CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LIGHTNG Lighting

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	3,790,800	3,065,707	(725,093)
2	Indirect Costs	2,209,700	2,160,307	(49,393)
3	Total Project Costs	$ 6,000,500	$ 5,226,013	$ (774,487)

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032555		0	$476.71
		1B032555 Total		0	$476.71
		1S031956		0	-$950.01
		1S031956 Total		0	-$950.01
		1S032310		0	-$155.76
			AFUDC	0	-$2.38
		1S032310 Total		0	-$158.14
		1S922229		0	-$62.16
			AFUDC	0	-$1.33
		1S922229 Total		0	-$63.49
		1S922305		0	-$68.45
			AFUDC	0	-$1.62
		1S922305 Total		0	-$70.07
		2M033117		0	-$740.81
			AFUDC	0	-$51.31
		2M033117 Total		0	-$792.12
		3H032803		0	-$1,337.36
			AFUDC	0	-$36.66
		3H032803 Total		0	-$1,374.02
		4E030787		0	$0.00
			AFUDC	0	$3.54
		4E030787 Total		0	$3.54
		4E920293		0	-$377.24
			AFUDC	0	-$11.16
		4E920293 Total		0	-$388.40
		4N821438		0	-$108.95
		4N821438 Total		0	-$108.95
		4N921133		0	$0.00
		4N921133 Total		0	$0.00
		80003679		0	$116.51
		80003679 Total		0	$116.51
		80022100		0	$3.03
		80022100 Total		0	$3.03
		80022569		0	$321.30
		80022569 Total		0	$321.30
		80022582		0	$259.66
		80022582 Total		0	$259.66
		80022660		0	$66.84
		80022660 Total		0	$66.84
		80022911		0	$9.36
		80022911 Total		0	$9.36
		80023729		0	$193.69
		80023729 Total		0	$193.69
		80023800		0	$63.63
		80023800 Total		0	$63.63
		80024084		0	$246.94
		80024084 Total		0	$246.94
		80024132		0	$72.16
		80024132 Total		0	$72.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80024255		0	$4.14
		80024255 Total		0	$4.14
		80024261		0	$15.98
		80024261 Total		0	$15.98
		80024272		0	$9.68
		80024272 Total		0	$9.68
		80024570		0	$445.44
			AFUDC	0	$1.01
		80024570 Total		0	$446.45
		80024726		0	$489.99
			AFUDC	0	$1.01
		80024726 Total		0	$491.00
		80024730		0	$15.77
		80024730 Total		0	$15.77
		80024961		0	$63.63
		80024961 Total		0	$63.63
		80024966		0	$1,920.76
		80024966 Total		0	$1,920.76
		80026655		0	$3.24
		80026655 Total		0	$3.24
		80029997		0	$1,765.30
			AFUDC	0	$3.45
		80029997 Total		0	$1,768.75
		80031334		0	$14.54
		80031334 Total		0	$14.54
		80034011		0	$68.92
		80034011 Total		0	$68.92
		80037766		0	$0.00
		80037766 Total		0	$0.00
		80038743		0	$11.46
		80038743 Total		0	$11.46
		80042010		0	$0.01
		80042010 Total		0	$0.01
		80042723		0	$0.00
		80042723 Total		0	$0.00
		80042915		0	$4,470.06
			AFUDC	0	$8.34
		80042915 Total		0	$4,478.40
		80046433		0	$3,432.16
			AFUDC	0	$18.12
		80046433 Total		0	$3,450.28
		80051124		0	$3,370.05
			AFUDC	0	$7.36
		80051124 Total		0	$3,377.41
		80052460		0	$3,068.72
		80052460 Total		0	$3,068.72
		80053270		0	$17,796.49
			AFUDC	0	$43.70
		80053270 Total		0	$17,840.19

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80055434		0	$8,104.88
			AFUDC	0	$206.36
		80055434 Total		0	$8,311.24
		80055439		0	$192,921.14
		80055439 Total		0	$192,921.14
		80055458		0	$53,061.90
			AFUDC	0	$49.52
		80055458 Total		0	$53,111.42
		80061726		0	$63.63
		80061726 Total		0	$63.63
		80062753		0	$255.14
		80062753 Total		0	$255.14
		80063109		0	$0.00
		80063109 Total		0	$0.00
		80063169		0	$538.93
			AFUDC	0	$0.85
		80063169 Total		0	$539.78
		80063623		0	$63.63
		80063623 Total		0	$63.63
		80064008		0	$9.67
		80064008 Total		0	$9.67
		80067124		0	$1,363.59
		80067124 Total		0	$1,363.59
		80071004		0	$3,973.84
		80071004 Total		0	$3,973.84
		80077286		0	$0.00
		80077286 Total		0	$0.00
		80078478		0	$2.24
		80078478 Total		0	$2.24
		80078579		0	-$156.21
			AFUDC	0	-$1.85
		80078579 Total		0	-$158.06
		80078635		0	$256.69
		80078635 Total		0	$256.69
		80082768		0	$3.56
		80082768 Total		0	$3.56
		80084861		0	$76.60
		80084861 Total		0	$76.60
		80090535		0	$356.10
			AFUDC	0	$23.53
		80090535 Total		0	$379.63
		80090573		0	$357.36
			AFUDC	0	$20.83
		80090573 Total		0	$378.19
		80090678		0	$0.00
		80090678 Total		0	$0.00
		80090884		0	$0.00
			AFUDC	0	$70.62
		80090884 Total		0	$70.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80091997		0	$728.13
			AFUDC	0	$18.66
		80091997 Total		0	$746.79
		80093141		0	$63.63
		80093141 Total		0	$63.63
		80097900		0	$0.00
			AFUDC	0	$251.70
		80097900 Total		0	$251.70
		80098725		0	$0.00
		80098725 Total		0	$0.00
		80104259		0	-$2,617.55
			AFUDC	0	-$67.85
		80104259 Total		0	-$2,685.40
		80106107		0	$954.87
		80106107 Total		0	$954.87
		80106399		0	-$471.38
			AFUDC	0	-$48.24
		80106399 Total		0	-$519.62
		80111562		0	$4.33
		80111562 Total		0	$4.33
		80112231		0	$0.00
		80112231 Total		0	$0.00
		80112234		0	$1,193.76
			AFUDC	0	$103.72
		80112234 Total		0	$1,297.48
		80112236		0	$1,809.05
			AFUDC	0	$459.85
		80112236 Total		0	$2,268.90
		80112238		0	$1,548.35
			AFUDC	0	$441.45
		80112238 Total		0	$1,989.80
		80112242		0	$0.00
		80112242 Total		0	$0.00
		80112246		0	$1,538.76
			AFUDC	0	$309.11
		80112246 Total		0	$1,847.87
		80112253		0	$0.00
		80112253 Total		0	$0.00
		80112257		0	$144.36
			AFUDC	0	$323.49
		80112257 Total		0	$467.85
		80112259		0	$382.52
			AFUDC	0	$121.99
		80112259 Total		0	$504.51
		80112260		0	$0.00
		80112260 Total		0	$0.00
		80112266		0	$585.75
			AFUDC	0	$395.89
		80112266 Total		0	$981.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80112268		0	$0.00
			AFUDC	0	$252.96
		80112268 Total		0	$252.96
		80112270		0	$2,251.19
			AFUDC	0	$347.49
		80112270 Total		0	$2,598.68
		80112273		0	$0.00
		80112273 Total		0	$0.00
		80112275		0	$0.00
		80112275 Total		0	$0.00
		80112277		0	$0.00
		80112277 Total		0	$0.00
		80112282		0	$0.00
		80112282 Total		0	$0.00
		80112295		0	$0.00
		80112295 Total		0	$0.00
		80112302		0	$0.00
		80112302 Total		0	$0.00
		80112307		0	$0.00
		80112307 Total		0	$0.00
		80112309		0	$0.00
		80112309 Total		0	$0.00
		80112310		0	$0.00
		80112310 Total		0	$0.00
		80112391		0	$25.76
		80112391 Total		0	$25.76
		80113876		0	$0.00
		80113876 Total		0	$0.00
		80116289		0	$736.30
			AFUDC	0	$43.00
		80116289 Total		0	$779.30
		80116394		0	$457.54
			AFUDC	0	$40.48
		80116394 Total		0	$498.02
		80116448		0	$532.09
			AFUDC	0	$36.54
		80116448 Total		0	$568.63
		80120522		0	$145.94
			AFUDC	0	$0.78
		80120522 Total		0	$146.72
		80128249		0	$0.00
		80128249 Total		0	$0.00
		80131672		0	-$361.28
			AFUDC	0	-$17.26
		80131672 Total		0	-$378.54
		80133635		0	$13.34
		80133635 Total		0	$13.34
		80135521		0	$159.44
		80135521 Total		0	$159.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80144406		0	$0.00
		80144406 Total		0	$0.00
		80147225		0	-$878.58
			AFUDC	0	-$26.48
		80147225 Total		0	-$905.06
		80160797		0	$0.00
		80160797 Total		0	$0.00
		80164473		0	$11.83
		80164473 Total		0	$11.83
		80165549		0	$9.14
		80165549 Total		0	$9.14
		80165990		0	$15.24
		80165990 Total		0	$15.24
		80171584		0	$12.09
		80171584 Total		0	$12.09
		80174642		0	$0.00
		80174642 Total		0	$0.00
		80174643		0	$551.51
		80174643 Total		0	$551.51
		80176708		0	$434.98
			AFUDC	0	$80.55
		80176708 Total		0	$515.53
		80176709		0	$3,040.27
			AFUDC	0	$364.70
		80176709 Total		0	$3,404.97
		80176710		0	$709.52
			AFUDC	0	$118.42
		80176710 Total		0	$827.94
		80176711		0	$1,922.08
			AFUDC	0	$209.62
		80176711 Total		0	$2,131.70
		80176723		0	$1,360.96
			AFUDC	0	$102.92
		80176723 Total		0	$1,463.88
		80176725		0	$773.68
			AFUDC	0	$88.48
		80176725 Total		0	$862.16
		80176961		0	$0.00
		80176961 Total		0	$0.00
		80177278		0	$0.00
		80177278 Total		0	$0.00
		80177362		0	$0.00
		80177362 Total		0	$0.00
		80177721		0	-$668.72
			AFUDC	0	$117.66
		80177721 Total		0	-$551.06
		80178835		0	$0.00
		80178835 Total		0	$0.00
		80180118		0	-$1,114.66

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80180118 Total		0	-$1,114.66
		80180232		0	-$1,030.03
		80180232 Total		0	-$1,030.03
		80180346		0	$0.00
		80180346 Total		0	$0.00
		80180490		0	$0.00
		80180490 Total		0	$0.00
		80181057		0	$20.24
		80181057 Total		0	$20.24
		80181096		0	$0.00
		80181096 Total		0	$0.00
		80181203		0	$678.76
			AFUDC	0	$45.70
		80181203 Total		0	$724.46
		80181223		0	$0.00
			AFUDC	0	$48.09
		80181223 Total		0	$48.09
		80182460		0	-$30.47
		80182460 Total		0	-$30.47
		80183550		0	$1,654.53
		80183550 Total		0	$1,654.53
		80183722		0	$0.00
		80183722 Total		0	$0.00
		80184634		0	$334.50
			AFUDC	0	$31.21
		80184634 Total		0	$365.71
		80187365		0	$2.82
		80187365 Total		0	$2.82
		80187688		0	$3.25
		80187688 Total		0	$3.25
		80187934		0	$3.17
		80187934 Total		0	$3.17
		80188474		0	$6.87
		80188474 Total		0	$6.87
		80188962		0	$467.73
		80188962 Total		0	$467.73
		80189079		0	$4,807.61
			AFUDC	0	$10.33
		80189079 Total		0	$4,817.94
		80191151		0	$132.38
			AFUDC	0	$1.96
		80191151 Total		0	$134.34
		80191221		0	$3.45
		80191221 Total		0	$3.45
		80191701		0	$162.45
		80191701 Total		0	$162.45
		80191973		0	$6.69
		80191973 Total		0	$6.69
		80193190		0	$8.27

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80193190 Total		0	$8.27
		80194951		0	-$284.77
			AFUDC	0	$1.85
		80194951 Total		0	-$282.92
		80195187		0	$3,023.32
			AFUDC	0	$6.56
		80195187 Total		0	$3,029.88
		80195625		0	$5.07
		80195625 Total		0	$5.07
		80195903		0	$256.83
		80195903 Total		0	$256.83
		80196153		0	$10.58
		80196153 Total		0	$10.58
		80196425		0	$0.00
		80196425 Total		0	$0.00
		80196938		0	$0.24
		80196938 Total		0	$0.24
		80197622		0	$7.42
		80197622 Total		0	$7.42
		80197739		0	$3,214.15
			AFUDC	0	$18.28
		80197739 Total		0	$3,232.43
		80197881		0	$14.85
		80197881 Total		0	$14.85
		80197970		0	$11.22
		80197970 Total		0	$11.22
		80198449		0	$1,710.84
			AFUDC	0	$1.46
		80198449 Total		0	$1,712.30
		80198641		0	$12.32
		80198641 Total		0	$12.32
		80199158		0	$3,223.34
			AFUDC	0	$1,654.39
		80199158 Total		0	$4,877.73
		80199163		0	$1,184.44
			AFUDC	0	$426.85
		80199163 Total		0	$1,611.29
		80199166		0	$687.66
			AFUDC	0	$36.20
		80199166 Total		0	$723.86
		80199168		0	$687.66
			AFUDC	0	$40.11
		80199168 Total		0	$727.77
		80199170		0	$687.66
			AFUDC	0	$40.05
		80199170 Total		0	$727.71
		80200527		0	$748.40
			AFUDC	0	$1.35
		80200527 Total		0	$749.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80200617		0	$73.09
		80200617 Total		0	$73.09
		80200801		0	$3,273.31
			AFUDC	0	$6.56
		80200801 Total		0	$3,279.87
		80200899		0	$5.24
		80200899 Total		0	$5.24
		80200946		0	$136.24
		80200946 Total		0	$136.24
		80201700		0	-$3,713.66
			AFUDC	0	-$199.27
		80201700 Total		0	-$3,912.93
		80201754		0	-$700.37
		80201754 Total		0	-$700.37
		80202873		0	$6.64
		80202873 Total		0	$6.64
		80203010		0	$0.00
		80203010 Total		0	$0.00
		80203077		0	-$152.10
		80203077 Total		0	-$152.10
		80205476		0	$14.63
		80205476 Total		0	$14.63
		80207080		0	$0.00
		80207080 Total		0	$0.00
		80207412		0	$9.84
		80207412 Total		0	$9.84
		80207650		0	$10.48
		80207650 Total		0	$10.48
		80207818		0	$2.82
		80207818 Total		0	$2.82
		80209240		0	$182.65
			AFUDC	0	$1.03
		80209240 Total		0	$183.68
		80211404		0	$280.29
			AFUDC	0	$0.79
		80211404 Total		0	$281.08
		80221347		0	$6,468.35
			AFUDC	0	$112.57
		80221347 Total		0	$6,580.92
		80226839		0	$6,749.67
			AFUDC	0	$904.55
		80226839 Total		0	$7,654.22
		80226901		0	$2,476.05
			AFUDC	0	$344.90
		80226901 Total		0	$2,820.95
		80229163		0	$0.00
		80229163 Total		0	$0.00
		80231515		0	$674.36
			AFUDC	0	$133.39

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80231515 Total		0	$807.75
		80232509		0	$978.94
			AFUDC	0	$1,420.38
		80232509 Total		0	$2,399.32
		80232515		0	$355.02
			AFUDC	0	$49.57
		80232515 Total		0	$404.59
		80232519		0	$370.19
			AFUDC	0	$291.41
		80232519 Total		0	$661.60
		80232520		0	$159.76
			AFUDC	0	$45.00
		80232520 Total		0	$204.76
		80232662		0	$0.00
		80232662 Total		0	$0.00
		80232663		0	$0.00
		80232663 Total		0	$0.00
		80233418		0	-$1,249.92
			AFUDC	0	$11.80
		80233418 Total		0	-$1,238.12
		80233793		0	-$82.88
			AFUDC	0	-$1.51
		80233793 Total		0	-$84.39
		80239221		0	$0.00
		80239221 Total		0	$0.00
		80240770		0	$0.22
		80240770 Total		0	$0.22
		80241320		0	$17.86
			AFUDC	0	$0.94
		80241320 Total		0	$18.80
		80243678		0	$36.90
		80243678 Total		0	$36.90
		80243954		0	-$618.95
			AFUDC	0	-$27.10
		80243954 Total		0	-$646.05
		80243975		0	-$825.27
			AFUDC	0	-$36.13
		80243975 Total		0	-$861.40
		80245457	AFUDC	0	$581.70
		80245457 Total		0	$581.70
		80245723		0	$2,778.16
			AFUDC	0	$1,251.42
		80245723 Total		0	$4,029.58
		80248291		0	$0.00
		80248291 Total		0	$0.00
		80251086		0	$1,010.64
			AFUDC	0	$345.09
		80251086 Total		0	$1,355.73
		80251194		0	$283.58

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80251194	AFUDC	0	$34.11
		80251194 Total		0	$317.69
		80251195		0	$633.60
			AFUDC	0	$40.92
		80251195 Total		0	$674.52
		80252218		0	-$263.73
		80252218 Total		0	-$263.73
		80256101		0	$1,019.05
			AFUDC	0	$0.00
		80256101 Total		0	$1,019.05
		80257392		0	$91.40
		80257392 Total		0	$91.40
		80259003		0	-$802.56
			AFUDC	0	-$41.39
		80259003 Total		0	-$843.95
		80259753		0	$48.52
		80259753 Total		0	$48.52
		80261396		0	$0.00
		80261396 Total		0	$0.00
		80262784		0	$160.18
		80262784 Total		0	$160.18
		80262989		0	$103.34
		80262989 Total		0	$103.34
		80263270		0	$103.34
		80263270 Total		0	$103.34
		80263726		0	$0.00
		80263726 Total		0	$0.00
		80263833		0	$0.00
		80263833 Total		0	$0.00
		80263837		0	-$116.27
		80263837 Total		0	-$116.27
		80263838		0	-$79.89
		80263838 Total		0	-$79.89
		80263840		0	-$203.63
		80263840 Total		0	-$203.63
		80263845		0	-$189.04
		80263845 Total		0	-$189.04
		80263850		0	$0.00
		80263850 Total		0	$0.00
		80263853		0	-$124.06
		80263853 Total		0	-$124.06
		80263854		0	$0.00
		80263854 Total		0	$0.00
		80263859		0	$0.00
		80263859 Total		0	$0.00
		80263892		0	$0.00
		80263892 Total		0	$0.00
		80263893		0	$0.00
		80263893 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80263905		0	-$60.31
		80263905 Total		0	-$60.31
		80263913		0	$0.00
		80263913 Total		0	$0.00
		80263923		0	-$332.98
		80263923 Total		0	-$332.98
		80263924		0	$0.00
		80263924 Total		0	$0.00
		80264330		0	$9.78
		80264330 Total		0	$9.78
		80264524		0	$0.00
		80264524 Total		0	$0.00
		80267247	AFUDC	0	$127.89
		80267247 Total		0	$127.89
		80267292		0	$0.00
		80267292 Total		0	$0.00
		80269185		0	$0.00
		80269185 Total		0	$0.00
		80270062		0	$2,274.90
		80270062 Total		0	$2,274.90
		80270686		0	$359.60
		80270686 Total		0	$359.60
		80272293		0	$0.00
		80272293 Total		0	$0.00
		80281355		0	$209.09
		80281355 Total		0	$209.09
		80282710		0	$280.82
			AFUDC	0	$36.17
		80282710 Total		0	$316.99
		80282712		0	$309.24
			AFUDC	0	$19.15
		80282712 Total		0	$328.39
		80282713		0	$290.46
			AFUDC	0	$42.53
		80282713 Total		0	$332.99
		80282715		0	$322.74
			AFUDC	0	$19.99
		80282715 Total		0	$342.73
		80282716		0	$605.81
			AFUDC	0	$154.17
		80282716 Total		0	$759.98
		80282717		0	$53.26
			AFUDC	0	$3.30
		80282717 Total		0	$56.56
		80282732		0	$204.24
			AFUDC	0	$25.98
		80282732 Total		0	$230.22
		80282733		0	$0.00
		80282733 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80282734		0	-$97.00
			AFUDC	0	$0.69
		80282734 Total		0	-$96.31
		80282735		0	$0.00
		80282735 Total		0	$0.00
		80284501		0	$94.75
		80284501 Total		0	$94.75
		80284631		0	$473.80
		80284631 Total		0	$473.80
		80286233		0	$441.65
		80286233 Total		0	$441.65
		80286677		0	$92.52
		80286677 Total		0	$92.52
		80286892		0	$3,839.94
			AFUDC	0	$182.32
		80286892 Total		0	$4,022.26
		80287979		0	$3,600.50
			AFUDC	0	$317.87
		80287979 Total		0	$3,918.37
		80288247		0	-$52.95
		80288247 Total		0	-$52.95
		80288655		0	$11,864.59
			AFUDC	0	$2,185.08
		80288655 Total		0	$14,049.67
		80288885		0	$100.51
		80288885 Total		0	$100.51
		80289237		0	$0.00
		80289237 Total		0	$0.00
		80293503		0	$485.14
		80293503 Total		0	$485.14
		80296215		0	$0.00
		80296215 Total		0	$0.00
		80296282		0	$777.77
			AFUDC	0	$599.19
		80296282 Total		0	$1,376.96
		80296283		0	$96.82
			AFUDC	0	$6.60
		80296283 Total		0	$103.42
		80296848		0	$0.00
		80296848 Total		0	$0.00
		80296849		0	$0.00
			AFUDC	0	$311.27
		80296849 Total		0	$311.27
		80296903		0	$0.00
		80296903 Total		0	$0.00
		80297161		0	$283.56
			AFUDC	0	$61.23
		80297161 Total		0	$344.79
		80297164		0	$419.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80297164	AFUDC	0	$42.91
		80297164 Total		0	$462.47
		80297165		0	$412.38
			AFUDC	0	$230.58
		80297165 Total		0	$642.96
		80297670		0	$355.02
			AFUDC	0	$58.88
		80297670 Total		0	$413.90
		80297671		0	$355.02
			AFUDC	0	$38.01
		80297671 Total		0	$393.03
		80297732		0	$685.39
			AFUDC	0	$436.05
		80297732 Total		0	$1,121.44
		80297735		0	$0.00
		80297735 Total		0	$0.00
		80297736		0	$413.66
			AFUDC	0	$225.50
		80297736 Total		0	$639.16
		80297738		0	$213.03
			AFUDC	0	$21.49
		80297738 Total		0	$234.52
		80298055		0	$0.00
		80298055 Total		0	$0.00
		80298056		0	$0.00
		80298056 Total		0	$0.00
		80298059		0	$983.03
			AFUDC	0	$428.14
		80298059 Total		0	$1,411.17
		80301559		0	-$1,371.98
			AFUDC	0	-$12.37
		80301559 Total		0	-$1,384.35
		80306210		0	$282.81
			AFUDC	0	$157.44
		80306210 Total		0	$440.25
		80306215		0	$0.00
		80306215 Total		0	$0.00
		80306218		0	$0.00
		80306218 Total		0	$0.00
		80306220		0	$0.00
		80306220 Total		0	$0.00
		80306221		0	$0.00
		80306221 Total		0	$0.00
		80306225		0	$348.35
			AFUDC	0	$581.87
		80306225 Total		0	$930.22
		80306227		0	-$619.71
			AFUDC	0	-$40.50
		80306227 Total		0	-$660.21

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80306233		0	$859.58
		80306233 Total		0	$859.58
		80306497		0	$0.00
		80306497 Total		0	$0.00
		80307393		0	$686.46
		80307393 Total		0	$686.46
		80313131		0	$0.00
		80313131 Total		0	$0.00
		80313139		0	$0.00
		80313139 Total		0	$0.00
		80313146		0	$0.00
		80313146 Total		0	$0.00
		80313154		0	$0.00
		80313154 Total		0	$0.00
		80313156		0	$71.27
		80313156 Total		0	$71.27
		80313164		0	$0.00
		80313164 Total		0	$0.00
		80313166		0	$0.00
		80313166 Total		0	$0.00
		80313168		0	$0.00
		80313168 Total		0	$0.00
		80313192		0	$0.00
		80313192 Total		0	$0.00
		80313195		0	$0.00
		80313195 Total		0	$0.00
		80313199		0	$88.92
		80313199 Total		0	$88.92
		80316309		0	$343.23
		80316309 Total		0	$343.23
		80322952		0	-$35.37
		80322952 Total		0	-$35.37
		80323004		0	$1,774.74
			AFUDC	0	$2.71
		80323004 Total		0	$1,777.45
		80323399		0	$221.74
		80323399 Total		0	$221.74
		80324726		0	$0.00
		80324726 Total		0	$0.00
		80328449		0	$291.87
		80328449 Total		0	$291.87
		80328637		0	$369.43
			AFUDC	0	$156.97
		80328637 Total		0	$526.40
		80328645		0	$275.08
			AFUDC	0	$33.01
		80328645 Total		0	$308.09
		80328649		0	$1,162.10
			AFUDC	0	$222.81

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80328649 Total		0	$1,384.91
		80328652		0	$170.46
			AFUDC	0	$12.97
		80328652 Total		0	$183.43
		80328671		0	$330.08
			AFUDC	0	$34.48
		80328671 Total		0	$364.56
		80328674		0	$585.44
			AFUDC	0	$65.50
		80328674 Total		0	$650.94
		80328675		0	$56.84
			AFUDC	0	$4.80
		80328675 Total		0	$61.64
		80328697		0	$1,516.84
			AFUDC	0	$144.02
		80328697 Total		0	$1,660.86
		80328701		0	$953.96
			AFUDC	0	$342.03
		80328701 Total		0	$1,295.99
		80328703		0	$0.00
		80328703 Total		0	$0.00
		80328728		0	$3,544.16
			AFUDC	0	$33.38
		80328728 Total		0	$3,577.54
		80328729		0	$378.82
			AFUDC	0	$37.62
		80328729 Total		0	$416.44
		80328732		0	$0.00
		80328732 Total		0	$0.00
		80328853		0	$4,879.37
		80328853 Total		0	$4,879.37
		80328857		0	$4,879.37
		80328857 Total		0	$4,879.37
		80328858		0	$4,879.37
		80328858 Total		0	$4,879.37
		80329615		0	-$915.69
			AFUDC	0	-$48.23
		80329615 Total		0	-$963.92
		80333030		0	$185.07
		80333030 Total		0	$185.07
		80333035		0	$0.00
		80333035 Total		0	$0.00
		80333052		0	$1,595.70
		80333052 Total		0	$1,595.70
		80334784		0	$0.00
		80334784 Total		0	$0.00
		80335634		0	$0.00
		80335634 Total		0	$0.00
		80336803		0	-$10.73

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80336803 Total		0	-$10.73
		80336858		0	$0.00
		80336858 Total		0	$0.00
		80337754		0	$0.00
		80337754 Total		0	$0.00
		80338583		0	$1,006.28
		80338583 Total		0	$1,006.28
		80341703		0	$968.23
		80341703 Total		0	$968.23
		80341892		0	$35.64
			AFUDC	0	$7.79
		80341892 Total		0	$43.43
		80341893		0	$142.54
			AFUDC	0	$37.30
		80341893 Total		0	$179.84
		80341895		0	$142.54
			AFUDC	0	$31.91
		80341895 Total		0	$174.45
		80341918		0	$106.90
		80341918 Total		0	$106.90
		80341921		0	$213.80
			AFUDC	0	$49.19
		80341921 Total		0	$262.99
		80341923		0	$213.80
		80341923 Total		0	$213.80
		80341928		0	$142.54
		80341928 Total		0	$142.54
		80341929		0	$106.90
		80341929 Total		0	$106.90
		80341959		0	$285.08
		80341959 Total		0	$285.08
		80341964		0	$285.08
			AFUDC	0	$62.44
		80341964 Total		0	$347.52
		80341967		0	$249.44
			AFUDC	0	$57.66
		80341967 Total		0	$307.10
		80341971		0	$249.44
			AFUDC	0	$53.50
		80341971 Total		0	$302.94
		80341978		0	$213.80
		80341978 Total		0	$213.80
		80341987		0	$213.80
		80341987 Total		0	$213.80
		80341991		0	$0.00
		80341991 Total		0	$0.00
		80342071		0	$0.00
		80342071 Total		0	$0.00
		80342076		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80342076 Total		0	$0.00
		80342088		0	$0.00
		80342088 Total		0	$0.00
		80342093		0	$0.00
		80342093 Total		0	$0.00
		80342098		0	$0.00
		80342098 Total		0	$0.00
		80342099		0	$0.00
		80342099 Total		0	$0.00
		80342103		0	$0.00
		80342103 Total		0	$0.00
		80342111		0	$0.00
		80342111 Total		0	$0.00
		80342112		0	$0.00
		80342112 Total		0	$0.00
		80342114		0	$950.11
			AFUDC	0	$58.35
		80342114 Total		0	$1,008.46
		80342115		0	$1,068.86
			AFUDC	0	$65.58
		80342115 Total		0	$1,134.44
		80342603		0	$506.42
		80342603 Total		0	$506.42
		80342762		0	$0.00
		80342762 Total		0	$0.00
		80342780		0	$0.00
		80342780 Total		0	$0.00
		80342781		0	$133.38
		80342781 Total		0	$133.38
		80344627		0	$166.61
			AFUDC	0	$13.71
		80344627 Total		0	$180.32
		80349372		0	$714.81
		80349372 Total		0	$714.81
		80349380		0	$5.83
		80349380 Total		0	$5.83
		80349667		0	$92.52
		80349667 Total		0	$92.52
		80349928		0	$134.32
		80349928 Total		0	$134.32
		80350067		0	$768.20
		80350067 Total		0	$768.20
		80350165		0	$714.81
		80350165 Total		0	$714.81
		80350286		0	$92.52
		80350286 Total		0	$92.52
		80350776		0	$714.81
		80350776 Total		0	$714.81
		80351561		0	$597.81

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80351561 Total		0	$597.81
		80351781		0	$0.00
		80351781 Total		0	$0.00
		80352504		0	-$559.56
		80352504 Total		0	-$559.56
		80352511		0	-$54.21
		80352511 Total		0	-$54.21
		80352513		0	$0.00
		80352513 Total		0	$0.00
		80352515		0	-$105.52
		80352515 Total		0	-$105.52
		80352517		0	$0.00
		80352517 Total		0	$0.00
		80352521		0	$0.00
		80352521 Total		0	$0.00
		80352528		0	$0.00
		80352528 Total		0	$0.00
		80352529		0	$0.00
		80352529 Total		0	$0.00
		80352533		0	$0.00
		80352533 Total		0	$0.00
		80352543		0	$414.36
			AFUDC	0	$355.74
		80352543 Total		0	$770.10
		80352546		0	$587.64
			AFUDC	0	$164.33
		80352546 Total		0	$751.97
		80352548		0	$982.33
			AFUDC	0	$333.62
		80352548 Total		0	$1,315.95
		80352553		0	$459.60
			AFUDC	0	$130.19
		80352553 Total		0	$589.79
		80352554		0	$127.90
			AFUDC	0	$227.40
		80352554 Total		0	$355.30
		80352555		0	$0.00
		80352555 Total		0	$0.00
		80352561		0	$0.00
		80352561 Total		0	$0.00
		80352562		0	$121.55
			AFUDC	0	$301.74
		80352562 Total		0	$423.29
		80352584		0	$0.00
		80352584 Total		0	$0.00
		80352585		0	$552.60
			AFUDC	0	$161.93
		80352585 Total		0	$714.53
		80352586		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80352586 Total		0	$0.00
		80352587		0	$414.82
			AFUDC	0	$131.68
		80352587 Total		0	$546.50
		80352588		0	$669.74
			AFUDC	0	$200.86
		80352588 Total		0	$870.60
		80352589		0	$0.00
		80352589 Total		0	$0.00
		80352591		0	$0.00
		80352591 Total		0	$0.00
		80352592		0	$132.71
			AFUDC	0	$216.65
		80352592 Total		0	$349.36
		80352593		0	$485.28
			AFUDC	0	$122.34
		80352593 Total		0	$607.62
		80352594		0	$451.08
			AFUDC	0	$124.33
		80352594 Total		0	$575.41
		80352595		0	$511.22
			AFUDC	0	$123.65
		80352595 Total		0	$634.87
		80352598		0	$0.00
		80352598 Total		0	$0.00
		80352600		0	$0.00
		80352600 Total		0	$0.00
		80352602		0	$0.00
		80352602 Total		0	$0.00
		80352603		0	$608.04
			AFUDC	0	$262.82
		80352603 Total		0	$870.86
		80352604		0	$0.00
		80352604 Total		0	$0.00
		80352605		0	$0.00
		80352605 Total		0	$0.00
		80352606		0	$0.00
		80352606 Total		0	$0.00
		80352607		0	$0.00
		80352607 Total		0	$0.00
		80352608		0	$0.00
		80352608 Total		0	$0.00
		80352609		0	$554.05
			AFUDC	0	$52.51
		80352609 Total		0	$606.56
		80352610		0	$0.00
		80352610 Total		0	$0.00
		80353211		0	-$567.95
		80353211 Total		0	-$567.95

