80474840 Total		0	$0.00
		80474862	(blank)	0	$63.31
		80474862 Total		0	$63.31
		80475088	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80475088 Total		0	$0.00
		80475132	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80475132 Total		0	$0.00
		80475271	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80475271 Total		0	$0.00
		80475311	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80475311 Total		0	$0.00
		80476396	(blank)	0	$22.30
			CENTRAL CONNECTICUT CABLE	0	$404.80
		80476396 Total		0	$427.10

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80476453	(blank)	0	$49.09
		80476453 Total		0	$49.09
		80477297	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$27.28
			CENTRAL CONNECTICUT CABLE	0	$360.90
		80477297 Total		0	$388.18
		80477371	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80477371 Total		0	$0.00
		80477374	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80477374 Total		0	$114.64
		80477375	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80477375 Total		0	$0.00
		80477853	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80477853 Total		0	$0.00
		80478200	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$27.02
		80478200 Total		0	$27.02
		80478212	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9.67
			CENTRAL CONNECTICUT CABLE	0	$179.86
		80478212 Total		0	$189.53
		80478378	(blank)	0	$5.22
			CENTRAL CONNECTICUT CABLE	0	$69.09
		80478378 Total		0	$74.31
		80479510	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80479510 Total		0	$0.00
		80480337	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80480337 Total		0	$0.00
		80480340	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80480340 Total		0	$114.64
		80480556	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80480556 Total		0	$0.00
		80480600	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3.25
			CENTRAL CONNECTICUT CABLE	0	$16.42
		80480600 Total		0	$19.67
		80480620	(blank)	0	$170.49
			CENTRAL CONNECTICUT CABLE	0	$871.98
		80480620 Total		0	$1,042.47
		80481062	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80481062 Total		0	$0.00
		80481200	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4.40
			CENTRAL CONNECTICUT CABLE	0	$77.36

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	80481200 Total		0	$81.76
		80481232	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80481232 Total		0	$0.00
		80481837	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80481837 Total		0	$0.00
		80481898	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80481898 Total		0	$0.00
		80482276	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80482276 Total		0	$0.00
		80482280	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80482280 Total		0	$0.00
		80482286	(blank)	0	$120.16
		80482286 Total		0	$120.16
		80482561	(blank)	0	$144.81
		80482561 Total		0	$144.81
		80482807	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80482807 Total		0	$0.00
		80483312	(blank)	0	$3.43
			CENTRAL CONNECTICUT CABLE	0	$49.07
		80483312 Total		0	$52.50
		80483323	(blank)	0	$11.09
			CENTRAL CONNECTICUT CABLE	0	$398.52
		80483323 Total		0	$409.61
		80483440	(blank)	0	$0.00
		80483440 Total		0	$0.00
		80483451	CWPM LLC	0	$118.70
		80483451 Total		0	$118.70
		80487232	CENTRAL CONNECTICUT CABLE	0	$171.41
		80487232 Total		0	$171.41
		80487603	CENTRAL CONNECTICUT CABLE	0	$672.80
		80487603 Total		0	$672.80
		80487669	CENTRAL CONNECTICUT CABLE	0	$296.38
		80487669 Total		0	$296.38
		80491367	CENTRAL CONNECTICUT CABLE	0	$238.72
		80491367 Total		0	$238.72
		80491370	CENTRAL CONNECTICUT CABLE	0	$282.72
		80491370 Total		0	$282.72
		80496292	CENTRAL CONNECTICUT CABLE	0	$228.41
		80496292 Total		0	$228.41
		80496666	CENTRAL CONNECTICUT CABLE	0	$649.39
		80496666 Total		0	$649.39
		80496749	CENTRAL CONNECTICUT CABLE	0	$29.63
		80496749 Total		0	$29.63
		80497069	CENTRAL CONNECTICUT CABLE	0	$229.79
		80497069 Total		0	$229.79
		82892307	(blank)	0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202601**	82892307 Total		0	$0.00
	202601 Total			**0**	**$45,463.70**
	202602	3L030149	(blank)	0	$0.00
		3L030149 Total		0	$0.00
		80042191	(blank)	0	$871.42
		80042191 Total		0	$871.42
		80042443	(blank)	0	$847.09
		80042443 Total		0	$847.09
		80042444	(blank)	0	$1,050.76
		80042444 Total		0	$1,050.76
		80042445	(blank)	0	$1,411.97
		80042445 Total		0	$1,411.97
		80042446	(blank)	0	$0.00
		80042446 Total		0	$0.00
		80042447	(blank)	0	$0.00
		80042447 Total		0	$0.00
		80042453	(blank)	0	$0.00
		80042453 Total		0	$0.00
		80042454	(blank)	0	$0.00
		80042454 Total		0	$0.00
		80089478	(blank)	0	$974.46
		80089478 Total		0	$974.46
		80100844	(blank)	0	$51.76
		80100844 Total		0	$51.76
		80157242	(blank)	0	$0.00
		80157242 Total		0	$0.00
		80191454	(blank)	0	-$76.33
		80191454 Total		0	-$76.33
		80205890	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$233.25
			Contractor Accrual	0	-$225.72
		80205890 Total		0	$7.53
		80246360	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$196.98
		80246360 Total		0	-$196.98
		80255706	(blank)	0	$327.54
			ASPLUNDH CONSTRUCTION CORP	0	$259.45
		80255706 Total		0	$586.99
		80265027	(blank)	0	$0.00
		80265027 Total		0	$0.00
		80267314	(blank)	0	-$564.98
		80267314 Total		0	-$564.98
		80291297	(blank)	0	$1,342.93
		80291297 Total		0	$1,342.93
		80298058	(blank)	0	$546.63
		80298058 Total		0	$546.63
		80298061	(blank)	0	$342.69

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80298061 Total		0	$342.69
		80305826	(blank)	0	-$6.95
		80305826 Total		0	-$6.95
		80307348	(blank)	0	$0.00
		80307348 Total		0	$0.00
		80310601	(blank)	0	-$7.01
		80310601 Total		0	-$7.01
		80318338	(blank)	0	$0.01
		80318338 Total		0	$0.01
		80347581	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$538.62
		80347581 Total		0	$538.62
		80352637	ASPLUNDH TREE EXPERT CO	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80352637 Total		0	$0.00
		80365707	(blank)	0	$0.00
		80365707 Total		0	$0.00
		80371149	H I STONE & SON TRUCKING INC	0	$0.00
		80371149 Total		0	$0.00
		80371154	(blank)	0	$0.00
		80371154 Total		0	$0.00
		80376309	CWPM LLC	0	$118.70
		80376309 Total		0	$118.70
		80392779	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$538.62
		80392779 Total		0	$538.62
		80400173	(blank)	0	$0.00
		80400173 Total		0	$0.00
		80409157	(blank)	0	$0.00
		80409157 Total		0	$0.00
		80413022	ASPLUNDH CONSTRUCTION CORP	0	$2,154.46
		80413022 Total		0	$2,154.46
		80415642	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80415642 Total		0	$114.64
		80417679	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$32.37
		80417679 Total		0	-$32.37
		80419219	(blank)	0	$0.00
		80419219 Total		0	$0.00
		80420775	(blank)	0	$0.00
		80420775 Total		0	$0.00
		80422194	(blank)	0	$0.00
		80422194 Total		0	$0.00
		80422981	CENTRAL CONNECTICUT CABLE	0	$3,585.80
		80422981 Total		0	$3,585.80
		80424343	(blank)	0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80424343 Total		0	$0.00
		80425628	(blank)	0	$0.00
		80425628 Total		0	$0.00
		80427679	(blank)	0	$0.00
		80427679 Total		0	$0.00
		80429567	(blank)	0	$0.00
		80429567 Total		0	$0.00
		80435521	(blank)	0	$0.00
		80435521 Total		0	$0.00
		80438746	ASPLUNDH CONSTRUCTION CORP	0	$239.11
		80438746 Total		0	$239.11
		80438901	CENTRAL CONNECTICUT CABLE	0	-$44.61
		80438901 Total		0	-$44.61
		80439561	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$197.56
		80439561 Total		0	$197.56
		80441427	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$10,508.15
		80441427 Total		0	$10,508.15
		80444278	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	-$14.39
		80444278 Total		0	-$14.40
		80444384	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	-$27.85
		80444384 Total		0	-$27.86
		80445724	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$15.35
		80445724 Total		0	-$15.35
		80446063	(blank)	0	$0.00
		80446063 Total		0	$0.00
		80446392	ASPLUNDH CONSTRUCTION CORP	0	$239.10
		80446392 Total		0	$239.10
		80447023	(blank)	0	$0.00
		80447023 Total		0	$0.00
		80447060	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$96.56
		80447060 Total		0	$96.56
		80447311	(blank)	0	$0.00
		80447311 Total		0	$0.00
		80448217	ASPLUNDH CONSTRUCTION CORP	0	$266.02
		80448217 Total		0	$266.02
		80453412	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$13.10
		80453412 Total		0	-$13.10
		80453688	(blank)	0	$26.46
			CENTRAL CONNECTICUT CABLE	0	$401.60

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80453688 Total		0	$428.06
		80456906	ASPLUNDH CONSTRUCTION CORP	0	$2,154.46
		80456906 Total		0	$2,154.46
		80458247	ASPLUNDH CONSTRUCTION CORP	0	$239.10
		80458247 Total		0	$239.10
		80458497	ASPLUNDH CONSTRUCTION CORP	0	$166.51
		80458497 Total		0	$166.51
		80459641	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$18.80
		80459641 Total		0	-$18.80
		80459963	(blank)	0	$0.00
		80459963 Total		0	$0.00
		80461045	CENTRAL CONNECTICUT CABLE	0	-$55.50
		80461045 Total		0	-$55.50
		80462151	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$22.27
		80462151 Total		0	-$22.27
		80463806	ASPLUNDH CONSTRUCTION CORP	0	$467.09
		80463806 Total		0	$467.09
		80465247	ASPLUNDH CONSTRUCTION CORP	0	$526.77
		80465247 Total		0	$526.77
		80466480	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,292.73
			Contractor Accrual	0	$4,059.76
		80466480 Total		0	$10,352.49
		80466527	(blank)	0	$0.00
		80466527 Total		0	$0.00
		80466596	ASPLUNDH CONSTRUCTION CORP	0	$239.10
		80466596 Total		0	$239.10
		80466664	(blank)	0	$114.64
		80466664 Total		0	$114.64
		80467109	(blank)	0	$0.00
		80467109 Total		0	$0.00
		80471777	ASPLUNDH CONSTRUCTION CORP	0	$1,666.37
		80471777 Total		0	$1,666.37
		80472077	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$757.89
			Contractor Accrual	0	-$733.43
		80472077 Total		0	$24.46
		80472365	ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80472365 Total		0	$173.76
		80472695	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$344.21
		80472695 Total		0	$344.21
		80473558	ASPLUNDH CONSTRUCTION CORP	0	$239.10
		80473558 Total		0	$239.10
		80473619	(blank)	0	$43.34
			CENTRAL CONNECTICUT CABLE	0	$7,068.45