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80354704		0	$0.00
		80354704 Total		0	$0.00
		80354770		0	-$2,813.51
			AFUDC	0	-$0.88
		80354770 Total		0	-$2,814.39
		80354996		0	$714.81
		80354996 Total		0	$714.81
		80355239		0	$0.00
		80355239 Total		0	$0.00
		80355245		0	$1,483.23
		80355245 Total		0	$1,483.23
		80355247		0	$318.26
			AFUDC	0	$61.07
		80355247 Total		0	$379.33
		80355248		0	$935.76
		80355248 Total		0	$935.76
		80355250		0	$935.76
		80355250 Total		0	$935.76
		80355254		0	$935.76
		80355254 Total		0	$935.76
		80355259		0	$421.96
			AFUDC	0	$48.52
		80355259 Total		0	$470.48
		80355260		0	$403.44
			AFUDC	0	$42.20
		80355260 Total		0	$445.64
		80355262		0	$848.27
			AFUDC	0	$404.68
		80355262 Total		0	$1,252.95
		80355264		0	$210.21
			AFUDC	0	$23.78
		80355264 Total		0	$233.99
		80355265		0	$935.76
		80355265 Total		0	$935.76
		80355343		0	$558.16
			AFUDC	0	$61.86
		80355343 Total		0	$620.02
		80355354		0	$238.74
			AFUDC	0	$29.11
		80355354 Total		0	$267.85
		80355362		0	$615.18
			AFUDC	0	$108.08
		80355362 Total		0	$723.26
		80355365		0	$341.16
			AFUDC	0	$32.66
		80355365 Total		0	$373.82
		80355372		0	$379.19
			AFUDC	0	$47.44
		80355372 Total		0	$426.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80355391		0	$197.48
			AFUDC	0	$24.96
		80355391 Total		0	$222.44
		80356009		0	$1,162.48
		80356009 Total		0	$1,162.48
		80358249		0	$2,795.73
		80358249 Total		0	$2,795.73
		80358256		0	$3,282.58
		80358256 Total		0	$3,282.58
		80358780		0	$921.88
		80358780 Total		0	$921.88
		80359211		0	$350.50
		80359211 Total		0	$350.50
		80359377		0	$935.76
		80359377 Total		0	$935.76
		80360686		0	$97.12
		80360686 Total		0	$97.12
		80362494		0	$646.82
		80362494 Total		0	$646.82
		80362733		0	$1,923.71
		80362733 Total		0	$1,923.71
		80366094		0	$0.00
		80366094 Total		0	$0.00
		80366534		0	$655.40
		80366534 Total		0	$655.40
		80367794		0	$232.55
		80367794 Total		0	$232.55
		80367804		0	$0.00
		80367804 Total		0	$0.00
		80368047		0	$22.39
		80368047 Total		0	$22.39
		80368065		0	$13,182.72
		80368065 Total		0	$13,182.72
		80368086		0	$5,968.79
			AFUDC	0	$8.70
		80368086 Total		0	$5,977.49
		80368110		0	$7,323.74
		80368110 Total		0	$7,323.74
		80368216		0	$0.00
		80368216 Total		0	$0.00
		80368242		0	$179.10
		80368242 Total		0	$179.10
		80368257		0	$179.10
		80368257 Total		0	$179.10
		80368261		0	$179.10
		80368261 Total		0	$179.10
		80368262		0	$179.10
		80368262 Total		0	$179.10
		80368274		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80368274 Total		0	$0.00
		80368392		0	$714.81
		80368392 Total		0	$714.81
		80369429		0	$0.00
		80369429 Total		0	$0.00
		80370357		0	$7,323.74
			AFUDC	0	$1.46
		80370357 Total		0	$7,325.20
		80370360		0	$4,394.24
		80370360 Total		0	$4,394.24
		80370361		0	$441.62
		80370361 Total		0	$441.62
		80370362		0	$441.62
		80370362 Total		0	$441.62
		80371194		0	$0.00
		80371194 Total		0	$0.00
		80371201		0	$0.00
		80371201 Total		0	$0.00
		80371217		0	$0.00
		80371217 Total		0	$0.00
		80372083		0	$384.10
		80372083 Total		0	$384.10
		80372295		0	$388.24
		80372295 Total		0	$388.24
		80372714		0	$92.95
		80372714 Total		0	$92.95
		80375807		0	$516.86
		80375807 Total		0	$516.86
		80375855		0	$1,681.14
			AFUDC	0	$10.64
		80375855 Total		0	$1,691.78
		80376384		0	$388.24
		80376384 Total		0	$388.24
		80377682		0	$388.24
		80377682 Total		0	$388.24
		80377912		0	$92.52
		80377912 Total		0	$92.52
		80377931		0	-$232.87
			AFUDC	0	-$5.19
		80377931 Total		0	-$238.06
		80378007		0	-$749.79
			AFUDC	0	$10.79
		80378007 Total		0	-$739.00
		80378095		0	$92.52
		80378095 Total		0	$92.52
		80380614		0	$1,515.16
		80380614 Total		0	$1,515.16
		80380683		0	$92.52
		80380683 Total		0	$92.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80380833		0	$92.95
		80380833 Total		0	$92.95
		80380928		0	$185.07
		80380928 Total		0	$185.07
		80381465		0	$92.52
		80381465 Total		0	$92.52
		80382170		0	$92.95
		80382170 Total		0	$92.95
		80382179		0	$388.24
		80382179 Total		0	$388.24
		80383917		0	$388.24
		80383917 Total		0	$388.24
		80386653		0	$388.24
		80386653 Total		0	$388.24
		80386725		0	$92.52
		80386725 Total		0	$92.52
		80386879		0	$1,426.04
		80386879 Total		0	$1,426.04
		80387164		0	-$585.13
		80387164 Total		0	-$585.13
		80387196		0	$348.44
		80387196 Total		0	$348.44
		80387242		0	$614.14
		80387242 Total		0	$614.14
		80388142		0	$646.82
		80388142 Total		0	$646.82
		80388593		0	$182.43
		80388593 Total		0	$182.43
		80388823		0	$260.52
		80388823 Total		0	$260.52
		80389792		0	$388.24
		80389792 Total		0	$388.24
		80389815		0	$388.24
		80389815 Total		0	$388.24
		80389872		0	$348.44
		80389872 Total		0	$348.44
		80390473		0	$103.34
		80390473 Total		0	$103.34
		80391362		0	$388.24
		80391362 Total		0	$388.24
		80391682		0	-$2,185.29
			AFUDC	0	-$66.22
		80391682 Total		0	-$2,251.51
		80392140		0	$36.25
		80392140 Total		0	$36.25
		80392213		0	$408.69
		80392213 Total		0	$408.69
		80392417		0	$923.92
		80392417 Total		0	$923.92

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80392423		0	$231.58
			AFUDC	0	$44.44
		80392423 Total		0	$276.02
		80392442		0	$388.24
		80392442 Total		0	$388.24
		80392492		0	$308.33
		80392492 Total		0	$308.33
		80392502		0	$325.24
			AFUDC	0	$60.86
		80392502 Total		0	$386.10
		80392910		0	-$33.32
		80392910 Total		0	-$33.32
		80393093		0	$320.37
		80393093 Total		0	$320.37
		80393386		0	$92.52
		80393386 Total		0	$92.52
		80393639		0	$193.64
		80393639 Total		0	$193.64
		80393664		0	$307.07
		80393664 Total		0	$307.07
		80393896		0	$185.07
		80393896 Total		0	$185.07
		80394000		0	$92.52
		80394000 Total		0	$92.52
		80394329		0	$1,379.87
		80394329 Total		0	$1,379.87
		80394896		0	$1,620.07
		80394896 Total		0	$1,620.07
		80395035		0	$91.40
		80395035 Total		0	$91.40
		80395117		0	$92.52
		80395117 Total		0	$92.52
		80395298		0	$935.76
		80395298 Total		0	$935.76
		80396047		0	$92.52
		80396047 Total		0	$92.52
		80396157		0	$208.20
		80396157 Total		0	$208.20
		80396670		0	$92.52
		80396670 Total		0	$92.52
		80396845		0	$646.82
		80396845 Total		0	$646.82
		80396891		0	$92.52
		80396891 Total		0	$92.52
		80397360		0	$493.04
		80397360 Total		0	$493.04
		80397505		0	$94.75
		80397505 Total		0	$94.75
		80398751		0	$94.75

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80398751 Total		0	$94.75
		80399701		0	$350.50
		80399701 Total		0	$350.50
		80399735		0	$307.07
		80399735 Total		0	$307.07
		80400295		0	$92.52
		80400295 Total		0	$92.52
		80400398		0	$335.24
			AFUDC	0	$32.34
		80400398 Total		0	$367.58
		80400400		0	$0.00
		80400400 Total		0	$0.00
		80400404		0	$332.38
			AFUDC	0	$33.53
		80400404 Total		0	$365.91
		80400405		0	$646.82
		80400405 Total		0	$646.82
		80400408		0	$566.76
			AFUDC	0	$57.01
		80400408 Total		0	$623.77
		80400409		0	$0.00
		80400409 Total		0	$0.00
		80400410		0	$0.00
		80400410 Total		0	$0.00
		80400438		0	$160.18
		80400438 Total		0	$160.18
		80400473		0	$646.82
		80400473 Total		0	$646.82
		80400493		0	$249.91
			AFUDC	0	$31.56
		80400493 Total		0	$281.47
		80400495		0	$1,300.10
			AFUDC	0	$383.96
		80400495 Total		0	$1,684.06
		80400496		0	$414.62
			AFUDC	0	$39.05
		80400496 Total		0	$453.67
		80400497		0	$0.00
		80400497 Total		0	$0.00
		80400498		0	$636.48
			AFUDC	0	$273.60
		80400498 Total		0	$910.08
		80400500		0	$1,655.79
			AFUDC	0	$149.77
		80400500 Total		0	$1,805.56
		80400503		0	$379.59
			AFUDC	0	$65.46
		80400503 Total		0	$445.05
		80400536		0	$348.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80400536 Total		0	$348.44
		80400904		0	$91.40
		80400904 Total		0	$91.40
		80401079		0	$695.31
		80401079 Total		0	$695.31
		80401115		0	$0.00
		80401115 Total		0	$0.00
		80401116		0	$1,207.79
			AFUDC	0	$284.67
		80401116 Total		0	$1,492.46
		80401118		0	$3,508.92
			AFUDC	0	$453.54
		80401118 Total		0	$3,962.46
		80401119		0	$1,256.23
			AFUDC	0	$274.81
		80401119 Total		0	$1,531.04
		80401121		0	$403.44
			AFUDC	0	$37.61
		80401121 Total		0	$441.05
		80401126		0	$397.86
			AFUDC	0	$31.65
		80401126 Total		0	$429.51
		80401128		0	$4,552.23
			AFUDC	0	$391.75
		80401128 Total		0	$4,943.98
		80401446		0	$307.97
		80401446 Total		0	$307.97
		80401494		0	$88.76
		80401494 Total		0	$88.76
		80402122		0	$0.00
		80402122 Total		0	$0.00
		80402206		0	$103.34
		80402206 Total		0	$103.34
		80402652		0	$92.95
		80402652 Total		0	$92.95
		80403278		0	$94.75
		80403278 Total		0	$94.75
		80403316		0	$184.83
		80403316 Total		0	$184.83
		80403428		0	$193.64
		80403428 Total		0	$193.64
		80404406		0	-$768.12
			AFUDC	0	$10.98
		80404406 Total		0	-$757.14
		80404595		0	$0.00
		80404595 Total		0	$0.00
		80404640		0	$94.75
		80404640 Total		0	$94.75
		80405139		0	$92.95

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80405139 Total		0	$92.95
		80405376		0	$320.37
		80405376 Total		0	$320.37
		80405820		0	$103.34
		80405820 Total		0	$103.34
		80406704		0	$350.50
		80406704 Total		0	$350.50
		80407430		0	$899.54
		80407430 Total		0	$899.54
		80407466		0	$94.75
		80407466 Total		0	$94.75
		80407483		0	$776.47
		80407483 Total		0	$776.47
		80407773		0	$1,228.29
		80407773 Total		0	$1,228.29
		80408035		0	$94.75
		80408035 Total		0	$94.75
		80408447		0	$388.24
		80408447 Total		0	$388.24
		80408518		0	$308.33
		80408518 Total		0	$308.33
		80408547		0	$348.44
		80408547 Total		0	$348.44
		80408574		0	$388.24
		80408574 Total		0	$388.24
		80409294		0	$306.15
		80409294 Total		0	$306.15
		80409588		0	-$182.99
			AFUDC	0	$1.19
		80409588 Total		0	-$181.80
		80409743		0	$92.95
		80409743 Total		0	$92.95
		80409796		0	$0.00
		80409796 Total		0	$0.00
		80409797		0	$0.00
		80409797 Total		0	$0.00
		80409909		0	$0.00
		80409909 Total		0	$0.00
		80409910		0	$1,581.47
			AFUDC	0	$261.36
		80409910 Total		0	$1,842.83
		80409912		0	$224.26
			AFUDC	0	$45.98
		80409912 Total		0	$270.24
		80410188		0	$0.00
		80410188 Total		0	$0.00
		80410190		0	$94.75
		80410190 Total		0	$94.75
		80410198		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80410198 Total		0	$0.00
		80410217		0	-$707.60
			AFUDC	0	-$1.26
		80410217 Total		0	-$708.86
		80410230		0	$0.00
		80410230 Total		0	$0.00
		80410247		0	$111.94
		80410247 Total		0	$111.94
		80410367		0	$177.84
		80410367 Total		0	$177.84
		80410372		0	$177.84
		80410372 Total		0	$177.84
		80410379		0	$0.00
		80410379 Total		0	$0.00
		80410384		0	$646.82
		80410384 Total		0	$646.82
		80410386		0	$0.00
		80410386 Total		0	$0.00
		80410444		0	$201.50
		80410444 Total		0	$201.50
		80410468		0	$201.50
		80410468 Total		0	$201.50
		80410484		0	$133.38
		80410484 Total		0	$133.38
		80410491		0	$133.38
		80410491 Total		0	$133.38
		80410497		0	$637.40
		80410497 Total		0	$637.40
		80410510		0	$0.00
		80410510 Total		0	$0.00
		80410531		0	$0.00
		80410531 Total		0	$0.00
		80410549		0	$0.00
		80410549 Total		0	$0.00
		80410554		0	$0.00
		80410554 Total		0	$0.00
		80410569		0	$2.79
		80410569 Total		0	$2.79
		80410570		0	$0.00
		80410570 Total		0	$0.00
		80410575		0	$19.06
		80410575 Total		0	$19.06
		80410583		0	$0.00
		80410583 Total		0	$0.00
		80412824		0	$934.05
			AFUDC	0	$277.72
		80412824 Total		0	$1,211.77
		80412832		0	$1,827.97
			AFUDC	0	$366.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80412832 Total		0	$2,194.13
		80412836		0	$1,553.46
			AFUDC	0	$368.81
		80412836 Total		0	$1,922.27
		80412839		0	$141.44
			AFUDC	0	$256.73
		80412839 Total		0	$398.17
		80412879		0	-$756.51
			AFUDC	0	$53.93
		80412879 Total		0	-$702.58
		80412901		0	$593.80
			AFUDC	0	$37.33
		80412901 Total		0	$631.13
		80412904		0	$177.84
		80412904 Total		0	$177.84
		80413121		0	$1,484.51
			AFUDC	0	$45.65
		80413121 Total		0	$1,530.16
		80413149		0	$0.00
		80413149 Total		0	$0.00
		80413152		0	$958.17
			AFUDC	0	$60.88
		80413152 Total		0	$1,019.05
		80413179		0	-$367.88
			AFUDC	0	-$240.24
		80413179 Total		0	-$608.12
		80413187		0	-$350.84
			AFUDC	0	-$345.06
		80413187 Total		0	-$695.90
		80413192		0	$0.00
		80413192 Total		0	$0.00
		80413200		0	$0.00
		80413200 Total		0	$0.00
		80413206		0	$115.58
			AFUDC	0	$348.76
		80413206 Total		0	$464.34
		80413505		0	$930.00
		80413505 Total		0	$930.00
		80413635		0	$776.47
		80413635 Total		0	$776.47
		80416647		0	$388.24
		80416647 Total		0	$388.24
		80417265		0	$536.98
			AFUDC	0	$48.08
		80417265 Total		0	$585.06
		80417299		0	$474.37
			AFUDC	0	$41.87
		80417299 Total		0	$516.24
		80417370		0	$468.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80417370	AFUDC	0	$37.73
		80417370 Total		0	$506.53
		80417376		0	$599.48
			AFUDC	0	$191.40
		80417376 Total		0	$790.88
		80417378		0	$468.47
			AFUDC	0	$240.22
		80417378 Total		0	$708.69
		80417382		0	$0.00
		80417382 Total		0	$0.00
		80417424		0	$0.00
		80417424 Total		0	$0.00
		80417425		0	$640.56
			AFUDC	0	$55.26
		80417425 Total		0	$695.82
		80417891		0	$0.00
		80417891 Total		0	$0.00
		80417892		0	$511.56
			AFUDC	0	$42.09
		80417892 Total		0	$553.65
		80417945		0	$161.84
			AFUDC	0	$14.52
		80417945 Total		0	$176.36
		80417951		0	$375.14
			AFUDC	0	$29.93
		80417951 Total		0	$405.07
		80417953		0	$0.00
		80417953 Total		0	$0.00
		80418138		0	$296.71
			AFUDC	0	$27.04
		80418138 Total		0	$323.75
		80418142		0	$0.00
		80418142 Total		0	$0.00
		80418147		0	$140.68
		80418147 Total		0	$140.68
		80418163		0	$1,326.61
			AFUDC	0	$134.23
		80418163 Total		0	$1,460.84
		80418166		0	$497.26
			AFUDC	0	$35.77
		80418166 Total		0	$533.03
		80418288		0	$647.38
			AFUDC	0	$120.43
		80418288 Total		0	$767.81
		80418307		0	$140.68
		80418307 Total		0	$140.68
		80418315		0	$116.88
		80418315 Total		0	$116.88
		80418332		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80418332 Total		0	$0.00
		80418343	AFUDC	0	$116.62
		80418343 Total		0	$116.62
		80418652		0	$2,632.53
		80418652 Total		0	$2,632.53
		80419122		0	$1,620.07
		80419122 Total		0	$1,620.07
		80419833		0	$307.97
		80419833 Total		0	$307.97
		80420271		0	$92.52
		80420271 Total		0	$92.52
		80420824		0	$1,620.07
		80420824 Total		0	$1,620.07
		80420828		0	$160.18
		80420828 Total		0	$160.18
		80421270		0	$92.52
		80421270 Total		0	$92.52
		80421279		0	$91.40
		80421279 Total		0	$91.40
		80421606		0	$91.40
		80421606 Total		0	$91.40
		80421687		0	$306.15
		80421687 Total		0	$306.15
		80421747		0	$156.74
		80421747 Total		0	$156.74
		80421812		0	$92.52
		80421812 Total		0	$92.52
		80422433		0	$103.34
		80422433 Total		0	$103.34
		80422693		0	$94.75
		80422693 Total		0	$94.75
		80422828		0	$92.52
		80422828 Total		0	$92.52
		80423061		0	$160.18
		80423061 Total		0	$160.18
		80423198		0	$140.68
		80423198 Total		0	$140.68
		80423226		0	$103.34
		80423226 Total		0	$103.34
		80423340		0	$194.24
		80423340 Total		0	$194.24
		80423453		0	$88.76
		80423453 Total		0	$88.76
		80423510		0	$388.24
		80423510 Total		0	$388.24
		80423724		0	$646.82
		80423724 Total		0	$646.82
		80423752		0	$38.67
			AFUDC	0	$47.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80423752 Total		0	$85.75
		80423758		0	$4,344.85
		80423758 Total		0	$4,344.85
		80425695		0	$388.24
		80425695 Total		0	$388.24
		80425761		0	$140.68
		80425761 Total		0	$140.68
		80425814		0	$91.40
		80425814 Total		0	$91.40
		80425868		0	$1,904.21
		80425868 Total		0	$1,904.21
		80426049		0	$94.75
		80426049 Total		0	$94.75
		80426074		0	$350.50
		80426074 Total		0	$350.50
		80426836		0	$103.34
		80426836 Total		0	$103.34
		80426879		0	$92.52
		80426879 Total		0	$92.52
		80427169		0	$88.76
		80427169 Total		0	$88.76
		80427233		0	$547.55
		80427233 Total		0	$547.55
		80427364		0	$350.50
		80427364 Total		0	$350.50
		80427883		0	$0.00
		80427883 Total		0	$0.00
		80427892		0	$0.00
		80427892 Total		0	$0.00
		80427900		0	$0.00
		80427900 Total		0	$0.00
		80428002		0	$0.00
		80428002 Total		0	$0.00
		80428052		0	$0.00
		80428052 Total		0	$0.00
		80428062		0	$0.00
		80428062 Total		0	$0.00
		80428066		0	$0.00
		80428066 Total		0	$0.00
		80428070		0	$0.00
		80428070 Total		0	$0.00
		80428073		0	$0.00
		80428073 Total		0	$0.00
		80428075		0	$935.76
		80428075 Total		0	$935.76
		80428076		0	$0.00
		80428076 Total		0	$0.00
		80428079		0	$0.00
		80428079 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80428087		0	$0.00
		80428087 Total		0	$0.00
		80428097		0	$0.00
		80428097 Total		0	$0.00
		80428107		0	$0.00
		80428107 Total		0	$0.00
		80428124		0	$0.00
		80428124 Total		0	$0.00
		80428130		0	$0.00
		80428130 Total		0	$0.00
		80428132		0	$0.00
		80428132 Total		0	$0.00
		80428148		0	$0.00
		80428148 Total		0	$0.00
		80428224		0	$388.24
		80428224 Total		0	$388.24
		80429103		0	$116.88
		80429103 Total		0	$116.88
		80429268		0	$0.08
		80429268 Total		0	$0.08
		80429279		0	$0.00
		80429279 Total		0	$0.00
		80429415		0	$641.91
		80429415 Total		0	$641.91
		80429435		0	$1,170.27
			AFUDC	0	$205.56
		80429435 Total		0	$1,375.83
		80430035		0	$88.76
		80430035 Total		0	$88.76
		80430098		0	$1,374.58
		80430098 Total		0	$1,374.58
		80430118		0	$141.12
		80430118 Total		0	$141.12
		80430123		0	$266.25
		80430123 Total		0	$266.25
		80430451		0	$5,858.99
		80430451 Total		0	$5,858.99
		80430456		0	$0.00
		80430456 Total		0	$0.00
		80430645		0	$388.24
		80430645 Total		0	$388.24
		80430768		0	$879.81
		80430768 Total		0	$879.81
		80430779		0	$215.73
		80430779 Total		0	$215.73
		80431817		0	$341.04
		80431817 Total		0	$341.04
		80431853		0	$5,647.22
			AFUDC	0	$33.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80431853 Total		0	$5,680.60
		80432132		0	$94.75
		80432132 Total		0	$94.75
		80432384		0	$350.50
		80432384 Total		0	$350.50
		80432664		0	$88.76
		80432664 Total		0	$88.76
		80432740		0	$776.47
		80432740 Total		0	$776.47
		80432885		0	$1,374.58
		80432885 Total		0	$1,374.58
		80433161		0	$102.90
		80433161 Total		0	$102.90
		80433285		0	$97.12
		80433285 Total		0	$97.12
		80433393		0	$272.84
			AFUDC	0	$24.56
		80433393 Total		0	$297.40
		80433421		0	$2,058.21
			AFUDC	0	$181.91
		80433421 Total		0	$2,240.12
		80433429		0	$235.01
			AFUDC	0	$244.84
		80433429 Total		0	$479.85
		80433442		0	$512.48
			AFUDC	0	$39.96
		80433442 Total		0	$552.44
		80433449		0	$0.00
		80433449 Total		0	$0.00
		80433452		0	$0.00
		80433452 Total		0	$0.00
		80433502		0	$0.00
		80433502 Total		0	$0.00
		80433654		0	$188.82
			AFUDC	0	$14.15
		80433654 Total		0	$202.97
		80433661		0	$0.00
		80433661 Total		0	$0.00
		80433689		0	$0.00
		80433689 Total		0	$0.00
		80433723		0	$0.00
		80433723 Total		0	$0.00
		80433729		0	$350.66
			AFUDC	0	$26.57
		80433729 Total		0	$377.23
		80433732		0	$350.62
		80433732 Total		0	$350.62
		80433733		0	$306.96
			AFUDC	0	$24.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80433733 Total		0	$331.85
		80433740		0	$0.00
		80433740 Total		0	$0.00
		80433754		0	$485.52
			AFUDC	0	$43.31
		80433754 Total		0	$528.83
		80433771		0	$68.20
			AFUDC	0	$10.04
		80433771 Total		0	$78.24
		80433892		0	$458.56
			AFUDC	0	$41.07
		80433892 Total		0	$499.63
		80433898		0	$347.58
			AFUDC	0	$409.70
		80433898 Total		0	$757.28
		80433903		0	$404.61
			AFUDC	0	$33.44
		80433903 Total		0	$438.05
		80433908		0	$350.66
			AFUDC	0	$27.81
		80433908 Total		0	$378.47
		80433915		0	$431.66
			AFUDC	0	$34.48
		80433915 Total		0	$466.14
		80433919		0	$579.76
			AFUDC	0	$43.88
		80433919 Total		0	$623.64
		80433965		0	$545.66
			AFUDC	0	$43.41
		80433965 Total		0	$589.07
		80433969		0	$443.36
			AFUDC	0	$36.74
		80433969 Total		0	$480.10
		80433976		0	$409.25
			AFUDC	0	$32.49
		80433976 Total		0	$441.74
		80434003		0	$351.75
		80434003 Total		0	$351.75
		80434397		0	$0.00
		80434397 Total		0	$0.00
		80434441		0	$388.24
		80434441 Total		0	$388.24
		80434631		0	$323.68
			AFUDC	0	$31.96
		80434631 Total		0	$355.64
		80434635		0	$323.68
			AFUDC	0	$28.30
		80434635 Total		0	$351.98
		80434653		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80434653 Total		0	$0.00
		80434659		0	$477.44
			AFUDC	0	$43.97
		80434659 Total		0	$521.41
		80434662		0	$477.44
			AFUDC	0	$38.87
		80434662 Total		0	$516.31
		80434664		0	$307.97
		80434664 Total		0	$307.97
		80434666		0	$477.44
			AFUDC	0	$40.24
		80434666 Total		0	$517.68
		80434686		0	$0.00
		80434686 Total		0	$0.00
		80434708		0	$0.00
		80434708 Total		0	$0.00
		80434772		0	$0.00
		80434772 Total		0	$0.00
		80434784		0	$0.00
		80434784 Total		0	$0.00
		80434902		0	$646.82
		80434902 Total		0	$646.82
		80435104		0	-$537.02
			AFUDC	0	$13.08
		80435104 Total		0	-$523.94
		80435336		0	$91.40
		80435336 Total		0	$91.40
		80435735		0	$348.44
		80435735 Total		0	$348.44
		80435768		0	$348.44
		80435768 Total		0	$348.44
		80436013		0	$116.88
		80436013 Total		0	$116.88
		80436039		0	$348.44
		80436039 Total		0	$348.44
		80437630		0	$350.50
		80437630 Total		0	$350.50
		80437721		0	$94.75
		80437721 Total		0	$94.75
		80438160		0	$152.68
		80438160 Total		0	$152.68
		80439807		0	$1,108.47
		80439807 Total		0	$1,108.47
		80439819		0	$160.18
		80439819 Total		0	$160.18
		80439867		0	$92.52
		80439867 Total		0	$92.52
		80439894		0	$388.24
		80439894 Total		0	$388.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80439912		0	$535.27
		80439912 Total		0	$535.27
		80440124		0	$5,306.12
			AFUDC	0	$533.02
		80440124 Total		0	$5,839.14
		80440244		0	$431.58
			AFUDC	0	$37.86
		80440244 Total		0	$469.44
		80440246		0	$0.00
		80440246 Total		0	$0.00
		80440849		0	$477.44
			AFUDC	0	$38.39
		80440849 Total		0	$515.83
		80440860		0	$477.44
			AFUDC	0	$38.25
		80440860 Total		0	$515.69
		80440864		0	$0.00
		80440864 Total		0	$0.00
		80440869		0	$477.44
			AFUDC	0	$39.94
		80440869 Total		0	$517.38
		80440879		0	$625.02
			AFUDC	0	$44.26
		80440879 Total		0	$669.28
		80440959		0	$116.76
			AFUDC	0	$329.63
		80440959 Total		0	$446.39
		80440982		0	$0.00
		80440982 Total		0	$0.00
		80440988		0	$0.00
		80440988 Total		0	$0.00
		80440990		0	$103.34
		80440990 Total		0	$103.34
		80440995		0	$460.06
			AFUDC	0	$440.62
		80440995 Total		0	$900.68
		80440997		0	$613.86
			AFUDC	0	$50.61
		80440997 Total		0	$664.47
		80441151		0	$370.81
			AFUDC	0	$20.49
		80441151 Total		0	$391.30
		80441456		0	$700.41
		80441456 Total		0	$700.41
		80441517		0	$182.79
		80441517 Total		0	$182.79
		80441941		0	$350.50
		80441941 Total		0	$350.50
		80442317		0	$103.34

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80442317 Total		0	$103.34
		80442473		0	$350.50
		80442473 Total		0	$350.50
		80442605		0	$776.47
		80442605 Total		0	$776.47
		80442891		0	$103.34
		80442891 Total		0	$103.34
		80443162		0	$116.88
		80443162 Total		0	$116.88
		80444021		0	$307.07
		80444021 Total		0	$307.07
		80446854		0	$0.00
		80446854 Total		0	$0.00
		80460022		0	$0.00
		80460022 Total		0	$0.00
		80460561		0	$0.00
		80460561 Total		0	$0.00
		80461589		0	$3,685.55
			AFUDC	0	$40.10
		80461589 Total		0	$3,725.65
		80463674		0	$678.32
			AFUDC	0	$53.60
		80463674 Total		0	$731.92
		80463855		0	$0.00
		80463855 Total		0	$0.00
		80463929		0	$729.80
			AFUDC	0	$51.80
		80463929 Total		0	$781.60
		80464562		0	$537.74
			AFUDC	0	$184.82
		80464562 Total		0	$722.56
		80464572		0	$0.00
		80464572 Total		0	$0.00
		80464793		0	$119.66
		80464793 Total		0	$119.66
		80466296		0	$4,813.58
			AFUDC	0	$681.07
		80466296 Total		0	$5,494.65
		80466310		0	$5,562.43
			AFUDC	0	$555.37
		80466310 Total		0	$6,117.80
		80466331		0	$2,924.84
			AFUDC	0	$509.91
		80466331 Total		0	$3,434.75
		80468428		0	$130.92
			AFUDC	0	$11.71
		80468428 Total		0	$142.63
		80468460		0	$0.00
		80468460 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80468507		0	$418.18
			AFUDC	0	$30.46
		80468507 Total		0	$448.64
		80468536		0	$1,362.19
			AFUDC	0	$270.93
		80468536 Total		0	$1,633.12
		80468575		0	$0.00
		80468575 Total		0	$0.00
		80468736		0	$461.98
			AFUDC	0	$37.10
		80468736 Total		0	$499.08
		80468804		0	$0.00
		80468804 Total		0	$0.00
		80469162		0	$1,040.45
		80469162 Total		0	$1,040.45
		80469229		0	$9,471.06
			AFUDC	0	$4.40
		80469229 Total		0	$9,475.46
		80469324		0	$12,345.86
		80469324 Total		0	$12,345.86
		80472216		0	$339.20
			AFUDC	0	$26.41
		80472216 Total		0	$365.61
		80472246		0	$0.00
		80472246 Total		0	$0.00
		80472256		0	$0.00
		80472256 Total		0	$0.00
		80472288		0	$0.00
		80472288 Total		0	$0.00
		80472968		0	$0.00
		80472968 Total		0	$0.00
		80473760		0	-$552.20
			AFUDC	0	-$0.98
		80473760 Total		0	-$553.18
		80473809		0	$0.00
		80473809 Total		0	$0.00
		80473821		0	$691.36
			AFUDC	0	$47.86
		80473821 Total		0	$739.22
		80473852		0	$579.43
			AFUDC	0	$37.81
		80473852 Total		0	$617.24
		80473870		0	$643.82
			AFUDC	0	$42.09
		80473870 Total		0	$685.91
		80475719		0	$16,259.84
			AFUDC	0	$139.27
		80475719 Total		0	$16,399.11
		80477026		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80477026 Total		0	$0.00
		80478531		0	$734.69
			AFUDC	0	$249.80
		80478531 Total		0	$984.49
		80478619		0	$838.88
			AFUDC	0	$493.52
		80478619 Total		0	$1,332.40
		80478968		0	$462.50
			AFUDC	0	$36.95
		80478968 Total		0	$499.45
		80478974		0	$647.48
			AFUDC	0	$280.65
		80478974 Total		0	$928.13
		80478976		0	$384.10
			AFUDC	0	$139.52
		80478976 Total		0	$523.62
		80479325		0	$1,463.52
			AFUDC	0	$839.55
		80479325 Total		0	$2,303.07
		80479610		0	$585.84
			AFUDC	0	$45.04
		80479610 Total		0	$630.88
		80479647		0	$1,117.31
			AFUDC	0	$109.74
		80479647 Total		0	$1,227.05
		80479733		0	$0.00
		80479733 Total		0	$0.00
		80479746		0	$0.00
		80479746 Total		0	$0.00
		80479773		0	$0.00
		80479773 Total		0	$0.00
		80479789		0	$0.00
		80479789 Total		0	$0.00
		80480165		0	$12,860.89
			AFUDC	0	$55.30
		80480165 Total		0	$12,916.19
		80480243		0	-$623.01
		80480243 Total		0	-$623.01
		80482505		0	$3,274.72
			AFUDC	0	$275.92
		80482505 Total		0	$3,550.64
		80482517		0	$2,586.79
			AFUDC	0	$402.90
		80482517 Total		0	$2,989.69
		80482524		0	$1,429.71
			AFUDC	0	$257.63
		80482524 Total		0	$1,687.34
		80482529		0	$1,071.55
			AFUDC	0	$68.07

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80482529 Total		0	$1,139.62
		80483140		0	$17,894.06
			AFUDC	0	$1,325.78
		80483140 Total		0	$19,219.84
		80483214		0	$18,617.59
			AFUDC	0	$1,402.90
		80483214 Total		0	$20,020.49
		80483218		0	$18,276.78
			AFUDC	0	$1,518.39
		80483218 Total		0	$19,795.17
		80483224		0	$17,274.53
			AFUDC	0	$38.78
		80483224 Total		0	$17,313.31
		80483228		0	$17,516.55
			AFUDC	0	$1,311.99
		80483228 Total		0	$18,828.54
		80483252		0	$12,092.17
			AFUDC	0	$28.85
		80483252 Total		0	$12,121.02
		80483257		0	$17,274.53
			AFUDC	0	$38.13
		80483257 Total		0	$17,312.66
		80483261		0	$17,937.78
			AFUDC	0	$1,482.20
		80483261 Total		0	$19,419.98
		80483369		0	$17,274.53
			AFUDC	0	$39.26
		80483369 Total		0	$17,313.79
		80483385		0	$17,274.53
			AFUDC	0	$43.74
		80483385 Total		0	$17,318.27
		80483387		0	$217.85
			AFUDC	0	$78.87
		80483387 Total		0	$296.72
		80483395		0	$371.65
			AFUDC	0	$86.10
		80483395 Total		0	$457.75
		80483400		0	$1,816.70
			AFUDC	0	$173.80
		80483400 Total		0	$1,990.50
		80483402		0	$0.00
			AFUDC	0	$6.44
		80483402 Total		0	$6.44
		80483405		0	$158.56
			AFUDC	0	$35.08
		80483405 Total		0	$193.64
		80483414		0	$158.56
			AFUDC	0	$40.20
		80483414 Total		0	$198.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80483416		0	$375.51
			AFUDC	0	$61.44
		80483416 Total		0	$436.95
		80483445		0	$597.13
			AFUDC	0	$49.72
		80483445 Total		0	$646.85
		80483447		0	$1,288.53
			AFUDC	0	$50.00
		80483447 Total		0	$1,338.53
		80483465		0	$437.96
			AFUDC	0	$31.17
		80483465 Total		0	$469.13
		80487804		0	-$345.21
			AFUDC	0	-$0.62
		80487804 Total		0	-$345.83
		80489629		0	$0.00
		80489629 Total		0	$0.00
		80495527		0	$1,099.71
			AFUDC	0	$2.45
		80495527 Total		0	$1,102.16
		80496482		0	$0.00
		80496482 Total		0	$0.00
		80496527		0	$1,346.31
			AFUDC	0	$293.38
		80496527 Total		0	$1,639.69
		80496654		0	$598.97
			AFUDC	0	$363.87
		80496654 Total		0	$962.84
		80497272		0	$916.08
			AFUDC	0	$260.61
		80497272 Total		0	$1,176.69
		80497273		0	$915.26
			AFUDC	0	$631.15
		80497273 Total		0	$1,546.41
		80497396		0	$308.32
			AFUDC	0	$133.36
		80497396 Total		0	$441.68
		80497397		0	$757.17
			AFUDC	0	$393.09
		80497397 Total		0	$1,150.26
		80497398		0	$307.28
			AFUDC	0	$111.41
		80497398 Total		0	$418.69
		80497399		0	$229.17
			AFUDC	0	$455.68
		80497399 Total		0	$684.85
		80497400		0	$257.52
			AFUDC	0	$78.82
		80497400 Total		0	$336.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80497645	AFUDC	0	$168.14
		80497645 Total		0	$168.14
		80497646		0	$499.34
			AFUDC	0	$36.77
		80497646 Total		0	$536.11
		80497647		0	$257.51
			AFUDC	0	$16.97
		80497647 Total		0	$274.48
		80497648		0	$5,693.18
			AFUDC	0	$511.93
		80497648 Total		0	$6,205.11
		80497649		0	$5,637.71
			AFUDC	0	$996.65
		80497649 Total		0	$6,634.36
		80497758		0	$8,172.84
			AFUDC	0	$1,286.39
		80497758 Total		0	$9,459.23
		80497760		0	$1,103.68
			AFUDC	0	$96.05
		80497760 Total		0	$1,199.73
		80498348		0	$0.00
		80498348 Total		0	$0.00
		80498366		0	$0.00
		80498366 Total		0	$0.00
		80498463		0	$651.75
			AFUDC	0	$379.91
		80498463 Total		0	$1,031.66
		80498657		0	$2,878.11
			AFUDC	0	$236.75
		80498657 Total		0	$3,114.86
		80498673		0	$184.98
			AFUDC	0	$381.00
		80498673 Total		0	$565.98
		80498713		0	$554.61
			AFUDC	0	$450.34
		80498713 Total		0	$1,004.95
		80498721		0	$836.96
			AFUDC	0	$240.31
		80498721 Total		0	$1,077.27
		80498743		0	$4,371.08
			AFUDC	0	$543.16
		80498743 Total		0	$4,914.24
		80498753		0	$1,557.25
			AFUDC	0	$205.57
		80498753 Total		0	$1,762.82
		80498779		0	$400.84
			AFUDC	0	$32.07
		80498779 Total		0	$432.91
		80498802		0	$400.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80498802	AFUDC	0	$31.02
		80498802 Total		0	$431.86
		80498808		0	$768.20
			AFUDC	0	$163.20
		80498808 Total		0	$931.40
		80498812		0	$768.20
			AFUDC	0	$56.59
		80498812 Total		0	$824.79
		80501636		0	$0.00
		80501636 Total		0	$0.00
		80506641		0	$1,309.95
			AFUDC	0	$199.96
		80506641 Total		0	$1,509.91
		80506875		0	$709.18
			AFUDC	0	$59.03
		80506875 Total		0	$768.21
		80506898		0	$709.18
			AFUDC	0	$67.32
		80506898 Total		0	$776.50
		80506909		0	$678.34
			AFUDC	0	$51.67
		80506909 Total		0	$730.01
		80506910		0	$499.34
			AFUDC	0	$38.11
		80506910 Total		0	$537.45
		80507016		0	$1,481.74
			AFUDC	0	$477.21
		80507016 Total		0	$1,958.95
		80507019		0	$431.66
			AFUDC	0	$89.89
		80507019 Total		0	$521.55
		80507021		0	$768.20
			AFUDC	0	$163.14
		80507021 Total		0	$931.34
		80507023		0	$1,104.30
			AFUDC	0	$621.71
		80507023 Total		0	$1,726.01
		80507024		0	$691.36
			AFUDC	0	$137.95
		80507024 Total		0	$829.31
		80507025		0	$965.72
			AFUDC	0	$175.70
		80507025 Total		0	$1,141.42
		80507026		0	$965.72
			AFUDC	0	$174.82
		80507026 Total		0	$1,140.54
		80507686		0	$1,282.79
			AFUDC	0	$389.12
		80507686 Total		0	$1,671.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80507704		0	$3,277.96
			AFUDC	0	$728.36
		80507704 Total		0	$4,006.32
		80507706		0	$2,513.75
			AFUDC	0	$762.17
		80507706 Total		0	$3,275.92
		80507731		0	$1,132.73
			AFUDC	0	$391.44
		80507731 Total		0	$1,524.17
		80507742		0	$2,384.09
			AFUDC	0	$579.51
		80507742 Total		0	$2,963.60
		80507755		0	$2,864.61
			AFUDC	0	$903.79
		80507755 Total		0	$3,768.40
		80507781		0	$2,628.85
			AFUDC	0	$604.73
		80507781 Total		0	$3,233.58
		80507795		0	$1,808.25
			AFUDC	0	$459.03
		80507795 Total		0	$2,267.28
		80508251		0	$524.16
			AFUDC	0	$115.70
		80508251 Total		0	$639.86
		80508261		0	$524.17
			AFUDC	0	$123.32
		80508261 Total		0	$647.49
		80508263		0	$744.19
			AFUDC	0	$443.50
		80508263 Total		0	$1,187.69
		80508273		0	$652.98
			AFUDC	0	$234.22
		80508273 Total		0	$887.20
		80508303		0	$1,226.48
			AFUDC	0	$467.14
		80508303 Total		0	$1,693.62
		80508992		0	$11,325.27
			AFUDC	0	$270.09
		80508992 Total		0	$11,595.36
		80509020		0	$0.01
		80509020 Total		0	$0.01
		80509267		0	$602.28
			AFUDC	0	$295.33
		80509267 Total		0	$897.61
		80509375		0	$1,540.74
			AFUDC	0	$845.41
		80509375 Total		0	$2,386.15
		80509379		0	$643.82
			AFUDC	0	$115.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80509379 Total		0	$759.71
		80509383		0	$836.96
			AFUDC	0	$152.24
		80509383 Total		0	$989.20
		80509391		0	$0.00
		80509391 Total		0	$0.00
		80509404		0	$2,712.42
			AFUDC	0	$434.95
		80509404 Total		0	$3,147.37
		80509405		0	$524.17
			AFUDC	0	$40.62
		80509405 Total		0	$564.79
		80509698		0	$1,429.04
			AFUDC	0	$492.11
		80509698 Total		0	$1,921.15
		80509723		0	$1,047.00
			AFUDC	0	$572.60
		80509723 Total		0	$1,619.60
		80509749		0	$768.20
			AFUDC	0	$60.04
		80509749 Total		0	$828.24
		80509753		0	$1,766.72
			AFUDC	0	$489.11
		80509753 Total		0	$2,255.83
		80509779		0	$0.00
		80509779 Total		0	$0.00
		80509850		0	$1,669.05
			AFUDC	0	$501.18
		80509850 Total		0	$2,170.23
		80509855		0	$619.79
			AFUDC	0	$198.09
		80509855 Total		0	$817.88
		80509859		0	$1,103.27
			AFUDC	0	$552.84
		80509859 Total		0	$1,656.11
		80509972		0	$1,732.74
			AFUDC	0	$909.96
		80509972 Total		0	$2,642.70
		80509985		0	$3,088.89
			AFUDC	0	$822.81
		80509985 Total		0	$3,911.70
		80509992		0	$1,300.63
			AFUDC	0	$501.15
		80509992 Total		0	$1,801.78
		80510023		0	$1,976.84
			AFUDC	0	$853.00
		80510023 Total		0	$2,829.84
		80510031		0	$2,977.03
			AFUDC	0	$648.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80510031 Total		0	$3,625.19
		80510038		0	$2,261.62
			AFUDC	0	$520.53
		80510038 Total		0	$2,782.15
		80510056		0	$700.21
			AFUDC	0	$83.67
		80510056 Total		0	$783.88
		80510138		0	$585.84
			AFUDC	0	$49.87
		80510138 Total		0	$635.71
		80510139		0	$585.84
			AFUDC	0	$46.80
		80510139 Total		0	$632.64
		80510140		0	$585.84
			AFUDC	0	$45.20
		80510140 Total		0	$631.04
		80510142		0	$554.99
			AFUDC	0	$44.80
		80510142 Total		0	$599.79
		80510260		0	$652.98
			AFUDC	0	$51.41
		80510260 Total		0	$704.39
		80510544		0	$652.98
			AFUDC	0	$48.58
		80510544 Total		0	$701.56
		80510545		0	$254.37
			AFUDC	0	$243.38
		80510545 Total		0	$497.75
		80510546		0	$652.98
			AFUDC	0	$49.29
		80510546 Total		0	$702.27
		80510547		0	$691.36
			AFUDC	0	$51.92
		80510547 Total		0	$743.28
		80510769		0	$1,836.89
			AFUDC	0	$563.91
		80510769 Total		0	$2,400.80
		80510770		0	$383.83
			AFUDC	0	$486.23
		80510770 Total		0	$870.06
		80510879		0	$85.24
			AFUDC	0	$387.51
		80510879 Total		0	$472.75
		80510880		0	$189.91
			AFUDC	0	$446.59
		80510880 Total		0	$636.50
		80510881		0	$157.52
			AFUDC	0	$430.74
		80510881 Total		0	$588.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80510885		0	$1,372.60
			AFUDC	0	$544.12
		80510885 Total		0	$1,916.72
		80510886		0	$394.14
			AFUDC	0	$484.54
		80510886 Total		0	$878.68
		80510887		0	$1,084.38
			AFUDC	0	$506.30
		80510887 Total		0	$1,590.68
		80510888		0	$721.47
			AFUDC	0	$515.91
		80510888 Total		0	$1,237.38
		80510889		0	-$33.23
			AFUDC	0	$297.28
		80510889 Total		0	$264.05
		80510902		0	$0.46
			AFUDC	0	$278.10
		80510902 Total		0	$278.56
		80510903		0	$451.81
			AFUDC	0	$462.47
		80510903 Total		0	$914.28
		80510904		0	$451.81
			AFUDC	0	$377.14
		80510904 Total		0	$828.95
		80510905		0	$304.02
			AFUDC	0	$309.79
		80510905 Total		0	$613.81
		80510906		0	$783.77
			AFUDC	0	$353.41
		80510906 Total		0	$1,137.18
		80510907		0	$460.11
			AFUDC	0	$308.58
		80510907 Total		0	$768.69
		80511017		0	-$12.73
			AFUDC	0	$404.70
		80511017 Total		0	$391.97
		80511018		0	$7.81
			AFUDC	0	$199.77
		80511018 Total		0	$207.58
		80511019		0	-$18.40
			AFUDC	0	$243.30
		80511019 Total		0	$224.90
		80511951		0	$16.59
		80511951 Total		0	$16.59
		80514039		0	$6,416.97
			AFUDC	0	$49.83
		80514039 Total		0	$6,466.80
		80514501		0	$738.87
			AFUDC	0	$13.72

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80514501 Total		0	$752.59
		80517541		0	-$11.93
		80517541 Total		0	-$11.93
		80520437		0	$1,659.18
		80520437 Total		0	$1,659.18
		80522051		0	$0.00
		80522051 Total		0	$0.00
		80522078		0	$0.00
		80522078 Total		0	$0.00
		80522143		0	$4,802.71
			AFUDC	0	$128.84
		80522143 Total		0	$4,931.55
		80522182		0	$0.00
		80522182 Total		0	$0.00
		80522502		0	$0.00
		80522502 Total		0	$0.00
		80522520		0	$0.00
		80522520 Total		0	$0.00
		80522545		0	$17.34
		80522545 Total		0	$17.34
		80522555		0	$10.65
		80522555 Total		0	$10.65
		80522906		0	$0.00
		80522906 Total		0	$0.00
		80522967		0	$44.23
		80522967 Total		0	$44.23
		80522980		0	$1,376.17
			AFUDC	0	$1.40
		80522980 Total		0	$1,377.57
		80523410		0	$0.00
		80523410 Total		0	$0.00
		80523412		0	$36.22
		80523412 Total		0	$36.22
		80523554		0	$0.00
		80523554 Total		0	$0.00
		80523580		0	$11.96
		80523580 Total		0	$11.96
		80523692		0	$11.56
		80523692 Total		0	$11.56
		80525746		0	$0.00
		80525746 Total		0	$0.00
		80525770		0	$0.00
		80525770 Total		0	$0.00
		80525912		0	$0.00
		80525912 Total		0	$0.00
		80525919		0	$0.00
		80525919 Total		0	$0.00
		80526045		0	$0.00
		80526045 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80526455		0	$0.00
		80526455 Total		0	$0.00
		80526470		0	$11.96
			AFUDC	0	$1.34
		80526470 Total		0	$13.30
		80526528		0	$0.00
		80526528 Total		0	$0.00
		80527355		0	$0.00
		80527355 Total		0	$0.00
		80527658		0	$0.00
		80527658 Total		0	$0.00
		80528114		0	$20.79
		80528114 Total		0	$20.79
		80528197		0	$5.92
		80528197 Total		0	$5.92
		80528224		0	$10.66
		80528224 Total		0	$10.66
		80528427		0	$0.00
		80528427 Total		0	$0.00
		80528538		0	$0.00
		80528538 Total		0	$0.00
		80529860		0	$0.00
		80529860 Total		0	$0.00
		80530825		0	$13.38
		80530825 Total		0	$13.38
		80530883		0	$20.79
		80530883 Total		0	$20.79
		80531308		0	$1,994.74
			AFUDC	0	$62.55
		80531308 Total		0	$2,057.29
		80531358		0	$13.38
		80531358 Total		0	$13.38
		80531415		0	$20.80
		80531415 Total		0	$20.80
		80531562		0	$3,809.34
		80531562 Total		0	$3,809.34
		80531566		0	$33.85
		80531566 Total		0	$33.85
		80532424		0	$1,588.13
		80532424 Total		0	$1,588.13
		80532444		0	$2,024.48
		80532444 Total		0	$2,024.48
		80550899		0	$6,670.49
			AFUDC	0	$659.04
		80550899 Total		0	$7,329.53
		80565470		0	$367.06
		80565470 Total		0	$367.06
		80574953		0	$388.07
		80574953 Total		0	$388.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80595345		0	$2,592.33
		80595345 Total		0	$2,592.33
		80595392		0	$4,735.90
			AFUDC	0	$1.54
		80595392 Total		0	$4,737.44
		80600801		0	$1,570.17
		80600801 Total		0	$1,570.17
		80613470		0	$242.56
		80613470 Total		0	$242.56
		80629976		0	$372.30
		80629976 Total		0	$372.30
		80635796		0	$1,245.81
		80635796 Total		0	$1,245.81
		80643373		0	$105.32
		80643373 Total		0	$105.32
		80667730		0	$13.58
		80667730 Total		0	$13.58
		80669886		0	$4.17
		80669886 Total		0	$4.17
		80684446		0	-$18.87
		80684446 Total		0	-$18.87
		80705080		0	$0.00
		80705080 Total		0	$0.00
		80724162		0	$57.23
		80724162 Total		0	$57.23
		80724163		0	-$0.05
		80724163 Total		0	-$0.05
		80730571		0	$1.35
		80730571 Total		0	$1.35
		80735695		0	$224.31
		80735695 Total		0	$224.31
		80762310		0	$241.05
		80762310 Total		0	$241.05
		80767738		0	$0.51
		80767738 Total		0	$0.51
		80769192		0	$108.46
		80769192 Total		0	$108.46
		80786192		0	$2,002.00
		80786192 Total		0	$2,002.00
		80798632		0	$18.40
		80798632 Total		0	$18.40
		80802209		0	$0.00
		80802209 Total		0	$0.00
		80808858		0	$523.51
			AFUDC	0	$38.81
		80808858 Total		0	$562.32
		80810918		0	$367.06
		80810918 Total		0	$367.06
		80811746		0	$241.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80811746 Total		0	$241.04
		80832619		0	$60.76
		80832619 Total		0	$60.76
		80839840		0	$110.44
		80839840 Total		0	$110.44
		80843953		0	$5.22
		80843953 Total		0	$5.22
		80845753		0	$367.06
		80845753 Total		0	$367.06
		80854992		0	$4,619.96
			AFUDC	0	$6.01
		80854992 Total		0	$4,625.97
		80872588		0	$2.24
		80872588 Total		0	$2.24
		80873150		0	$1,500.91
			AFUDC	0	$3.61
		80873150 Total		0	$1,504.52
		80873975		0	$380.87
		80873975 Total		0	$380.87
		80884762		0	$224.31
		80884762 Total		0	$224.31
		80900821		0	$179.91
		80900821 Total		0	$179.91
		80906833		0	$224.31
		80906833 Total		0	$224.31
		80917857		0	$117.37
		80917857 Total		0	$117.37
		80922151		0	-$0.14
		80922151 Total		0	-$0.14
		80923932		0	-$0.06
		80923932 Total		0	-$0.06
		80924060		0	$441.58
		80924060 Total		0	$441.58
		80928187		0	$3.86
		80928187 Total		0	$3.86
		80928340		0	$60.76
		80928340 Total		0	$60.76
		80928812		0	$2,394.97
			AFUDC	0	$5.27
		80928812 Total		0	$2,400.24
		80929432		0	$1,615.91
			AFUDC	0	$7.30
		80929432 Total		0	$1,623.21
		80960556		0	$1,332.29
		80960556 Total		0	$1,332.29
		80963563		0	$3,952.23
			AFUDC	0	$9.71
		80963563 Total		0	$3,961.94
		80964623		0	$5.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80964623 Total		0	$5.44
		80984737		0	$362.24
			AFUDC	0	$4.94
		80984737 Total		0	$367.18
		80985340		0	$367.06
		80985340 Total		0	$367.06
		80990577		0	$13.10
		80990577 Total		0	$13.10
		80990729		0	$2.41
		80990729 Total		0	$2.41
		80991264		0	$119.17
		80991264 Total		0	$119.17
		80991287		0	$18,016.31
			AFUDC	0	$1,081.38
		80991287 Total		0	$19,097.69
		80991288		0	$2,012.87
			AFUDC	0	$4.94
		80991288 Total		0	$2,017.81
		80991309		0	$2,365.39
			AFUDC	0	$97.17
		80991309 Total		0	$2,462.56
		80991430		0	$326.97
		80991430 Total		0	$326.97
		80992097		0	$494.86
		80992097 Total		0	$494.86
		80993541		0	-$2.90
		80993541 Total		0	-$2.90
		80997664		0	$731.69
		80997664 Total		0	$731.69
		80998378		0	-$23.04
		80998378 Total		0	-$23.04
		80998665		0	$377.42
		80998665 Total		0	$377.42
		81004409		0	$169.81
		81004409 Total		0	$169.81
		81007847		0	$105.03
		81007847 Total		0	$105.03
		81010677		0	$168.01
		81010677 Total		0	$168.01
		81011260		0	$2,884.01
			AFUDC	0	$14.11
		81011260 Total		0	$2,898.12
		81027513		0	$0.03
		81027513 Total		0	$0.03
		81028488		0	$11,558.60
			AFUDC	0	$634.56
		81028488 Total		0	$12,193.16
		81029719		0	$1,744.22
		81029719 Total		0	$1,744.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81033211		0	$0.55
		81033211 Total		0	$0.55
		81033430		0	$19.66
		81033430 Total		0	$19.66
		81034905		0	$186.28
		81034905 Total		0	$186.28
		81041489		0	$2,017.38
			AFUDC	0	$1.58
		81041489 Total		0	$2,018.96
		81042228		0	$929.51
		81042228 Total		0	$929.51
		81042233		0	-$0.13
		81042233 Total		0	-$0.13
		81042799		0	$9.99
		81042799 Total		0	$9.99
		81044061		0	-$0.12
		81044061 Total		0	-$0.12
		81048801		0	$563.29
		81048801 Total		0	$563.29
		81049806		0	$224.31
		81049806 Total		0	$224.31
		81053049		0	-$0.11
		81053049 Total		0	-$0.11
		81054536		0	-$56.22
		81054536 Total		0	-$56.22
		81054550		0	$273.43
		81054550 Total		0	$273.43
		81068397		0	$653.95
		81068397 Total		0	$653.95
		81069823		0	-$0.13
		81069823 Total		0	-$0.13
		81071462		0	$119.17
		81071462 Total		0	$119.17
		81073142		0	-$0.40
		81073142 Total		0	-$0.40
		81076423		0	-$0.08
		81076423 Total		0	-$0.08
		81077444		0	-$0.05
		81077444 Total		0	-$0.05
		81082461		0	-$581.46
		81082461 Total		0	-$581.46
		81083164		0	$119.17
		81083164 Total		0	$119.17
		81083288		0	$543.36
			AFUDC	0	$2.71
		81083288 Total		0	$546.07
		81083847		0	-$0.15
		81083847 Total		0	-$0.15
		81083850		0	$33.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81083850 Total		0	$33.26
		81086052		0	$97.26
		81086052 Total		0	$97.26
		81088540		0	$445.95
		81088540 Total		0	$445.95
		81088810		0	-$0.38
		81088810 Total		0	-$0.38
		81089055		0	$222.14
		81089055 Total		0	$222.14
		81089100		0	$105.03
		81089100 Total		0	$105.03
		81090338		0	$203.87
		81090338 Total		0	$203.87
		81096258		0	$2,940.38
			AFUDC	0	$18.16
		81096258 Total		0	$2,958.54
		81103337		0	$105.03
		81103337 Total		0	$105.03
		81107728		0	-$0.17
		81107728 Total		0	-$0.17
		81112073		0	$2.56
		81112073 Total		0	$2.56
		81112542		0	$13.10
		81112542 Total		0	$13.10
		81112673		0	$6.58
		81112673 Total		0	$6.58
		81112862		0	$3.86
		81112862 Total		0	$3.86
		81112957		0	$3.86
		81112957 Total		0	$3.86
		81113095		0	$3.86
		81113095 Total		0	$3.86
		81113450		0	$2.91
		81113450 Total		0	$2.91
		81113729		0	$27.08
		81113729 Total		0	$27.08
		81113779		0	-$0.10
		81113779 Total		0	-$0.10
		81119335		0	$102.98
		81119335 Total		0	$102.98
		81120017		0	$13.69
		81120017 Total		0	$13.69
		81120148		0	$102.98
		81120148 Total		0	$102.98
		81121106		0	$203.51
		81121106 Total		0	$203.51
		81125336		0	$3,532.88
			AFUDC	0	$7.32
		81125336 Total		0	$3,540.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81126632		0	$80.73
		81126632 Total		0	$80.73
		81126650		0	$454.80
		81126650 Total		0	$454.80
		81130369		0	$102.98
		81130369 Total		0	$102.98
		81138212		0	$119.17
		81138212 Total		0	$119.17
		81158811		0	$2,259.14
		81158811 Total		0	$2,259.14
		81158913		0	$59.76
		81158913 Total		0	$59.76
		81158943		0	$54.43
		81158943 Total		0	$54.43
		81158944		0	$66.53
		81158944 Total		0	$66.53
		81159083		0	$119.17
		81159083 Total		0	$119.17
		81160377		0	$107.59
		81160377 Total		0	$107.59
		81160727		0	$395.71
		81160727 Total		0	$395.71
		81160812		0	$249.21
		81160812 Total		0	$249.21
		81164835		0	$107.28
		81164835 Total		0	$107.28
		81164836		0	$895.93
		81164836 Total		0	$895.93
		81165033		0	$2,376.72
		81165033 Total		0	$2,376.72
		81165131		0	$102.98
		81165131 Total		0	$102.98
		81166123		0	-$0.46
		81166123 Total		0	-$0.46
		81166225		0	$445.95
		81166225 Total		0	$445.95
		81166503		0	$452.69
		81166503 Total		0	$452.69
		81166505		0	$1.65
		81166505 Total		0	$1.65
		81166898		0	$369.07
		81166898 Total		0	$369.07
		81171875		0	$7.71
		81171875 Total		0	$7.71
		81172009		0	$4.50
		81172009 Total		0	$4.50
		81172840		0	$244.36
		81172840 Total		0	$244.36
		81173221		0	$192.75

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81173221 Total		0	$192.75
		81174368		0	$104.36
		81174368 Total		0	$104.36
		81177687		0	$2,470.26
			AFUDC	0	$2.39
		81177687 Total		0	$2,472.65
		81178875		0	$3.94
		81178875 Total		0	$3.94
		81179279		0	$60.76
		81179279 Total		0	$60.76
		81179308		0	$5,019.30
			AFUDC	0	$259.51
		81179308 Total		0	$5,278.81
		81179418		0	$3.80
		81179418 Total		0	$3.80
		81179722		0	-$0.08
		81179722 Total		0	-$0.08
		81180055		0	$451.77
		81180055 Total		0	$451.77
		81185786		0	$105.23
		81185786 Total		0	$105.23
		81186386		0	$121.42
		81186386 Total		0	$121.42
		81186621		0	$186.33
		81186621 Total		0	$186.33
		81187245		0	$17.69
		81187245 Total		0	$17.69
		81203534		0	$307.87
			AFUDC	0	$0.58
		81203534 Total		0	$308.45
		81207820		0	$107.59
		81207820 Total		0	$107.59
		81207969		0	$136.96
		81207969 Total		0	$136.96
		81208377		0	$5.51
		81208377 Total		0	$5.51
		81208629		0	$108.45
		81208629 Total		0	$108.45
		81208747		0	$8,175.48
			AFUDC	0	$108.56
		81208747 Total		0	$8,284.04
		81209139		0	$149.71
		81209139 Total		0	$149.71
		81214248		0	$396.38
		81214248 Total		0	$396.38
		81215303		0	$104.36
		81215303 Total		0	$104.36
		81216871		0	$102.98
		81216871 Total		0	$102.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81223147		0	$105.73
		81223147 Total		0	$105.73
		81227229		0	$49.00
			AFUDC	0	$0.12
		81227229 Total		0	$49.12
		81227314		0	$583.68
		81227314 Total		0	$583.68
		81242257		0	$105.73
		81242257 Total		0	$105.73
		81242933		0	$106.40
		81242933 Total		0	$106.40
		81243539		0	$1,445.56
		81243539 Total		0	$1,445.56
		81248833		0	$1,196.15
			AFUDC	0	$3.53
		81248833 Total		0	$1,199.68
		81248848		0	$790.65
			AFUDC	0	$3.53
		81248848 Total		0	$794.18
		81248980		0	$1,124.34
			AFUDC	0	$4.44
		81248980 Total		0	$1,128.78
		81248989		0	$355.71
			AFUDC	0	$2.66
		81248989 Total		0	$358.37
		81249123		0	$1,124.34
			AFUDC	0	$4.44
		81249123 Total		0	$1,128.78
		81249140		0	$932.17
			AFUDC	0	$3.99
		81249140 Total		0	$936.16
		81249403		0	$932.17
			AFUDC	0	$3.99
		81249403 Total		0	$936.16
		81249410		0	$932.17
			AFUDC	0	$3.99
		81249410 Total		0	$936.16
		81249415		0	$1,692.13
			AFUDC	0	$4.44
		81249415 Total		0	$1,696.57
		81249423		0	$1,692.13
			AFUDC	0	$4.44
		81249423 Total		0	$1,696.57
		81249554		0	$1,781.38
			AFUDC	0	$4.74
		81249554 Total		0	$1,786.12
		81249564		0	$1,653.80
			AFUDC	0	$3.82
		81249564 Total		0	$1,657.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81249948		0	$394.33
		81249948 Total		0	$394.33
		81249975		0	$1,199.10
			AFUDC	0	$5.60
		81249975 Total		0	$1,204.70
		81250267		0	$1,026.36
			AFUDC	0	$5.60
		81250267 Total		0	$1,031.96
		81250407		0	$1,026.36
			AFUDC	0	$5.60
		81250407 Total		0	$1,031.96
		81250533		0	$355.71
			AFUDC	0	$5.60
		81250533 Total		0	$361.31
		81250549		0	$355.71
			AFUDC	0	$5.60
		81250549 Total		0	$361.31
		81250572		0	$355.71
			AFUDC	0	$5.60
		81250572 Total		0	$361.31
		81250687		0	$2.40
		81250687 Total		0	$2.40
		81257054		0	$5,931.32
			AFUDC	0	$28.58
		81257054 Total		0	$5,959.90
		81257807		0	$101.75
		81257807 Total		0	$101.75
		81262698		0	$130.94
		81262698 Total		0	$130.94
		81263145		0	$15,269.79
			AFUDC	0	$99.05
		81263145 Total		0	$15,368.84
		81263167		0	$1,331.81
		81263167 Total		0	$1,331.81
		81263382		0	$367.06
		81263382 Total		0	$367.06
		81264185		0	$60.50
		81264185 Total		0	$60.50
		81268898		0	$107.59
		81268898 Total		0	$107.59
		81269682		0	$1,464.76
		81269682 Total		0	$1,464.76
		81289043		0	$18.36
		81289043 Total		0	$18.36
		81289585		0	$875.73
		81289585 Total		0	$875.73
		81296090		0	$1,084.11
		81296090 Total		0	$1,084.11
		81297292		0	$2.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81297292 Total		0	$2.97
		81297552		0	$445.95
		81297552 Total		0	$445.95
		81297706		0	$36.29
		81297706 Total		0	$36.29
		81298080		0	$107.59
		81298080 Total		0	$107.59
		81302516		0	$127.78
		81302516 Total		0	$127.78
		81302639		0	$35.30
		81302639 Total		0	$35.30
		81302642		0	$7.54
		81302642 Total		0	$7.54
		81302660		0	$1,008.28
			AFUDC	0	$0.98
		81302660 Total		0	$1,009.26
		81304269		0	$127.78
		81304269 Total		0	$127.78
		81308546		0	$3,274.19
		81308546 Total		0	$3,274.19
		81308555		0	$2,238.35
		81308555 Total		0	$2,238.35
		81308556		0	$1,733.16
		81308556 Total		0	$1,733.16
		81308559		0	$2,238.34
		81308559 Total		0	$2,238.34
		81308563		0	$3,664.70
		81308563 Total		0	$3,664.70
		81308565		0	$2,238.35
		81308565 Total		0	$2,238.35
		81308574		0	$1,728.29
		81308574 Total		0	$1,728.29
		81308710		0	$542.92
		81308710 Total		0	$542.92
		81308832		0	$127.78
		81308832 Total		0	$127.78
		81308845		0	$2,884.55
			AFUDC	0	$5.63
		81308845 Total		0	$2,890.18
		81308988		0	$509.54
			AFUDC	0	$1.25
		81308988 Total		0	$510.79
		81309270		0	$165.82
		81309270 Total		0	$165.82
		81315110		0	$219.50
		81315110 Total		0	$219.50
		81315250		0	$1.42
		81315250 Total		0	$1.42
		81315261		0	$1.42

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81315261 Total		0	$1.42
		81315387		0	$190.55
		81315387 Total		0	$190.55
		81315665		0	$127.78
		81315665 Total		0	$127.78
		81316589		0	$3,469.29
			AFUDC	0	$5.46
		81316589 Total		0	$3,474.75
		81316713		0	$1,566.06
			AFUDC	0	$2.05
		81316713 Total		0	$1,568.11
		81316841		0	$1,435.93
			AFUDC	0	$1.88
		81316841 Total		0	$1,437.81
		81334520		0	$3,159.36
		81334520 Total		0	$3,159.36
		81334558		0	$155.98
		81334558 Total		0	$155.98
		81335590		0	$252.09
		81335590 Total		0	$252.09
		81335625		0	$133.92
		81335625 Total		0	$133.92
		81341590		0	$280.15
		81341590 Total		0	$280.15
		81341729		0	$130.06
		81341729 Total		0	$130.06
		81341996		0	$125.75
		81341996 Total		0	$125.75
		81342673		0	$1,788.71
		81342673 Total		0	$1,788.71
		81342800		0	$168.01
		81342800 Total		0	$168.01
		81342804		0	$56.94
		81342804 Total		0	$56.94
		81342812		0	$4,018.74
		81342812 Total		0	$4,018.74
		81343083		0	$17.94
		81343083 Total		0	$17.94
		81348765		0	$127.78
		81348765 Total		0	$127.78
		81349501		0	$262.10
		81349501 Total		0	$262.10
		81354606		0	$108.01
		81354606 Total		0	$108.01
		81354885		0	$0.23
		81354885 Total		0	$0.23
		81355019		0	$60.76
		81355019 Total		0	$60.76
		81355803		0	$131.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81355803 Total		0	$131.30
		81355957		0	$134.63
		81355957 Total		0	$134.63
		81356547		0	$104.41
		81356547 Total		0	$104.41
		81361100		0	$139.02
		81361100 Total		0	$139.02
		81361612		0	$168.01
		81361612 Total		0	$168.01
		81361759		0	$228.70
		81361759 Total		0	$228.70
		81361761		0	$941.33
		81361761 Total		0	$941.33
		81361884		0	$3,099.15
			AFUDC	0	$25.75
		81361884 Total		0	$3,124.90
		81362008		0	$1,785.98
			AFUDC	0	$17.17
		81362008 Total		0	$1,803.15
		81378446		0	$360.31
		81378446 Total		0	$360.31
		81379071		0	$348.44
		81379071 Total		0	$348.44
		81379074		0	$340.93
		81379074 Total		0	$340.93
		81379324		0	$978.21
		81379324 Total		0	$978.21
		81379568		0	$340.93
		81379568 Total		0	$340.93
		81379575		0	$1,847.22
		81379575 Total		0	$1,847.22
		81384902		0	$916.82
		81384902 Total		0	$916.82
		81385158		0	$255.41
		81385158 Total		0	$255.41
		81394758		0	$313.10
		81394758 Total		0	$313.10
		81399292		0	$528.85
		81399292 Total		0	$528.85
		81400399		0	$18.54
		81400399 Total		0	$18.54
		81410894		0	$1.18
		81410894 Total		0	$1.18
		81413283		0	$393.70
		81413283 Total		0	$393.70
		81427892		0	$236.05
		81427892 Total		0	$236.05
		81429909		0	$112.32
		81429909 Total		0	$112.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81434627		0	$251.21
		81434627 Total		0	$251.21
		81434633		0	$4,723.94
			AFUDC	0	$1.13
		81434633 Total		0	$4,725.07
		81435567		0	$116.00
		81435567 Total		0	$116.00
		81436134		0	$134.32
		81436134 Total		0	$134.32
		81441191		0	$112.00
		81441191 Total		0	$112.00
		81441734		0	$2,206.13
			AFUDC	0	$4.70
		81441734 Total		0	$2,210.83
		81442224		0	$1.54
		81442224 Total		0	$1.54
		81446893		0	$374.33
		81446893 Total		0	$374.33
		81470513		0	$671.82
		81470513 Total		0	$671.82
		81470653		0	$139.23
		81470653 Total		0	$139.23
		81471342		0	$146.16
		81471342 Total		0	$146.16
		81473213		0	$170.30
		81473213 Total		0	$170.30
		81475796		0	$1,233.94
		81475796 Total		0	$1,233.94
		81476604		0	$1,164.78
		81476604 Total		0	$1,164.78
		81477996		0	$520.83
		81477996 Total		0	$520.83
		81481736		0	$138.42
		81481736 Total		0	$138.42
		81483244		0	$6,477.58
			AFUDC	0	$50.68
		81483244 Total		0	$6,528.26
		81483245		0	$131.51
		81483245 Total		0	$131.51
		81483258		0	$582.31
		81483258 Total		0	$582.31
		81483261		0	$136.95
		81483261 Total		0	$136.95
		81484364		0	$134.32
		81484364 Total		0	$134.32
		81488531		0	$240.10
		81488531 Total		0	$240.10
		81488671		0	$130.62
		81488671 Total		0	$130.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81506643		0	$389.59
		81506643 Total		0	$389.59
		81507601		0	$139.23
		81507601 Total		0	$139.23
		81512369		0	$389.01
		81512369 Total		0	$389.01
		81512382		0	$518.40
		81512382 Total		0	$518.40
		81512525		0	$387.25
		81512525 Total		0	$387.25
		81512649		0	$931.99
		81512649 Total		0	$931.99
		81513067		0	$135.74
		81513067 Total		0	$135.74
		81517114		0	$177.01
		81517114 Total		0	$177.01
		81517502		0	$1.98
		81517502 Total		0	$1.98
		81518165		0	$18.65
		81518165 Total		0	$18.65
		81518179		0	$115.50
		81518179 Total		0	$115.50
		81518195		0	$1,692.02
			AFUDC	0	$6.75
		81518195 Total		0	$1,698.77
		81523769		0	$242.20
		81523769 Total		0	$242.20
		81524877		0	$124.70
		81524877 Total		0	$124.70
		81525277		0	$128.69
		81525277 Total		0	$128.69
		81526266		0	$130.11
		81526266 Total		0	$130.11
		81529803		0	$1,023.65
		81529803 Total		0	$1,023.65
		81530079		0	$7.85
		81530079 Total		0	$7.85
		81530912		0	$584.75
		81530912 Total		0	$584.75
		81530972		0	$130.11
		81530972 Total		0	$130.11
		81531473		0	$2,383.83
			AFUDC	0	$4.94
		81531473 Total		0	$2,388.77
		81531964		0	$128.42
		81531964 Total		0	$128.42
		81535241		0	$2,197.70
			AFUDC	0	$6.00
		81535241 Total		0	$2,203.70