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80473619 Total		0	$7,111.79
		80473642	(blank)	0	-$0.01
		80473642 Total		0	-$0.01
		80474031	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$71.47
		80474031 Total		0	-$71.47
		80474519	(blank)	0	$0.00
		80474519 Total		0	$0.00
		80474521	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80474521 Total		0	$344.19
		80474862	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$495.85
		80474862 Total		0	$495.84
		80475251	(blank)	0	$29.80
			CENTRAL CONNECTICUT CABLE	0	$7,260.55
		80475251 Total		0	$7,290.35
		80476396	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$13.06
		80476396 Total		0	-$13.06
		80476453	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.65
		80476453 Total		0	$127.65
		80477297	CENTRAL CONNECTICUT CABLE	0	-$11.66
		80477297 Total		0	-$11.66
		80477371	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80477371 Total		0	$196.53
		80477374	ASPLUNDH CONSTRUCTION CORP	0	$507.55
		80477374 Total		0	$507.55
		80477375	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80477375 Total		0	$327.55
		80478200	ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80478200 Total		0	$173.76
		80478212	CENTRAL CONNECTICUT CABLE	0	-$5.80
		80478212 Total		0	-$5.80
		80478226	ASPLUNDH CONSTRUCTION CORP	0	$435.63
		80478226 Total		0	$435.63
		80478234	ASPLUNDH CONSTRUCTION CORP	0	$583.29
		80478234 Total		0	$583.29
		80478378	(blank)	0	$0.01
			CENTRAL CONNECTICUT CABLE	0	-$2.23
		80478378 Total		0	-$2.22
		80478790	(blank)	0	$6,172.12
		80478790 Total		0	$6,172.12
		80479510	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80479510 Total		0	$114.64
		80480337	ASPLUNDH CONSTRUCTION CORP	0	$114.64

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80480337 Total		0	$114.64
		80480340	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80480340 Total		0	$196.53
		80480600	CENTRAL CONNECTICUT CABLE	0	-$0.53
		80480600 Total		0	-$0.53
		80480620	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$28.15
		80480620 Total		0	-$28.15
		80481062	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80481062 Total		0	$114.64
		80481200	CENTRAL CONNECTICUT CABLE	0	-$2.50
		80481200 Total		0	-$2.50
		80481232	ASPLUNDH CONSTRUCTION CORP	0	$344.20
		80481232 Total		0	$344.20
		80481898	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80481898 Total		0	$114.64
		80482286	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$498.02
		80482286 Total		0	$498.02
		80482561	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$465.70
		80482561 Total		0	$465.70
		80482570	ASPLUNDH CONSTRUCTION CORP	0	$157.75
		80482570 Total		0	$157.75
		80483312	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$1.59
		80483312 Total		0	-$1.59
		80483323	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$12.86
		80483323 Total		0	-$12.86
		80483395	(blank)	0	$208.22
		80483395 Total		0	$208.22
		80483405	(blank)	0	$128.80
		80483405 Total		0	$128.80
		80483440	(blank)	0	$0.00
		80483440 Total		0	$0.00
		80483451	(blank)	0	$435.22
			CWPM LLC	0	$0.00
		80483451 Total		0	$435.22
		80483465	(blank)	0	$449.18
		80483465 Total		0	$449.18
		80484033	ASPLUNDH CONSTRUCTION CORP	0	$561.53
		80484033 Total		0	$561.53
		80484417	ASPLUNDH CONSTRUCTION CORP	0	$343.93
		80484417 Total		0	$343.93
		80484421	ASPLUNDH CONSTRUCTION CORP	0	$114.64

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80484421 Total		0	$114.64
		80484422	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80484422 Total		0	$114.64
		80484462	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$797.50
		80484462 Total		0	$797.49
		80484491	ASPLUNDH CONSTRUCTION CORP	0	$557.12
		80484491 Total		0	$557.12
		80484941	ASPLUNDH CONSTRUCTION CORP	0	$1,123.05
		80484941 Total		0	$1,123.05
		80485263	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80485263 Total		0	$114.64
		80485462	ASPLUNDH CONSTRUCTION CORP	0	$259.45
		80485462 Total		0	$259.45
		80485474	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80485474 Total		0	$327.55
		80485541	ASPLUNDH CONSTRUCTION CORP	0	$374.09
		80485541 Total		0	$374.09
		80485552	ASPLUNDH CONSTRUCTION CORP	0	$412.28
		80485552 Total		0	$412.28
		80485567	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80485567 Total		0	$327.55
		80485618	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80485618 Total		0	$114.64
		80485715	ASPLUNDH CONSTRUCTION CORP	0	$688.11
		80485715 Total		0	$688.11
		80487039	ASPLUNDH CONSTRUCTION CORP	0	$416.59
		80487039 Total		0	$416.59
		80487232	ASPLUNDH CONSTRUCTION CORP	0	$14.60
			CENTRAL CONNECTICUT CABLE	0	-$5.54
		80487232 Total		0	$9.06
		80487237	ASPLUNDH CONSTRUCTION CORP	0	$507.70
		80487237 Total		0	$507.70
		80487278	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80487278 Total		0	$327.55
		80487603	ASPLUNDH CONSTRUCTION CORP	0	$107.12
			CENTRAL CONNECTICUT CABLE	0	$311.35
		80487603 Total		0	$418.47
		80487669	ASPLUNDH CONSTRUCTION CORP	0	$6.85
			CENTRAL CONNECTICUT CABLE	0	-$9.57
		80487669 Total		0	-$2.72
		80487684	ASPLUNDH CONSTRUCTION CORP	0	$1.00
		80487684 Total		0	$1.00
		80489576	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80489576 Total		0	$289.62
		80489907	ASPLUNDH CONSTRUCTION CORP	0	$229.28

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80489907 Total		0	$229.28
		80489910	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80489910 Total		0	$327.55
		80489926	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80489926 Total		0	$114.64
		80489932	(blank)	0	$114.64
			ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80489932 Total		0	$514.59
		80491367	ASPLUNDH CONSTRUCTION CORP	0	$36.07
			CENTRAL CONNECTICUT CABLE	0	-$7.70
		80491367 Total		0	$28.37
		80491370	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$26.73
			CENTRAL CONNECTICUT CABLE	0	-$9.13
		80491370 Total		0	$17.60
		80491649	ASPLUNDH CONSTRUCTION CORP	0	$18.44
		80491649 Total		0	$18.44
		80491677	ASPLUNDH CONSTRUCTION CORP	0	$144.81
		80491677 Total		0	$144.81
		80492378	ASPLUNDH CONSTRUCTION CORP	0	$259.45
		80492378 Total		0	$259.45
		80492760	ASPLUNDH CONSTRUCTION CORP	0	$472.36
		80492760 Total		0	$472.36
		80493418	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80493418 Total		0	$327.55
		80494133	(blank)	0	$603.37
		80494133 Total		0	$603.37
		80495355	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80495355 Total		0	$409.44
		80495937	ASPLUNDH CONSTRUCTION CORP	0	$568.78
		80495937 Total		0	$568.78
		80495952	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80495952 Total		0	$229.28
		80496292	(blank)	0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$8.55
			CENTRAL CONNECTICUT CABLE	0	-$7.38
		80496292 Total		0	$1.18
		80496327	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80496327 Total		0	$212.91
		80496354	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80496354 Total		0	$114.64
		80496666	ASPLUNDH CONSTRUCTION CORP	0	$48.24
			CENTRAL CONNECTICUT CABLE	0	-$20.95
		80496666 Total		0	$27.29
		80496677	ASPLUNDH CONSTRUCTION CORP	0	$24.87
		80496677 Total		0	$24.87

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80496749	ASPLUNDH CONSTRUCTION CORP	0	$4.07
			CENTRAL CONNECTICUT CABLE	0	-$0.96
		80496749 Total		0	$3.11
		80497069	ASPLUNDH CONSTRUCTION CORP	0	$16.01
			CENTRAL CONNECTICUT CABLE	0	-$7.42
		80497069 Total		0	$8.59
		80497077	ASPLUNDH CONSTRUCTION CORP	0	$629.50
		80497077 Total		0	$629.50
		80497277	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3.59
		80497277 Total		0	$3.58
		80497754	ASPLUNDH CONSTRUCTION CORP	0	$1,834.79
		80497754 Total		0	$1,834.79
		80498181	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80498181 Total		0	$196.53
		80498581	ASPLUNDH CONSTRUCTION CORP	0	$557.10
		80498581 Total		0	$557.10
		80499708	ASPLUNDH CONSTRUCTION CORP	0	$501.60
		80499708 Total		0	$501.60
		80501023	ASPLUNDH CONSTRUCTION CORP	0	$11.22
		80501023 Total		0	$11.22
		80501743	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80501743 Total		0	$344.19
		80502516	ASPLUNDH CONSTRUCTION CORP	0	$15.95
		80502516 Total		0	$15.95
		80503234	ASPLUNDH CONSTRUCTION CORP	0	$13.03
		80503234 Total		0	$13.03
		80503242	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80503242 Total		0	$196.53
		80503293	Contractor Accrual	0	$2,100.00
		80503293 Total		0	$2,100.00
		80504771	ASPLUNDH CONSTRUCTION CORP	0	$187.05
		80504771 Total		0	$187.05
		80504793	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80504793 Total		0	$409.44
		80504913	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80504913 Total		0	$327.55
		80505108	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80505108 Total		0	$399.95
		80506114	ASPLUNDH CONSTRUCTION CORP	0	$557.10
		80506114 Total		0	$557.10
		80507029	ASPLUNDH CONSTRUCTION CORP	0	$63.35
		80507029 Total		0	$63.35
		80507093	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80507093 Total		0	$399.95
		80507222	ASPLUNDH CONSTRUCTION CORP	0	$357.72