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81535367		0	$373.91
		81535367 Total		0	$373.91
		81552293		0	$12,112.29
			AFUDC	0	$34.66
		81552293 Total		0	$12,146.95
		81553792		0	$143.24
		81553792 Total		0	$143.24
		81554343		0	$130.11
		81554343 Total		0	$130.11
		81554485		0	$92.70
		81554485 Total		0	$92.70
		81558427		0	$691.52
		81558427 Total		0	$691.52
		81561381		0	$738.70
		81561381 Total		0	$738.70
		81564660		0	$134.32
		81564660 Total		0	$134.32
		81564758		0	$8.63
		81564758 Total		0	$8.63
		81565238		0	$1.41
		81565238 Total		0	$1.41
		81565241		0	$1,649.65
		81565241 Total		0	$1,649.65
		81570522		0	$389.01
		81570522 Total		0	$389.01
		81570746		0	$139.19
		81570746 Total		0	$139.19
		81571786		0	$2,816.34
		81571786 Total		0	$2,816.34
		81571922		0	$168.01
		81571922 Total		0	$168.01
		81572180		0	$174.04
		81572180 Total		0	$174.04
		81572187		0	$134.32
		81572187 Total		0	$134.32
		81572275		0	$105.54
		81572275 Total		0	$105.54
		81572298		0	$3,308.70
			AFUDC	0	$5.59
		81572298 Total		0	$3,314.29
		81573547		0	$134.32
		81573547 Total		0	$134.32
		81578708		0	$370.28
		81578708 Total		0	$370.28
		81581911		0	$465.21
		81581911 Total		0	$465.21
		81582815		0	$136.63
		81582815 Total		0	$136.63
		81583202		0	$399.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81583202 Total		0	$399.55
		81583413		0	$503.79
		81583413 Total		0	$503.79
		81583557		0	$386.65
		81583557 Total		0	$386.65
		81583912		0	$194.21
		81583912 Total		0	$194.21
		81583913		0	$194.21
		81583913 Total		0	$194.21
		81584151		0	$193.32
		81584151 Total		0	$193.32
		81584239		0	$452.57
		81584239 Total		0	$452.57
		81587387		0	$174.30
		81587387 Total		0	$174.30
		81587530		0	$18.65
		81587530 Total		0	$18.65
		81587799		0	$195.66
		81587799 Total		0	$195.66
		81587950		0	$1,613.73
			AFUDC	0	$17.22
		81587950 Total		0	$1,630.95
		81588334		0	$479.97
		81588334 Total		0	$479.97
		81588375		0	$589.10
		81588375 Total		0	$589.10
		81588478		0	$251.53
		81588478 Total		0	$251.53
		81589061		0	$1,287.60
		81589061 Total		0	$1,287.60
		81589870		0	$255.41
		81589870 Total		0	$255.41
		81593603		0	$106.29
		81593603 Total		0	$106.29
		81593625		0	$235.23
		81593625 Total		0	$235.23
		81594428		0	$249.26
		81594428 Total		0	$249.26
		81594457		0	$252.10
		81594457 Total		0	$252.10
		81594459		0	$127.72
		81594459 Total		0	$127.72
		81595168		0	$71.81
		81595168 Total		0	$71.81
		81595993		0	$884.12
		81595993 Total		0	$884.12
		81596242		0	$191.37
		81596242 Total		0	$191.37
		81596360		0	$748.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81596360 Total		0	$748.28
		81599755		0	$1,945.27
		81599755 Total		0	$1,945.27
		81599888		0	$901.09
		81599888 Total		0	$901.09
		81600023		0	$194.21
		81600023 Total		0	$194.21
		81600168		0	$230.55
		81600168 Total		0	$230.55
		81600727		0	$236.05
		81600727 Total		0	$236.05
		81605833		0	$250.68
		81605833 Total		0	$250.68
		81606384		0	$127.72
		81606384 Total		0	$127.72
		81606644		0	$590.74
		81606644 Total		0	$590.74
		81607055		0	$4.30
		81607055 Total		0	$4.30
		81607069		0	$9.87
		81607069 Total		0	$9.87
		81607332		0	$194.18
		81607332 Total		0	$194.18
		81612355		0	$199.69
		81612355 Total		0	$199.69
		81612621		0	$139.58
		81612621 Total		0	$139.58
		81613587		0	$138.56
		81613587 Total		0	$138.56
		81613594		0	$222.91
		81613594 Total		0	$222.91
		81613596		0	$409.90
		81613596 Total		0	$409.90
		81613995		0	$136.95
		81613995 Total		0	$136.95
		81614603		0	$244.69
		81614603 Total		0	$244.69
		81628053		0	$194.20
		81628053 Total		0	$194.20
		81628085		0	$388.17
		81628085 Total		0	$388.17
		81628773		0	$454.21
		81628773 Total		0	$454.21
		81628902		0	$249.25
		81628902 Total		0	$249.25
		81628910		0	$168.01
		81628910 Total		0	$168.01
		81629174		0	$231.08
			AFUDC	0	$0.54

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81629174 Total		0	$231.62
		81629194		0	$6.21
		81629194 Total		0	$6.21
		81629618		0	$128.69
		81629618 Total		0	$128.69
		81629760		0	$2,157.04
			AFUDC	0	$3.23
		81629760 Total		0	$2,160.27
		81629895		0	$398.07
		81629895 Total		0	$398.07
		81630029		0	$191.37
		81630029 Total		0	$191.37
		81631007		0	$127.72
		81631007 Total		0	$127.72
		81635864		0	$1,330.43
			AFUDC	0	$7.62
		81635864 Total		0	$1,338.05
		81635886		0	$922.98
			AFUDC	0	$3.86
		81635886 Total		0	$926.84
		81636004		0	$1,154.48
			AFUDC	0	$8.57
		81636004 Total		0	$1,163.05
		81640263		0	$930.83
			AFUDC	0	$6.15
		81640263 Total		0	$936.98
		81640387		0	$1,177.84
			AFUDC	0	$5.59
		81640387 Total		0	$1,183.43
		81640395		0	$1,464.29
			AFUDC	0	$9.30
		81640395 Total		0	$1,473.59
		81641045		0	$251.85
		81641045 Total		0	$251.85
		81645685		0	$965.66
			AFUDC	0	$0.67
		81645685 Total		0	$966.33
		81645891		0	$1,377.43
			AFUDC	0	$4.54
		81645891 Total		0	$1,381.97
		81646857		0	$194.51
		81646857 Total		0	$194.51
		81651582		0	$131.00
		81651582 Total		0	$131.00
		81651855		0	$1,647.39
			AFUDC	0	$7.28
		81651855 Total		0	$1,654.67
		81653177		0	$939.68
		81653177 Total		0	$939.68

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81667781		0	$2.31
		81667781 Total		0	$2.31
		81667917		0	$7,716.19
			AFUDC	0	$65.76
		81667917 Total		0	$7,781.95
		81668483		0	$412.09
		81668483 Total		0	$412.09
		81674237		0	$3.22
		81674237 Total		0	$3.22
		81674781		0	$2.32
		81674781 Total		0	$2.32
		81674906		0	$1.42
		81674906 Total		0	$1.42
		81674909		0	$2.31
		81674909 Total		0	$2.31
		81674910		0	$9.04
		81674910 Total		0	$9.04
		81674912		0	$2.31
		81674912 Total		0	$2.31
		81675000		0	$5.88
		81675000 Total		0	$5.88
		81679882		0	$8.62
		81679882 Total		0	$8.62
		81680035		0	$127.72
		81680035 Total		0	$127.72
		81680269		0	$233.92
		81680269 Total		0	$233.92
		81682852		0	$138.05
		81682852 Total		0	$138.05
		81685753		0	$1,483.86
		81685753 Total		0	$1,483.86
		81685758		0	$965.69
			AFUDC	0	$0.67
		81685758 Total		0	$966.36
		81685896		0	$1,030.75
			AFUDC	0	$4.47
		81685896 Total		0	$1,035.22
		81686024		0	$965.66
			AFUDC	0	$0.67
		81686024 Total		0	$966.33
		81686035		0	$1,193.03
			AFUDC	0	$0.67
		81686035 Total		0	$1,193.70
		81686040		0	$1,172.40
			AFUDC	0	$2.85
		81686040 Total		0	$1,175.25
		81686166		0	$1,468.64
			AFUDC	0	$2.85
		81686166 Total		0	$1,471.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81686175		0	$1,468.64
			AFUDC	0	$2.85
		81686175 Total		0	$1,471.49
		81686176		0	$136.95
		81686176 Total		0	$136.95
		81686303		0	$1,172.40
			AFUDC	0	$2.85
		81686303 Total		0	$1,175.25
		81686318		0	$1,172.38
			AFUDC	0	$2.85
		81686318 Total		0	$1,175.23
		81686327		0	$137.66
		81686327 Total		0	$137.66
		81686328		0	$2,969.02
			AFUDC	0	$4.24
		81686328 Total		0	$2,973.26
		81686443		0	$1,172.40
			AFUDC	0	$2.85
		81686443 Total		0	$1,175.25
		81686592		0	$1,426.74
			AFUDC	0	$5.30
		81686592 Total		0	$1,432.04
		81687551		0	$521.60
		81687551 Total		0	$521.60
		81699743		0	$302.42
		81699743 Total		0	$302.42
		81708354		0	$168.01
		81708354 Total		0	$168.01
		81708751		0	$34.41
		81708751 Total		0	$34.41
		81709551		0	$8.07
		81709551 Total		0	$8.07
		81713793		0	$5,210.30
			AFUDC	0	$13.06
		81713793 Total		0	$5,223.36
		81716086		0	$236.05
		81716086 Total		0	$236.05
		81721526		0	$7,875.11
			AFUDC	0	$39.48
		81721526 Total		0	$7,914.59
		81721656		0	$697.18
		81721656 Total		0	$697.18
		81731414		0	$1.70
		81731414 Total		0	$1.70
		81731548		0	$5.77
		81731548 Total		0	$5.77
		81731979		0	$39.06
		81731979 Total		0	$39.06
		81732131		0	$9.74

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81732131 Total		0	$9.74
		81732214		0	$136.95
		81732214 Total		0	$136.95
		81743178		0	$370.28
		81743178 Total		0	$370.28
		81748503		0	$125.75
		81748503 Total		0	$125.75
		81755212		0	$113.37
		81755212 Total		0	$113.37
		81756310		0	$127.72
		81756310 Total		0	$127.72
		81760042		0	$2,717.17
			AFUDC	0	$7.35
		81760042 Total		0	$2,724.52
		81760066		0	$1,426.75
			AFUDC	0	$4.96
		81760066 Total		0	$1,431.71
		81760210		0	$1,167.36
			AFUDC	0	$2.29
		81760210 Total		0	$1,169.65
		81760348		0	$1,624.92
			AFUDC	0	$10.47
		81760348 Total		0	$1,635.39
		81760354		0	$283.63
			AFUDC	0	$0.67
		81760354 Total		0	$284.30
		81760475		0	$282.70
			AFUDC	0	$0.67
		81760475 Total		0	$283.37
		81760484		0	$282.70
			AFUDC	0	$0.67
		81760484 Total		0	$283.37
		81760582		0	$953.36
			AFUDC	0	$5.57
		81760582 Total		0	$958.93
		81760894		0	$3,439.04
			AFUDC	0	$57.93
		81760894 Total		0	$3,496.97
		81760901		0	$953.36
			AFUDC	0	$5.57
		81760901 Total		0	$958.93
		81760904		0	$1,176.89
			AFUDC	0	$7.20
		81760904 Total		0	$1,184.09
		81760907		0	$1,231.73
			AFUDC	0	$6.04
		81760907 Total		0	$1,237.77
		81760994		0	$9.74
		81760994 Total		0	$9.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81761033		0	$1,343.44
			AFUDC	0	$1.93
		81761033 Total		0	$1,345.37
		81761047		0	$1,148.76
			AFUDC	0	$5.92
		81761047 Total		0	$1,154.68
		81761053		0	$953.36
			AFUDC	0	$5.57
		81761053 Total		0	$958.93
		81761157		0	$967.45
			AFUDC	0	$1.93
		81761157 Total		0	$969.38
		81761177		0	$4.87
		81761177 Total		0	$4.87
		81761186		0	$1,195.68
			AFUDC	0	$2.35
		81761186 Total		0	$1,198.03
		81761446		0	$953.36
			AFUDC	0	$5.57
		81761446 Total		0	$958.93
		81761467		0	$967.45
			AFUDC	0	$1.93
		81761467 Total		0	$969.38
		81761726		0	$1,931.36
			AFUDC	0	$3.03
		81761726 Total		0	$1,934.39
		81761737		0	$945.47
			AFUDC	0	$1.89
		81761737 Total		0	$947.36
		81761966		0	$945.47
			AFUDC	0	$1.89
		81761966 Total		0	$947.36
		81765463		0	$2,304.84
			AFUDC	0	$3.00
		81765463 Total		0	$2,307.84
		81765717		0	$967.45
			AFUDC	0	$1.93
		81765717 Total		0	$969.38
		81765728		0	$1,567.44
			AFUDC	0	$3.03
		81765728 Total		0	$1,570.47
		81765861		0	$967.45
			AFUDC	0	$1.93
		81765861 Total		0	$969.38
		81765871		0	$1,195.68
			AFUDC	0	$2.35
		81765871 Total		0	$1,198.03
		81766014		0	$1,195.68
			AFUDC	0	$2.35

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81766014 Total		0	$1,198.03
		81766021		0	$967.45
			AFUDC	0	$1.93
		81766021 Total		0	$969.38
		81766115		0	$967.45
			AFUDC	0	$1.93
		81766115 Total		0	$969.38
		81766158		0	$2,680.41
			AFUDC	0	$5.08
		81766158 Total		0	$2,685.49
		81766174		0	$1,500.21
			AFUDC	0	$2.35
		81766174 Total		0	$1,502.56
		81766185		0	$684.75
			AFUDC	0	$22.24
		81766185 Total		0	$706.99
		81766472		0	$1,025.30
			AFUDC	0	$4.48
		81766472 Total		0	$1,029.78
		81766593		0	$942.87
			AFUDC	0	$0.67
		81766593 Total		0	$943.54
		81766620		0	$1,166.43
			AFUDC	0	$2.29
		81766620 Total		0	$1,168.72
		81766623		0	$1,166.43
			AFUDC	0	$2.29
		81766623 Total		0	$1,168.72
		81766745		0	$945.45
			AFUDC	0	$1.89
		81766745 Total		0	$947.34
		81766750		0	$1,004.27
			AFUDC	0	$10.30
		81766750 Total		0	$1,014.57
		81766760		0	$1,383.04
			AFUDC	0	$0.67
		81766760 Total		0	$1,383.71
		81766896		0	$1,383.04
			AFUDC	0	$0.67
		81766896 Total		0	$1,383.71
		81766900		0	$1,195.68
			AFUDC	0	$2.35
		81766900 Total		0	$1,198.03
		81767616		0	$967.45
			AFUDC	0	$1.93
		81767616 Total		0	$969.38
		81767738		0	$453.29
			AFUDC	0	$3.08
		81767738 Total		0	$456.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81767743		0	$953.36
			AFUDC	0	$5.57
		81767743 Total		0	$958.93
		81767749		0	$394.49
			AFUDC	0	$1.48
		81767749 Total		0	$395.97
		81767877		0	$1,075.10
			AFUDC	0	$0.67
		81767877 Total		0	$1,075.77
		81771457		0	$1,402.11
			AFUDC	0	$3.43
		81771457 Total		0	$1,405.54
		81771994		0	$1,075.11
			AFUDC	0	$0.67
		81771994 Total		0	$1,075.78
		81772120		0	$546.83
			AFUDC	0	$0.67
		81772120 Total		0	$547.50
		81772126		0	$506.24
			AFUDC	0	$2.25
		81772126 Total		0	$508.49
		81772282		0	$1,075.10
			AFUDC	0	$0.67
		81772282 Total		0	$1,075.77
		81772286		0	$1,075.10
			AFUDC	0	$0.67
		81772286 Total		0	$1,075.77
		81772371		0	$1,339.25
			AFUDC	0	$0.67
		81772371 Total		0	$1,339.92
		81772409		0	$1,339.25
			AFUDC	0	$0.67
		81772409 Total		0	$1,339.92
		81772417		0	$1,075.10
			AFUDC	0	$0.67
		81772417 Total		0	$1,075.77
		81772419		0	$1,075.10
			AFUDC	0	$0.67
		81772419 Total		0	$1,075.77
		81772540		0	$2,157.65
			AFUDC	0	$4.79
		81772540 Total		0	$2,162.44
		81772554		0	$1,075.08
			AFUDC	0	$0.67
		81772554 Total		0	$1,075.75
		81772560		0	$1,075.11
			AFUDC	0	$0.67
		81772560 Total		0	$1,075.78
		81772568		0	$1,339.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81772568	AFUDC	0	$0.67
		81772568 Total		0	$1,339.92
		81772574		0	$1,339.25
			AFUDC	0	$0.67
		81772574 Total		0	$1,339.92
		81772678		0	$1,739.41
			AFUDC	0	$0.67
		81772678 Total		0	$1,740.08
		81772695		0	$1,075.11
			AFUDC	0	$0.67
		81772695 Total		0	$1,075.78
		81772701		0	$1,075.11
			AFUDC	0	$0.67
		81772701 Total		0	$1,075.78
		81772710		0	$1,133.90
			AFUDC	0	$6.50
		81772710 Total		0	$1,140.40
		81772813		0	$1,235.69
			AFUDC	0	$20.05
		81772813 Total		0	$1,255.74
		81772853		0	$1,012.16
			AFUDC	0	$15.23
		81772853 Total		0	$1,027.39
		81772861		0	$1,235.69
			AFUDC	0	$20.05
		81772861 Total		0	$1,255.74
		81772865		0	$819.74
			AFUDC	0	$19.64
		81772865 Total		0	$839.38
		81772872		0	$1,012.16
			AFUDC	0	$15.23
		81772872 Total		0	$1,027.39
		81772989		0	$1,012.16
			AFUDC	0	$15.23
		81772989 Total		0	$1,027.39
		81772992		0	$565.04
			AFUDC	0	$5.52
		81772992 Total		0	$570.56
		81773000		0	$1,012.16
			AFUDC	0	$15.23
		81773000 Total		0	$1,027.39
		81773003		0	$1,012.16
			AFUDC	0	$15.23
		81773003 Total		0	$1,027.39
		81773255		0	$88.40
		81773255 Total		0	$88.40
		81773268		0	$128.69
		81773268 Total		0	$128.69
		81775050		0	$105.54

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81775050 Total		0	$105.54
		81775086		0	$108.49
		81775086 Total		0	$108.49
		81778499		0	$1,343.81
			AFUDC	0	$8.70
		81778499 Total		0	$1,352.51
		81778751		0	$2,034.05
			AFUDC	0	$6.92
		81778751 Total		0	$2,040.97
		81778813		0	$1,102.75
			AFUDC	0	$6.92
		81778813 Total		0	$1,109.67
		81778938		0	$1,857.60
			AFUDC	0	$8.25
		81778938 Total		0	$1,865.85
		81779051		0	$1,088.81
			AFUDC	0	$8.25
		81779051 Total		0	$1,097.06
		81779077		0	$1,088.81
			AFUDC	0	$8.25
		81779077 Total		0	$1,097.06
		81779212		0	$1,343.81
			AFUDC	0	$8.70
		81779212 Total		0	$1,352.51
		81779339		0	$1,088.81
			AFUDC	0	$8.25
		81779339 Total		0	$1,097.06
		81779347		0	$1,343.81
			AFUDC	0	$8.70
		81779347 Total		0	$1,352.51
		81779469		0	$1,088.81
			AFUDC	0	$8.25
		81779469 Total		0	$1,097.06
		81779481		0	$1,088.81
			AFUDC	0	$8.25
		81779481 Total		0	$1,097.06
		81779615		0	$323.81
			AFUDC	0	$6.92
		81779615 Total		0	$330.73
		81779750		0	$972.94
			AFUDC	0	$6.92
		81779750 Total		0	$979.86
		81779988		0	$972.94
			AFUDC	0	$6.92
		81779988 Total		0	$979.86
		81780039		0	$1,102.75
			AFUDC	0	$6.92
		81780039 Total		0	$1,109.67
		81795756		0	$223.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81795756 Total		0	$223.55
		81800595		0	$11.54
		81800595 Total		0	$11.54
		81801855		0	$134.32
		81801855 Total		0	$134.32
		81802002		0	$128.63
		81802002 Total		0	$128.63
		81808593		0	$458.98
		81808593 Total		0	$458.98
		81809489		0	$1,494.72
			AFUDC	0	$4.33
		81809489 Total		0	$1,499.05
		81809491		0	$513.26
			AFUDC	0	$0.70
		81809491 Total		0	$513.96
		81813472		0	$136.96
		81813472 Total		0	$136.96
		81815265		0	$85.80
		81815265 Total		0	$85.80
		81817734		0	$1,035.09
			AFUDC	0	$2.37
		81817734 Total		0	$1,037.46
		81818065		0	$1,564.91
		81818065 Total		0	$1,564.91
		81834660		0	$3.36
		81834660 Total		0	$3.36
		81836828		0	$128.69
		81836828 Total		0	$128.69
		81841839		0	$15.70
		81841839 Total		0	$15.70
		81841973		0	$2,057.75
		81841973 Total		0	$2,057.75
		81842020		0	$174.16
		81842020 Total		0	$174.16
		81843002		0	$920.37
			AFUDC	0	$25.21
		81843002 Total		0	$945.58
		81847667		0	$2,939.58
		81847667 Total		0	$2,939.58
		81855514		0	$1,849.52
			AFUDC	0	$49.04
		81855514 Total		0	$1,898.56
		81855516		0	$144.59
		81855516 Total		0	$144.59
		81859685		0	$910.93
		81859685 Total		0	$910.93
		81860548		0	$523.17
		81860548 Total		0	$523.17
		81860764		0	$141.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81860764 Total		0	$141.80
		81875331		0	$372.28
		81875331 Total		0	$372.28
		81875632		0	$6.99
		81875632 Total		0	$6.99
		81876068		0	$4.26
		81876068 Total		0	$4.26
		81876127		0	$843.43
			AFUDC	0	$3.20
		81876127 Total		0	$846.63
		81877467		0	$496.41
		81877467 Total		0	$496.41
		81881535		0	$3,495.24
			AFUDC	0	$82.59
		81881535 Total		0	$3,577.83
		81882842		0	$15.38
		81882842 Total		0	$15.38
		81883380		0	$12.43
		81883380 Total		0	$12.43
		81887801		0	$4.32
		81887801 Total		0	$4.32
		81888905		0	$19,954.42
			AFUDC	0	$107.29
		81888905 Total		0	$20,061.71
		81892440		0	$219.83
		81892440 Total		0	$219.83
		81894544		0	$30.75
		81894544 Total		0	$30.75
		81900678		0	$6,661.11
			AFUDC	0	$53.31
		81900678 Total		0	$6,714.42
		81900682		0	$19.50
		81900682 Total		0	$19.50
		81900814		0	$128.69
		81900814 Total		0	$128.69
		81908929		0	$677.64
		81908929 Total		0	$677.64
		81915693		0	$1,120.74
			AFUDC	0	$11.11
		81915693 Total		0	$1,131.85
		81916211		0	$2,180.87
			AFUDC	0	$4.49
		81916211 Total		0	$2,185.36
		81916913		0	$125.75
		81916913 Total		0	$125.75
		81920750		0	$128.69
		81920750 Total		0	$128.69
		81922629		0	$496.41
		81922629 Total		0	$496.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81927659		0	$1,966.69
			AFUDC	0	$4.41
		81927659 Total		0	$1,971.10
		81933384		0	$168.01
		81933384 Total		0	$168.01
		81938527		0	$222.91
		81938527 Total		0	$222.91
		81938528		0	$1.12
		81938528 Total		0	$1.12
		81939476		0	$125.75
		81939476 Total		0	$125.75
		81955251		0	$182.57
		81955251 Total		0	$182.57
		81955444		0	$1,055.72
			AFUDC	0	$2.29
		81955444 Total		0	$1,058.01
		81955717		0	$128.69
		81955717 Total		0	$128.69
		81955846		0	$12,993.65
			AFUDC	0	$28.21
		81955846 Total		0	$13,021.86
		81962127		0	$137.29
		81962127 Total		0	$137.29
		81970102		0	$219.83
		81970102 Total		0	$219.83
		81973707		0	$570.45
		81973707 Total		0	$570.45
		81974396		0	$1,946.85
			AFUDC	0	$3.42
		81974396 Total		0	$1,950.27
		81974947		0	$50.30
		81974947 Total		0	$50.30
		81979570		0	$127.72
		81979570 Total		0	$127.72
		81979726		0	$2,090.83
		81979726 Total		0	$2,090.83
		81980030		0	$172.88
		81980030 Total		0	$172.88
		81995325		0	$956.76
		81995325 Total		0	$956.76
		81995472		0	$9,217.60
			AFUDC	0	$128.22
		81995472 Total		0	$9,345.82
		81995473		0	$57,947.70
			AFUDC	0	$2,166.75
		81995473 Total		0	$60,114.45
		82001141		0	$130.10
		82001141 Total		0	$130.10
		82001739		0	$1,336.54

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82001739	AFUDC	0	$3.05
		82001739 Total		0	$1,339.59
		82002556		0	$15.43
		82002556 Total		0	$15.43
		82012781		0	$128.69
		82012781 Total		0	$128.69
		82019785		0	$127.72
		82019785 Total		0	$127.72
		82034033		0	$15.43
		82034033 Total		0	$15.43
		82035407		0	$222.26
		82035407 Total		0	$222.26
		82040748		0	$134.32
		82040748 Total		0	$134.32
		82040749		0	$127.72
		82040749 Total		0	$127.72
		82041015		0	$252.67
		82041015 Total		0	$252.67
		82042415		0	$128.69
		82042415 Total		0	$128.69
		82043275		0	$408.05
		82043275 Total		0	$408.05
		82045781		0	$785.45
			AFUDC	0	$1.77
		82045781 Total		0	$787.22
		82047988		0	$128.69
		82047988 Total		0	$128.69
		82058048		0	$14,419.32
		82058048 Total		0	$14,419.32
		82060137		0	$4.57
		82060137 Total		0	$4.57
		82060505		0	$5.05
		82060505 Total		0	$5.05
		82077005		0	$496.41
		82077005 Total		0	$496.41
		82077247		0	$168.01
		82077247 Total		0	$168.01
		82078623		0	$9.18
		82078623 Total		0	$9.18
		82078624		0	$5.77
		82078624 Total		0	$5.77
		82078920		0	$134.32
		82078920 Total		0	$134.32
		82079058		0	$3,104.10
		82079058 Total		0	$3,104.10
		82079221		0	$236.05
		82079221 Total		0	$236.05
		82082576		0	$1,545.35
			AFUDC	0	$5.31

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82082576 Total		0	$1,550.66
		82084447		0	$128.69
		82084447 Total		0	$128.69
		82084702		0	$6.61
		82084702 Total		0	$6.61
		82086025		0	$1.04
		82086025 Total		0	$1.04
		82088821		0	$128.69
		82088821 Total		0	$128.69
		82089541		0	$417.46
		82089541 Total		0	$417.46
		82095261		0	$2,435.06
			AFUDC	0	$5.81
		82095261 Total		0	$2,440.87
		82095677		0	$255.41
		82095677 Total		0	$255.41
		82095817		0	$168.01
		82095817 Total		0	$168.01
		82096244		0	$15.70
		82096244 Total		0	$15.70
		82096380		0	$2,011.06
		82096380 Total		0	$2,011.06
		82098559		0	$1,767.28
		82098559 Total		0	$1,767.28
		82101839		0	$134.32
		82101839 Total		0	$134.32
		82102173		0	$10.06
		82102173 Total		0	$10.06
		82107460		0	$134.32
		82107460 Total		0	$134.32
		82119182		0	$14.61
		82119182 Total		0	$14.61
		82119183		0	$2.32
		82119183 Total		0	$2.32
		82124257		0	$25.96
		82124257 Total		0	$25.96
		82124527		0	$168.01
		82124527 Total		0	$168.01
		82124817		0	$168.01
		82124817 Total		0	$168.01
		82124818		0	$168.01
		82124818 Total		0	$168.01
		82124819		0	$168.01
		82124819 Total		0	$168.01
		82124951		0	$168.01
		82124951 Total		0	$168.01
		82125231		0	$103.61
		82125231 Total		0	$103.61
		82125367		0	$179.67

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82125367 Total		0	$179.67
		82125640		0	$90.81
		82125640 Total		0	$90.81
		82125785		0	$168.01
		82125785 Total		0	$168.01
		82125966		0	$1,280.66
			AFUDC	0	$2.53
		82125966 Total		0	$1,283.19
		82130735		0	$128.69
		82130735 Total		0	$128.69
		82131010		0	$12.36
		82131010 Total		0	$12.36
		82131880		0	$8.82
		82131880 Total		0	$8.82
		82131881		0	$22.86
		82131881 Total		0	$22.86
		82132667		0	$883.17
		82132667 Total		0	$883.17
		82135887		0	$3,353.91
		82135887 Total		0	$3,353.91
		82136644		0	$3,355.42
		82136644 Total		0	$3,355.42
		82138143		0	$2,992.32
		82138143 Total		0	$2,992.32
		82138565		0	$2,083.80
			AFUDC	0	$0.71
		82138565 Total		0	$2,084.51
		82139644		0	$1,844.47
			AFUDC	0	$7.70
		82139644 Total		0	$1,852.17
		82139683		0	$1,432.98
			AFUDC	0	$8.69
		82139683 Total		0	$1,441.67
		82139802		0	$1,133.89
			AFUDC	0	$6.50
		82139802 Total		0	$1,140.39
		82139803		0	$1,398.04
			AFUDC	0	$8.42
		82139803 Total		0	$1,406.46
		82139922		0	$1,133.93
			AFUDC	0	$6.50
		82139922 Total		0	$1,140.43
		82139924		0	$1,133.94
			AFUDC	0	$6.50
		82139924 Total		0	$1,140.44
		82143544		0	$1,922.04
			AFUDC	0	$23.64
		82143544 Total		0	$1,945.68
		82143671		0	$2,306.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82143671	AFUDC	0	$24.13
		82143671 Total		0	$2,330.33
		82143953		0	$1,922.04
			AFUDC	0	$23.64
		82143953 Total		0	$1,945.68
		82162472		0	$1,195.87
			AFUDC	0	$6.94
		82162472 Total		0	$1,202.81
		82162593		0	$1,132.00
			AFUDC	0	$6.47
		82162593 Total		0	$1,138.47
		82162594		0	$1,195.87
			AFUDC	0	$6.94
		82162594 Total		0	$1,202.81
		82162595		0	$499.67
			AFUDC	0	$0.67
		82162595 Total		0	$500.34
		82162679		0	$1,480.67
			AFUDC	0	$9.04
		82162679 Total		0	$1,489.71
		82162715		0	$1,132.00
			AFUDC	0	$6.47
		82162715 Total		0	$1,138.47
		82162716		0	$1,395.21
			AFUDC	0	$8.41
		82162716 Total		0	$1,403.62
		82166163		0	$1,878.96
			AFUDC	0	$26.39
		82166163 Total		0	$1,905.35
		82167081		0	$1,056.18
		82167081 Total		0	$1,056.18
		82167234		0	$3,138.60
			AFUDC	0	$17.67
		82167234 Total		0	$3,156.27
		82168777		0	$134.32
		82168777 Total		0	$134.32
		82170344		0	$22.86
		82170344 Total		0	$22.86
		82170346		0	$18.54
		82170346 Total		0	$18.54
		82170478		0	$570.45
		82170478 Total		0	$570.45
		82170719		0	$4.86
		82170719 Total		0	$4.86
		82170721		0	$4.86
		82170721 Total		0	$4.86
		82170722		0	$4.86
		82170722 Total		0	$4.86
		82171700		0	$147.23

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82171700 Total		0	$147.23
		82171827		0	$1,768.25
		82171827 Total		0	$1,768.25
		82172528		0	$1,489.21
		82172528 Total		0	$1,489.21
		82177591		0	$134.32
		82177591 Total		0	$134.32
		82179090		0	$1,290.53
			AFUDC	0	$2.68
		82179090 Total		0	$1,293.21
		82179091		0	$1,290.53
			AFUDC	0	$2.68
		82179091 Total		0	$1,293.21
		82179093		0	$1,606.87
			AFUDC	0	$2.68
		82179093 Total		0	$1,609.55
		82179176		0	$1,914.13
			AFUDC	0	$2.68
		82179176 Total		0	$1,916.81
		82179177		0	$1,246.46
			AFUDC	0	$4.24
		82179177 Total		0	$1,250.70
		82179178		0	$1,548.13
			AFUDC	0	$4.76
		82179178 Total		0	$1,552.89
		82181062		0	$134.32
		82181062 Total		0	$134.32
		82181132		0	$4.26
		82181132 Total		0	$4.26
		82181192		0	$134.32
		82181192 Total		0	$134.32
		82181452		0	$5.80
		82181452 Total		0	$5.80
		82181459		0	$128.69
		82181459 Total		0	$128.69
		82195113		0	$523.73
			AFUDC	0	$1.13
		82195113 Total		0	$524.86
		82196116		0	$9,604.78
			AFUDC	0	$467.88
		82196116 Total		0	$10,072.66
		82197089		0	$255.41
		82197089 Total		0	$255.41
		82201843		0	$370.28
		82201843 Total		0	$370.28
		82202252		0	$16.97
		82202252 Total		0	$16.97
		82202644		0	$236.05
		82202644 Total		0	$236.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82206403		0	$1,372.46
			AFUDC	0	$1.11
		82206403 Total		0	$1,373.57
		82206530		0	$168.01
		82206530 Total		0	$168.01
		82207379		0	$17.28
		82207379 Total		0	$17.28
		82207525		0	$811.23
		82207525 Total		0	$811.23
		82207788		0	$236.05
		82207788 Total		0	$236.05
		82208206		0	$103.29
		82208206 Total		0	$103.29
		82212794		0	$1,246.46
			AFUDC	0	$4.24
		82212794 Total		0	$1,250.70
		82212801		0	$1,548.13
			AFUDC	0	$4.76
		82212801 Total		0	$1,552.89
		82212803		0	$1,246.46
			AFUDC	0	$4.24
		82212803 Total		0	$1,250.70
		82212808		0	$1,246.46
			AFUDC	0	$4.24
		82212808 Total		0	$1,250.70
		82212919		0	$1,290.53
			AFUDC	0	$2.68
		82212919 Total		0	$1,293.21
		82212935		0	$1,265.37
			AFUDC	0	$20.69
		82212935 Total		0	$1,286.06
		82212944		0	$1,434.59
			AFUDC	0	$34.88
		82212944 Total		0	$1,469.47
		82212949		0	$1,160.10
			AFUDC	0	$1.73
		82212949 Total		0	$1,161.83
		82213058		0	$1,259.67
			AFUDC	0	$27.85
		82213058 Total		0	$1,287.52
		82213210		0	$1,034.24
			AFUDC	0	$23.09
		82213210 Total		0	$1,057.33
		82213234		0	$1,961.24
			AFUDC	0	$12.56
		82213234 Total		0	$1,973.80
		82213353		0	$1,688.39
			AFUDC	0	$10.56
		82213353 Total		0	$1,698.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82213461		0	$1,160.11
			AFUDC	0	$6.68
		82213461 Total		0	$1,166.79
		82213515		0	$1,160.11
			AFUDC	0	$6.68
		82213515 Total		0	$1,166.79
		82213635		0	$1,091.49
			AFUDC	0	$27.65
		82213635 Total		0	$1,119.14
		82213642		0	$1,637.22
			AFUDC	0	$76.70
		82213642 Total		0	$1,713.92
		82213914		0	$1,091.49
			AFUDC	0	$51.11
		82213914 Total		0	$1,142.60
		82214459		0	$818.61
			AFUDC	0	$38.30
		82214459 Total		0	$856.91
		82214464		0	$1,091.49
			AFUDC	0	$51.11
		82214464 Total		0	$1,142.60
		82214470		0	$818.50
			AFUDC	0	$38.30
		82214470 Total		0	$856.80
		82214592		0	$818.61
			AFUDC	0	$38.30
		82214592 Total		0	$856.91
		82214725		0	$818.61
			AFUDC	0	$38.30
		82214725 Total		0	$856.91
		82214736		0	$818.61
			AFUDC	0	$38.30
		82214736 Total		0	$856.91
		82214859		0	$1,091.49
			AFUDC	0	$51.11
		82214859 Total		0	$1,142.60
		82214861		0	$1,091.49
			AFUDC	0	$27.65
		82214861 Total		0	$1,119.14
		82215116		0	$1,206.63
			AFUDC	0	$28.52
		82215116 Total		0	$1,235.15
		82215117		0	$1,224.23
			AFUDC	0	$45.71
		82215117 Total		0	$1,269.94
		82215119		0	$918.17
			AFUDC	0	$21.90
		82215119 Total		0	$940.07
		82235051		0	$13.58