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80507222 Total		0	$357.72
		80507225	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80507225 Total		0	$344.19
		80507236	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80507236 Total		0	$399.95
		80508314	ASPLUNDH CONSTRUCTION CORP	0	$472.36
		80508314 Total		0	$472.36
		80509127	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80509127 Total		0	$344.19
		80509172	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80509172 Total		0	$114.64
		80509176	ASPLUNDH CONSTRUCTION CORP	0	$638.72
		80509176 Total		0	$638.72
		80509404	(blank)	0	$771.05
		80509404 Total		0	$771.05
		80509407	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80509407 Total		0	$327.55
		80509477	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80509477 Total		0	$327.55
		80509904	ASPLUNDH CONSTRUCTION CORP	0	$384.52
		80509904 Total		0	$384.52
		80509966	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80509966 Total		0	$409.44
		80510383	ASPLUNDH CONSTRUCTION CORP	0	$1,261.06
		80510383 Total		0	$1,261.06
		80510571	ASPLUNDH CONSTRUCTION CORP	0	$597.42
		80510571 Total		0	$597.42
		80510661	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80510661 Total		0	$327.55
		80510855	ASPLUNDH CONSTRUCTION CORP	0	$63.82
		80510855 Total		0	$63.82
		80510905	(blank)	0	$748.60
		80510905 Total		0	$748.60
		80510960	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80510960 Total		0	$327.55
		80511058	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80511058 Total		0	$114.64
		80512658	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80512658 Total		0	$289.62
		80513845	ASPLUNDH CONSTRUCTION CORP	0	$688.38
		80513845 Total		0	$688.38
		80514355	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80514355 Total		0	$327.55
		80514579	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80514579 Total		0	$327.55
		80515219	ASPLUNDH CONSTRUCTION CORP	0	$409.44

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80515219 Total		0	$409.44
		80515227	ASPLUNDH CONSTRUCTION CORP	0	$513.60
		80515227 Total		0	$513.60
		80515281	ASPLUNDH CONSTRUCTION CORP	0	$833.19
		80515281 Total		0	$833.19
		80518133	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80518133 Total		0	$229.28
		80518230	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80518230 Total		0	$327.55
		80518256	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80518256 Total		0	$229.28
		80519056	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80519056 Total		0	$289.62
		80519134	ASPLUNDH CONSTRUCTION CORP	0	$587.04
		80519134 Total		0	$587.04
		80519643	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80519643 Total		0	$114.64
		80520759	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80520759 Total		0	$114.64
		80521488	ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80521488 Total		0	$173.76
		80521555	ASPLUNDH CONSTRUCTION CORP	0	$285.31
		80521555 Total		0	$285.31
		82892307	(blank)	0	$0.00
		82892307 Total		0	$0.00
	202602 Total			**0**	**$105,307.23**
	202603	80042189	(blank)	0	$0.00
		80042189 Total		0	$0.00
		80042445	(blank)	0	$0.00
		80042445 Total		0	$0.00
		80042446	(blank)	0	$0.00
		80042446 Total		0	$0.00
		80042447	(blank)	0	$0.00
		80042447 Total		0	$0.00
		80042453	(blank)	0	$0.00
		80042453 Total		0	$0.00
		80042454	(blank)	0	$0.00
		80042454 Total		0	$0.00
		80197982	(blank)	0	$202.92
		80197982 Total		0	$202.92
		80205890	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80205890 Total		0	$0.00
		80255706	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80255706 Total		0	$0.00
		80261659	(blank)	0	-$2,962.24
		80261659 Total		0	-$2,962.24

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202603**	80298058	(blank)	0	$0.00
		80298058 Total		0	$0.00
		80298061	(blank)	0	$0.00
		80298061 Total		0	$0.00
		80346301	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80346301 Total		0	$114.64
		80376309	CWPM LLC	0	$261.85
		80376309 Total		0	$261.85
		80378660	(blank)	0	$568.83
			CENTRAL CONNECTICUT CABLE	0	$136.45
		80378660 Total		0	$705.28
		80398983	(blank)	0	$20.36
			CENTRAL CONNECTICUT CABLE	0	$208.78
		80398983 Total		0	$229.14
		80422981	CENTRAL CONNECTICUT CABLE	0	$782.78
		80422981 Total		0	$782.78
		80426821	(blank)	0	$796.79
		80426821 Total		0	$796.79
		80439322	CENTRAL CONNECTICUT CABLE	0	$76.13
		80439322 Total		0	$76.13
		80441427	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$483.86
		80441427 Total		0	$483.85
		80453688	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$462.67
		80453688 Total		0	$462.67
		80463821	HENKELS & MCCOY INC	0	$99.23
		80463821 Total		0	$99.23
		80466480	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			Contractor Accrual	0	-$4,059.76
		80466480 Total		0	-$4,059.76
		80466664	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,144.35
		80466664 Total		0	$2,144.35
		80472077	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80472077 Total		0	$0.00
		80473619	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$90.52
		80473619 Total		0	$90.52
		80475251	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$345.72
		80475251 Total		0	$345.72
		80475265	(blank)	0	$689.68
			CENTRAL CONNECTICUT CABLE	0	$2,991.24
		80475265 Total		0	$3,680.92
		80477375	ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202603**	80477375 Total		0	$0.00
		80482561	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80482561 Total		0	$0.00
		80482570	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80482570 Total		0	$0.00
		80483228	(blank)	0	$0.00
		80483228 Total		0	$0.00
		80483395	(blank)	0	$0.00
		80483395 Total		0	$0.00
		80483405	(blank)	0	$0.00
		80483405 Total		0	$0.00
		80483451	(blank)	0	$0.00
		80483451 Total		0	$0.00
		80483465	(blank)	0	$0.00
		80483465 Total		0	$0.00
		80485482	CENTRAL CONNECTICUT CABLE	0	$96.58
		80485482 Total		0	$96.58
		80485715	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80485715 Total		0	$0.00
		80487237	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80487237 Total		0	$0.00
		80487684	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$28.37
		80487684 Total		0	$28.36
		80489932	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80489932 Total		0	$0.00
		80491649	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$41.76
		80491649 Total		0	$41.76
		80492378	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$958.23
			CENTRAL CONNECTICUT CABLE	0	$1,383.07
		80492378 Total		0	$2,341.30
		80494133	(blank)	0	-$229.28
			ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80494133 Total		0	$0.00
		80495355	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80495355 Total		0	$0.00
		80495811	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$40.41
			CENTRAL CONNECTICUT CABLE	0	$553.45
		80495811 Total		0	$593.86
		80495952	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80495952 Total		0	$0.00
		80496677	CENTRAL CONNECTICUT CABLE	0	$211.35
		80496677 Total		0	$211.35
		80497077	ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202603**	80497077 Total		0	$0.00
		80497277	CENTRAL CONNECTICUT CABLE	0	$30.06
		80497277 Total		0	$30.06
		80497754	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80497754 Total		0	$0.00
		80498181	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80498181 Total		0	$0.00
		80498581	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80498581 Total		0	$0.00
		80499666	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6.08
			CENTRAL CONNECTICUT CABLE	0	$14.11
		80499666 Total		0	$20.19
		80499708	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80499708 Total		0	$0.00
		80501021	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$49.29
			CENTRAL CONNECTICUT CABLE	0	$457.21
		80501021 Total		0	$506.50
		80501023	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$109.62
		80501023 Total		0	$109.62
		80501743	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80501743 Total		0	$0.00
		80502516	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$179.85
		80502516 Total		0	$179.85
		80503234	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$165.13
		80503234 Total		0	$165.13
		80503242	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80503242 Total		0	$0.00
		80503293	Contractor Accrual	0	$0.00
		80503293 Total		0	$0.00
		80503954	(blank)	0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$421.23
		80503954 Total		0	$421.24
		80504256	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$23.42
			CENTRAL CONNECTICUT CABLE	0	$212.72
		80504256 Total		0	$236.14
		80504759	(blank)	0	$69.79
			ASPLUNDH CONSTRUCTION CORP	0	$216.53
		80504759 Total		0	$286.32
		80504771	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80504771 Total		0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80504793	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80504793 Total		0	$0.00
		80504817	(blank)	0	$385.62
			CENTRAL CONNECTICUT CABLE	0	$1,181.59
		80504817 Total		0	$1,567.21
		80504913	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80504913 Total		0	$0.00
		80505054	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$20.21
			CENTRAL CONNECTICUT CABLE	0	$386.29
		80505054 Total		0	$406.49
		80505108	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80505108 Total		0	$0.00
		80506104	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17.46
			CENTRAL CONNECTICUT CABLE	0	$401.92
		80506104 Total		0	$419.38
		80506114	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80506114 Total		0	$0.00
		80507029	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$285.60
		80507029 Total		0	$285.60
		80507093	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80507093 Total		0	$0.00
		80507196	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$40.50
			CENTRAL CONNECTICUT CABLE	0	$839.03
		80507196 Total		0	$879.53
		80507203	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$514.59
		80507203 Total		0	$514.59
		80507222	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80507222 Total		0	$0.00
		80507225	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80507225 Total		0	$0.00
		80507236	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80507236 Total		0	$0.00
		80508314	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80508314 Total		0	$0.00
		80508854	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1.09
			CENTRAL CONNECTICUT CABLE	0	$21.30
		80508854 Total		0	$22.39
		80509127	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80509127 Total		0	$0.00
		80509137	(blank)	0	$96.80