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82235051 Total		0	$13.58
		82236898		0	$918.17
			AFUDC	0	$21.90
		82236898 Total		0	$940.07
		82236932		0	$1,224.23
			AFUDC	0	$45.71
		82236932 Total		0	$1,269.94
		82237021		0	$904.96
			AFUDC	0	$21.39
		82237021 Total		0	$926.35
		82237029		0	$904.96
			AFUDC	0	$21.39
		82237029 Total		0	$926.35
		82237033		0	$918.17
			AFUDC	0	$21.90
		82237033 Total		0	$940.07
		82237041		0	$1,224.23
			AFUDC	0	$45.71
		82237041 Total		0	$1,269.94
		82237085		0	$918.17
			AFUDC	0	$21.90
		82237085 Total		0	$940.07
		82237171		0	$2,089.10
			AFUDC	0	$44.39
		82237171 Total		0	$2,133.49
		82237176		0	$386.61
			AFUDC	0	$0.67
		82237176 Total		0	$387.28
		82237298		0	$778.92
			AFUDC	0	$23.63
		82237298 Total		0	$802.55
		82241487		0	$5.12
		82241487 Total		0	$5.12
		82241526		0	$496.41
		82241526 Total		0	$496.41
		82243147		0	$570.45
		82243147 Total		0	$570.45
		82246373		0	$16.97
		82246373 Total		0	$16.97
		82246763		0	$3,633.75
			AFUDC	0	$16.49
		82246763 Total		0	$3,650.24
		82247093		0	$778.92
			AFUDC	0	$23.63
		82247093 Total		0	$802.55
		82247100		0	$1,038.59
			AFUDC	0	$0.78
		82247100 Total		0	$1,039.37
		82247216		0	$511.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82247216	AFUDC	0	$8.36
		82247216 Total		0	$519.99
		82247364		0	$511.63
			AFUDC	0	$8.36
		82247364 Total		0	$519.99
		82247371		0	$857.17
			AFUDC	0	$14.02
		82247371 Total		0	$871.19
		82247379		0	$949.03
			AFUDC	0	$15.52
		82247379 Total		0	$964.55
		82247500		0	$949.03
			AFUDC	0	$15.52
		82247500 Total		0	$964.55
		82247513		0	$949.03
			AFUDC	0	$15.52
		82247513 Total		0	$964.55
		82247598		0	$949.03
			AFUDC	0	$15.52
		82247598 Total		0	$964.55
		82247645		0	$1,029.62
			AFUDC	0	$23.80
		82247645 Total		0	$1,053.42
		82247783		0	$1,029.62
			AFUDC	0	$23.80
		82247783 Total		0	$1,053.42
		82247787		0	$1,372.83
			AFUDC	0	$31.75
		82247787 Total		0	$1,404.58
		82247919		0	$632.72
			AFUDC	0	$10.33
		82247919 Total		0	$643.05
		82247927		0	$632.69
			AFUDC	0	$10.33
		82247927 Total		0	$643.02
		82248015		0	$1,374.88
			AFUDC	0	$22.47
		82248015 Total		0	$1,397.35
		82248052		0	$1,031.15
			AFUDC	0	$16.87
		82248052 Total		0	$1,048.02
		82248064		0	$1,031.15
			AFUDC	0	$16.87
		82248064 Total		0	$1,048.02
		82248068		0	$1,361.67
			AFUDC	0	$41.31
		82248068 Total		0	$1,402.98
		82248069		0	$1,361.67
			AFUDC	0	$41.31

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82248069 Total		0	$1,402.98
		82248195		0	$1,079.26
			AFUDC	0	$17.65
		82248195 Total		0	$1,096.91
		82248202		0	$1,254.26
			AFUDC	0	$20.50
		82248202 Total		0	$1,274.76
		82248485		0	$1,815.57
			AFUDC	0	$55.05
		82248485 Total		0	$1,870.62
		82248594		0	$2,366.89
			AFUDC	0	$28.17
		82248594 Total		0	$2,395.06
		82248623		0	$1,157.49
			AFUDC	0	$21.25
		82248623 Total		0	$1,178.74
		82248752		0	$969.97
			AFUDC	0	$15.85
		82248752 Total		0	$985.82
		82249369		0	$969.97
			AFUDC	0	$15.85
		82249369 Total		0	$985.82
		82249372		0	$969.97
			AFUDC	0	$15.85
		82249372 Total		0	$985.82
		82249480		0	$323.32
			AFUDC	0	$5.30
		82249480 Total		0	$328.62
		82252575		0	$377.27
		82252575 Total		0	$377.27
		82252576		0	$13.58
		82252576 Total		0	$13.58
		82253295		0	$1,691.79
		82253295 Total		0	$1,691.79
		82254264		0	$370.28
		82254264 Total		0	$370.28
		82254401		0	$930.01
			AFUDC	0	$1.97
		82254401 Total		0	$931.98
		82254631		0	$103.75
		82254631 Total		0	$103.75
		82260768		0	$241.69
		82260768 Total		0	$241.69
		82270076		0	$6.92
		82270076 Total		0	$6.92
		82270616		0	$103.29
		82270616 Total		0	$103.29
		82272106		0	$570.45
		82272106 Total		0	$570.45

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82272242		0	$457.57
		82272242 Total		0	$457.57
		82276010		0	$929.68
			AFUDC	0	$0.52
		82276010 Total		0	$930.20
		82276016		0	$1,522.19
			AFUDC	0	$1.55
		82276016 Total		0	$1,523.74
		82276146		0	$1,522.19
			AFUDC	0	$1.55
		82276146 Total		0	$1,523.74
		82276151		0	$1,522.19
			AFUDC	0	$1.55
		82276151 Total		0	$1,523.74
		82276158		0	$1,818.44
			AFUDC	0	$2.07
		82276158 Total		0	$1,820.51
		82276237		0	$1,103.40
			AFUDC	0	$1.55
		82276237 Total		0	$1,104.95
		82276285		0	$1,103.41
			AFUDC	0	$1.55
		82276285 Total		0	$1,104.96
		82276290		0	$1,725.28
		82276290 Total		0	$1,725.28
		82276442		0	$1,121.04
		82276442 Total		0	$1,121.04
		82276447		0	$1,121.04
		82276447 Total		0	$1,121.04
		82276578		0	$1,121.04
		82276578 Total		0	$1,121.04
		82276598		0	$1,121.04
		82276598 Total		0	$1,121.04
		82276600		0	$516.77
		82276600 Total		0	$516.77
		82277533		0	$2,181.19
			AFUDC	0	$33.93
		82277533 Total		0	$2,215.12
		82277957		0	$457.63
		82277957 Total		0	$457.63
		82279398		0	$134.32
		82279398 Total		0	$134.32
		82283236		0	$14.08
		82283236 Total		0	$14.08
		82283519		0	$134.32
		82283519 Total		0	$134.32
		82290260		0	$1,519.86
			AFUDC	0	$2.47
		82290260 Total		0	$1,522.33

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82305076		0	$236.05
		82305076 Total		0	$236.05
		82305077		0	$241.18
		82305077 Total		0	$241.18
		82312550		0	$1,702.89
		82312550 Total		0	$1,702.89
		82318838		0	$8,313.94
			AFUDC	0	$16.28
		82318838 Total		0	$8,330.22
		82323082		0	$1,045.88
			AFUDC	0	$2.15
		82323082 Total		0	$1,048.03
		82325141		0	$570.45
		82325141 Total		0	$570.45
		82328812		0	$399.02
		82328812 Total		0	$399.02
		82330207		0	$130.11
		82330207 Total		0	$130.11
		82330554		0	$293.98
			AFUDC	0	$0.58
		82330554 Total		0	$294.56
		82345963		0	$2,667.83
			AFUDC	0	$45.45
		82345963 Total		0	$2,713.28
		82346532		0	$496.41
		82346532 Total		0	$496.41
		82346533		0	$124.65
		82346533 Total		0	$124.65
		82352749		0	$12,008.10
			AFUDC	0	$39.11
		82352749 Total		0	$12,047.21
		82352757		0	$124.65
		82352757 Total		0	$124.65
		82352904		0	$16.47
		82352904 Total		0	$16.47
		82353616		0	$5.76
		82353616 Total		0	$5.76
		82354174		0	$3,085.09
			AFUDC	0	$6.19
		82354174 Total		0	$3,091.28
		82354305		0	$583.33
			AFUDC	0	$16.99
		82354305 Total		0	$600.32
		82354576		0	$3,337.01
		82354576 Total		0	$3,337.01
		82365313		0	$3,024.88
			AFUDC	0	$3.45
		82365313 Total		0	$3,028.33
		82368026		0	$130.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82368026 Total		0	$130.11
		82370875		0	$2,323.61
			AFUDC	0	$0.59
		82370875 Total		0	$2,324.20
		82371017		0	$135.12
		82371017 Total		0	$135.12
		82371162		0	$4.87
		82371162 Total		0	$4.87
		82371310		0	$14.61
		82371310 Total		0	$14.61
		82371433		0	$4.87
		82371433 Total		0	$4.87
		82371582		0	$933.32
			AFUDC	0	$1.58
		82371582 Total		0	$934.90
		82372123		0	$22.98
		82372123 Total		0	$22.98
		82372131		0	$5.76
		82372131 Total		0	$5.76
		82376285		0	$960.89
		82376285 Total		0	$960.89
		82389883		0	$1,807.58
			AFUDC	0	$3.73
		82389883 Total		0	$1,811.31
		82400976		0	$659.03
			AFUDC	0	$13.90
		82400976 Total		0	$672.93
		82401709		0	$14,481.19
			AFUDC	0	$55.00
		82401709 Total		0	$14,536.19
		82402264		0	$490.00
		82402264 Total		0	$490.00
		82407120		0	$10.20
		82407120 Total		0	$10.20
		82409032		0	$1,677.28
			AFUDC	0	$3.37
		82409032 Total		0	$1,680.65
		82413643		0	$10,006.13
			AFUDC	0	$79.71
		82413643 Total		0	$10,085.84
		82426503		0	$136.64
		82426503 Total		0	$136.64
		82429676		0	$197.87
		82429676 Total		0	$197.87
		82429951		0	$510.01
		82429951 Total		0	$510.01
		82436146		0	$13.58
		82436146 Total		0	$13.58
		82449279		0	$495.31

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82449279 Total		0	$495.31
		82457027		0	$126.73
		82457027 Total		0	$126.73
		82481753		0	$62.18
		82481753 Total		0	$62.18
		82483148		0	$164.23
		82483148 Total		0	$164.23
		82488065		0	$1,652.66
			AFUDC	0	$9.40
		82488065 Total		0	$1,662.06
		82488200		0	$246.94
		82488200 Total		0	$246.94
		82488796		0	$136.95
		82488796 Total		0	$136.95
		82489831		0	$4,879.48
			AFUDC	0	$9.90
		82489831 Total		0	$4,889.38
		82494111		0	$127.83
		82494111 Total		0	$127.83
		82496747		0	$128.38
		82496747 Total		0	$128.38
		82519863		0	$453.94
		82519863 Total		0	$453.94
		82524961		0	$134.58
		82524961 Total		0	$134.58
		82528240		0	$134.78
		82528240 Total		0	$134.78
		82531817		0	$108.07
		82531817 Total		0	$108.07
		82539487		0	$567.29
		82539487 Total		0	$567.29
		82550733		0	$492.43
		82550733 Total		0	$492.43
		82550780		0	$167.67
		82550780 Total		0	$167.67
		82557164		0	$433.75
		82557164 Total		0	$433.75
		82568759		0	$8.57
		82568759 Total		0	$8.57
		82573870		0	$126.57
		82573870 Total		0	$126.57
		82574007		0	$225.65
		82574007 Total		0	$225.65
		82574746		0	$124.44
		82574746 Total		0	$124.44
		82580126		0	$2,023.68
		82580126 Total		0	$2,023.68
		82580562		0	$134.58
		82580562 Total		0	$134.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82580859		0	$564.59
		82580859 Total		0	$564.59
		82587595		0	$132.35
		82587595 Total		0	$132.35
		82588155		0	$6.44
		82588155 Total		0	$6.44
		82593457		0	$124.44
		82593457 Total		0	$124.44
		82603785		0	$133.36
		82603785 Total		0	$133.36
		82610349		0	$127.83
		82610349 Total		0	$127.83
		82610502		0	$1,102.99
		82610502 Total		0	$1,102.99
		82610653		0	$124.44
		82610653 Total		0	$124.44
		82611344		0	$1,167.10
			AFUDC	0	$1.35
		82611344 Total		0	$1,168.45
		82611491		0	$1,167.10
			AFUDC	0	$1.35
		82611491 Total		0	$1,168.45
		82616138		0	$363.74
		82616138 Total		0	$363.74
		82616283		0	$1,040.27
			AFUDC	0	$1.10
		82616283 Total		0	$1,041.37
		82616560		0	$13.71
		82616560 Total		0	$13.71
		82618400		0	$129.04
		82618400 Total		0	$129.04
		82622685		0	$1,164.60
			AFUDC	0	$1.35
		82622685 Total		0	$1,165.95
		82634397		0	$525.78
		82634397 Total		0	$525.78
		82634399		0	$815.39
		82634399 Total		0	$815.39
		82635866		0	$2,980.03
			AFUDC	0	$6.24
		82635866 Total		0	$2,986.27
		82653679		0	$8,162.29
		82653679 Total		0	$8,162.29
		82654376		0	$2,937.77
		82654376 Total		0	$2,937.77
		82664856		0	$124.44
		82664856 Total		0	$124.44
		82666888		0	$3.57
		82666888 Total		0	$3.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82695776		0	$490.55
		82695776 Total		0	$490.55
		82701494		0	$1.42
		82701494 Total		0	$1.42
		82702327		0	$2.03
		82702327 Total		0	$2.03
		82702627		0	$20.40
		82702627 Total		0	$20.40
		82709173		0	$1,658.13
			AFUDC	0	$66.63
		82709173 Total		0	$1,724.76
		82713756		0	$3.24
		82713756 Total		0	$3.24
		82713883		0	$1.70
		82713883 Total		0	$1.70
		82715639		0	$122.14
		82715639 Total		0	$122.14
		82720703		0	$112.18
		82720703 Total		0	$112.18
		82720824		0	$17,794.48
			AFUDC	0	$202.20
		82720824 Total		0	$17,996.68
		82721380		0	$309.58
		82721380 Total		0	$309.58
		82731033		0	$62.64
		82731033 Total		0	$62.64
		82736469		0	$2.29
		82736469 Total		0	$2.29
		82742359		0	$5.77
		82742359 Total		0	$5.77
		82742703		0	$62.64
		82742703 Total		0	$62.64
		82748472		0	$0.87
		82748472 Total		0	$0.87
		82749502		0	$246.75
		82749502 Total		0	$246.75
		82750953		0	$128.28
		82750953 Total		0	$128.28
		82762189		0	$583.15
		82762189 Total		0	$583.15
		82779117		0	$2,401.69
			AFUDC	0	$0.29
		82779117 Total		0	$2,401.98
		82779290		0	$7.63
		82779290 Total		0	$7.63
		82780664		0	$818.75
		82780664 Total		0	$818.75
		82780937		0	$490.55
		82780937 Total		0	$490.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82791804		0	$458.19
		82791804 Total		0	$458.19
		82797479		0	$1,120.27
		82797479 Total		0	$1,120.27
		82797682		0	$5.90
		82797682 Total		0	$5.90
		82798100		0	$128.17
		82798100 Total		0	$128.17
		82798674		0	$114.78
		82798674 Total		0	$114.78
		82826987		0	$129.83
		82826987 Total		0	$129.83
		82827068		0	$6.95
		82827068 Total		0	$6.95
		82827512		0	$192.57
		82827512 Total		0	$192.57
		82829242		0	$125.28
		82829242 Total		0	$125.28
		82832508		0	$10.62
		82832508 Total		0	$10.62
		82832511		0	$10.62
		82832511 Total		0	$10.62
		82832531		0	$3.10
		82832531 Total		0	$3.10
		82832645		0	$5.77
		82832645 Total		0	$5.77
		82832658		0	$2.51
		82832658 Total		0	$2.51
		82832661		0	$1.67
		82832661 Total		0	$1.67
		82832687		0	$15.63
		82832687 Total		0	$15.63
		82832689		0	$15.63
		82832689 Total		0	$15.63
		82832693		0	$15.63
		82832693 Total		0	$15.63
		82832751		0	$15.63
		82832751 Total		0	$15.63
		82832808		0	$24.46
		82832808 Total		0	$24.46
		82832810		0	$476.10
		82832810 Total		0	$476.10
		82832813		0	$18.57
		82832813 Total		0	$18.57
		82833335		0	$2.64
		82833335 Total		0	$2.64
		82856163		0	$497.50
		82856163 Total		0	$497.50
		82856280		0	$4,632.42

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82856280	AFUDC	0	$20.36
		82856280 Total		0	$4,652.78
		82857154		0	$62.64
		82857154 Total		0	$62.64
		82861052		0	$1,156.94
			AFUDC	0	$1.82
		82861052 Total		0	$1,158.76
		82862476		0	$125.52
		82862476 Total		0	$125.52
		82874069		0	$5.68
		82874069 Total		0	$5.68
		82887181		0	$141.01
		82887181 Total		0	$141.01
		82889096		0	$125.28
		82889096 Total		0	$125.28
		82892309		0	$35.68
		82892309 Total		0	$35.68
		82894507		0	$140.23
		82894507 Total		0	$140.23
		82898796		0	$1.87
		82898796 Total		0	$1.87
		82898801		0	$10.58
		82898801 Total		0	$10.58
		82900293		0	$985.96
		82900293 Total		0	$985.96
		82900408		0	$1,478.94
		82900408 Total		0	$1,478.94
		82901138		0	$100.01
		82901138 Total		0	$100.01
		82904952		0	$200.13
		82904952 Total		0	$200.13
		82910852		0	$62.64
		82910852 Total		0	$62.64
		82926858		0	$187.68
		82926858 Total		0	$187.68
		82929769		0	$583.50
			AFUDC	0	$3.31
		82929769 Total		0	$586.81
		82929925		0	$309.39
		82929925 Total		0	$309.39
		82930974		0	$62.64
		82930974 Total		0	$62.64
		82931088		0	$214.64
		82931088 Total		0	$214.64
		82931412		0	$13,378.38
		82931412 Total		0	$13,378.38
		82936625		0	$748.72
		82936625 Total		0	$748.72
		82936909		0	$4.06

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82936909 Total		0	$4.06
		82942357		0	$9.36
		82942357 Total		0	$9.36
		82942506		0	$5.77
		82942506 Total		0	$5.77
		82942622		0	$8.30
		82942622 Total		0	$8.30
		82943076		0	$7.63
		82943076 Total		0	$7.63
		82943101		0	$7.63
		82943101 Total		0	$7.63
		82943365		0	$9.36
		82943365 Total		0	$9.36
		82943506		0	$9.36
		82943506 Total		0	$9.36
		82943542		0	$5.77
		82943542 Total		0	$5.77
		82944253		0	$11.53
		82944253 Total		0	$11.53
		82944401		0	$1.42
		82944401 Total		0	$1.42
		82949664		0	$1,466.01
			AFUDC	0	$1.51
		82949664 Total		0	$1,467.52
		82967761		0	$296.95
		82967761 Total		0	$296.95
		82969427		0	$25.20
		82969427 Total		0	$25.20
		82974426		0	$17.00
		82974426 Total		0	$17.00
		82974716		0	$908.08
			AFUDC	0	$1.97
		82974716 Total		0	$910.05
		82975004		0	$286.49
		82975004 Total		0	$286.49
		82975312		0	$1.42
		82975312 Total		0	$1.42
		82980377		0	$29.00
		82980377 Total		0	$29.00
		82981038		0	$3.24
		82981038 Total		0	$3.24
		82981043		0	$1.23
		82981043 Total		0	$1.23
		82981048		0	$5.77
		82981048 Total		0	$5.77
		82981085		0	$5.77
		82981085 Total		0	$5.77
		82981136		0	$11.54
		82981136 Total		0	$11.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82981185		0	$5.77
		82981185 Total		0	$5.77
		82981339		0	$3,062.21
		82981339 Total		0	$3,062.21
		82990211		0	$1.77
		82990211 Total		0	$1.77
		82993873		0	$2,012.30
			AFUDC	0	$12.90
		82993873 Total		0	$2,025.20
		82996001		0	$3.59
		82996001 Total		0	$3.59
		83003410		0	$253.01
		83003410 Total		0	$253.01
		83012546		0	$9.14
		83012546 Total		0	$9.14
		83012549		0	$6.66
		83012549 Total		0	$6.66
		83013582		0	$63.63
		83013582 Total		0	$63.63
		83019734		0	$14,891.25
			AFUDC	0	$144.22
		83019734 Total		0	$15,035.47
		83019894		0	$494.88
		83019894 Total		0	$494.88
		83021133		0	$251.43
		83021133 Total		0	$251.43
		83027190		0	$70.14
		83027190 Total		0	$70.14
		83034402		0	$16.73
		83034402 Total		0	$16.73
		3L030037		0	-$679.61
		3L030037 Total		0	-$679.61
		3L030055		0	$0.00
			AFUDC	0	$39.65
		3L030055 Total		0	$39.65
		3L030066		0	$0.00
		3L030066 Total		0	$0.00
		3L030109		0	$0.00
			AFUDC	0	$122.71
		3L030109 Total		0	$122.71
		3L030118		0	$0.00
			AFUDC	0	$247.27
		3L030118 Total		0	$247.27
		3L030127		0	$1,942.79
			AFUDC	0	$725.22
		3L030127 Total		0	$2,668.01
		3L030135		0	$2.69
			AFUDC	0	$272.14
		3L030135 Total		0	$274.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030136		0	$0.00
			AFUDC	0	$232.45
		3L030136 Total		0	$232.45
		3L030137		0	$0.00
			AFUDC	0	$181.49
		3L030137 Total		0	$181.49
		3L030147		0	$0.00
			AFUDC	0	$830.20
		3L030147 Total		0	$830.20
		3L030148	AFUDC	0	$1,699.40
		3L030148 Total		0	$1,699.40
		3L030149	AFUDC	0	$2,466.82
		3L030149 Total		0	$2,466.82
		3L030196		0	$0.00
			AFUDC	0	$86.38
		3L030196 Total		0	$86.38
		3L030197		0	$0.00
			AFUDC	0	$302.81
		3L030197 Total		0	$302.81
		3L030199		0	$8.64
			AFUDC	0	$373.37
		3L030199 Total		0	$382.01
		3L030200		0	$0.00
			AFUDC	0	$282.90
		3L030200 Total		0	$282.90
		3L030454		0	$0.00
			AFUDC	0	$38.75
		3L030454 Total		0	$38.75
		3L030455		0	$0.00
			AFUDC	0	$31.58
		3L030455 Total		0	$31.58
		3L030468		0	-$5.01
		3L030468 Total		0	-$5.01
		3L030474		0	$0.00
		3L030474 Total		0	$0.00
		3L030479		0	$0.00
			AFUDC	0	$219.68
		3L030479 Total		0	$219.68
		3L030480		0	$0.00
			AFUDC	0	$200.98
		3L030480 Total		0	$200.98
		3L030577		0	-$10,816.40
		3L030577 Total		0	-$10,816.40
		3L030580		0	$0.00
		3L030580 Total		0	$0.00
		3L030582		0	$0.00
			AFUDC	0	$75.23
		3L030582 Total		0	$75.23
		3L030591		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030591	AFUDC	0	$249.26
		3L030591 Total		0	$249.26
		3L030595		0	$1,486.78
			AFUDC	0	$765.95
		3L030595 Total		0	$2,252.73
		3L030597		0	$0.00
			AFUDC	0	$113.00
		3L030597 Total		0	$113.00
		3L030598		0	$0.00
			AFUDC	0	$345.63
		3L030598 Total		0	$345.63
		3L030599		0	$0.00
			AFUDC	0	$256.58
		3L030599 Total		0	$256.58
		3L030602		0	$6,735.61
			AFUDC	0	$1,650.63
		3L030602 Total		0	$8,386.24
		3L030613		0	$4.70
			AFUDC	0	$125.12
		3L030613 Total		0	$129.82
		3L030616		0	$3,800.99
			AFUDC	0	$919.96
		3L030616 Total		0	$4,720.95
		3L030681		0	$0.00
			AFUDC	0	$92.26
		3L030681 Total		0	$92.26
		3L920069		0	$0.00
			AFUDC	0	$188.65
		3L920069 Total		0	$188.65
		3L920070		0	$0.00
			AFUDC	0	$124.66
		3L920070 Total		0	$124.66
		3L921304		0	$0.00
		3L921304 Total		0	$0.00
		80042189		0	$0.00
			AFUDC	0	$157.36
		80042189 Total		0	$157.36
		80042193		0	$0.00
			AFUDC	0	$190.62
		80042193 Total		0	$190.62
		80042423		0	$0.00
			AFUDC	0	$460.26
		80042423 Total		0	$460.26
		80042425		0	$0.00
			AFUDC	0	$396.03
		80042425 Total		0	$396.03
		80042426		0	$0.00
			AFUDC	0	$308.88
		80042426 Total		0	$308.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80042427		0	$0.00
		80042427 Total		0	$0.00
		80042429		0	$0.00
			AFUDC	0	$365.00
		80042429 Total		0	$365.00
		80042430		0	$0.00
		80042430 Total		0	$0.00
		80042435		0	$0.00
		80042435 Total		0	$0.00
		80042440		0	$0.00
			AFUDC	0	$347.41
		80042440 Total		0	$347.41
		80042442		0	$0.00
			AFUDC	0	$171.31
		80042442 Total		0	$171.31
		80042446		0	$0.00
			AFUDC	0	$369.85
		80042446 Total		0	$369.85
		80042447		0	$0.00
		80042447 Total		0	$0.00
		80042448		0	$0.00
			AFUDC	0	$397.94
		80042448 Total		0	$397.94
		80042449		0	$0.00
			AFUDC	0	$325.49
		80042449 Total		0	$325.49
		80042450		0	$0.00
			AFUDC	0	$504.98
		80042450 Total		0	$504.98
		80042451		0	$0.00
			AFUDC	0	$432.21
		80042451 Total		0	$432.21
		80042452		0	$0.00
			AFUDC	0	$455.88
		80042452 Total		0	$455.88
		80042453		0	$0.00
			AFUDC	0	$334.36
		80042453 Total		0	$334.36
		80042454		0	$0.00
			AFUDC	0	$424.92
		80042454 Total		0	$424.92
		80042455		0	$0.00
			AFUDC	0	$308.52
		80042455 Total		0	$308.52
		80042456		0	$0.00
			AFUDC	0	$317.64
		80042456 Total		0	$317.64
		80042457		0	$0.00
			AFUDC	0	$301.82

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80042457 Total		0	$301.82
		80064721		0	$0.00
		80064721 Total		0	$0.00
		80064905		0	$566.70
			AFUDC	0	$61.62
		80064905 Total		0	$628.32
		80065600		0	$2,150.39
			AFUDC	0	$766.21
		80065600 Total		0	$2,916.60
		80065925		0	$0.00
		80065925 Total		0	$0.00
		80065946		0	$105.63
			AFUDC	0	$449.68
		80065946 Total		0	$555.31
		80067597		0	$1,080.91
			AFUDC	0	$314.07
		80067597 Total		0	$1,394.98
		80067602		0	$0.00
		80067602 Total		0	$0.00
		80067604		0	$0.00
		80067604 Total		0	$0.00
		80067606		0	$0.00
		80067606 Total		0	$0.00
		80067611		0	$0.00
		80067611 Total		0	$0.00
		80067615		0	$278.25
			AFUDC	0	$293.23
		80067615 Total		0	$571.48
		80067620		0	$0.00
			AFUDC	0	$29.25
		80067620 Total		0	$29.25
		80067624		0	$356.97
			AFUDC	0	$52.33
		80067624 Total		0	$409.30
		80067807		0	$278.25
		80067807 Total		0	$278.25
		80067824		0	$0.00
			AFUDC	0	$262.82
		80067824 Total		0	$262.82
		80067827		0	$0.00
		80067827 Total		0	$0.00
		80067831		0	$0.00
		80067831 Total		0	$0.00
		80067839		0	$0.00
			AFUDC	0	$305.71
		80067839 Total		0	$305.71
		80067841		0	$0.00
			AFUDC	0	$297.96
		80067841 Total		0	$297.96

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80067847		0	$0.00
			AFUDC	0	$325.04
		80067847 Total		0	$325.04
		80067856		0	$635.16
			AFUDC	0	$433.50
		80067856 Total		0	$1,068.66
		80067857		0	$0.00
		80067857 Total		0	$0.00
		80067861		0	$0.00
		80067861 Total		0	$0.00
		80067864		0	$0.00
			AFUDC	0	$267.74
		80067864 Total		0	$267.74
		80067867		0	$0.00
		80067867 Total		0	$0.00
		80067871		0	$0.00
		80067871 Total		0	$0.00
		80067874		0	$0.00
		80067874 Total		0	$0.00
		80067877		0	$0.00
		80067877 Total		0	$0.00
		80067879		0	$0.00
		80067879 Total		0	$0.00
		80067882		0	$0.00
		80067882 Total		0	$0.00
		80067887		0	$1,084.98
			AFUDC	0	$360.52
		80067887 Total		0	$1,445.50
		80083578		0	$0.00
		80083578 Total		0	$0.00
		80083690		0	$0.00
		80083690 Total		0	$0.00
		80100844		0	$500.85
			AFUDC	0	$149.43
		80100844 Total		0	$650.28
		LEDCNV01		0	-$3,485.16
		LEDCNV01 Total		0	-$3,485.16
	(blank) Total			**0**	**$2,160,306.62**
Indirect/Overheads Total				**0**	**$2,160,306.62**
Labor	**(blank)**	1S032310	Internal Labor	[redacted]	-$80.34
		1S032310 Total			-$80.34
		1S922229	Internal Labor		-$50.39
		1S922229 Total			-$50.39
		1S922305	Internal Labor		-$53.09
		1S922305 Total			-$53.09
		2M033117	Internal Labor		-$127.96
		2M033117 Total			-$127.96
		4E030787	Internal Labor	0	$0.00
		4E030787 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E720531	Internal Labor	0	$171.19
		4E720531 Total		0	$171.19
		4E920293	Internal Labor	[redacted]	-$138.12
		4E920293 Total			-$138.12
		4N821438	Internal Labor	0	-$151.52
		4N821438 Total		0	-$151.52
		80024726	Internal Labor	[redacted]	$222.81
		80024726 Total			$222.81
		80024966	Internal Labor		$818.40
		80024966 Total			$818.40
		80029997	Internal Labor		$667.32
		80029997 Total			$667.32
		80042915	Internal Labor		$830.24
		80042915 Total			$830.24
		80046433	Internal Labor		$728.92
		80046433 Total			$728.92
		80051124	Internal Labor		$491.16
		80051124 Total			$491.16
		80063169	Internal Labor		$229.62
		80063169 Total			$229.62
		80071004	Internal Labor		$1,333.92
		80071004 Total			$1,333.92
		80078579	Internal Labor		-$80.36
		80078579 Total			-$80.36
		80097900	Internal Labor	0	-$0.01
		80097900 Total		0	-$0.01
		80106107	Internal Labor	[redacted]	$406.85
		80106107 Total			$406.85
		80116448	Internal Labor	0	$174.03
		80116448 Total		0	$174.03
		80120522	Internal Labor	[redacted]	$82.07
		80120522 Total			$82.07
		80165990	Internal Labor	0	$0.00
		80165990 Total		0	$0.00
		80189079	Internal Labor	[redacted]	$804.84
		80189079 Total			$804.84
		80195187	Internal Labor		$866.44
		80195187 Total			$866.44
		80198449	Internal Labor		$402.42
		80198449 Total			$402.42
		80200527	Internal Labor		$282.91
		80200527 Total			$282.91
		80200801	Internal Labor		$875.20
		80200801 Total			$875.20
		80221347	Internal Labor		$3,392.24
		80221347 Total			$3,392.24
		80226839	Internal Labor	0	$90.70
		80226839 Total		0	$90.70
		80233793	Internal Labor	[redacted]	-$55.18