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202603**	80509137	ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80509137 Total		0	$270.56
		80509172	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,992.22
		80509172 Total		0	$1,992.22
		80509176	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80509176 Total		0	$0.00
		80509404	(blank)	0	$0.00
		80509404 Total		0	$0.00
		80509407	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80509407 Total		0	$0.00
		80509443	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8.84
			CENTRAL CONNECTICUT CABLE	0	$120.76
		80509443 Total		0	$129.60
		80509477	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80509477 Total		0	$0.00
		80509904	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80509904 Total		0	$0.00
		80509966	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80509966 Total		0	$0.00
		80510383	ASPLUNDH CONSTRUCTION CORP	0	$500.62
		80510383 Total		0	$500.62
		80510487	CENTRAL CONNECTICUT CABLE	0	$181.52
		80510487 Total		0	$181.52
		80510571	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80510571 Total		0	$0.00
		80510661	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80510661 Total		0	$0.00
		80510744	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$26.06
			CENTRAL CONNECTICUT CABLE	0	$412.30
		80510744 Total		0	$438.36
		80510805	CENTRAL CONNECTICUT CABLE	0	$13.98
		80510805 Total		0	$13.98
		80510855	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,736.50
		80510855 Total		0	$1,736.50
		80510879	(blank)	0	$0.00
		80510879 Total		0	$0.00
		80510905	(blank)	0	$0.00
		80510905 Total		0	$0.00
		80510960	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80510960 Total		0	$0.00
		80511058	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80511058 Total		0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202603**	80511532	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1.32
			CENTRAL CONNECTICUT CABLE	0	$23.00
		80511532 Total		0	$24.32
		80512658	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,245.68
		80512658 Total		0	$1,245.68
		80513845	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80513845 Total		0	$0.00
		80514355	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80514355 Total		0	$0.00
		80514579	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80514579 Total		0	$0.00
		80515219	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80515219 Total		0	$0.00
		80515227	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80515227 Total		0	$0.00
		80515281	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80515281 Total		0	$0.00
		80515581	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$27.83
			CENTRAL CONNECTICUT CABLE	0	$357.66
		80515581 Total		0	$385.49
		80518133	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80518133 Total		0	$0.00
		80518230	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80518230 Total		0	$0.00
		80518256	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80518256 Total		0	$344.19
		80518985	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$842.14
		80518985 Total		0	$842.14
		80519056	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519056 Total		0	$0.00
		80519070	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80519070 Total		0	$212.91
		80519134	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519134 Total		0	$0.00
		80519238	(blank)	0	$68.65
			ASPLUNDH CONSTRUCTION CORP	0	$186.26
		80519238 Total		0	$254.91
		80519254	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$361.84
		80519254 Total		0	$361.84
		80519643	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519643 Total		0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202603**	80519779	ASPLUNDH CONSTRUCTION CORP	0	$931.40
		80519779 Total		0	$931.40
		80520177	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$19.37
			CENTRAL CONNECTICUT CABLE	0	$347.81
		80520177 Total		0	$367.18
		80520583	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$23.83
			CENTRAL CONNECTICUT CABLE	0	$566.03
		80520583 Total		0	$589.86
		80520759	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80520759 Total		0	$0.00
		80520793	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80520793 Total		0	$114.64
		80521488	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80521488 Total		0	$0.00
		80521555	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80521555 Total		0	$0.00
		80522291	ASPLUNDH CONSTRUCTION CORP	0	$374.09
		80522291 Total		0	$374.09
		80523063	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13.97
			CENTRAL CONNECTICUT CABLE	0	$164.11
		80523063 Total		0	$178.08
		80523857	ASPLUNDH CONSTRUCTION CORP	0	$269.87
		80523857 Total		0	$269.87
		80524089	ASPLUNDH CONSTRUCTION CORP	0	$458.83
		80524089 Total		0	$458.83
		80524098	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80524098 Total		0	$344.19
		80524154	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80524154 Total		0	$327.55
		80524263	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80524263 Total		0	$327.55
		80524318	ASPLUNDH CONSTRUCTION CORP	0	$500.62
		80524318 Total		0	$500.62
		80524611	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80524611 Total		0	$289.62
		80525470	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80525470 Total		0	$289.62
		80526268	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80526268 Total		0	$344.19
		80526280	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80526280 Total		0	$327.55
		80526675	ASPLUNDH CONSTRUCTION CORP	0	$169.71
		80526675 Total		0	$169.71

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202603**	80526691	ASPLUNDH CONSTRUCTION CORP	0	$1,130.78
		80526691 Total		0	$1,130.78
		80528310	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80528310 Total		0	$114.64
		80531032	ASPLUNDH CONSTRUCTION CORP	0	$261.98
		80531032 Total		0	$261.98
		80533058	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80533058 Total		0	$114.64
		80783912	(blank)	0	$1,885.70
		80783912 Total		0	$1,885.70
	202603 Total			**0**	**$31,465.37**
	202604	80197982	CENTRAL CONNECTICUT CABLE	0	$127.73
		80197982 Total		0	$127.73
		80212918	ASPLUNDH CONSTRUCTION CORP	0	$395.91
		80212918 Total		0	$395.91
		80261659	CENTRAL CONNECTICUT CABLE	0	$2,159.99
		80261659 Total		0	$2,159.99
		80316877	CLEAN HARBORS ENV SERVICES INC	0	$3,815.72
		80316877 Total		0	$3,815.72
		80346301	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80346301 Total		0	$0.00
		80371149	CENTRAL CONNECTICUT CABLE	0	$2,801.29
		80371149 Total		0	$2,801.29
		80373207	MCALLEN CONSTRUCTION INC	0	-$1,319.31
		80373207 Total		0	-$1,319.31
		80376309	CWPM LLC	0	$0.00
		80376309 Total		0	$0.00
		80378660	(blank)	0	$0.01
			CENTRAL CONNECTICUT CABLE	0	-$4.40
		80378660 Total		0	-$4.39
		80398983	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$169.92
		80398983 Total		0	$169.92
		80422981	CENTRAL CONNECTICUT CABLE	0	-$28.94
		80422981 Total		0	-$28.94
		80438787	CENTRAL CONNECTICUT CABLE	0	$1,254.65
		80438787 Total		0	$1,254.65
		80439322	CENTRAL CONNECTICUT CABLE	0	-$2.47
		80439322 Total		0	-$2.47
		80441427	CENTRAL CONNECTICUT CABLE	0	-$15.52
		80441427 Total		0	-$15.52
		80453688	CENTRAL CONNECTICUT CABLE	0	-$14.94
		80453688 Total		0	-$14.94
		80454068	CENTRAL CONNECTICUT CABLE	0	$276.84
		80454068 Total		0	$276.84
		80461045	CENTRAL CONNECTICUT CABLE	0	$12,830.02

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80461045 Total		0	$12,830.02
		80463821	HENKELS & MCCOY INC	0	$0.00
		80463821 Total		0	$0.00
		80466664	CENTRAL CONNECTICUT CABLE	0	-$69.22
		80466664 Total		0	-$69.22
		80471827	ASPLUNDH CONSTRUCTION CORP	0	$931.40
		80471827 Total		0	$931.40
		80473619	CENTRAL CONNECTICUT CABLE	0	$490.25
		80473619 Total		0	$490.25
		80475251	CENTRAL CONNECTICUT CABLE	0	-$5.80
		80475251 Total		0	-$5.80
		80475265	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$9.74
		80475265 Total		0	-$9.74
		80481837	CENTRAL CONNECTICUT CABLE	0	$1,866.82
		80481837 Total		0	$1,866.82
		80485482	CENTRAL CONNECTICUT CABLE	0	-$3.12
		80485482 Total		0	-$3.12
		80487684	CENTRAL CONNECTICUT CABLE	0	-$0.91
		80487684 Total		0	-$0.91
		80489862	CENTRAL CONNECTICUT CABLE	0	$100.56
		80489862 Total		0	$100.56
		80491649	CENTRAL CONNECTICUT CABLE	0	-$1.35
		80491649 Total		0	-$1.35
		80492378	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$458.27
			CENTRAL CONNECTICUT CABLE	0	-$44.64
		80492378 Total		0	$413.63
		80492951	(blank)	0	$481.13
			CENTRAL CONNECTICUT CABLE	0	$3,416.52
		80492951 Total		0	$3,897.65
		80493804	(blank)	0	$72.41
		80493804 Total		0	$72.41
		80494133	ASPLUNDH CONSTRUCTION CORP	0	$392.91
		80494133 Total		0	$392.91
		80495811	CENTRAL CONNECTICUT CABLE	0	-$17.86
		80495811 Total		0	-$17.86
		80496677	CENTRAL CONNECTICUT CABLE	0	-$6.83
		80496677 Total		0	-$6.83
		80497277	CENTRAL CONNECTICUT CABLE	0	-$0.97
		80497277 Total		0	-$0.97
		80497579	(blank)	0	$4.08
			CENTRAL CONNECTICUT CABLE	0	$29.50
		80497579 Total		0	$33.58
		80497580	(blank)	0	$20.38
		80497580 Total		0	$20.38
		80499666	CENTRAL CONNECTICUT CABLE	0	-$0.46

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80499666 Total		0	-$0.46
		80501021	(blank)	0	$0.01
			CENTRAL CONNECTICUT CABLE	0	-$14.77
		80501021 Total		0	-$14.76
		80501023	CENTRAL CONNECTICUT CABLE	0	-$3.54
		80501023 Total		0	-$3.54
		80502516	CENTRAL CONNECTICUT CABLE	0	-$5.80
		80502516 Total		0	-$5.80
		80503234	CENTRAL CONNECTICUT CABLE	0	-$5.33
		80503234 Total		0	-$5.33
		80503293	Contractor Accrual	0	-$2,100.00
			CAVALIERE INDUSTRIES INC	0	$2,242.87
		80503293 Total		0	$142.87
		80503954	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80503954 Total		0	$0.00
		80504256	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$6.86
		80504256 Total		0	-$6.86
		80504759	ASPLUNDH CONSTRUCTION CORP	0	$42.77
		80504759 Total		0	$42.77
		80504817	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	-$38.13
		80504817 Total		0	-$38.14
		80505054	CENTRAL CONNECTICUT CABLE	0	-$12.47
		80505054 Total		0	-$12.47
		80506104	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	-$12.98
		80506104 Total		0	-$12.99
		80507029	CENTRAL CONNECTICUT CABLE	0	-$9.21
		80507029 Total		0	-$9.21
		80507196	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$27.07
		80507196 Total		0	-$27.07
		80507203	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80507203 Total		0	$0.00
		80508854	CENTRAL CONNECTICUT CABLE	0	-$0.69
		80508854 Total		0	-$0.69
		80509137	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80509137 Total		0	$0.00
		80509154	(blank)	0	$35.55
			CENTRAL CONNECTICUT CABLE	0	$247.27
		80509154 Total		0	$282.82
		80509172	CENTRAL CONNECTICUT CABLE	0	-$64.30
		80509172 Total		0	-$64.30
		80509443	(blank)	0	$0.02
			CENTRAL CONNECTICUT CABLE	0	-$3.90

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80509443 Total		0	-$3.88
		80510383	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80510383 Total		0	$0.00
		80510487	CENTRAL CONNECTICUT CABLE	0	-$5.87
		80510487 Total		0	-$5.87
		80510744	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	-$13.31
		80510744 Total		0	-$13.32
		80510805	CENTRAL CONNECTICUT CABLE	0	-$0.45
		80510805 Total		0	-$0.45
		80510855	CENTRAL CONNECTICUT CABLE	0	-$56.04
		80510855 Total		0	-$56.04
		80511058	CENTRAL CONNECTICUT CABLE	0	$1,806.55
		80511058 Total		0	$1,806.55
		80511532	CENTRAL CONNECTICUT CABLE	0	-$0.75
		80511532 Total		0	-$0.75
		80512658	CENTRAL CONNECTICUT CABLE	0	$947.21
		80512658 Total		0	$947.21
		80513889	(blank)	0	$1,748.89
			CENTRAL CONNECTICUT CABLE	0	$5,483.94
		80513889 Total		0	$7,232.83
		80514318	(blank)	0	$32.70
			CENTRAL CONNECTICUT CABLE	0	$355.32
		80514318 Total		0	$388.02
		80515581	CENTRAL CONNECTICUT CABLE	0	-$11.54
		80515581 Total		0	-$11.54
		80515616	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$559.27
		80515616 Total		0	$559.27
		80518256	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80518256 Total		0	$0.00
		80518698	(blank)	0	$114.64
		80518698 Total		0	$114.64
		80518699	(blank)	0	$114.64
		80518699 Total		0	$114.64
		80518702	(blank)	0	$31.72
		80518702 Total		0	$31.72
		80518985	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80518985 Total		0	$0.00
		80519070	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80519070 Total		0	$344.19
		80519222	(blank)	0	$144.81
			ASPLUNDH CONSTRUCTION CORP	0	$444.63
		80519222 Total		0	$589.44
		80519238	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519238 Total		0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80519249	(blank)	0	$98.26
			ASPLUNDH CONSTRUCTION CORP	0	$458.83
		80519249 Total		0	$557.09
		80519254	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519254 Total		0	$0.00
		80519560	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$538.11
		80519560 Total		0	$538.11
		80519779	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519779 Total		0	$0.00
		80519792	ASPLUNDH CONSTRUCTION CORP	0	$15.53
			CENTRAL CONNECTICUT CABLE	0	$420.65
		80519792 Total		0	$436.18
		80520177	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$11.23
		80520177 Total		0	-$11.23
		80520230	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80520230 Total		0	$327.55
		80520583	CENTRAL CONNECTICUT CABLE	0	-$18.26
		80520583 Total		0	-$18.26
		80520793	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80520793 Total		0	$0.00
		80521505	(blank)	0	$8.89
			CENTRAL CONNECTICUT CABLE	0	$139.60
		80521505 Total		0	$148.49
		80522291	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80522291 Total		0	$0.00
		80523063	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$5.30
		80523063 Total		0	-$5.30
		80523470	ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80523470 Total		0	$173.76
		80523477	ASPLUNDH CONSTRUCTION CORP	0	$779.72
		80523477 Total		0	$779.72
		80523725	ASPLUNDH CONSTRUCTION CORP	0	$25.09
			CENTRAL CONNECTICUT CABLE	0	$364.43
		80523725 Total		0	$389.52
		80523818	(blank)	0	$27.02
			ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80523818 Total		0	$200.78
		80523829	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80523829 Total		0	$114.64
		80523857	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80523857 Total		0	$0.00
		80524089	ASPLUNDH CONSTRUCTION CORP	0	$344.19

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80524089 Total		0	$344.19
		80524098	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80524098 Total		0	$0.00
		80524154	ASPLUNDH CONSTRUCTION CORP	0	$344.19
			CWPM LLC	0	$131.88
		80524154 Total		0	$476.07
		80524241	ASPLUNDH CONSTRUCTION CORP	0	$592.43
		80524241 Total		0	$592.43
		80524263	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80524263 Total		0	$0.00
		80524318	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80524318 Total		0	$196.53
		80524603	ASPLUNDH CONSTRUCTION CORP	0	$442.19
		80524603 Total		0	$442.19
		80524611	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80524611 Total		0	$0.00
		80525470	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80525470 Total		0	$0.00
		80526268	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80526268 Total		0	$0.00
		80526280	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80526280 Total		0	$0.00
		80526675	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80526675 Total		0	$0.00
		80526691	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80526691 Total		0	$0.00
		80527102	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$144.81
		80527102 Total		0	$144.81
		80527141	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$200.78
		80527141 Total		0	$200.78
		80528310	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80528310 Total		0	$0.00
		80528887	(blank)	0	$114.64
			CENTRAL CONNECTICUT CABLE	0	$553.31
		80528887 Total		0	$667.95
		80528986	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80528986 Total		0	$229.28
		80530721	ASPLUNDH CONSTRUCTION CORP	0	$557.10
		80530721 Total		0	$557.10
		80531032	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80531032 Total		0	$0.00
		80531102	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$19.50

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80531102	CENTRAL CONNECTICUT CABLE	0	$270.62
		80531102 Total		0	$290.12
		80531114	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$48.73
			CENTRAL CONNECTICUT CABLE	0	$546.94
		80531114 Total		0	$595.67
		80531867	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80531867 Total		0	$327.55
		80532249	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$442.18
		80532249 Total		0	$442.18
		80532266	ASPLUNDH CONSTRUCTION CORP	0	$10.58
		80532266 Total		0	$10.58
		80532622	ASPLUNDH CONSTRUCTION CORP	0	$269.87
		80532622 Total		0	$269.87
		80533058	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80533058 Total		0	$0.00
		80533415	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80533415 Total		0	$327.55
		80533483	ASPLUNDH CONSTRUCTION CORP	0	$577.90
		80533483 Total		0	$577.90
		80533569	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80533569 Total		0	$196.53
		80533760	(blank)	0	$13.84
		80533760 Total		0	$13.84
		80533881	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80533881 Total		0	$289.62
		80533895	ASPLUNDH CONSTRUCTION CORP	0	$17.34
		80533895 Total		0	$17.34
		80533935	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80533935 Total		0	$289.62
		80533950	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80533950 Total		0	$114.64
		80533986	ASPLUNDH CONSTRUCTION CORP	0	$32.97
		80533986 Total		0	$32.97
		80534010	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80534010 Total		0	$327.55
		80534307	ASPLUNDH CONSTRUCTION CORP	0	$77.01
		80534307 Total		0	$77.01
		80534332	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80534332 Total		0	$289.62
		80534597	ASPLUNDH CONSTRUCTION CORP	0	$343.93
		80534597 Total		0	$343.93
		80534679	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80534679 Total		0	$399.95
		80535403	ASPLUNDH CONSTRUCTION CORP	0	$327.55

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80535403 Total		0	$327.55
		80536335	ASPLUNDH CONSTRUCTION CORP	0	$88.17
		80536335 Total		0	$88.17
		80537071	ASPLUNDH CONSTRUCTION CORP	0	$1.53
		80537071 Total		0	$1.53
		80537089	ASPLUNDH CONSTRUCTION CORP	0	$32.08
		80537089 Total		0	$32.08
		80537092	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80537092 Total		0	$399.95
		80537227	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80537227 Total		0	$114.64
		80537230	ASPLUNDH CONSTRUCTION CORP	0	$224.84
		80537230 Total		0	$224.84
		80537580	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80537580 Total		0	$327.55
		80537690	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80537690 Total		0	$327.55
		80538267	ASPLUNDH CONSTRUCTION CORP	0	$21.36
		80538267 Total		0	$21.36
		80538638	ASPLUNDH CONSTRUCTION CORP	0	$127.91
		80538638 Total		0	$127.91
		80538757	ASPLUNDH CONSTRUCTION CORP	0	$420.64
		80538757 Total		0	$420.64
		80538961	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80538961 Total		0	$327.55
		80539998	ASPLUNDH CONSTRUCTION CORP	0	$293.50
		80539998 Total		0	$293.50
		80540509	ASPLUNDH CONSTRUCTION CORP	0	$254.91
		80540509 Total		0	$254.91
		80540692	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80540692 Total		0	$289.62
		80541251	ASPLUNDH CONSTRUCTION CORP	0	$146.74
		80541251 Total		0	$146.74
		80783912	CENTRAL CONNECTICUT CABLE	0	$936.61
		80783912 Total		0	$936.61
	202604 Total			**0**	**$60,232.91**
	202605	80212918	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80212918 Total		0	$0.00
		80316877	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80316877 Total		0	$0.00
		80371149	CENTRAL CONNECTICUT CABLE	0	$0.00
		80371149 Total		0	$0.00
		80388898	CENTRAL CONNECTICUT CABLE	0	$2,780.34
		80388898 Total		0	$2,780.34
		80388909	CENTRAL CONNECTICUT CABLE	0	$2,780.34
		80388909 Total		0	$2,780.34