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80233793 Total		[redacted]	-$55.18
		80245723	Internal Labor		$1,505.83
		80245723 Total			$1,505.83
		80251195	Internal Labor	0	$62.99
		80251195 Total		0	$62.99
		80252218	Internal Labor	0	-$154.80
		80252218 Total		0	-$154.80
		80264524	Internal Labor	0	$0.00
		80264524 Total		0	$0.00
		80286892	Internal Labor	[redacted]	$2,220.64
		80286892 Total			$2,220.64
		80287979	Internal Labor		$1,167.28
		80287979 Total			$1,167.28
		80288247	Internal Labor	0	-$36.08
		80288247 Total		0	-$36.08
		80296849	Internal Labor	0	$0.00
		80296849 Total		0	$0.00
		80301559	Internal Labor	0	-$858.88
		80301559 Total		0	-$858.88
		80306497	Internal Labor	0	$0.00
		80306497 Total		0	$0.00
		80313199	Internal Labor	0	$0.00
		80313199 Total		0	$0.00
		80322952	Internal Labor	0	-$18.56
		80322952 Total		0	-$18.56
		80323004	Internal Labor	[redacted]	$757.99
		80323004 Total			$757.99
		80323399	Internal Labor	0	$1.89
		80323399 Total		0	$1.89
		80336858	Internal Labor	0	$0.00
		80336858 Total		0	$0.00
		80341928	Internal Labor	0	$0.00
		80341928 Total		0	$0.00
		80342603	Internal Labor	0	$817.14
		80342603 Total		0	$817.14
		80344627	Internal Labor	0	$161.12
		80344627 Total		0	$161.12
		80356009	Internal Labor	0	$13.42
		80356009 Total		0	$13.42
		80358256	Internal Labor	0	$45.99
		80358256 Total		0	$45.99
		80375855	Internal Labor	[redacted]	$631.68
		80375855 Total			$631.68
		80377931	Internal Labor		-$236.87
		80377931 Total			-$236.87
		80380614	Internal Labor		$665.29
		80380614 Total			$665.29
		80407430	Internal Labor	0	$1,936.04
		80407430 Total		0	$1,936.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80410217	Internal Labor	0	-$436.27
		80410217 Total		0	-$436.27
		80413505	Internal Labor	[redacted]	$491.58
		80413505 Total			$491.58
		80418652	Internal Labor		$748.72
		80418652 Total			$748.72
		80423752	Internal Labor	0	$81.68
		80423752 Total		0	$81.68
		80431853	Internal Labor	[redacted]	$3,123.71
		80431853 Total			$3,123.71
		80460022	Internal Labor	0	$0.00
		80460022 Total		0	$0.00
		80469324	Internal Labor	[redacted]	$7,288.20
		80469324 Total			$7,288.20
		80473760	Internal Labor	0	-$340.44
		80473760 Total		0	-$340.44
		80475719	Internal Labor	[redacted]	$7,142.46
		80475719 Total			$7,142.46
		80480165	Internal Labor		$5,623.55
		80480165 Total			$5,623.55
		80487804	Internal Labor	0	-$213.50
		80487804 Total		0	-$213.50
		80489629	Internal Labor	0	$0.00
		80489629 Total		0	$0.00
		80495527	Internal Labor	[redacted]	$248.60
		80495527 Total			$248.60
		80508992	Internal Labor		$1,653.04
		80508992 Total			$1,653.04
		80514039	Internal Labor		$687.51
		80514039 Total			$687.51
		80514501	Internal Labor		$354.22
		80514501 Total			$354.22
		80550899	Internal Labor		$589.48
		80550899 Total			$589.48
		80595392	Internal Labor		$2,218.56
		80595392 Total			$2,218.56
		80684446	Internal Labor	0	$0.01
		80684446 Total		0	$0.01
		80854992	Internal Labor	[redacted]	$798.38
		80854992 Total			$798.38
		80873150	Internal Labor		$245.51
		80873150 Total			$245.51
		80928812	Internal Labor		$654.88
		80928812 Total			$654.88
		80929432	Internal Labor		$420.84
		80929432 Total			$420.84
		80963563	Internal Labor		$1,023.49
		80963563 Total			$1,023.49
		80984737	Internal Labor		$203.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80984737 Total			$203.57
		80991288	Internal Labor		$535.80
		80991288 Total			$535.80
		80998665	Internal Labor	0	$0.00
		80998665 Total		0	$0.00
		81011260	Internal Labor		$1,621.81
		81011260 Total			$1,621.81
		81033211	Internal Labor	0	$0.52
		81033211 Total		0	$0.52
		81041489	Internal Labor		$1,098.02
		81041489 Total			$1,098.02
		81054536	Internal Labor	0	-$93.22
		81054536 Total		0	-$93.22
		81082461	Internal Labor	0	-$148.72
		81082461 Total		0	-$148.72
		81083288	Internal Labor		$305.36
		81083288 Total			$305.36
		81096258	Internal Labor		$312.87
		81096258 Total			$312.87
		81125336	Internal Labor		$1,289.96
		81125336 Total			$1,289.96
		81158811	Internal Labor		$1,269.60
		81158811 Total			$1,269.60
		81165033	Internal Labor		$1,335.28
		81165033 Total			$1,335.28
		81177687	Internal Labor		$638.75
		81177687 Total			$638.75
		81179308	Internal Labor		$1,329.67
		81179308 Total			$1,329.67
		81208747	Internal Labor		$691.09
		81208747 Total			$691.09
		81263145	Internal Labor		$4,912.30
		81263145 Total			$4,912.30
		81308845	Internal Labor		$394.10
		81308845 Total			$394.10
		81316589	Internal Labor		$1,482.36
		81316589 Total			$1,482.36
		81316713	Internal Labor		$345.83
		81316713 Total			$345.83
		81316841	Internal Labor		$373.58
		81316841 Total			$373.58
		81434633	Internal Labor		$353.19
		81434633 Total			$353.19
		81441734	Internal Labor		$938.53
		81441734 Total			$938.53
		81475796	Internal Labor		$495.66
		81475796 Total			$495.66
		81483244	Internal Labor		$1,518.27
		81483244 Total			$1,518.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	81518195	Internal Labor	[redacted]	$510.45
		81518195 Total			$510.45
		81531473	Internal Labor		$724.04
		81531473 Total			$724.04
		81535241	Internal Labor		$741.49
		81535241 Total			$741.49
		81552293	Internal Labor		$2,446.83
		81552293 Total			$2,446.83
		81572298	Internal Labor		$1,721.12
		81572298 Total			$1,721.12
		81587950	Internal Labor		$440.28
		81587950 Total			$440.28
		81589061	Internal Labor		$680.60
		81589061 Total			$680.60
		81600168	Internal Labor		$306.80
		81600168 Total			$306.80
		81629760	Internal Labor		$938.02
		81629760 Total			$938.02
		81646857	Internal Labor		$196.99
		81646857 Total			$196.99
		81651855	Internal Labor		$593.66
		81651855 Total			$593.66
		81667917	Internal Labor		$2,533.42
		81667917 Total			$2,533.42
		81680269	Internal Labor	0	$306.80
		81680269 Total		0	$306.80
		81685753	Internal Labor		$784.14
		81685753 Total			$784.14
		81685896	Internal Labor		$342.36
		81685896 Total			$342.36
		81713793	Internal Labor		$1,010.10
		81713793 Total			$1,010.10
		81721526	Internal Labor		$476.09
		81721526 Total			$476.09
		81765463	Internal Labor		$491.01
		81765463 Total			$491.01
		81771457	Internal Labor		$379.98
		81771457 Total			$379.98
		81809489	Internal Labor		$990.02
		81809489 Total			$990.02
		81809491	Internal Labor		$328.32
		81809491 Total			$328.32
		81817734	Internal Labor		$409.18
		81817734 Total			$409.18
		81818065	Internal Labor		$549.46
		81818065 Total			$549.46
		81855514	Internal Labor		$876.19
		81855514 Total			$876.19
		81860548	Internal Labor		$261.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	81860548 Total			$261.48
		81876127	Internal Labor		$161.19
		81876127 Total			$161.19
		81881535	Internal Labor		$1,488.68
		81881535 Total			$1,488.68
		81900678	Internal Labor		$2,158.22
		81900678 Total			$2,158.22
		81915693	Internal Labor		$266.89
		81915693 Total			$266.89
		81916211	Internal Labor		$774.42
		81916211 Total			$774.42
		81927659	Internal Labor		$485.16
		81927659 Total			$485.16
		81955444	Internal Labor		$420.84
		81955444 Total			$420.84
		81955846	Internal Labor		$5,555.52
		81955846 Total			$5,555.52
		81974396	Internal Labor		$473.80
		81974396 Total			$473.80
		81995473	Internal Labor		$8,944.44
		81995473 Total			$8,944.44
		82001739	Internal Labor		$357.60
		82001739 Total			$357.60
		82045781	Internal Labor		$177.92
		82045781 Total			$177.92
		82082576	Internal Labor		$639.72
		82082576 Total			$639.72
		82095261	Internal Labor		$831.93
		82095261 Total			$831.93
		82125966	Internal Labor		$558.13
		82125966 Total			$558.13
		82138565	Internal Labor		$665.19
		82138565 Total			$665.19
		82143671	Internal Labor		$191.80
		82143671 Total			$191.80
		82196116	Internal Labor		$2,134.57
		82196116 Total			$2,134.57
		82206403	Internal Labor		$445.50
		82206403 Total			$445.50
		82246763	Internal Labor		$764.57
		82246763 Total			$764.57
		82253295	Internal Labor		$813.35
		82253295 Total			$813.35
		82254401	Internal Labor		$338.25
		82254401 Total			$338.25
		82277957	Internal Labor		$220.11
		82277957 Total			$220.11
		82312550	Internal Labor		$879.50
		82312550 Total			$879.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	82318838	Internal Labor	[redacted]	$3,511.92
		82318838 Total			$3,511.92
		82323082	Internal Labor		$357.88
		82323082 Total			$357.88
		82345963	Internal Labor		$1,446.04
		82345963 Total			$1,446.04
		82352749	Internal Labor		$4,685.21
		82352749 Total			$4,685.21
		82354174	Internal Labor		$1,269.29
		82354174 Total			$1,269.29
		82354305	Internal Labor	0	$55.07
		82354305 Total		0	$55.07
		82354576	Internal Labor	[redacted]	$1,775.38
		82354576 Total			$1,775.38
		82370875	Internal Labor		$968.96
		82370875 Total			$968.96
		82371582	Internal Labor		$505.89
		82371582 Total			$505.89
		82376285	Internal Labor		$476.83
		82376285 Total			$476.83
		82389883	Internal Labor		$657.70
		82389883 Total			$657.70
		82401709	Internal Labor		$7,331.28
		82401709 Total			$7,331.28
		82409032	Internal Labor		$304.50
		82409032 Total			$304.50
		82413643	Internal Labor		$2,088.45
		82413643 Total			$2,088.45
		82429676	Internal Labor		$99.90
		82429676 Total			$99.90
		82429951	Internal Labor		$257.54
		82429951 Total			$257.54
		82483148	Internal Labor		$78.73
		82483148 Total			$78.73
		82489831	Internal Labor		$1,220.78
		82489831 Total			$1,220.78
		82635866	Internal Labor		$1,145.10
		82635866 Total			$1,145.10
		82653679	Internal Labor		$1,843.04
		82653679 Total			$1,843.04
		82720824	Internal Labor		$3,432.62
		82720824 Total			$3,432.62
		82779117	Internal Labor		$843.56
		82779117 Total			$843.56
		82797479	Internal Labor		$537.06
		82797479 Total			$537.06
		82856280	Internal Labor		$2,071.96
		82856280 Total			$2,071.96
		82861052	Internal Labor		$494.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	82861052 Total		[redacted]	$494.34
		82931412	Internal Labor		$6,010.96
		82931412 Total			$6,010.96
		82974716	Internal Labor		$158.81
		82974716 Total			$158.81
		82993873	Internal Labor		$430.93
		82993873 Total			$430.93
		3L030135	Internal Labor	0	$3.70
		3L030135 Total		0	$3.70
		3L030199	Internal Labor	0	$10.92
		3L030199 Total		0	$10.92
		3L030613	Internal Labor	0	$6.43
		3L030613 Total		0	$6.43
	(blank) Total			[redacted]	**$167,291.72**
Labor Total					**$167,291.72**
Material	(blank)	1B032555	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$524.86
		1B032555 Total			$524.86
		2M033117	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$492.91
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		-$91.90
		2M033117 Total			-$584.81
		3H032803	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		-$981.68
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		-$356.51
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$984.12
		3H032803 Total			-$2,322.31
		4E920293	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		-$272.29
		4E920293 Total			-$272.29
		80003679		0	$208.25
		80003679 Total		0	$208.25
		80022569		0	$291.92
		80022569 Total		0	$291.92
		80022582		0	$456.96
		80022582 Total		0	$456.96
		80022660		0	$117.83
		80022660 Total		0	$117.83
		80023729		0	$351.56
		80023729 Total		0	$351.56
		80023800		0	$117.83
		80023800 Total		0	$117.83
		80024084		0	$457.29
		80024084 Total		0	$457.29
		80024132		0	$126.71
		80024132 Total		0	$126.71
		80024570	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$457.29
		80024570 Total			$457.29
		80024961		0	$117.83
		80024961 Total		0	$117.83
		80034011		0	$117.83
		80034011 Total		0	$117.83
		80042915	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$456.96

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80042915	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$175.38
		80042915 Total			$632.34
		80046433	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,044.67
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$66.79
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$368.03
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$160.59
		80046433 Total			$1,640.08
		80051124	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,674.16
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$230.70
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$371.41
		80051124 Total			$2,276.27
		80053270	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,360.03
		80053270 Total			$1,360.03
		80055434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$674.20
		80055434 Total			$674.20
		80055458	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$674.20
		80055458 Total			$674.20
		80061726		0	$117.83
		80061726 Total		0	$117.83
		80062753		0	$457.29
		80062753 Total		0	$457.29
		80063623		0	$117.83
		80063623 Total		0	$117.83
		80078635		0	$457.29
		80078635 Total		0	$457.29
		80084861		0	$117.83
		80084861 Total		0	$117.83
		80090535		0	$491.34
		80090535 Total		0	$491.34
		80090573		0	$493.90
		80090573 Total		0	$493.90
		80091997	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$473.04
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$274.45
		80091997 Total			$747.49
		80093141		0	$117.83
		80093141 Total		0	$117.83
		80104259	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$2,464.52
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		-$61.68
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		-$775.34
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		-$141.36
		80104259 Total			-$3,442.90
		80106399	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$454.53
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$27.05
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		80106399 Total		[redacted]	-$427.48
		80112234		0	$787.41
		80112234 Total		0	$787.41
		80116289		0	$1,011.50
		80116289 Total		0	$1,011.50

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80116394		0	$629.94
		80116394 Total		0	$629.94
		80116448		0	$611.74
		80116448 Total		0	$611.74
		80131672	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$230.95
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		-$146.69
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$54.95
		80131672 Total			-$432.59
		80135521	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$15.27
		80135521 Total		0	-$15.27
		80147225	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$985.82
		80147225 Total			-$985.82
		80171584	UNION METAL INDUSTRIES CORP	0	$930.02
		80171584 Total		0	$930.02
		80174643	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
		80174643 Total		0	$0.00
		80176708		0	$590.56
		80176708 Total		0	$590.56
		80176710		0	$813.62
		80176710 Total		0	$813.62
		80176711		0	$861.48
		80176711 Total		0	$861.48
		80176723		0	$1,560.63
		80176723 Total		0	$1,560.63
		80176725		0	$887.20
		80176725 Total			$887.20
		80177721	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$868.86
		80177721 Total			-$868.86
		80181203		0	$784.42
		80181203 Total		0	$784.42
		80183550	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
		80183550 Total		0	$0.00
		80184634		0	$383.54
		80184634 Total		0	$383.54
		80189079	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,509.88
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$346.05
		80189079 Total			$2,855.93
		80191151	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$135.90
		80191151 Total			$135.90
		80191701		0	$278.16
		80191701 Total		0	$278.16
		80193190		[redacted]	$5.27
			REVERSE I0287 INVENTORY CLEARING		-$5.27
		80193190 Total			$0.00
		80193224			$59.54
			REVERSE I0287 INVENTORY CLEARING		-$59.54
		80193224 Total			$0.00
		80194951	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$370.00
		80194951 Total			-$370.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80195187	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$558.91
			LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY		$177.86
		80195187 Total			$736.77
		80195903		0	$456.96
		80195903 Total		0	$456.96
		80197739	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,238.21
		80197739 Total			$3,238.21
		80198449	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$539.75
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$123.75
		80198449 Total			$663.50
		80199163		0	$826.78
		80199163 Total		0	$826.78
		80199166		0	$788.56
		80199166 Total		0	$788.56
		80199168		0	$788.56
		80199168 Total		0	$788.56
		80199170		0	$788.56
		80199170 Total		0	$788.56
		80200617		0	$117.83
		80200617 Total		0	$117.83
		80200801	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.84
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$164.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD		$359.99
		80200801 Total			$965.24
		80200946	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80200946 Total			$131.59
		80201754	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$910.00
		80201754 Total			-$910.00
		80209240	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$184.02
		80209240 Total			$184.02
		80211404	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$163.06
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$119.33
		80211404 Total			$282.39
		80221347	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$377.29
		80221347 Total			$377.29
		80226839		0	$984.27
		80226839 Total		0	$984.27
		80226901		0	$1,133.68
		80226901 Total		0	$1,133.68
		80231515		0	$965.22
		80231515 Total		0	$965.22
		80232509		0	$708.68
		80232509 Total		0	$708.68
		80232515		0	$542.20
		80232515 Total		0	$542.20
		80232520		0	$243.98
		80232520 Total		0	$243.98
		80233418	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$1,624.00
		80233418 Total			-$1,624.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80240770		0	-$0.01
		80240770 Total		0	-$0.01
		80241320		0	$20.36
		80241320 Total		0	$20.36
		80251086		0	$748.55
		80251086 Total		0	$748.55
		80251194		0	$433.08
		80251194 Total		0	$433.08
		80251195		0	$936.52
		80251195 Total		0	$936.52
		80257392		0	$114.91
		80257392 Total		0	$114.91
		80259003	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$810.10
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		-$90.88
		80259003 Total			-$900.98
		80262784		0	$201.40
		80262784 Total		0	$201.40
		80262989		0	$129.92
		80262989 Total		0	$129.92
		80263270		0	$129.92
		80263270 Total		0	$129.92
		80270062		0	$2,580.66
		80270062 Total		0	$2,580.66
		80270686		0	$412.36
		80270686 Total		0	$412.36
		80281355		0	$239.77
		80281355 Total		0	$239.77
		80282710		0	$428.88
		80282710 Total		0	$428.88
		80282712		0	$472.30
		80282712 Total		0	$472.30
		80282713		0	$443.62
		80282713 Total		0	$443.62
		80282715		0	$492.90
		80282715 Total		0	$492.90
		80282716		0	$443.62
		80282716 Total		0	$443.62
		80282717		0	$81.34
		80282717 Total		0	$81.34
		80282732		0	$311.92
		80282732 Total		0	$311.92
		80282734		0	$2.88
		80282734 Total		0	$2.88
		80284501		0	$119.12
		80284501 Total		0	$119.12
		80284631		0	$595.72
		80284631 Total		0	$595.72
		80286233		[redacted]	$493.60
		80286233 Total			$493.60

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80286677		0	$116.34
		80286677 Total		0	$116.34
		80288655	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$12,180.14
		80288655 Total		[redacted]	$12,180.14
		80288885		0	$115.25
		80288885 Total		0	$115.25
		80293503		0	$482.94
		80293503 Total		0	$482.94
		80296282		0	$748.04
		80296282 Total		0	$748.04
		80296283		0	$147.88
		80296283 Total		0	$147.88
		80297161		0	$433.07
		80297161 Total		0	$433.07
		80297164		0	$640.78
		80297164 Total		0	$640.78
		80297165		0	$488.01
		80297165 Total		0	$488.01
		80297670		0	$542.20
		80297670 Total		0	$542.20
		80297671		0	$542.20
		80297671 Total		0	$542.20
		80297732		0	$629.94
		80297732 Total		0	$629.94
		80297736		0	$542.20
		80297736 Total		0	$542.20
		80297738		0	$325.33
		80297738 Total		0	$325.33
		80298059		0	$640.78
		80298059 Total		0	$640.78
		80306225	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	0	$0.00
		80306225 Total		0	$0.00
		80306227		0	-$93.15
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	-$838.35
		80306227 Total		[redacted]	-$931.50
		80306233		0	$985.70
		80306233 Total		0	$985.70
		80307393		0	$787.18
		80307393 Total		0	$787.18
		80316309		0	$393.59
		80316309 Total		0	$393.59
		80322952		0	-$5.17
		80322952 Total		0	-$5.17
		80323399		0	$234.18
		80323399 Total		0	$234.18
		80328449		0	$424.78
		80328449 Total		0	$424.78
		80328637		0	$354.64
		80328637 Total		0	$354.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80328645		0	$393.70
		80328645 Total		0	$393.70
		80328649		0	$690.07
		80328649 Total		0	$690.07
		80328652		0	$243.98
		80328652 Total		0	$243.98
		80328671		0	$472.44
		80328671 Total		0	$472.44
		80328674		0	$837.94
		80328674 Total		0	$837.94
		80328675		0	$81.32
		80328675 Total		0	$81.32
		80328728		0	$393.71
		80328728 Total		0	$393.71
		80328729		0	$542.20
		80328729 Total		0	$542.20
		80328853		0	$7,452.02
		80328853 Total		0	$7,452.02
		80328857		0	$7,452.02
		80328857 Total		0	$7,452.02
		80328858		0	$7,452.02
		80328858 Total		0	$7,452.02
		80329615	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$886.61
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$457.28
		80329615 Total			-$1,343.89
		80333030		0	$232.69
		80333030 Total		0	$232.69
		80333052		0	$1,722.47
		80333052 Total		0	$1,722.47
		80338583		0	$1,001.71
		80338583 Total		0	$1,001.71
		80341703		0	$1,478.72
		80341703 Total		0	$1,478.72
		80342114		0	$1,194.59
		80342114 Total		0	$1,194.59
		80342115		0	$1,343.91
		80342115 Total		0	$1,343.91
		80342603		0	$209.55
		80342603 Total		0	$209.55
		80344627		0	$80.49
		80344627 Total		0	$80.49
		80349372		0	$1,023.13
		80349372 Total		0	$1,023.13
		80349380		6	$5.40
		80349380 Total		6	$5.40
		80349667		0	$116.34
		80349667 Total		0	$116.34
		80350067		0	$965.87
		80350067 Total		0	$965.87

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80350165		0	$1,023.13
		80350165 Total		0	$1,023.13
		80350286		0	$116.34
		80350286 Total		0	$116.34
		80350776		0	$1,023.13
		80350776 Total		0	$1,023.13
		80351561		0	$886.62
		80351561 Total		0	$886.62
		80352543		0	$605.95
		80352543 Total		0	$605.95
		80352546		0	$394.02
		80352546 Total		0	$394.02
		80352548		0	$992.96
		80352548 Total		0	$992.96
		80352553		0	$657.84
		80352553 Total		0	$657.84
		80352585		0	$790.94
		80352585 Total		0	$790.94
		80352587		0	$593.76
		80352587 Total		0	$593.76
		80352588		0	$958.63
		80352588 Total		0	$958.63
		80352593		0	$694.60
		80352593 Total		0	$694.60
		80352594		0	$645.65
		80352594 Total		0	$645.65
		80352595		0	$731.70
		80352595 Total		0	$731.70
		80352609		0	$793.03
		80352609 Total		0	$793.03
		80353211		0	-$4.46
		80353211 Total		0	-$4.46
		80354770		0	-$468.73
		80354770 Total		0	-$468.73
		80354996		0	$1,023.13
		80354996 Total		0	$1,023.13
		80355245		0	$1,864.89
		80355245 Total		0	$1,864.89
		80355247		0	$455.53
		80355247 Total		0	$455.53
		80355248		0	$931.50
		80355248 Total		0	$931.50
		80355250		0	$931.50
		80355250 Total		0	$931.50
		80355254		0	$931.50
		80355254 Total		0	$931.50
		80355259		0	$603.96
		80355259 Total		0	$603.96
		80355260		0	$577.46

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80355260 Total		0	$577.46
		80355264		0	$300.87
		80355264 Total		0	$300.87
		80355265		0	$931.50
		80355265 Total		0	$931.50
		80355343		0	$798.90
		80355343 Total		0	$798.90
		80355354		0	$341.70
		80355354 Total		0	$341.70
		80355362		0	$880.54
		80355362 Total		0	$880.54
		80355365		0	$435.02
		80355365 Total		0	$435.02
		80355372		0	$542.73
		80355372 Total		0	$542.73
		80355391		0	$282.67
		80355391 Total		0	$282.67
		80356009		0	$1,760.86
		80356009 Total		0	$1,760.86
		80358249		0	$3,068.71
		80358249 Total		0	$3,068.71
		80358256		0	$3,961.40
		80358256 Total		0	$3,961.40
		80358780		0	$1,206.96
		80358780 Total		0	$1,206.96
		80359211		0	$440.69
		80359211 Total		0	$440.69
		80359377		0	$931.50
		80359377 Total		0	$931.50
		80360686		[redacted]	$90.00
		80360686 Total		[redacted]	$90.00
		80362494		0	$813.25
		80362494 Total		0	$813.25
		80366534		0	$938.09
		80366534 Total		0	$938.09
		80367794		0	$332.85
		80367794 Total		0	$332.85
		80368065	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$14,514.37
		80368065 Total		[redacted]	$14,514.37
		80368086		0	$13.01
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$6,450.83
		80368086 Total		[redacted]	$6,463.84
		80368110	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$8,063.54
		80368110 Total		[redacted]	$8,063.54
		80368392		0	$1,023.13
		80368392 Total		0	$1,023.13
		80370357	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$8,063.54
		80370357 Total		[redacted]	$8,063.54
		80370360	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$4,838.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80370360 Total		[redacted]	$4,838.12
		80372083		0	$482.94
		80372083 Total		0	$482.94
		80372295		0	$488.14
		80372295 Total		0	$488.14
		80372714		0	$116.86
		80372714 Total		0	$116.86
		80375807		0	$739.79
		80375807 Total		0	$739.79
		80375855	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$352.69
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$96.77
		80375855 Total			$449.46
		80376384		0	$488.14
		80376384 Total		0	$488.14
		80377682		0	$488.14
		80377682 Total		0	$488.14
		80377912		0	$116.34
		80377912 Total		0	$116.34
		80378007	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$813.62
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		-$160.59
		80378007 Total			-$974.21
		80378095		0	$116.34
		80378095 Total		0	$116.34
		80380683		0	$116.34
		80380683 Total		0	$116.34
		80380833		0	$116.86
		80380833 Total		0	$116.86
		80380928		0	$232.69
		80380928 Total		0	$232.69
		80381465		0	$116.34
		80381465 Total		0	$116.34
		80382170		0	$116.86
		80382170 Total		0	$116.86
		80382179		0	$488.14
		80382179 Total		0	$488.14
		80383917		0	$488.14
		80383917 Total		0	$488.14
		80386653		0	$488.14
		80386653 Total		0	$488.14
		80386725		0	$116.34
		80386725 Total		0	$116.34
		80386879		0	$1,856.00
		80386879 Total		0	$1,856.00
		80387164		0	-$1.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		80387164 Total		0	-$1.88
		80387196		0	$438.10
		80387196 Total		0	$438.10
		80387242		0	$772.17

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80387242 Total		0	$772.17
		80388142		0	$813.25
		80388142 Total		0	$813.25
		80388593		0	$261.12
		80388593 Total		0	$261.12
		80388823	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$267.46
		80388823 Total			$267.46
		80389792		0	$488.14
		80389792 Total		0	$488.14
		80389815		0	$488.14
		80389815 Total		0	$488.14
		80389872		0	$438.10
		80389872 Total		0	$438.10
		80390473		0	$129.92
		80390473 Total		0	$129.92
		80391362		0	$488.14
		80391362 Total		0	$488.14
		80391682	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$1,968.53
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		-$846.89
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		-$261.03
		80391682 Total			-$3,076.45
		80392140		0	$42.40
		80392140 Total		0	$42.40
		80392213		0	$406.84
		80392213 Total		0	$406.84
		80392417		0	$1,322.43
		80392417 Total		0	$1,322.43
		80392423		0	$331.48
		80392423 Total		0	$331.48
		80392442		0	$488.14
		80392442 Total		0	$488.14
		80392492		0	$387.67
		80392492 Total		0	$387.67
		80392502		0	$465.51
		80392502 Total		0	$465.51
		80392910		0	$127.19
		80392910 Total		0	$127.19
		80393093		0	$402.80
		80393093 Total		0	$402.80
		80393386		0	$116.34
		80393386 Total		0	$116.34
		80393639		0	$243.46
		80393639 Total		0	$243.46
		80393664		0	$386.09
		80393664 Total		0	$386.09
		80393896		0	$232.69
		80393896 Total		0	$232.69
		80394000		0	$116.34
		80394000 Total		0	$116.34

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80394329		0	$1,203.19
		80394329 Total		0	$1,203.19
		80394896		0	$1,612.71
		80394896 Total		0	$1,612.71
		80395035		0	$114.91
		80395035 Total		0	$114.91
		80395117		0	$116.34
		80395117 Total		0	$116.34
		80395298		0	$931.50
		80395298 Total		0	$931.50
		80396047		0	$116.34
		80396047 Total		0	$116.34
		80396157		0	$261.78
		80396157 Total		0	$261.78
		80396670		0	$116.34
		80396670 Total		0	$116.34
		80396845		0	$813.25
		80396845 Total		0	$813.25
		80396891		0	$116.34
		80396891 Total		0	$116.34
		80397360		0	$673.50
		80397360 Total		0	$673.50
		80397505		0	$119.12
		80397505 Total		0	$119.12
		80398751		0	$119.12
		80398751 Total		0	$119.12
		80399701		0	$440.69
		80399701 Total		0	$440.69
		80399735		0	$386.09
		80399735 Total		0	$386.09
		80400295		0	$116.34
		80400295 Total		0	$116.34
		80400398		0	$479.82
		80400398 Total		0	$479.82
		80400404		0	$475.72
		80400404 Total		0	$475.72
		80400405		0	$813.25
		80400405 Total		0	$813.25
		80400408		0	$811.22
		80400408 Total		0	$811.22
		80400438		0	$201.40
		80400438 Total		0	$201.40
		80400473		0	$813.25
		80400473 Total		0	$813.25
		80400493		0	$357.69
		80400493 Total		0	$357.69
		80400495		0	$498.02
		80400495 Total		0	$498.02
		80400496		0	$593.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80400496 Total		0	$593.44
		80400500		0	$626.28
		80400500 Total		0	$626.28
		80400503		0	$378.10
		80400503 Total		0	$378.10
		80400536		0	$438.10
		80400536 Total		0	$438.10
		80400904		0	$114.91
		80400904 Total		0	$114.91
		80401079		0	$874.23
		80401079 Total		0	$874.23
		80401116		0	$703.40
		80401116 Total		0	$703.40
		80401118		0	$760.52
		80401118 Total		0	$760.52
		80401119		0	$605.86
		80401119 Total		0	$605.86
		80401121		0	$577.46
		80401121 Total		0	$577.46
		80401126		0	$569.46
		80401126 Total		0	$569.46
		80401128		0	$760.52
		80401128 Total		0	$760.52
		80401446		0	$440.81
		80401446 Total		0	$440.81
		80401494		0	$111.60
		80401494 Total		0	$111.60
		80402206		0	$129.92
		80402206 Total		0	$129.92
		80402652		0	$116.86
		80402652 Total		0	$116.86
		80403278		0	$119.12
		80403278 Total		0	$119.12
		80403316		0	$246.29
		80403316 Total		0	$246.29
		80403428		0	$243.46
		80403428 Total		0	$243.46
		80404406	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$836.48
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		-$90.53
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		-$71.00
		80404406 Total			-$998.01
		80404640		0	$119.12
		80404640 Total		0	$119.12
		80405139		0	$116.86
		80405139 Total		0	$116.86
		80405376		0	$402.80
		80405376 Total		0	$402.80
		80405820		0	$129.92
		80405820 Total		0	$129.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80406704		0	$440.69
		80406704 Total		0	$440.69
		80407466		0	$119.12
		80407466 Total		0	$119.12
		80407483		0	$976.28
		80407483 Total		0	$976.28
		80407773		0	$1,544.35
		80407773 Total		0	$1,544.35
		80408035		0	$119.12
		80408035 Total		0	$119.12
		80408447		0	$488.14
		80408447 Total		0	$488.14
		80408518		0	$387.67
		80408518 Total		0	$387.67
		80408547		0	$438.10
		80408547 Total		0	$438.10
		80408574		0	$488.14
		80408574 Total		0	$488.14
		80409294		0	$438.21
		80409294 Total		0	$438.21
		80409588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$237.76
		80409588 Total			-$237.76
		80409743		0	$116.86
		80409743 Total		0	$116.86
		80409910		0	$465.76
		80409910 Total		0	$465.76
		80409912		0	$93.15
		80409912 Total		0	$93.15
		80410190		0	$119.12
		80410190 Total		0	$119.12
		80410384		0	$813.25
		80410384 Total		0	$813.25
		80412832		0	$838.35
		80412832 Total		0	$838.35
		80412879	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	-$1,226.90
		80412879 Total			-$1,226.90
		80412901		0	$746.62
		80412901 Total		0	$746.62
		80413152		0	$1,194.59
		80413152 Total		0	$1,194.59
		80413179	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	0	$0.00
		80413179 Total		0	$0.00
		80413187		0	-$745.21
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$745.21
		80413187 Total			$0.00
		80413635		0	$976.28
		80413635 Total		0	$976.28
		80416647		0	$488.14
		80416647 Total		0	$488.14

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417265		0	$768.61
		80417265 Total		0	$768.61
		80417299		0	$678.97
		80417299 Total		0	$678.97
		80417370		0	$670.98
		80417370 Total		0	$670.98
		80417376		0	$858.04
		80417376 Total		0	$858.04
		80417378		0	$676.96
		80417378 Total		0	$676.96
		80417425		0	$916.84
		80417425 Total		0	$916.84
		80417892		0	$732.21
		80417892 Total		0	$732.21
		80417945		0	$231.66
		80417945 Total		0	$231.66
		80417951		0	$536.96
		80417951 Total		0	$536.96
		80418138		0	$424.69
		80418138 Total		0	$424.69
		80418147		0	$201.36
		80418147 Total		0	$201.36
		80418163		0	$733.56
		80418163 Total		0	$733.56
		80418166		0	$711.71
		80418166 Total		0	$711.71
		80418288		0	$926.61
		80418288 Total		0	$926.61
		80418307		0	$201.36
		80418307 Total		0	$201.36
		80418315		0	$116.34
		80418315 Total		0	$116.34
		80418652		0	-$4.60
		80418652 Total		0	-$4.60
		80419122		0	$1,612.71
		80419122 Total		0	$1,612.71
		80419833		0	$440.81
		80419833 Total		0	$440.81
		80420271		0	$116.34
		80420271 Total		0	$116.34
		80420824		0	$1,612.71
		80420824 Total		0	$1,612.71
		80420828		0	$201.40
		80420828 Total		0	$201.40
		80421270		0	$116.34
		80421270 Total		0	$116.34
		80421279		0	$114.91
		80421279 Total		0	$114.91
		80421606		0	$114.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80421606 Total		0	$114.91
		80421687		0	$438.21
		80421687 Total		0	$438.21
		80421747		0	$209.78
		80421747 Total		0	$209.78
		80421812		0	$116.34
		80421812 Total		0	$116.34
		80422433		0	$129.92
		80422433 Total		0	$129.92
		80422693		0	$119.12
		80422693 Total		0	$119.12
		80422828		0	$116.34
		80422828 Total		0	$116.34
		80423061		0	$201.40
		80423061 Total		0	$201.40
		80423198		0	$201.36
		80423198 Total		0	$201.36
		80423226		0	$129.92
		80423226 Total		0	$129.92
		80423340			$180.00
		80423340 Total			$180.00
		80423453		0	$111.60
		80423453 Total		0	$111.60
		80423510		0	$488.14
		80423510 Total		0	$488.14
		80423724		0	$813.25
		80423724 Total		0	$813.25
		80423758		0	$4,325.13
		80423758 Total		0	$4,325.13
		80425695		0	$488.14
		80425695 Total		0	$488.14
		80425761		0	$201.36
		80425761 Total		0	$201.36
		80425814		0	$114.91
		80425814 Total		0	$114.91
		80425868		0	$2,418.75
		80425868 Total		0	$2,418.75
		80426049		0	$119.12
		80426049 Total		0	$119.12
		80426074		0	$440.69
		80426074 Total		0	$440.69
		80426836		0	$129.92
		80426836 Total		0	$129.92
		80426879		0	$116.34
		80426879 Total		0	$116.34
		80427169		0	$111.60
		80427169 Total		0	$111.60
		80427233		0	$741.74
		80427233 Total		0	$741.74