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80430950	HENKELS & MCCOY INC	0	$1,417.03
		80430950 Total		0	$1,417.03
		80438787	CENTRAL CONNECTICUT CABLE	0	-$40.48
		80438787 Total		0	-$40.48
		80441427	CENTRAL CONNECTICUT CABLE	0	$1,041.99
		80441427 Total		0	$1,041.99
		80454068	CENTRAL CONNECTICUT CABLE	0	-$8.96
		80454068 Total		0	-$8.96
		80461045	CENTRAL CONNECTICUT CABLE	0	$539.17
		80461045 Total		0	$539.17
		80463821	HENKELS & MCCOY INC	0	$0.00
		80463821 Total		0	$0.00
		80466197	(blank)	0	$187.05
		80466197 Total		0	$187.05
		80471827	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80471827 Total		0	$0.00
		80481837	CENTRAL CONNECTICUT CABLE	0	-$60.27
		80481837 Total		0	-$60.27
		80492378	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80492378 Total		0	$0.00
		80492951	CENTRAL CONNECTICUT CABLE	0	-$110.26
		80492951 Total		0	-$110.26
		80494133	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80494133 Total		0	$0.00
		80497579	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	-$0.95
		80497579 Total		0	-$0.96
		80503293	CAVALIERE INDUSTRIES INC	0	$0.00
		80503293 Total		0	$0.00
		80504759	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80504759 Total		0	$0.00
		80509154	CENTRAL CONNECTICUT CABLE	0	-$7.98
		80509154 Total		0	-$7.98
		80513889	CENTRAL CONNECTICUT CABLE	0	$419.21
		80513889 Total		0	$419.21
		80514318	CENTRAL CONNECTICUT CABLE	0	-$11.47
		80514318 Total		0	-$11.47
		80515616	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80515616 Total		0	$0.00
		80518133	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80518133 Total		0	$344.19
		80518698	CENTRAL CONNECTICUT CABLE	0	$968.90
		80518698 Total		0	$968.90
		80518699	CENTRAL CONNECTICUT CABLE	0	$968.91
		80518699 Total		0	$968.91
		80518702	CENTRAL CONNECTICUT CABLE	0	$229.76

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80518702 Total		0	$229.76
		80519070	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519070 Total		0	$0.00
		80519222	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519222 Total		0	$0.00
		80519249	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519249 Total		0	$0.00
		80519560	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519560 Total		0	$0.00
		80519792	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80519792 Total		0	$0.00
		80520230	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80520230 Total		0	$0.00
		80521505	CENTRAL CONNECTICUT CABLE	0	-$4.51
		80521505 Total		0	-$4.51
		80523459	(blank)	0	$114.64
			CENTRAL CONNECTICUT CABLE	0	$691.01
		80523459 Total		0	$805.65
		80523470	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80523470 Total		0	$0.00
		80523477	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80523477 Total		0	$0.00
		80523725	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$11.76
		80523725 Total		0	-$11.77
		80523818	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80523818 Total		0	$0.00
		80523829	CENTRAL CONNECTICUT CABLE	0	$1,658.81
		80523829 Total		0	$1,658.81
		80524089	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80524089 Total		0	$0.00
		80524154	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CWPM LLC	0	$0.00
		80524154 Total		0	$0.00
		80524241	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80524241 Total		0	$0.00
		80524318	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80524318 Total		0	$0.00
		80524603	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80524603 Total		0	$0.00
		80525429	(blank)	0	$30.93
			CENTRAL CONNECTICUT CABLE	0	$418.25
		80525429 Total		0	$449.18
		80527102	CENTRAL CONNECTICUT CABLE	0	$1,105.21

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80527102 Total		0	$1,105.21
		80527141	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80527141 Total		0	-$0.01
		80527882	(blank)	0	$114.64
			ASPLUNDH CONSTRUCTION CORP	0	$420.64
		80527882 Total		0	$535.28
		80528887	CENTRAL CONNECTICUT CABLE	0	-$17.54
		80528887 Total		0	-$17.54
		80528986	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80528986 Total		0	$0.00
		80530721	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80530721 Total		0	$0.00
		80530748	CENTRAL CONNECTICUT CABLE	0	$23.21
		80530748 Total		0	$23.21
		80531102	CENTRAL CONNECTICUT CABLE	0	-$8.74
		80531102 Total		0	-$8.74
		80531114	CENTRAL CONNECTICUT CABLE	0	-$17.66
		80531114 Total		0	-$17.66
		80531184	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.98
			CENTRAL CONNECTICUT CABLE	0	$2,604.21
		80531184 Total		0	$2,734.19
		80531867	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80531867 Total		0	$0.00
		80532249	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80532249 Total		0	$0.00
		80532253	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$31.35
			CENTRAL CONNECTICUT CABLE	0	$353.73
		80532253 Total		0	$385.08
		80532266	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$241.92
		80532266 Total		0	$241.91
		80532622	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80532622 Total		0	$0.00
		80532632	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$251.47
			CENTRAL CONNECTICUT CABLE	0	$2,247.15
		80532632 Total		0	$2,498.62
		80532639	(blank)	0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$21.76
			CENTRAL CONNECTICUT CABLE	0	$500.91
		80532639 Total		0	$522.68
		80533370	CENTRAL CONNECTICUT CABLE	0	$130.24

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80533370 Total		0	$130.24
		80533415	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80533415 Total		0	$0.00
		80533428	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$82.25
			CENTRAL CONNECTICUT CABLE	0	$434.01
		80533428 Total		0	$516.25
		80533480	CENTRAL CONNECTICUT CABLE	0	$681.95
		80533480 Total		0	$681.95
		80533483	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80533483 Total		0	$0.00
		80533569	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80533569 Total		0	$0.00
		80533713	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$60.67
			CENTRAL CONNECTICUT CABLE	0	$535.24
		80533713 Total		0	$595.91
		80533747	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$605.97
		80533747 Total		0	$605.97
		80533760	CENTRAL CONNECTICUT CABLE	0	$123.37
		80533760 Total		0	$123.37
		80533881	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80533881 Total		0	$0.00
		80533895	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$311.58
		80533895 Total		0	$311.58
		80533935	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80533935 Total		0	$0.00
		80533950	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80533950 Total		0	$0.00
		80533986	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$237.55
		80533986 Total		0	$237.55
		80534010	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80534010 Total		0	$0.00
		80534275	CENTRAL CONNECTICUT CABLE	0	$945.44
		80534275 Total		0	$945.44
		80534276	CENTRAL CONNECTICUT CABLE	0	$296.42
		80534276 Total		0	$296.42
		80534278	CENTRAL CONNECTICUT CABLE	0	$602.00
		80534278 Total		0	$602.00
		80534307	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80534307 Total		0	$0.00
		80534332	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,212.82

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80534332 Total		0	$2,212.82
		80534597	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80534597 Total		0	$0.00
		80534679	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80534679 Total		0	$0.00
		80534815	(blank)	0	$30.95
		80534815 Total		0	$30.95
		80534860	ASPLUNDH CONSTRUCTION CORP	0	$1,062.47
		80534860 Total		0	$1,062.47
		80535099	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4.41
			CENTRAL CONNECTICUT CABLE	0	$84.80
		80535099 Total		0	$89.21
		80535116	ASPLUNDH CONSTRUCTION CORP	0	$23.26
		80535116 Total		0	$23.26
		80535403	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80535403 Total		0	$0.00
		80536145	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$34.20
			CENTRAL CONNECTICUT CABLE	0	$505.96
		80536145 Total		0	$540.16
		80536335	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80536335 Total		0	$0.00
		80536750	ASPLUNDH CONSTRUCTION CORP	0	$47.18
		80536750 Total		0	$47.18
		80537071	(blank)	0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$17.18
		80537071 Total		0	$17.19
		80537089	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$439.22
		80537089 Total		0	$439.22
		80537092	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80537092 Total		0	$0.00
		80537227	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80537227 Total		0	$0.00
		80537230	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80537230 Total		0	$0.00
		80537580	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80537580 Total		0	$0.00
		80537690	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80537690 Total		0	$0.00
		80538267	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80538267 Total		0	$0.00
		80538638	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80538638 Total		0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80538642	CENTRAL CONNECTICUT CABLE	0	$52.26
		80538642 Total		0	$52.26
		80538757	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80538757 Total		0	$0.00
		80538961	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80538961 Total		0	$0.00
		80539998	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80539998 Total		0	$0.00
		80540084	ASPLUNDH CONSTRUCTION CORP	0	$392.91
		80540084 Total		0	$392.91
		80540107	(blank)	0	$289.62
		80540107 Total		0	$289.62
		80540187	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$524.08
		80540187 Total		0	$524.08
		80540509	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80540509 Total		0	$0.00
		80540529	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$311.17
		80540529 Total		0	$311.17
		80540636	ASPLUNDH CONSTRUCTION CORP	0	$47.49
			CENTRAL CONNECTICUT CABLE	0	$1,507.20
		80540636 Total		0	$1,554.69
		80540692	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80540692 Total		0	$0.00
		80540947	(blank)	0	$217.22
		80540947 Total		0	$217.22
		80541003	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80541003 Total		0	$196.53
		80541008	ASPLUNDH CONSTRUCTION CORP	0	$72.41
		80541008 Total		0	$72.41
		80541185	ASPLUNDH CONSTRUCTION CORP	0	$320.51
		80541185 Total		0	$320.51
		80541251	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80541251 Total		0	$0.00
		80541481	ASPLUNDH CONSTRUCTION CORP	0	$506.84
		80541481 Total		0	$506.84
		80541535	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$21.76
			CENTRAL CONNECTICUT CABLE	0	$220.28
		80541535 Total		0	$242.04
		80541544	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80541544 Total		0	$229.28
		80541557	(blank)	0	$120.61
		80541557 Total		0	$120.61