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80427364		0	$440.69
		80427364 Total		0	$440.69
		80428075		0	$931.50
		80428075 Total		0	$931.50
		80428224		0	$488.14
		80428224 Total		0	$488.14
		80429103		0	$116.34
		80429103 Total		0	$116.34
		80429415		0	$860.68
		80429415 Total		0	$860.68
		80429435		0	$372.98
		80429435 Total		0	$372.98
		80430035		0	$111.60
		80430035 Total		0	$111.60
		80430098		0	$1,368.34
		80430098 Total		0	$1,368.34
		80430118		0	$201.98
		80430118 Total		0	$201.98
		80430123		0	$334.76
		80430123 Total		0	$334.76
		80430451	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$6,450.83
		80430451 Total		[redacted]	$6,450.83
		80430645		0	$488.14
		80430645 Total		0	$488.14
		80430768		0	$1,106.20
		80430768 Total		0	$1,106.20
		80430779		0	$271.24
		80430779 Total		0	$271.24
		80431817		0	$488.14
		80431817 Total		0	$488.14
		80431853	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$52.83
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	-$543.16
		80431853 Total		[redacted]	-$490.33
		80432132		0	$119.12
		80432132 Total		0	$119.12
		80432384		0	$440.69
		80432384 Total		0	$440.69
		80432664		0	$111.60
		80432664 Total		0	$111.60
		80432740		0	$976.28
		80432740 Total		0	$976.28
		80432885		0	$1,368.34
		80432885 Total		0	$1,368.34
		80433161		0	$116.70
		80433161 Total		0	$116.70
		80433285		[redacted]	$90.00
		80433285 Total		[redacted]	$90.00
		80433393		0	$390.51
		80433393 Total		0	$390.51

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80433421		0	$292.88
		80433421 Total		0	$292.88
		80433429		0	$347.47
		80433429 Total		0	$347.47
		80433442		0	$733.56
		80433442 Total		0	$733.56
		80433654		0	$270.26
		80433654 Total		0	$270.26
		80433729		0	$501.92
		80433729 Total		0	$501.92
		80433732		0	$349.03
		80433732 Total		0	$349.03
		80433733		0	$439.32
		80433733 Total		0	$439.32
		80433754		0	$694.96
		80433754 Total		0	$694.96
		80433771		0	$97.62
		80433771 Total		0	$97.62
		80433892		0	$656.34
		80433892 Total		0	$656.34
		80433898		0	$463.30
		80433898 Total		0	$463.30
		80433903		0	$579.13
		80433903 Total		0	$579.13
		80433908		0	$501.92
		80433908 Total		0	$501.92
		80433915		0	$542.74
		80433915 Total		0	$542.74
		80433919		0	$829.83
		80433919 Total		0	$829.83
		80433965		0	$781.02
		80433965 Total		0	$781.02
		80433969		0	$634.58
		80433969 Total		0	$634.58
		80433976		0	$585.77
		80433976 Total		0	$585.77
		80434003		0	$442.27
		80434003 Total		0	$442.27
		80434441		0	$488.14
		80434441 Total		0	$488.14
		80434631		0	$463.30
		80434631 Total		0	$463.30
		80434635		0	$463.30
		80434635 Total		0	$463.30
		80434659		0	$683.39
		80434659 Total		0	$683.39
		80434662		0	$683.39
		80434662 Total		0	$683.39
		80434664		0	$440.81

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80434664 Total		0	$440.81
		80434666		0	$683.39
		80434666 Total		0	$683.39
		80434902		0	$813.25
		80434902 Total		0	$813.25
		80435104	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$837.26
		80435104 Total			-$837.26
		80435336		0	$114.91
		80435336 Total		0	$114.91
		80435735		0	$438.10
		80435735 Total		0	$438.10
		80435768		0	$438.10
		80435768 Total		0	$438.10
		80436013		0	$116.34
		80436013 Total		0	$116.34
		80436039		0	$438.10
		80436039 Total		0	$438.10
		80437630		0	$440.69
		80437630 Total		0	$440.69
		80437721		0	$119.12
		80437721 Total		0	$119.12
		80438160		0	$191.97
		80438160 Total		0	$191.97
		80439807		0	$1,393.71
		80439807 Total		0	$1,393.71
		80439819		0	$201.40
		80439819 Total		0	$201.40
		80439867		0	$116.34
		80439867 Total		0	$116.34
		80439894		0	$488.14
		80439894 Total		0	$488.14
		80439912		0	$673.00
		80439912 Total		0	$673.00
		80440124		0	$752.30
		80440124 Total		0	$752.30
		80440244		0	$617.73
		80440244 Total		0	$617.73
		80440849		0	$683.40
		80440849 Total		0	$683.40
		80440860		0	$683.39
		80440860 Total		0	$683.39
		80440869		0	$683.39
		80440869 Total		0	$683.39
		80440879		0	$894.58
		80440879 Total		0	$894.58
		80440990		0	$129.92
		80440990 Total		0	$129.92
		80440997		0	$878.64
		80440997 Total		0	$878.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80441151		0	$466.23
		80441151 Total		0	$466.23
		80441456		0	$880.63
		80441456 Total		0	$880.63
		80441517		0	$229.82
		80441517 Total		0	$229.82
		80441941		0	$440.69
		80441941 Total		0	$440.69
		80442317		0	$129.92
		80442317 Total		0	$129.92
		80442473		0	$440.69
		80442473 Total		0	$440.69
		80442605		0	$976.28
		80442605 Total		0	$976.28
		80442891		0	$129.92
		80442891 Total		0	$129.92
		80443162		0	$116.34
		80443162 Total		0	$116.34
		80444021		0	$386.09
		80444021 Total		0	$386.09
		80461589	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,066.70
		80461589 Total		[redacted]	$2,066.70
		80463674		0	$852.88
		80463674 Total		0	$852.88
		80463929		0	$917.58
		80463929 Total		0	$917.58
		80464562		0	$676.12
		80464562 Total		0	$676.12
		80464793		0	$119.12
		80464793 Total		0	$119.12
		80466296		0	$814.12
		80466296 Total		0	$814.12
		80466310		0	$814.12
		80466310 Total		0	$814.12
		80466331		0	$724.40
		80466331 Total		0	$724.40
		80468428		0	$164.60
		80468428 Total		0	$164.60
		80468507		0	$525.78
		80468507 Total		0	$525.78
		80468536		0	$512.84
		80468536 Total		0	$512.84
		80468736		0	$580.85
		80468736 Total		0	$580.85
		80469229	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	0	$0.00
		80469229 Total		0	$0.00
		80472216		0	$426.44
		80472216 Total		0	$426.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80473821		0	$869.28
		80473821 Total		0	$869.28
		80473852		0	$728.53
		80473852 Total		0	$728.53
		80473870		0	$809.48
		80473870 Total		0	$809.48
		80478531		0	$923.71
		80478531 Total		0	$923.71
		80478619		0	$918.92
		80478619 Total		0	$918.92
		80478968		0	$581.52
		80478968 Total		0	$581.52
		80478974		0	$581.51
		80478974 Total		0	$581.51
		80478976		0	$482.94
		80478976 Total		0	$482.94
		80479325		0	$1,550.68
		80479325 Total		0	$1,550.68
		80479610		0	$736.58
		80479610 Total		0	$736.58
		80479647		0	$193.17
		80479647 Total		0	$193.17
		80480243	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$809.48
		80480243 Total			-$809.48
		80482505		0	$348.91
		80482505 Total		0	$348.91
		80482517		0	$531.23
		80482517 Total		0	$531.23
		80482524		0	$531.24
		80482524 Total		0	$531.24
		80482529		0	$80.94
		80482529 Total		0	$80.94
		80483140	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$15,105.24
		80483140 Total			$15,105.24
		80483214	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,105.24
		80483214 Total			$15,105.24
		80483218	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,105.24
		80483218 Total			$15,105.24
		80483224	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,105.24
		80483224 Total			$15,105.24
		80483228	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,105.24
		80483228 Total			$15,105.24
		80483252	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$10,573.67
		80483252 Total			$10,573.67
		80483257	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,105.24
		80483257 Total			$15,105.24
		80483261	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,105.24
		80483261 Total			$15,105.24
		80483369	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,105.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80483369 Total		[redacted]	$15,105.24
		80483385	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,105.24
		80483385 Total			$15,105.24
		80495527	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$521.87
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$115.35
		80495527 Total			$637.22
		80496527		0	$542.74
		80496527 Total		0	$542.74
		80496654		0	$620.28
		80496654 Total		0	$620.28
		80497272		0	$620.27
		80497272 Total		0	$620.27
		80497273		0	$724.40
		80497273 Total		0	$724.40
		80497396		0	$387.67
		80497396 Total		0	$387.67
		80497398		0	$386.34
		80497398 Total		0	$386.34
		80497400		0	$323.80
		80497400 Total		0	$323.80
		80497646		0	$627.82
		80497646 Total		0	$627.82
		80497647		0	$323.79
		80497647 Total		0	$323.79
		80497648		0	$542.74
		80497648 Total		0	$542.74
		80497649		0	$581.52
		80497649 Total		0	$581.52
		80497758		0	$965.88
		80497758 Total		0	$965.88
		80497760		0	$161.90
		80497760 Total		0	$161.90
		80498657		0	$581.52
		80498657 Total		0	$581.52
		80498713		0	$579.52
		80498713 Total		0	$579.52
		80498721		0	$1,052.32
		80498721 Total		0	$1,052.32
		80498743		0	$724.40
		80498743 Total		0	$724.40
		80498753		0	$404.74
		80498753 Total		0	$404.74
		80498779		0	$503.98
		80498779 Total		0	$503.98
		80498802		0	$503.98
		80498802 Total		0	$503.98
		80498808		0	$965.88
		80498808 Total		0	$965.88
		80498812		0	$965.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80498812 Total		0	$965.88
		80506641		0	$890.43
		80506641 Total		0	$890.43
		80506875		0	$891.65
		80506875 Total		0	$891.65
		80506898		0	$891.65
		80506898 Total		0	$891.65
		80506909		0	$852.89
		80506909 Total		0	$852.89
		80506910		0	$627.82
		80506910 Total		0	$627.82
		80507016		0	$542.74
		80507016 Total		0	$542.74
		80507019		0	$542.74
		80507019 Total		0	$542.74
		80507021		0	$965.88
		80507021 Total		0	$965.88
		80507023		0	$965.88
		80507023 Total		0	$965.88
		80507024		0	$869.28
		80507024 Total		0	$869.28
		80507025		0	$1,214.22
		80507025 Total		0	$1,214.22
		80507026		0	$1,214.22
		80507026 Total		0	$1,214.22
		80507686		0	$581.52
		80507686 Total		0	$581.52
		80507704		0	$581.51
		80507704 Total		0	$581.51
		80507706		0	$620.27
		80507706 Total		0	$620.27
		80507731		0	$676.11
		80507731 Total		0	$676.11
		80507742		0	$676.11
		80507742 Total		0	$676.11
		80507755		0	$772.70
		80507755 Total		0	$772.70
		80507781		0	$1,052.32
		80507781 Total		0	$1,052.32
		80507795		0	$1,052.32
		80507795 Total		0	$1,052.32
		80508251		0	$659.04
		80508251 Total		0	$659.04
		80508261		0	$659.05
		80508261 Total		0	$659.05
		80508263		0	$697.81
		80508263 Total		0	$697.81
		80508273		0	$820.99
		80508273 Total		0	$820.99

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80508303		0	$772.69
		80508303 Total		0	$772.69
		80508992	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	0	-$2.63
		80508992 Total		0	-$2.63
		80509267		0	$772.69
		80509267 Total		0	$772.69
		80509375		0	$772.69
		80509375 Total		0	$772.69
		80509379		0	$809.48
		80509379 Total		0	$809.48
		80509383		0	$1,052.32
		80509383 Total		0	$1,052.32
		80509405		0	$659.05
		80509405 Total		0	$659.05
		80509698		0	$620.27
		80509698 Total		0	$620.27
		80509723		0	$965.88
		80509723 Total		0	$965.88
		80509749		0	$965.88
		80509749 Total		0	$965.88
		80509753		0	$1,014.17
		80509753 Total		0	$1,014.17
		80509850		0	$581.51
		80509850 Total		0	$581.51
		80510056		0	$96.59
		80510056 Total		0	$96.59
		80510138		0	$736.58
		80510138 Total		0	$736.58
		80510139		0	$736.58
		80510139 Total		0	$736.58
		80510140		0	$736.58
		80510140 Total		0	$736.58
		80510142		0	$697.81
		80510142 Total		0	$697.81
		80510260		0	$820.99
		80510260 Total		0	$820.99
		80510544		0	$821.00
		80510544 Total		0	$821.00
		80510546		0	$820.99
		80510546 Total		0	$820.99
		80510547		0	$869.28
		80510547 Total		0	$869.28
		80510885		0	$869.28
		80510885 Total		0	$869.28
		80510887		0	$869.28
		80510887 Total		0	$869.28
		80514039	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,023.01
		80514039 Total		[redacted]	$5,023.01
		80522143		0	$164.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80522143	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$1,884.20
		80522143 Total			$2,048.50
		80522980		0	$20.69
		80522980 Total		0	$20.69
		80526470		0	$11.92
		80526470 Total		0	$11.92
		80531308	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$853.17
		80531308 Total			$853.17
		80531562		0	$4,002.54
		80531562 Total		0	$4,002.54
		80532424		0	$3,204.42
		80532424 Total		0	$3,204.42
		80532444		0	$4,119.97
		80532444 Total		0	$4,119.97
		80565470	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.13
		80565470 Total			$404.13
		80574953		0	$440.14
		80574953 Total		0	$440.14
		80595345		0	$2,580.56
		80595345 Total		0	$2,580.56
		80595392	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$420.72
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$299.13
		80595392 Total			$719.85
		80600801		0	$3,204.42
		80600801 Total		0	$3,204.42
		80613470		0	$241.46
		80613470 Total		0	$241.46
		80635796		0	$263.28
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM	[redacted]	-$263.28
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$858.83
		80635796 Total			$1,012.67
		80724162		0	$116.79
		80724162 Total		0	$116.79
		80735695		0	$457.77
		80735695 Total		0	$457.77
		80762310		0	$455.00
		80762310 Total		0	$455.00
		80769192		0	$116.79
		80769192 Total		0	$116.79
		80786192		0	$1,992.91
		80786192 Total		0	$1,992.91
		80808858	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$457.77
		80808858 Total			$457.77
		80810918	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.13
		80810918 Total			$404.13
		80811746		0	$268.26
		80811746 Total		0	$268.26
		80832619		0	$124.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80832619 Total		0	$124.00
		80839840		0	$125.25
		80839840 Total		0	$125.25
		80845753	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.13
		80845753 Total			$404.13
		80854992	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,576.09
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$714.20
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$518.29
		80854992 Total			$2,808.58
		80873150	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$797.92
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$135.90
		80873150 Total			$933.82
		80884762		0	$457.77
		80884762 Total		0	$457.77
		80900821		0	$364.26
		80900821 Total		0	$364.26
		80906833		0	$457.77
		80906833 Total		0	$457.77
		80917857		0	$133.12
		80917857 Total		0	$133.12
		80924060	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80924060 Total			$404.34
		80928340		0	$124.00
		80928340 Total		0	$124.00
		80928812	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$539.75
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$127.79
		80928812 Total			$667.54
		80929432	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$398.96
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$231.64
		80929432 Total			$630.60
		80960556		0	$1,511.07
		80960556 Total		0	$1,511.07
		80963563	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,517.37
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$360.20
		80963563 Total			$1,877.57
		80985340	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.13
		80985340 Total			$404.13
		80986082		0	$2,260.27
		80986082 Total		0	$2,260.27
		80991264		0	$135.16
		80991264 Total		0	$135.16
		80991287	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$18,842.02
		80991287 Total			$18,842.02
		80991288	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$797.92
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$135.90
		80991288 Total			$933.82
		80991430		0	$574.21
		80991430 Total		0	$574.21
		80992097		0	$561.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80992097 Total		0	$561.26
		81007847		0	$119.12
		81007847 Total		0	$119.12
		81010677	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$153.84
		81010677 Total		[redacted]	$153.84
		81028488	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$1,373.32
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	0	$0.00
		81028488 Total		[redacted]	$1,373.32
		81029719	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,597.10
		81029719 Total		[redacted]	$1,597.10
		81034905		0	$209.26
		81034905 Total		0	$209.26
		81042228	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$809.48
		81042228 Total		[redacted]	$809.48
		81048801		0	$627.79
		81048801 Total		0	$627.79
		81049806		0	$457.77
		81049806 Total		0	$457.77
		81054550		0	$310.11
		81054550 Total		0	$310.11
		81068397		0	$741.70
		81068397 Total		0	$741.70
		81071462		0	$135.16
		81071462 Total		0	$135.16
		81082461		0	-$557.73
		81082461 Total		0	-$557.73
		81083164		0	$135.16
		81083164 Total		0	$135.16
		81086052		0	$110.32
		81086052 Total		0	$110.32
		81088540		0	$505.79
		81088540 Total		0	$505.79
		81089055		0	$453.34
		81089055 Total		0	$453.34
		81089100		0	$119.12
		81089100 Total		0	$119.12
		81090338	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$124.26
		81090338 Total		[redacted]	$124.26
		81096258	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.48
		81096258 Total		[redacted]	$46.48
		81103337		0	$119.12
		81103337 Total		0	$119.12
		81119335		0	$116.79
		81119335 Total		0	$116.79
		81120148		0	$116.79
		81120148 Total		[redacted]	$116.79
		81121106		[redacted]	$180.00
		81121106 Total		[redacted]	$180.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81125336	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$836.48
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$118.80
		81125336 Total			$955.28
		81126495		0	$210.36
		81126495 Total		0	$210.36
		81126650		0	$505.79
		81126650 Total		0	$505.79
		81130369		0	$116.79
		81130369 Total		0	$116.79
		81138212		0	$135.16
		81138212 Total		0	$135.16
		81159083		0	$135.16
		81159083 Total		0	$135.16
		81160377		0	$119.12
		81160377 Total		0	$119.12
		81160727		0	$444.56
		81160727 Total		0	$444.56
		81160812		0	$505.79
		81160812 Total		0	$505.79
		81164835		0	$119.12
		81164835 Total		0	$119.12
		81164836	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$775.35
		81164836 Total			$775.35
		81165131		0	$116.79
		81165131 Total		0	$116.79
		81166225		0	$505.79
		81166225 Total		0	$505.79
		81166503		0	$505.79
		81166503 Total		0	$505.79
		81166898		0	$415.48
		81166898 Total		0	$415.48
		81172840		0	$264.05
		81172840 Total		0	$264.05
		81173221		0	$209.26
		81173221 Total		0	$209.26
		81174368		0	$116.79
		81174368 Total		0	$116.79
		81177687	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$411.87
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$837.26
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$117.31
		81177687 Total			$1,366.44
		81179279		0	$124.00
		81179279 Total		0	$124.00
		81179308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$161.19
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$414.26
		81179308 Total			$575.45
		81180055		0	$505.79
		81180055 Total		0	$505.79
		81185786		0	$116.79

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81185786 Total		0	$116.79
		81186386		0	$135.16
		81186386 Total		0	$135.16
		81186621		0	$209.77
		81186621 Total		0	$209.77
		81203534	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.45
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$149.76
		81203534 Total			$269.21
		81207820		0	$119.12
		81207820 Total		0	$119.12
		81207969	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$122.99
		81207969 Total			$122.99
		81208629		0	$119.12
		81208629 Total		0	$119.12
		81208747	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	0	$0.00
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$135.90
		81208747 Total			$1,080.52
		81214248		0	$444.56
		81214248 Total		0	$444.56
		81215303		0	$116.79
		81215303 Total		0	$116.79
		81216871		0	$116.79
		81216871 Total		0	$116.79
		81223147		0	$116.79
		81223147 Total		0	$116.79
		81227314		0	$1,083.13
		81227314 Total		0	$1,083.13
		81242257		0	$116.79
		81242257 Total		0	$116.79
		81242933		0	$116.79
		81242933 Total		0	$116.79
		81243539		0	$1,629.16
		81243539 Total		0	$1,629.16
		81248833	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$311.04
		81248833 Total			$311.04
		81248848	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81248848 Total			$311.04
		81248980	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81248980 Total			$311.04
		81248989	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81248989 Total			$311.04
		81249123	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81249123 Total			$311.04
		81249140	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81249140 Total			$311.04
		81249403	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81249403 Total			$311.04
		81249410	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81249410 Total			$311.04
		81249415	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$609.34
		81249415 Total			$920.38
		81249423	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$609.34
		81249423 Total			$920.38
		81249554	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$567.16
		81249554 Total			$878.20
		81249564	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$567.16
		81249564 Total			$878.20
		81249948		0	$444.56
		81249948 Total		0	$444.56
		81249975	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81249975 Total			$311.04
		81250267	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81250267 Total			$311.04
		81250407	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81250407 Total			$311.04
		81250533	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81250533 Total			$311.04
		81250549	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81250549 Total			$311.04
		81250572	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81250572 Total			$311.04
		81250687		0	$406.84
		81250687 Total		0	$406.84
		81257054	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,184.34
		81257054 Total			$4,184.34
		81257807			$90.00
		81257807 Total			$90.00
		81262698		0	$260.96
		81262698 Total		0	$260.96
		81263145		0	$104.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$315.32
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$4,563.27
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$622.78
			FUSE,CARTRIDGE, TIME DELAY, DUAL ELEMENT, 10 A, 125/250 VAC, 10 KA/200 A, 13/32 X 1-1/2 IN, FERRULE,		$4.94
		81263145 Total			$5,611.09
		81263167		0	$1,510.52
		81263167 Total		0	$1,510.52
		81263382	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.13
		81263382 Total			$404.13
		81264185		0	$118.88
		81264185 Total		0	$118.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81268898		0	$119.12
		81268898 Total		0	$119.12
		81269682	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,612.71
		81269682 Total			$1,612.71
		81289585	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$448.62
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$374.96
		81289585 Total			$940.52
		81296090		0	$1,226.90
		81296090 Total		0	$1,226.90
		81297552		0	$505.79
		81297552 Total		0	$505.79
		81298080		0	$119.12
		81298080 Total		0	$119.12
		81302512		0	$118.16
		81302512 Total		0	$118.16
		81302516		0	$263.09
		81302516 Total		0	$263.09
		81302639		[redacted]	$29.75
		81302639 Total			$29.75
		81302660		0	$26.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$106.34
		81302660 Total			$132.66
		81303865		0	$118.16
		81303865 Total		0	$118.16
		81304269		0	$263.09
		81304269 Total		0	$263.09
		81308546	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,510.52
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,066.70
		81308546 Total			$3,577.22
		81308555	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$914.62
		81308555 Total			$2,425.14
		81308556	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
		81308556 Total			$1,510.52
		81308559	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$914.62
		81308559 Total			$2,425.14
		81308563	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,066.70
		81308563 Total			$3,577.22
		81308565	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$914.62
		81308565 Total			$2,425.14
		81308574	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
		81308574 Total			$1,510.52
		81308710		0	$453.34
		81308710 Total		0	$453.34
		81308832		0	$263.09

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81308832 Total		0	$263.09
		81308845	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,674.51
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$234.61
		81308845 Total			$1,909.12
		81309270		0	$306.23
		81309270 Total		0	$306.23
		81315110		0	$435.36
		81315110 Total		0	$435.36
		81315250		0	$118.16
		81315250 Total		0	$118.16
		81315261		0	$118.16
		81315261 Total		0	$118.16
		81315387		0	$263.09
		81315387 Total		0	$263.09
		81315512		0	$118.16
		81315512 Total		0	$118.16
		81315665		0	$262.39
		81315665 Total		0	$262.39
		81316713	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$836.87
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$120.07
		81316713 Total			$956.94
		81316841	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$520.28
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$117.31
		81316841 Total			$637.59
		81334520	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,746.64
		81334520 Total			$2,746.64
		81334558		0	$305.57
		81334558 Total		0	$305.57
		81335590		0	$505.79
		81335590 Total		0	$505.79
		81335625		0	$119.12
		81335625 Total		0	$119.12
		81341590	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$248.51
		81341590 Total			$248.51
		81341729	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		81341729 Total			$116.94
		81341996	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		81341996 Total			$115.15
		81342673	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
		81342673 Total			$1,510.52
		81342800	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		81342800 Total			$153.84
		81342804		0	$116.20
		81342804 Total		0	$116.20
		81342812	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,066.70
		81342812 Total			$3,577.22
		81348765		0	$262.39
		81348765 Total		0	$262.39

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81349501		0	$144.93
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$122.99
		81349501 Total		[redacted]	$267.92
		81354606	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.20
		81354606 Total		[redacted]	$116.20
		81355019		0	$124.00
		81355019 Total		0	$124.00
		81355277		0	$117.46
		81355277 Total		0	$117.46
		81355803		0	$116.79
		81355803 Total		0	$116.79
		81355957	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$117.83
		81355957 Total		[redacted]	$117.83
		81356547		0	$213.09
		81356547 Total		0	$213.09
		81361100	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.12
		81361100 Total		[redacted]	$119.12
		81361612	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$153.84
		81361612 Total		[redacted]	$153.84
		81361759		0	$457.77
		81361759 Total		0	$457.77
		81361761	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$350.81
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$457.77
		81361761 Total		[redacted]	$808.58
		81361884	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,525.22
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$360.20
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$531.24
		81361884 Total		[redacted]	$2,416.66
		81362008	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,016.82
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$240.13
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$354.16
		81362008 Total		[redacted]	$1,611.11
		81378446	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$307.69
		81378446 Total		[redacted]	$307.69
		81379071	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$188.78
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$117.83
		81379071 Total		[redacted]	$306.61
		81379074		0	$188.78
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$117.83
		81379074 Total		[redacted]	$306.61
		81379324	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.20
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$452.05
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$311.04
		81379324 Total		[redacted]	$879.29
		81379568		0	$188.78
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$117.83
		81379568 Total		[redacted]	$306.61
		81379575	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$915.55
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$622.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81379575 Total			$1,537.64
		81384902	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$457.77
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81384902 Total			$768.81
		81385158	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$233.87
		81385158 Total			$233.87
		81394758		0	$157.61
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81394758 Total			$275.44
		81399292	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$453.34
		81399292 Total			$569.54
		81413283	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$338.54
		81413283 Total			$338.54
		81427892	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		81427892 Total			$216.14
		81429909	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.20
		81429909 Total			$116.20
		81434627		0	$505.79
		81434627 Total		0	$505.79
		81435567	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$124.82
		81435567 Total			$124.82
		81435697		0	$507.92
		81435697 Total		0	$507.92
		81436134	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81436134 Total			$122.99
		81441191			$90.00
		81441191 Total			$90.00
		81441734	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$139.05
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$329.74
		81441734 Total			$468.79
		81446893	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		81446893 Total			$339.04
		81470513		0	$1,356.16
		81470513 Total		0	$1,356.16
		81470653	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.45
		81470653 Total			$119.45
		81471342	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.26
		81471342 Total			$124.26
		81473213	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		81473213 Total			$153.84
		81476604	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,011.58
		81476604 Total			$1,011.58
		81477996	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$452.05
		81477996 Total			$452.05
		81481736	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81481736 Total			$122.99
		81483244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.88
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,619.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81483244	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$708.32
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$271.79
		81483244 Total			$3,084.46
		81483245	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		81483245 Total			$115.15
		81483258	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$505.79
		81483258 Total			$505.79
		81483261	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81483261 Total			$122.99
		81484364	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81484364 Total			$122.99
		81488531	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		81488531 Total			$216.14
		81488671	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		81488671 Total			$115.15
		81506643	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		81506643 Total			$406.84
		81507601	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.45
		81507601 Total			$119.45
		81512369		0	$768.81
		81512369 Total		0	$768.81
		81512382	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$452.05
		81512382 Total			$452.05
		81512525	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$415.63
		81512525 Total			$415.63
		81512649	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$457.77
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04
		81512649 Total			$768.81
		81513067	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81513067 Total			$122.99
		81517114	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		81517114 Total			$153.84
		81518179	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$124.26
		81518179 Total			$124.26
		81518195	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$398.96
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$116.30
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$177.08
		81518195 Total			$692.34
		81523769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.48
		81523769 Total			$209.48
		81524877			$90.00
		81524877 Total			$90.00
		81525277	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81525277 Total			$117.83
		81526266	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81526266 Total			$117.83
		81529803	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$452.05
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81529803 Total		[redacted]	$880.03
		81530912	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$505.79
		81530912 Total			$505.79
		81530972	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81530972 Total			$117.83
		81531473	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$811.63
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$74.45
		81531473 Total			$886.08
		81531964	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		81531964 Total			$116.94
		81535241	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.79
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$129.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$409.98
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$53.00
		81535241 Total			$714.10
		81535367		0	$763.09
		81535367 Total		0	$763.09
		81552293		0	$351.91
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$390.97
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$564.58
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,633.18
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$578.55
		81552293 Total			$3,519.19
		81553792	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81553792 Total			$122.99
		81554343	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81554343 Total			$117.83
		81558427	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$448.62
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.75
		81558427 Total			$761.37
		81561381	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$809.55
		81561381 Total			$809.55
		81564660	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81564660 Total			$122.99
		81565241	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
		81565241 Total			$1,510.52
		81570522		0	$768.81
		81570522 Total		0	$768.81
		81570746	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$122.99
		81570746 Total			$122.99
		81571786	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$2,453.80
		81571786 Total			$2,453.80
		81571922	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		81571922 Total			$153.84
		81572180	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		81572180 Total			$153.84
		81572187	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81572187 Total			$122.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81572275	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.20
		81572275 Total			$116.20
		81572298			$451.20
		81572298 Total			$451.20
		81573547	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81573547 Total			$122.99
		81578708	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		81578708 Total			$339.04
		81581911	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$507.92
		81581911 Total			$507.92
		81582815	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81582815 Total			$122.99
		81583202	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		81583202 Total			$406.84
		81583413		0	$1,011.58
		81583413 Total		0	$1,011.58
		81583557		0	$775.35
		81583557 Total		0	$775.35
		81583912		0	$387.67
		81583912 Total		0	$387.67
		81583913		0	$387.67
		81583913 Total		0	$387.67
		81584151		0	$387.67
		81584151 Total		0	$387.67
		81584239	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$387.67
		81584239 Total			$387.67
		81587387	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		81587387 Total			$153.84
		81587799		0	$387.67
		81587799 Total		0	$387.67
		81587950	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$398.96
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$115.82
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$181.71
		81587950 Total			$696.49
		81588334	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$507.92
		81588334 Total			$507.92
		81588375	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		81588375 Total			$522.33
		81588478		0	$505.79
		81588478 Total		0	$505.79
		81589870	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$233.87
		81589870 Total			$233.87
		81593603	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.20
		81593603 Total			$116.20
		81593625		0	$239.19
		81593625 Total		0	$239.19
		81594428		0	$505.79
		81594428 Total		0	$505.79
		81594457		0	$505.79