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202605**	80541594	(blank)	0	$21.76
		80541594 Total		0	$21.76
		80541614	ASPLUNDH CONSTRUCTION CORP	0	$217.22
		80541614 Total		0	$217.22
		80542346	ASPLUNDH CONSTRUCTION CORP	0	$217.22
		80542346 Total		0	$217.22
		80542863	ASPLUNDH CONSTRUCTION CORP	0	$104.91
			CENTRAL CONNECTICUT CABLE	0	$784.43
		80542863 Total		0	$889.34
		80542958	ASPLUNDH CONSTRUCTION CORP	0	$25.86
			CENTRAL CONNECTICUT CABLE	0	$626.42
		80542958 Total		0	$652.28
		80543126	ASPLUNDH CONSTRUCTION CORP	0	$557.10
		80543126 Total		0	$557.10
		80543250	ASPLUNDH CONSTRUCTION CORP	0	$144.81
		80543250 Total		0	$144.81
		80543461	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80543461 Total		0	$289.62
		80543871	CENTRAL CONNECTICUT CABLE	0	$2,133.89
		80543871 Total		0	$2,133.89
		80543959	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80543959 Total		0	$409.44
		80544785	ASPLUNDH CONSTRUCTION CORP	0	$21.76
		80544785 Total		0	$21.76
		80544902	ASPLUNDH CONSTRUCTION CORP	0	$766.29
		80544902 Total		0	$766.29
		80544982	ASPLUNDH CONSTRUCTION CORP	0	$442.19
		80544982 Total		0	$442.19
		80545261	ASPLUNDH CONSTRUCTION CORP	0	$392.91
		80545261 Total		0	$392.91
		80545279	ASPLUNDH CONSTRUCTION CORP	0	$657.55
		80545279 Total		0	$657.55
		80545381	ASPLUNDH CONSTRUCTION CORP	0	$392.91
		80545381 Total		0	$392.91
		80545428	ASPLUNDH CONSTRUCTION CORP	0	$520.27
		80545428 Total		0	$520.27
		80545672	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80545672 Total		0	$196.53
		80545695	ASPLUNDH CONSTRUCTION CORP	0	$52.64
		80545695 Total		0	$52.64
		80546039	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80546039 Total		0	$114.64
		80546341	(blank)	0	$39.49
		80546341 Total		0	$39.49
		80546692	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80546692 Total		0	$114.64

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202605**	80547027	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80547027 Total		0	$327.55
		80547112	(blank)	0	$39.87
		80547112 Total		0	$39.87
		80547115	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80547115 Total		0	$327.55
		80547578	ASPLUNDH CONSTRUCTION CORP	0	$482.78
		80547578 Total		0	$482.78
		80548150	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80548150 Total		0	$229.28
		80548388	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80548388 Total		0	$114.64
		80549212	ASPLUNDH CONSTRUCTION CORP	0	$2.95
		80549212 Total		0	$2.95
		80549214	ASPLUNDH CONSTRUCTION CORP	0	$34.63
		80549214 Total		0	$34.63
		80549768	ASPLUNDH CONSTRUCTION CORP	0	$556.83
		80549768 Total		0	$556.83
		80550531	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80550531 Total		0	$289.62
	202605 Total			**0**	**$48,525.61**
	202606	80156249	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$551.93
			WAGNER TECHNICAL SERVICES INC	0	-$353.41
		80156249 Total		0	-$905.34
		80316877	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80316877 Total		0	$0.00
		80352637	HENKELS & MCCOY INC	0	$602.44
		80352637 Total		0	$602.44
		80388898	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$866.83
		80388898 Total		0	$866.83
		80388909	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$684.08
		80388909 Total		0	$684.08
		80398592	(blank)	0	$4,078.48
			CENTRAL CONNECTICUT CABLE	0	$17,172.57
		80398592 Total		0	$21,251.05
		80427598	(blank)	0	$107.80
		80427598 Total		0	$107.80
		80430950	HENKELS & MCCOY INC	0	$0.00
		80430950 Total		0	$0.00
		80436090	(blank)	0	-$9.80
		80436090 Total		0	-$9.80
		80441427	CENTRAL CONNECTICUT CABLE	0	-$33.63
		80441427 Total		0	-$33.63
		80447060	(blank)	0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80447060 Total		0	$0.00
		80466197	ASPLUNDH CONSTRUCTION CORP	0	$537.72
		80466197 Total		0	$537.72
		80473619	CENTRAL CONNECTICUT CABLE	0	$1,586.03
		80473619 Total		0	$1,586.03
		80475251	CENTRAL CONNECTICUT CABLE	0	$714.50
		80475251 Total		0	$714.50
		80475265	CENTRAL CONNECTICUT CABLE	0	$1,070.78
		80475265 Total		0	$1,070.78
		80492378	(blank)	0	$0.00
		80492378 Total		0	$0.00
		80492951	(blank)	0	$15,960.43
			CENTRAL CONNECTICUT CABLE	0	$619.93
		80492951 Total		0	$16,580.36
		80513889	CENTRAL CONNECTICUT CABLE	0	-$13.51
		80513889 Total		0	-$13.51
		80518133	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80518133 Total		0	$0.00
		80518256	(blank)	0	$0.00
		80518256 Total		0	$0.00
		80518698	CENTRAL CONNECTICUT CABLE	0	-$31.31
		80518698 Total		0	-$31.31
		80518699	CENTRAL CONNECTICUT CABLE	0	-$31.31
		80518699 Total		0	-$31.31
		80518702	CENTRAL CONNECTICUT CABLE	0	-$7.41
		80518702 Total		0	-$7.41
		80523459	CENTRAL CONNECTICUT CABLE	0	-$22.29
		80523459 Total		0	-$22.29
		80523829	CENTRAL CONNECTICUT CABLE	0	-$53.49
		80523829 Total		0	-$53.49
		80525429	CENTRAL CONNECTICUT CABLE	0	-$1.89
		80525429 Total		0	-$1.89
		80527102	CENTRAL CONNECTICUT CABLE	0	-$35.66
		80527102 Total		0	-$35.66
		80527882	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80527882 Total		0	$0.00
		80530748	CENTRAL CONNECTICUT CABLE	0	-$0.75
		80530748 Total		0	-$0.75
		80531184	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	-$84.06
		80531184 Total		0	-$84.07
		80532253	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$11.41
		80532253 Total		0	-$11.41
		80532266	CENTRAL CONNECTICUT CABLE	0	-$7.81
		80532266 Total		0	-$7.81

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80532632	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$72.55
		80532632 Total		0	-$72.55
		80532639	(blank)	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	-$16.18
		80532639 Total		0	-$16.19
		80533370	CENTRAL CONNECTICUT CABLE	0	-$4.20
		80533370 Total		0	-$4.20
		80533412	TOWN OF BETHANY	0	$400.00
		80533412 Total		0	$400.00
		80533428	(blank)	0	$0.01
			CENTRAL CONNECTICUT CABLE	0	-$14.02
		80533428 Total		0	-$14.01
		80533480	CENTRAL CONNECTICUT CABLE	0	-$22.01
		80533480 Total		0	-$22.01
		80533537	(blank)	0	$46.40
			CENTRAL CONNECTICUT CABLE	0	$437.02
		80533537 Total		0	$483.42
		80533713	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$17.27
		80533713 Total		0	-$17.27
		80533747	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80533747 Total		0	$0.00
		80533760	CENTRAL CONNECTICUT CABLE	0	-$3.98
		80533760 Total		0	-$3.98
		80533895	CENTRAL CONNECTICUT CABLE	0	-$10.06
		80533895 Total		0	-$10.06
		80533986	CENTRAL CONNECTICUT CABLE	0	-$7.66
		80533986 Total		0	-$7.66
		80534273	(blank)	0	$1,126.40
			CENTRAL CONNECTICUT CABLE	0	$4,779.54
		80534273 Total		0	$5,905.94
		80534275	CENTRAL CONNECTICUT CABLE	0	-$30.51
		80534275 Total		0	-$30.51
		80534276	CENTRAL CONNECTICUT CABLE	0	-$9.58
		80534276 Total		0	-$9.58
		80534278	CENTRAL CONNECTICUT CABLE	0	-$19.43
		80534278 Total		0	-$19.43
		80534281	CENTRAL CONNECTICUT CABLE	0	$3.23
		80534281 Total		0	$3.23
		80534332	CENTRAL CONNECTICUT CABLE	0	-$71.41
		80534332 Total		0	-$71.41
		80534815	CENTRAL CONNECTICUT CABLE	0	$422.41
		80534815 Total		0	$422.41
		80534860	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80534860 Total		0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80535099	CENTRAL CONNECTICUT CABLE	0	-$2.74
		80535099 Total		0	-$2.74
		80535116	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$222.47
		80535116 Total		0	$222.47
		80536145	CENTRAL CONNECTICUT CABLE	0	-$16.33
		80536145 Total		0	-$16.33
		80536750	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$385.53
		80536750 Total		0	$385.53
		80537071	CENTRAL CONNECTICUT CABLE	0	-$0.55
		80537071 Total		0	-$0.55
		80537089	CENTRAL CONNECTICUT CABLE	0	-$14.17
		80537089 Total		0	-$14.17
		80538642	CENTRAL CONNECTICUT CABLE	0	-$1.69
		80538642 Total		0	-$1.69
		80540084	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80540084 Total		0	$0.00
		80540107	ASPLUNDH CONSTRUCTION CORP	0	$1,049.51
		80540107 Total		0	$1,049.51
		80540187	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80540187 Total		0	$0.00
		80540529	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80540529 Total		0	$0.00
		80540636	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$48.66
		80540636 Total		0	-$48.66
		80540947	(blank)	0	-$217.22
			ASPLUNDH CONSTRUCTION CORP	0	$1,424.45
		80540947 Total		0	$1,207.23
		80540962	(blank)	0	$217.22
			ASPLUNDH CONSTRUCTION CORP	0	$1,111.30
		80540962 Total		0	$1,328.52
		80540970	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,456.10
		80540970 Total		0	$1,456.10
		80541002	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$408.94
		80541002 Total		0	$408.94
		80541003	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80541003 Total		0	$0.00
		80541008	ASPLUNDH CONSTRUCTION CORP	0	$392.91
		80541008 Total		0	$392.91
		80541021	(blank)	0	$610.13
		80541021 Total		0	$610.13
		80541046	(blank)	0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80541046	ASPLUNDH CONSTRUCTION CORP	0	$451.17
		80541046 Total		0	$451.17
		80541185	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80541185 Total		0	$0.00
		80541481	ASPLUNDH CONSTRUCTION CORP	0	$2,674.31
		80541481 Total		0	$2,674.31
		80541535	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$7.09
		80541535 Total		0	-$7.09
		80541544	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80541544 Total		0	$0.00
		80541551	CENTRAL CONNECTICUT CABLE	0	$1,141.04
		80541551 Total		0	$1,141.04
		80541557	CENTRAL CONNECTICUT CABLE	0	$1,068.95
		80541557 Total		0	$1,068.95
		80541594	CENTRAL CONNECTICUT CABLE	0	$220.30
		80541594 Total		0	$220.30
		80541614	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80541614 Total		0	$0.00
		80541761	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$970.73
		80541761 Total		0	$970.73
		80542346	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,142.04
		80542346 Total		0	$2,142.04
		80542846	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,274.05
		80542846 Total		0	$1,274.05
		80542863	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$25.34
		80542863 Total		0	-$25.34
		80542880	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$485.37
		80542880 Total		0	$485.37
		80542958	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$20.25
		80542958 Total		0	-$20.25
		80543126	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80543126 Total		0	$0.00
		80543250	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80543250 Total		0	$0.00
		80543453	ASPLUNDH CONSTRUCTION CORP	0	$320.51
		80543453 Total		0	$320.51
		80543461	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80543461 Total		0	$0.00

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202606**	80543602	(blank)	0	$393.46
		80543602 Total		0	$393.46
		80543871	CENTRAL CONNECTICUT CABLE	0	-$68.88
		80543871 Total		0	-$68.88
		80543959	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80543959 Total		0	$0.00
		80544323	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$686.14
		80544323 Total		0	$686.14
		80544785	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$220.30
		80544785 Total		0	$220.30
		80544830	CENTRAL CONNECTICUT CABLE	0	$93.20
		80544830 Total		0	$93.20
		80544859	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$26.09
			CENTRAL CONNECTICUT CABLE	0	$297.99
		80544859 Total		0	$324.08
		80544902	ASPLUNDH CONSTRUCTION CORP	0	$630.96
		80544902 Total		0	$630.96
		80544982	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80544982 Total		0	$0.00
		80545261	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80545261 Total		0	$0.00
		80545279	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80545279 Total		0	$0.00
		80545381	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80545381 Total		0	$0.00
		80545428	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80545428 Total		0	$0.00
		80545672	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80545672 Total		0	$0.00
		80545695	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$571.52
		80545695 Total		0	$571.52
		80545862	CENTRAL CONNECTICUT CABLE	0	$4,346.62
		80545862 Total		0	$4,346.62
		80546039	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80546039 Total		0	$0.00
		80546233	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$408.94
		80546233 Total		0	$408.94
		80546341	(blank)	0	-$39.49
			ASPLUNDH CONSTRUCTION CORP	0	$39.49
			CENTRAL CONNECTICUT CABLE	0	$322.73
		80546341 Total		0	$322.73

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80546384	(blank)	0	$207.21
			ASPLUNDH CONSTRUCTION CORP	0	$5.70
			CENTRAL CONNECTICUT CABLE	0	$2,450.81
		80546384 Total		0	$2,663.72
		80546692	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80546692 Total		0	$0.00
		80546695	(blank)	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,699.47
		80546695 Total		0	$1,699.47
		80546893	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$484.97
		80546893 Total		0	$484.97
		80547027	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80547027 Total		0	$0.00
		80547112	(blank)	0	-$39.87
			ASPLUNDH CONSTRUCTION CORP	0	$39.87
			CENTRAL CONNECTICUT CABLE	0	$403.22
		80547112 Total		0	$403.22
		80547115	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80547115 Total		0	$0.00
		80547578	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80547578 Total		0	$0.00
		80548150	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80548150 Total		0	$0.00
		80548329	ASPLUNDH CONSTRUCTION CORP	0	$9.29
		80548329 Total		0	$9.29
		80548388	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80548388 Total		0	$0.00
		80549212	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$39.18
		80549212 Total		0	$39.18
		80549214	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$213.52
		80549214 Total		0	$213.52
		80549560	CENTRAL CONNECTICUT CABLE	0	$967.78
		80549560 Total		0	$967.78
		80549561	CENTRAL CONNECTICUT CABLE	0	$760.20
		80549561 Total		0	$760.20
		80549562	CENTRAL CONNECTICUT CABLE	0	$967.78
		80549562 Total		0	$967.78
		80549581	CENTRAL CONNECTICUT CABLE	0	$1,106.21
		80549581 Total		0	$1,106.21
		80549582	CENTRAL CONNECTICUT CABLE	0	$1,604.59
		80549582 Total		0	$1,604.59
		80549583	CENTRAL CONNECTICUT CABLE	0	$276.86
		80549583 Total		0	$276.86

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80549603	CENTRAL CONNECTICUT CABLE	0	$1,244.64
		80549603 Total		0	$1,244.64
		80549641	CENTRAL CONNECTICUT CABLE	0	$1,106.21
		80549641 Total		0	$1,106.21
		80549642	CENTRAL CONNECTICUT CABLE	0	$553.60
		80549642 Total		0	$553.60
		80549643	CENTRAL CONNECTICUT CABLE	0	$1,327.74
		80549643 Total		0	$1,327.74
		80549669	CENTRAL CONNECTICUT CABLE	0	$967.78
		80549669 Total		0	$967.78
		80549768	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80549768 Total		0	$0.00
		80550134	ASPLUNDH CONSTRUCTION CORP	0	$9.31
		80550134 Total		0	$9.31
		80550381	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$13.15
			CENTRAL CONNECTICUT CABLE	0	$180.01
		80550381 Total		0	$193.15
		80550531	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80550531 Total		0	$0.00
		80550665	ASPLUNDH CONSTRUCTION CORP	0	$392.91
		80550665 Total		0	$392.91
		80550673	(blank)	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$216.24
			CENTRAL CONNECTICUT CABLE	0	$1,096.80
		80550673 Total		0	$1,313.04
		80550803	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80550803 Total		0	$289.62
		80550824	ASPLUNDH CONSTRUCTION CORP	0	$11.72
		80550824 Total		0	$11.72
		80550843	ASPLUNDH CONSTRUCTION CORP	0	$561.53
		80550843 Total		0	$561.53
		80550945	ASPLUNDH CONSTRUCTION CORP	0	$16.69
		80550945 Total		0	$16.69
		80551254	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80551254 Total		0	$114.64
		80551574	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80551574 Total		0	$327.55
		80551576	ASPLUNDH CONSTRUCTION CORP	0	$587.00
		80551576 Total		0	$587.00
		80551967	ASPLUNDH CONSTRUCTION CORP	0	$419.27
		80551967 Total		0	$419.27
		80552080	CENTRAL CONNECTICUT CABLE	0	$967.78
		80552080 Total		0	$967.78
		80552251	ASPLUNDH CONSTRUCTION CORP	0	$3.61
		80552251 Total		0	$3.61

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80552330	ASPLUNDH CONSTRUCTION CORP	0	$451.17
		80552330 Total		0	$451.17
		80552401	ASPLUNDH CONSTRUCTION CORP	0	$933.12
		80552401 Total		0	$933.12
		80552506	ASPLUNDH CONSTRUCTION CORP	0	$3.85
		80552506 Total		0	$3.85
		80552530	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80552530 Total		0	$399.95
		80552553	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80552553 Total		0	$327.55
		80552626	ASPLUNDH CONSTRUCTION CORP	0	$35.68
		80552626 Total		0	$35.68
		80552843	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80552843 Total		0	$399.95
		80553269	ASPLUNDH CONSTRUCTION CORP	0	$324.80
		80553269 Total		0	$324.80
		80553765	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80553765 Total		0	$229.28
		80554619	ASPLUNDH CONSTRUCTION CORP	0	$304.12
		80554619 Total		0	$304.12
		80554818	ASPLUNDH CONSTRUCTION CORP	0	$289.62
		80554818 Total		0	$289.62
		80555114	ASPLUNDH CONSTRUCTION CORP	0	$408.31
		80555114 Total		0	$408.31
		80555142	ASPLUNDH CONSTRUCTION CORP	0	$476.05
		80555142 Total		0	$476.05
		80555551	ASPLUNDH CONSTRUCTION CORP	0	$442.18
		80555551 Total		0	$442.18
		80555587	ASPLUNDH CONSTRUCTION CORP	0	$206.36
		80555587 Total		0	$206.36
		80555843	ASPLUNDH CONSTRUCTION CORP	0	$343.92
		80555843 Total		0	$343.92
		80555984	ASPLUNDH CONSTRUCTION CORP	0	$132.57
		80555984 Total		0	$132.57
		80556107	ASPLUNDH CONSTRUCTION CORP	0	$412.56
		80556107 Total		0	$412.56
		80556162	ASPLUNDH CONSTRUCTION CORP	0	$464.29
		80556162 Total		0	$464.29
		80556288	ASPLUNDH CONSTRUCTION CORP	0	$616.35
		80556288 Total		0	$616.35
		80556427	ASPLUNDH CONSTRUCTION CORP	0	$28.07
		80556427 Total		0	$28.07
		80556490	ASPLUNDH CONSTRUCTION CORP	0	$120.37
		80556490 Total		0	$120.37
		80556491	ASPLUNDH CONSTRUCTION CORP	0	$584.66
		80556491 Total		0	$584.66

funding project	LIGHTNG (D7DA24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80556492	ASPLUNDH CONSTRUCTION CORP	0	$240.74
		80556492 Total		0	$240.74
		80556494	ASPLUNDH CONSTRUCTION CORP	0	$120.37
		80556494 Total		0	$120.37
		80556495	ASPLUNDH CONSTRUCTION CORP	0	$343.92
		80556495 Total		0	$343.92
		80556496	ASPLUNDH CONSTRUCTION CORP	0	$120.37
		80556496 Total		0	$120.37
		80558451	ASPLUNDH CONSTRUCTION CORP	0	$223.55
		80558451 Total		0	$223.55
		80559238	ASPLUNDH CONSTRUCTION CORP	0	$343.92
		80559238 Total		0	$343.92
		80559335	ASPLUNDH CONSTRUCTION CORP	0	$304.12
		80559335 Total		0	$304.12
		80559813	ASPLUNDH CONSTRUCTION CORP	0	$343.92
		80559813 Total		0	$343.92
		80560068	ASPLUNDH CONSTRUCTION CORP	0	$361.41
		80560068 Total		0	$361.41
		80560518	ASPLUNDH CONSTRUCTION CORP	0	$424.49
		80560518 Total		0	$424.49
		80560528	ASPLUNDH CONSTRUCTION CORP	0	$343.92
		80560528 Total		0	$343.92
		81721656	(blank)	0	$0.00
		81721656 Total		0	$0.00
		82684524	(blank)	0	$389.94
		82684524 Total		0	$389.94
	202606 Total			**0**	**$108,370.14**
Outside Services Total				**0**	**$399,364.96**
Grand Total				**1,968**	**$1,125,800.16**