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81594457 Total		0	$505.79
		81594459	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.94
		81594459 Total			$116.94
		81595993	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$809.55
		81595993 Total			$809.55
		81596242		0	$387.67
		81596242 Total		0	$387.67
		81596360		0	$1,524.20
		81596360 Total		0	$1,524.20
		81599755	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$493.51
		81599755 Total			$493.51
		81599888	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$809.55
		81599888 Total			$809.55
		81600023		0	$387.67
		81600023 Total		0	$387.67
		81600168		0	$507.92
		81600168 Total		0	$507.92
		81600727	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$216.14
		81600727 Total			$216.14
		81605833		0	$505.79
		81605833 Total		0	$505.79
		81606384	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.94
		81606384 Total			$116.94
		81606644	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$505.79
		81606644 Total			$505.79
		81607332		0	$387.67
		81607332 Total		0	$387.67
		81612355		0	$387.67
		81612355 Total		0	$387.67
		81612621	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$122.99
		81612621 Total			$122.99
		81613587	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81613587 Total			$122.99
		81613594		0	$454.91
		81613594 Total		0	$454.91
		81613596	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$448.62
		81613596 Total			$448.62
		81613995	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81613995 Total			$122.99
		81614603	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		81614603 Total			$216.14
		81628053		0	$387.67
		81628053 Total		0	$387.67
		81628085	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$406.84
		81628085 Total			$406.84
		81628773		0	$398.96
		81628773 Total		0	$398.96
		81628902		0	$505.79
		81628902 Total		0	$505.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81628910	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$153.84
		81628910 Total			$153.84
		81629618	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81629618 Total			$117.83
		81629760	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$163.06
			LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY		$148.72
		81629760 Total			$311.78
		81629895		0	$809.48
		81629895 Total		0	$809.48
		81630029		0	$387.67
		81630029 Total		0	$387.67
		81631007	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		81631007 Total			$116.94
		81635864	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$448.62
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$286.47
		81635864 Total			$735.09
		81635886	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$286.47
		81635886 Total			$286.47
		81636004	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$286.47
		81636004 Total			$286.47
		81640263	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$286.47
		81640263 Total			$286.47
		81640387	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81640387 Total			$312.28
		81640395	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81640395 Total			$312.28
		81641045	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$233.87
		81641045 Total			$233.87
		81645685	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81645685 Total			$312.28
		81645891	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$453.34
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81645891 Total			$765.62
		81651582	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81651582 Total			$117.83
		81651855	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$118.17
		81651855 Total			$525.01
		81653177	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$809.48
		81653177 Total			$809.48
		81667917	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,028.40
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$708.32
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	0	$0.00
		81667917 Total			$2,736.72
		81668483	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$448.62
		81668483 Total			$448.62
		81680035	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		81680035 Total			$116.94
		81682852	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81682852 Total			$122.99
		81685758	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81685758 Total			$312.28
		81685896	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$159.10
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		81685896 Total			$375.24
		81686024	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81686024 Total			$312.28
		81686035	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81686035 Total			$312.28
		81686040	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81686040 Total			$312.28
		81686166	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81686166 Total			$312.28
		81686175	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81686175 Total			$312.28
		81686176	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81686176 Total			$122.99
		81686303	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81686303 Total			$312.28
		81686318	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81686318 Total			$312.28
		81686327	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81686327 Total			$122.99
		81686328	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$236.75
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$1,160.47
		81686328 Total			$1,397.22
		81686443	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81686443 Total			$312.28
		81686592	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81686592 Total			$312.28
		81687551	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$452.05
		81687551 Total			$452.05
		81699743	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		81699743 Total			$271.67
		81708354	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		81708354 Total			$153.84
		81708751			$29.75
		81708751 Total			$29.75
		81713793	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,609.33
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$118.17
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$270.76
		81713793 Total			$2,998.26
		81716086	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		81716086 Total			$216.14
		81721526	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$938.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$157.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81721526	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$118.37
		81721526 Total			$1,255.21
		81721656	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$454.91
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81721656 Total			$767.60
		81732214	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81732214 Total			$122.99
		81732941		0	$406.84
		81732941 Total		0	$406.84
		81743178	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		81743178 Total			$339.04
		81748503	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		81748503 Total			$115.15
		81755212	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$124.82
		81755212 Total			$124.82
		81756310	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		81756310 Total			$116.94
		81760042	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81760042 Total			$312.28
		81760066	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81760066 Total			$312.28
		81760210	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81760210 Total			$312.28
		81760348	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81760348 Total			$312.28
		81760354	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81760354 Total			$312.28
		81760475	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81760475 Total			$311.25
		81760484	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81760484 Total			$311.25
		81760582	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81760582 Total			$311.25
		81760894	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$453.34
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81760894 Total			$764.59
		81760901	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81760901 Total			$311.25
		81760904	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81760904 Total			$311.25
		81760907	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81760907 Total			$311.25
		81761033	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81761033 Total			$311.25
		81761047	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81761047 Total			$311.25
		81761053	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81761053 Total			$311.25
		81761157	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81761157 Total			$311.25
		81761186	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81761186 Total			$311.25
		81761446	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81761446 Total			$311.25
		81761467	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81761467 Total			$311.25
		81761726	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81761726 Total			$311.25
		81761737	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81761737 Total			$311.25
		81761966	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81761966 Total			$311.25
		81765463	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$813.67
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$236.95
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$354.16
		81765463 Total			$1,404.78
		81765717	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81765717 Total			$311.25
		81765728	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81765728 Total			$311.25
		81765861	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81765861 Total			$311.25
		81765871	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81765871 Total			$311.25
		81766014	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766014 Total			$311.25
		81766021	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766021 Total			$311.25
		81766115	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766115 Total			$311.25
		81766158	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766158 Total			$311.25
		81766174	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766174 Total			$311.25
		81766472	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$374.96
		81766472 Total			$374.96
		81766593	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766593 Total			$311.25
		81766620	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766620 Total			$311.25
		81766623	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766623 Total			$311.25
		81766745	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766745 Total			$311.25
		81766750	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81766750 Total			$312.69
		81766760	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766760 Total			$311.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81766896	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$311.25
		81766896 Total			$311.25
		81766900	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81766900 Total			$311.25
		81767616	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81767616 Total			$311.25
		81767738	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81767738 Total			$312.69
		81767743	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81767743 Total			$311.25
		81767749	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81767749 Total			$311.25
		81767877	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81767877 Total			$311.25
		81771457	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$521.87
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$118.17
		81771457 Total			$640.04
		81771994	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81771994 Total			$311.25
		81772120	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772120 Total			$311.25
		81772126	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772126 Total			$311.25
		81772282	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772282 Total			$311.25
		81772286	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772286 Total			$311.25
		81772371	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772371 Total			$311.25
		81772409	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772409 Total			$311.25
		81772417	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772417 Total			$311.25
		81772419	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772419 Total			$311.25
		81772540	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772540 Total			$311.25
		81772554	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772554 Total			$311.25
		81772560	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772560 Total			$311.25
		81772568	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772568 Total			$311.25
		81772574	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772574 Total			$311.25
		81772678	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772678 Total			$311.25
		81772695	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$311.25
		81772695 Total			$311.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81772701	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$311.25
		81772701 Total			$311.25
		81772710	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81772710 Total			$312.69
		81772813	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81772813 Total			$312.69
		81772853	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81772853 Total			$312.69
		81772861	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81772861 Total			$312.69
		81772872	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81772872 Total			$312.69
		81772989	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81772989 Total			$312.69
		81772992	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81772992 Total			$312.69
		81773000	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81773000 Total			$312.69
		81773003	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		81773003 Total			$312.69
		81773268	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81773268 Total			$117.83
		81775050	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.20
		81775050 Total			$116.20
		81775086	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$119.45
		81775086 Total			$119.45
		81778499	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81778499 Total			$356.51
		81778655		0	$457.29
		81778655 Total		0	$457.29
		81778751	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM	[redacted]	$356.51
		81778751 Total			$356.51
		81778813	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81778813 Total			$356.51
		81778938	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81778938 Total			$356.51
		81779051	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81779051 Total			$356.51
		81779077	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81779077 Total			$356.51
		81779212	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81779212 Total			$356.51
		81779339	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81779339 Total			$356.51
		81779347	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81779347 Total			$356.51
		81779469	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81779469 Total			$356.51
		81779481	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81779481 Total		[redacted]	$356.51
		81779615	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81779615 Total			$356.51
		81779750	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81779750 Total			$356.51
		81779988	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81779988 Total			$356.51
		81780039	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$356.51
		81780039 Total			$356.51
		81801855	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		81801855 Total			$122.99
		81802002	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		81802002 Total			$116.94
		81808593	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$415.63
		81808593 Total			$415.63
		81809489		0	-$0.11
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$58.77
		81809489 Total		0	$58.66
		81809491		0	-$0.08
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$57.84
		81809491 Total		0	$57.76
		81813472	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.94
		81813472 Total			$116.94
		81814743		0	$1,317.47
		81814743 Total		0	$1,317.47
		81815265	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		81815265 Total			$77.71
		81817734	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.62
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$110.03
		81817734 Total			$232.65
		81818242		0	$4,531.57
		81818242 Total			$4,531.57
		81836828	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$117.83
		81836828 Total			$117.83
		81841973	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,884.20
		81841973 Total			$1,884.20
		81841975		0	$507.92
		81841975 Total		0	$507.92
		81842020	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$153.84
		81842020 Total			$153.84
		81843002	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$454.91
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81843002 Total			$767.19
		81847667	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$3,225.42
		81847667 Total			$3,225.42
		81855514		0	$200.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$307.65
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$262.02
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$97.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81855514 Total		[redacted]	$867.53
		81855516	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		81855516 Total			$116.94
		81859685		0	-$4.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$809.55
		81859685 Total			$805.55
		81860764	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		81860764 Total			$116.94
		81875331	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.13
		81875331 Total			$404.13
		81876068		0	$406.84
		81876068 Total		0	$406.84
		81876127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$110.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$253.42
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$220.06
		81876127 Total			$583.50
		81877467	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$454.54
		81877467 Total			$454.54
		81881535	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$333.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.62
		81881535 Total			$455.88
		81887801		0	$507.92
		81887801 Total		0	$507.92
		81888905	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$11,924.14
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$8,179.61
		81888905 Total			$20,103.75
		81892440		0	$448.62
		81892440 Total		0	$448.62
		81894544		[redacted]	$29.75
		81894544 Total			$29.75
		81900678	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,031.67
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	0	-$39.14
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$277.65
		81900678 Total			$2,270.18
		81900814	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81900814 Total			$117.83
		81908929	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		81908929 Total			$620.48
		81915693	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$398.96
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$115.82
		81915693 Total			$514.78
		81916211	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$115.82
		81916211 Total			$522.66
		81916913	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		81916913 Total			$115.15
		81920750	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81920750 Total			$117.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81922629	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$454.54
		81922629 Total			$454.54
		81927659	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$809.55
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$111.63
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$177.08
		81927659 Total			$1,098.26
		81933384	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		81933384 Total			$153.84
		81938527		0	$454.91
		81938527 Total		0	$454.91
		81939476	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		81939476 Total			$115.15
		81955251	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		81955251 Total			$116.94
		81955444	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.71
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$110.03
		81955444 Total			$236.74
		81955717	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		81955717 Total			$117.83
		81955846	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,080.77
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$776.78
		81955846 Total			$1,857.55
		81962127	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		81962127 Total			$115.15
		81970102		0	$448.62
		81970102 Total		0	$448.62
		81973707	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		81973707 Total			$522.33
		81974396	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.08
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$547.66
			LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY		$148.72
		81974396 Total			$1,096.46
		81974947	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$46.06
		81974947 Total		0	$46.06
		81979570	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		81979570 Total			$116.94
		81979726	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,884.20
		81979726 Total			$1,884.20
		81980030	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		81980030 Total			$153.84
		81995325	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,044.67
		81995325 Total			$1,044.67
		81995472	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$9,462.77
		81995472 Total			$9,462.77
		81995473	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,105.24
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$20,667.00
		81995473 Total			$35,772.24
		82001141	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82001141 Total			$117.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82001739	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$413.62
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$117.40
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$183.77
		82001739 Total			$714.79
		82012781	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82012781 Total			$117.83
		82019785	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		82019785 Total			$116.94
		82035407		0	$448.62
		82035407 Total		0	$448.62
		82040748	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82040748 Total			$122.99
		82040749	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.94
		82040749 Total			$116.94
		82041015		0	$116.94
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.49
		82041015 Total			$233.43
		82042415	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82042415 Total			$117.83
		82043275		0	$454.91
		82043275 Total		0	$454.91
		82045781	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$253.41
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$220.06
		82045781 Total			$473.47
		82047988	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82047988 Total			$117.83
		82058048	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$13,189.42
		82058048 Total			$13,189.42
		82077005	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$454.54
		82077005 Total			$454.54
		82077247	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		82077247 Total			$153.84
		82078920	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82078920 Total			$122.99
		82079058		0	$6,280.61
		82079058 Total		0	$6,280.61
		82079221	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		82079221 Total			$216.14
		82082576	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$159.10
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82082576 Total			$282.09
		82084447	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82084447 Total			$117.83
		82088821	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82088821 Total			$117.83
		82089541	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$452.49
		82089541 Total			$452.49
		82095261	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$835.21
		82095261 Total			$835.21

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82095677	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$233.87
		82095677 Total			$233.87
		82095817	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		82095817 Total			$153.84
		82096380		0	$404.34
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,619.26
		82096380 Total			$2,023.60
		82098559		0	$522.66
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.60
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$522.66
		82098559 Total		0	$108.60
		82101839	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82101839 Total			$122.99
		82107460	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82107460 Total			$122.99
		82124527	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		82124527 Total			$153.84
		82124817	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		82124817 Total			$153.84
		82124818	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		82124818 Total			$153.84
		82124819	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		82124819 Total			$153.84
		82124951	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		82124951 Total			$153.84
		82125231		0	$116.20
		82125231 Total		0	$116.20
		82125367	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		82125367 Total			$153.84
		82125640			$90.00
		82125640 Total			$90.00
		82125785	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		82125785 Total			$153.84
		82125966	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$121.36
		82125966 Total			$121.36
		82130735	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82130735 Total			$117.83
		82132667	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$808.68
		82132667 Total			$808.68
		82135887	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,066.70
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,612.71
		82135887 Total			$3,679.41
		82136644	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,066.70
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,612.71
		82136644 Total			$3,679.41
		82138143		0	$1,510.52
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
		82138143 Total			$3,021.04
		82138565	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82138565	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$603.81
		82138565 Total			$721.64
		82139644	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82139644 Total			$312.69
		82139683	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82139683 Total			$312.69
		82139802	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82139802 Total			$312.69
		82139803	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82139803 Total			$312.69
		82139922	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82139922 Total			$312.69
		82139924	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82139924 Total			$312.69
		82143544	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82143544 Total			$312.69
		82143671	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82143671 Total			$312.69
		82143953	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82143953 Total			$312.69
		82162472	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82162472 Total			$312.69
		82162593	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82162593 Total			$312.69
		82162594	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82162594 Total			$312.69
		82162595	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82162595 Total			$312.69
		82162679	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82162679 Total			$312.69
		82162715	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82162715 Total			$312.69
		82162716	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82162716 Total			$312.69
		82166163	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$452.49
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82166163 Total			$765.18
		82167081	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		82167081 Total			$404.34
		82167234		0	$42.06
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$420.40
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$378.53
		82167234 Total			$840.99
		82168777	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82168777 Total			$122.99
		82170478	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		82170478 Total			$522.33
		82171700	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82171700 Total			$117.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82171827	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,619.11
		82171827 Total			$1,619.11
		82172528	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,363.61
		82172528 Total			$1,363.61
		82177591	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82177591 Total			$122.99
		82179090	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82179090 Total			$312.69
		82179091	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82179091 Total			$312.69
		82179093	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82179093 Total			$312.69
		82179176	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82179176 Total			$312.69
		82179177	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82179177 Total			$312.69
		82179178	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82179178 Total			$312.69
		82181062	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82181062 Total			$122.99
		82181132		0	$1,612.71
		82181132 Total		0	$1,612.71
		82181192	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82181192 Total			$122.99
		82181459	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82181459 Total			$117.83
		82195113	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82195113 Total			$117.83
		82196116	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$785.23
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,061.62
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$230.70
		82196116 Total			$2,077.55
		82197089	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$233.87
		82197089 Total			$233.87
		82201843	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		82201843 Total			$339.04
		82202644	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		82202644 Total			$216.14
		82206403	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$115.82
		82206403 Total			$522.66
		82206530	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$153.84
		82206530 Total			$153.84
		82207525	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$742.81
		82207525 Total			$742.81
		82207788	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		82207788 Total			$216.14
		82208206		0	$116.20
		82208206 Total		0	$116.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82212794	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$312.69
		82212794 Total			$312.69
		82212801	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82212801 Total			$312.69
		82212803	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82212803 Total			$312.69
		82212808	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82212808 Total			$312.69
		82212919	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82212919 Total			$312.69
		82212949	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82212949 Total			$312.69
		82213058	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82213058 Total			$312.69
		82213210	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82213210 Total			$312.69
		82213234	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82213234 Total			$312.69
		82213353	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82213353 Total			$312.69
		82213461	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82213461 Total			$312.69
		82213515	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.69
		82213515 Total			$312.69
		82241526	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$454.54
		82241526 Total			$454.54
		82243147	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		82243147 Total			$522.33
		82246763	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$939.39
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$749.92
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	-$6.44
		82246763 Total		[redacted]	$1,682.87
		82248594	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$713.01
		82248594 Total			$713.01
		82248623	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$580.01
		82248623 Total			$580.01
		82252575	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$342.66
		82252575 Total			$342.66
		82254264	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		82254264 Total			$339.04
		82254401	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$126.71
		82254401 Total			$126.71
		82254631		0	$116.20
		82254631 Total			$116.20
		82260768	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$216.14
		82260768 Total			$216.14
		82270616		0	$116.20
		82270616 Total		0	$116.20
		82272106	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82272106 Total			$522.33
		82272242	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$415.63
		82272242 Total			$415.63
		82276010	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$580.01
		82276010 Total			$580.01
		82276016	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$580.01
		82276016 Total			$580.01
		82276146	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$580.01
		82276146 Total			$580.01
		82276151	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$580.01
		82276151 Total			$580.01
		82276158	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$580.01
		82276158 Total			$580.01
		82276237	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		82276237 Total			$220.35
		82276285	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		82276285 Total			$220.35
		82276290	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		82276290 Total			$220.35
		82276442	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		82276442 Total			$220.35
		82276447	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		82276447 Total			$220.35
		82276578	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		82276578 Total			$220.35
		82276598	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		82276598 Total			$220.35
		82276600	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		82276600 Total			$220.35
		82279398	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82279398 Total			$122.99
		82283519	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82283519 Total			$122.99
		82290260	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$370.21
		82290260 Total			$370.21
		82305076	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		82305076 Total			$216.14
		82305077	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$216.14
		82305077 Total			$216.14
		82318838	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$836.48
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$90.53
		82318838 Total			$927.01
		82323082	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$157.44
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$118.94
		82323082 Total			$276.38
		82325141	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		82325141 Total			$522.33
		82328812	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$402.00
		82328812 Total			$402.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82330207	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82330207 Total			$117.83
		82330554	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$154.07
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.12
		82330554 Total			$269.19
		82346532	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$454.54
		82346532 Total			$454.54
		82346533		0	$116.20
		82346533 Total		0	$116.20
		82352749	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$762.32
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$157.35
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$233.79
			BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE		$1,107.69
		82352749 Total			$2,261.15
		82352757		0	$116.20
		82352757 Total		0	$116.20
		82354174	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$46.33
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$50.76
		82354174 Total			$97.09
		82354305	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$299.69
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$237.55
		82354305 Total			$537.24
		82365313	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,829.15
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,252.42
		82365313 Total			$3,081.57
		82368026	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82368026 Total			$117.83
		82370875	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$159.10
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82370875 Total			$276.93
		82371017		0	$122.99
		82371017 Total		0	$122.99
		82389883	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$284.16
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$118.88
		82389883 Total			$403.04
		82400976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$557.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
		82400976 Total			$603.45
		82402264		0	$456.76
		82402264 Total		0	$456.76
		82409032	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$840.80
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$115.35
		82409032 Total			$956.15
		82413643	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,743.72
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,799.99
		82413643 Total			$4,543.71
		82426503	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.99
		82426503 Total			$122.99
		82449279		0	$456.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82449279 Total		0	$456.76
		82457027		0	$115.15
		82457027 Total		0	$115.15
		82481753		0	$115.15
		82481753 Total		0	$115.15
		82488065	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,665.03
		82488065 Total		[redacted]	$1,665.03
		82488200		0	$457.29
		82488200 Total		0	$457.29
		82488796	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$122.99
		82488796 Total		[redacted]	$122.99
		82489831	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,213.03
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$371.21
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$552.05
		82489831 Total		[redacted]	$2,136.29
		82494111		0	$117.83
		82494111 Total		0	$117.83
		82496747		0	$115.15
		82496747 Total		0	$115.15
		82519863	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		82519863 Total		[redacted]	$404.34
		82524961		0	$122.99
		82524961 Total		0	$122.99
		82528240		0	$122.99
		82528240 Total		0	$122.99
		82531817		[redacted]	$90.00
		82531817 Total		[redacted]	$90.00
		82539487		0	$522.33
		82539487 Total		0	$522.33
		82550733		0	$456.76
		82550733 Total		0	$456.76
		82550780		0	$153.84
		82550780 Total		0	$153.84
		82557164		0	$404.34
		82557164 Total		0	$404.34
		82573870	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$120.68
		82573870 Total		[redacted]	$120.68
		82574007	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
		82574007 Total		[redacted]	$220.35
		82574746		0	$116.00
		82574746 Total		0	$116.00
		82580126		0	$1,884.20
		82580126 Total		0	$1,884.20
		82580562		0	$122.99
		82580562 Total		0	$122.99
		82580859		0	$522.33
		82580859 Total		0	$522.33
		82587595		0	$117.83
		82587595 Total		0	$117.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82593457		0	$116.00
		82593457 Total		0	$116.00
		82603785		0	$122.99
		82603785 Total		0	$122.99
		82610349		0	$117.83
		82610349 Total		0	$117.83
		82610502	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$227.08
		82610502 Total			$631.42
		82610653		0	$116.00
		82610653 Total		0	$116.00
		82611344	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$227.08
		82611344 Total			$631.42
		82611491	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$227.08
		82611491 Total			$631.42
		82616138	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$367.51
		82616138 Total			$367.51
		82616283	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$111.64
		82616283 Total			$515.98
		82618400		0	$117.83
		82618400 Total		0	$117.83
		82622685	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$111.64
		82622685 Total			$633.97
		82634397	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$539.75
		82634397 Total			$539.75
		82634399	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$837.08
		82634399 Total			$837.08
		82635866	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$155.36
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$119.33
		82635866 Total			$274.69
		82654376		0	$2,727.22
		82654376 Total		0	$2,727.22
		82664856		0	$116.00
		82664856 Total		0	$116.00
		82695776		0	$457.29
		82695776 Total		0	$457.29
		82709173	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$575.01
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$118.94
		82709173 Total			$693.95
		82715639	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$125.39
		82715639 Total			$125.39
		82720703	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		82720703 Total			$115.15
		82720824	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82720824	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$344.43
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$647.33
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$471.33
		82720824 Total			$1,769.30
		82721380		0	$573.29
		82721380 Total		0	$573.29
		82731033		0	$116.00
		82731033 Total		0	$116.00
		82742703		0	$116.00
		82742703 Total		0	$116.00
		82749502		0	$456.96
		82749502 Total		0	$456.96
		82750953	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$126.71
		82750953 Total			$126.71
		82762189		0	$539.75
		82762189 Total		0	$539.75
		82779117	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$154.07
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		82779117 Total			$285.66
		82780664	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$837.08
		82780664 Total			$837.08
		82780937		0	$457.29
		82780937 Total		0	$457.29
		82791804	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$465.50
		82791804 Total			$465.50
		82798100	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		82798100 Total			$131.59
		82798674	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		82798674 Total			$117.83
		82826987		0	$117.83
		82826987 Total		0	$117.83
		82827512	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$120.11
		82827512 Total			$120.11
		82829242		0	$232.00
		82829242 Total		0	$232.00
		82832810	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$469.70
		82832810 Total			$469.70
		82856163		0	$456.96
		82856163 Total		0	$456.96
		82857154		0	$116.00
		82857154 Total		0	$116.00
		82862476	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$123.77
		82862476 Total			$123.77
		82874069		0	$457.39
		82874069 Total		0	$457.39
		82887181		0	$117.83
		82887181 Total		0	$117.83
		82889096		0	$232.00
		82889096 Total		0	$232.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82892309		0	$62.65
		82892309 Total		0	$62.65
		82894507	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$142.51
		82894507 Total			$142.51
		82898801		0	$126.71
		82898801 Total		0	$126.71
		82900293		0	$914.57
		82900293 Total		0	$914.57
		82900408		0	$1,371.86
		82900408 Total		0	$1,371.86
		82901138		0	$117.83
		82901138 Total		0	$117.83
		82904952	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$126.46
		82904952 Total			$126.46
		82910852		0	$116.00
		82910852 Total		0	$116.00
		82926858		0	$344.93
		82926858 Total		0	$344.93
		82929769	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$367.06
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$91.49
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$129.32
		82929769 Total			$587.87
		82929925		0	$572.96
		82929925 Total		0	$572.96
		82930974		0	$116.00
		82930974 Total		0	$116.00
		82931088	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
		82931088 Total			$220.35
		82936625		0	$1,362.23
		82936625 Total		0	$1,362.23
		82936909		0	$121.36
		82936909 Total		0	$121.36
		82944401		0	$125.39
		82944401 Total		0	$125.39
		82949664	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$118.77
		82949664 Total			$118.77
		82967761		0	$539.75
		82967761 Total		0	$539.75
		82974716	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$417.83
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$131.77
		82974716 Total			$549.60
		82975004		0	$522.66
		82975004 Total		0	$522.66
		82975312		0	$125.39
		82975312 Total		0	$125.39
		82993873	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$577.44
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		82993873 Total			$916.48
		83003410		0	$457.39

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	83003410 Total		0	$457.39
		83013582		0	$117.83
		83013582 Total		0	$117.83
		83019734	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$1,581.03
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$31,797.71
		83019734 Total			$33,378.74
		83019894		0	$456.96
		83019894 Total		0	$456.96
		83021133		0	$456.96
		83021133 Total		0	$456.96
		83027190		0	$125.39
		83027190 Total		0	$125.39
		3L030037	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH	[redacted]	-$1,489.97
		3L030037 Total			-$1,489.97
		3L030577	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$14,053.67
		3L030577 Total			-$14,053.67
		80064905		0	$788.66
		80064905 Total		0	$788.66
		80067597		0	$354.34
		80067597 Total		0	$354.34
		80067887		0	$812.94
		80067887 Total		0	$812.94
	(blank) Total			[redacted]	**$1,017,855.42**
Material Total					**$1,017,855.42**
Other	**(blank)**	4N420900		0	$20.42
		4N420900 Total		0	$20.42
		4N421040		0	$45.11
		4N421040 Total		0	$45.11
		80024726		0	-$167.79
		80024726 Total		0	-$167.79
		80090535		0	$102.30
		80090535 Total		0	$102.30
		80112234		0	$3.11
			THE EAGLE LEASING CO	0	$27.88
		80112234 Total		0	$30.99
		80112236	THE EAGLE LEASING CO	0	$719.83
		80112236 Total		0	$719.83
		80112246	THE EAGLE LEASING CO	0	$41.32
		80112246 Total		0	$41.32
		80112257	THE EAGLE LEASING CO	0	$1,650.25
		80112257 Total		0	$1,650.25
		80112259	THE EAGLE LEASING CO	0	$675.81
		80112259 Total		0	$675.81
		80112266	THE EAGLE LEASING CO	0	$620.01
		80112266 Total		0	$620.01
		80112270	THE EAGLE LEASING CO	0	$533.21
		80112270 Total		0	$533.21
		80116394		0	$119.56
		80116394 Total		0	$119.56

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80116448	Meals	0	$7.00
		80116448 Total		0	$7.00
		80120522		0	-$72.15
		80120522 Total		0	-$72.15
		80133635	2021 QTR 4 WO EXPENDITURES	0	-$350.94
		80133635 Total		0	-$350.94
		80164096		0	-$526.59
		80164096 Total		0	-$526.59
		80176709	THE EAGLE LEASING CO	0	$697.51
		80176709 Total		0	$697.51
		80188868		0	-$360.40
		80188868 Total		0	-$360.40
		80191102		0	-$1,081.19
		80191102 Total		0	-$1,081.19
		80191988		0	-$234.90
		80191988 Total		0	-$234.90
		80199163		0	$203.98
			THE EAGLE LEASING CO	0	$1,835.85
		80199163 Total		0	$2,039.83
		80200527		0	-$77.20
		80200527 Total		0	-$77.20
		80205890		0	-$1,292.22
		80205890 Total		0	-$1,292.22
		80213487		0	-$1,227.37
		80213487 Total		0	-$1,227.37
		80221347		[redacted]	$55.20
		80221347 Total		[redacted]	$55.20
		80226839	Meals	0	$2.00
			THE EAGLE LEASING CO	0	$2,234.11
		80226839 Total		0	$2,236.11
		80226901		0	$258.56
			THE EAGLE LEASING CO	0	$2,326.89
		80226901 Total		0	$2,585.45
		80231515		0	$129.06
		80231515 Total		0	$129.06
		80232509		0	$2,003.88
		80232509 Total		0	$2,003.88
		80251086		0	$244.80
			THE EAGLE LEASING CO	0	$2,203.21
		80251086 Total		0	$2,448.01
		80251195	Meals	0	$2.00
		80251195 Total		0	$2.00
		80282716		0	$30.70
			THE EAGLE LEASING CO	0	$276.20
		80282716 Total		0	$306.90
		80296282		0	$80.08
			THE EAGLE LEASING CO	0	$0.00
			Correct June SCR error posting	0	$720.77
		80296282 Total		0	$800.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80297732		0	$79.98
			THE EAGLE LEASING CO	0	$719.83
		80297732 Total		0	$799.81
		80323004		[redacted]	$56.59
		80323004 Total		[redacted]	$56.59
		80328649		0	$31.72
			THE EAGLE LEASING CO	0	$285.52
		80328649 Total		0	$317.24
		80328697	THE EAGLE LEASING CO	0	$887.23
		80328697 Total		0	$887.23
		80328701	THE EAGLE LEASING CO	0	$544.05
		80328701 Total		0	$544.05
		80328858		0	$1,413.62
		80328858 Total		0	$1,413.62
		80344627		0	$12.64
		80344627 Total		0	$12.64
		80352546		0	$467.38
			THE EAGLE LEASING CO	0	$3,469.89
		80352546 Total		0	$3,937.27
		80352548		0	$128.14
			THE EAGLE LEASING CO	0	$1,153.22
		80352548 Total		0	$1,281.36
		80352554	THE EAGLE LEASING CO	0	$958.84
		80352554 Total		0	$958.84
		80352562	THE EAGLE LEASING CO	0	$469.66
		80352562 Total		0	$469.66
		80352587		0	$123.80
		80352587 Total		0	$123.80
		80352592	THE EAGLE LEASING CO	0	$1,328.99
		80352592 Total		0	$1,328.99
		80352609		0	$133.00
		80352609 Total		0	$133.00
		80355234		0	$102.30
		80355234 Total		0	$102.30
		80355262	THE EAGLE LEASING CO	0	$1,170.89
		80355262 Total		0	$1,170.89
		80355264		0	$11.26
		80355264 Total		0	$11.26
		80356009		0	-$2,307.24
		80356009 Total		0	-$2,307.24
		80368086		0	$100.96
		80368086 Total		0	$100.96
		80400398		0	$107.58
		80400398 Total		0	$107.58
		80400408		0	$197.68
		80400408 Total		0	$197.68
		80400493		0	$117.81
		80400493 Total		0	$117.81
		80400495		0	$135.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80400495	THE EAGLE LEASING CO	0	$405.48
		80400495 Total		0	$540.64
		80400500		0	$112.54
			THE EAGLE LEASING CO	0	$1,259.66
		80400500 Total		0	$1,372.20
		80401116		0	$182.28
			THE EAGLE LEASING CO	0	$1,640.54
		80401116 Total		0	$1,822.82
		80401118		0	$70.68
			THE EAGLE LEASING CO	0	$636.13
		80401118 Total		0	$706.81
		80401119		0	$342.37
			THE EAGLE LEASING CO	0	$1,780.96
		80401119 Total		0	$2,123.33
		80401121		0	$95.27
		80401121 Total		0	$95.27
		80401126		0	$20.46
		80401126 Total		0	$20.46
		80407430	Meals	0	$125.99
		80407430 Total		0	$125.99
		80410569	THE EAGLE LEASING CO	0	$214.94
		80410569 Total		0	$214.94
		80410575	THE EAGLE LEASING CO	0	$1,466.32
		80410575 Total		0	$1,466.32
		80412824	THE EAGLE LEASING CO	0	$102.30
		80412824 Total		0	$102.30
		80412832		0	$70.68
			THE EAGLE LEASING CO	0	$636.13
		80412832 Total		0	$706.81
		80412836	THE EAGLE LEASING CO	0	$799.81
		80412836 Total		0	$799.81
		80412839	THE EAGLE LEASING CO	0	$620.01
		80412839 Total		0	$620.01
		80412879	THE EAGLE LEASING CO	0	$737.81
		80412879 Total		0	$737.81
		80413121	THE EAGLE LEASING CO	0	$306.90
		80413121 Total		0	$306.90
		80413152		0	$69.76
			THE EAGLE LEASING CO	0	$620.01
		80413152 Total		0	$689.77
		80417265		0	$31.74
		80417265 Total		0	$31.74
		80417951		0	$10.23
		80417951 Total		0	$10.23
		80429268	THE EAGLE LEASING CO	0	$102.30
		80429268 Total		0	$102.30
		80433733		0	$69.76
		80433733 Total		0	$69.76
		80434631		0	$42.98

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80434631 Total		0	$42.98
		80440124		0	$117.80
			THE EAGLE LEASING CO	0	$1,060.22
		80440124 Total		0	$1,178.02
		80440244		0	$14.98
		80440244 Total		0	$14.98
		80440849		0	$86.08
		80440849 Total		0	$86.08
		80440959	THE EAGLE LEASING CO	0	$857.47
		80440959 Total		0	$857.47
		80440995	THE EAGLE LEASING CO	0	$2,554.75
		80440995 Total		0	$2,554.75
		80440997		0	$78.84
		80440997 Total		0	$78.84
		80460022	Meals	0	$0.00
		80460022 Total		0	$0.00
		80466296		0	$56.32
			THE EAGLE LEASING CO	0	$506.86
		80466296 Total		0	$563.18
		80466310		0	$107.58
			THE EAGLE LEASING CO	0	$968.14
		80466310 Total		0	$1,075.72
		80468428		0	$10.23
		80468428 Total		0	$10.23
		80468536		0	$118.54
			THE EAGLE LEASING CO	0	$569.17
		80468536 Total		0	$687.71
		80468736		0	$90.11
		80468736 Total		0	$90.11
		80475719		[redacted]	$103.44
			Meals	[redacted]	$332.00
		80475719 Total		[redacted]	$435.44
		80478531		0	$69.75
		80478531 Total		0	$69.75
		80478619		0	$20.46
			THE EAGLE LEASING CO	0	$184.14
		80478619 Total		0	$204.60
		80478976		0	$112.54
		80478976 Total		0	$112.54
		80479325		0	$93.32
			THE EAGLE LEASING CO	0	$0.00
			Correct June SCR error posting	0	$839.80
		80479325 Total		0	$933.12
		80479647		0	$143.54
			THE EAGLE LEASING CO	0	$1,291.78
		80479647 Total		0	$1,435.32
		80480165		[redacted]	$110.40
		80480165 Total		[redacted]	$110.40
		80482517		0	$54.25

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80482517	THE EAGLE LEASING CO	0	$488.26
		80482517 Total		0	$542.51
		80483385		0	$129.06
		80483385 Total		0	$129.06
		80483400		0	$206.78
			THE EAGLE LEASING CO	0	$0.00
			Correct June SCR error posting	0	$304.11
		80483400 Total		0	$510.89
		80483402		0	$20.49
		80483402 Total		0	$20.49
		80483416		0	$10.24
		80483416 Total		0	$10.24
		80497272		0	$85.04
		80497272 Total		0	$85.04
		80497273		0	$117.80
		80497273 Total		0	$117.80
		80497396		0	$62.00
		80497396 Total		0	$62.00
		80497397	THE EAGLE LEASING CO	0	$1,142.99
		80497397 Total		0	$1,142.99
		80497399	THE EAGLE LEASING CO	0	$0.00
			Correct June SCR error posting	0	$760.76
		80497399 Total		0	$760.76
		80497649		0	$486.70
			THE EAGLE LEASING CO	0	$4,380.37
		80497649 Total		0	$4,867.07
		80497758		0	$424.89
			THE EAGLE LEASING CO	0	$3,824.27
		80497758 Total		0	$4,249.16
		80497760		0	$33.80
			THE EAGLE LEASING CO	0	$304.11
		80497760 Total		0	$337.91
		80498463	THE EAGLE LEASING CO	0	$933.74
		80498463 Total		0	$933.74
		80498657		0	$86.08
			THE EAGLE LEASING CO	0	$820.48
		80498657 Total		0	$906.56
		80498713		0	$10.24
			THE EAGLE LEASING CO	0	$0.00
			Correct June SCR error posting	0	$92.06
		80498713 Total		0	$102.30
		80498743		0	$100.76
			THE EAGLE LEASING CO	0	$906.76
		80498743 Total		0	$1,007.52
		80498753		0	$148.60
			THE EAGLE LEASING CO	0	$1,337.36
		80498753 Total		0	$1,485.96
		80506898		0	$261.04
		80506898 Total		0	$261.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80507016		0	$117.80
		80507016 Total		0	$117.80
		80507021		0	$90.10
		80507021 Total		0	$90.10
		80507686		0	$121.74
			THE EAGLE LEASING CO	0	$902.11
		80507686 Total		0	$1,023.85
		80507704		0	$66.56
			THE EAGLE LEASING CO	0	$598.92
		80507704 Total		0	$665.48
		80507706		0	$85.04
			THE EAGLE LEASING CO	0	$765.41
		80507706 Total		0	$850.45
		80507731		0	$10.24
			THE EAGLE LEASING CO	0	$92.06
		80507731 Total		0	$102.30
		80507742		0	$550.29
			THE EAGLE LEASING CO	0	$3,847.45
		80507742 Total		0	$4,397.74
		80507755		0	$184.46
			THE EAGLE LEASING CO	0	$1,660.07
		80507755 Total		0	$1,844.53
		80507781		0	$64.48
			THE EAGLE LEASING CO	0	$580.33
		80507781 Total		0	$644.81
		80508251		0	$1.04
		80508251 Total		0	$1.04
		80508261		0	$179.09
		80508261 Total		0	$179.09
		80508263		0	$123.80
		80508263 Total		0	$123.80
		80508273		0	$164.82
		80508273 Total		0	$164.82
		80508303		0	$32.76
		80508303 Total		0	$32.76
		80509267		0	$112.54
		80509267 Total		0	$112.54
		80509375		0	$20.46
		80509375 Total		0	$20.46
		80509383		0	$1.04
		80509383 Total		0	$1.04
		80509404	THE EAGLE LEASING CO	0	$2,171.57
		80509404 Total		0	$2,171.57
		80509850		0	$101.48
			THE EAGLE LEASING CO	0	$627.75
		80509850 Total		0	$729.23
		80509972	THE EAGLE LEASING CO	0	$959.77
		80509972 Total		0	$959.77
		80509985	THE EAGLE LEASING CO	0	$276.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80509985 Total		0	$276.20
		80510031	THE EAGLE LEASING CO	0	$193.44
		80510031 Total		0	$193.44
		80510138		0	$133.00
		80510138 Total		0	$133.00
		80510770	THE EAGLE LEASING CO	0	$1,966.97
		80510770 Total		0	$1,966.97
		80510879	THE EAGLE LEASING CO	0	$1,937.22
		80510879 Total		0	$1,937.22
		80510880	THE EAGLE LEASING CO	0	$1,419.22
		80510880 Total		0	$1,419.22
		80510885		0	$100.36
		80510885 Total		0	$100.36
		80510886	THE EAGLE LEASING CO	0	$304.11
		80510886 Total		0	$304.11
		80510887		0	$10.24
			THE EAGLE LEASING CO	0	$92.06
		80510887 Total		0	$102.30
		80510888	THE EAGLE LEASING CO	0	$876.07
		80510888 Total		0	$876.07
		80510902	THE EAGLE LEASING CO	0	$506.87
		80510902 Total		0	$506.87
		80510904	THE EAGLE LEASING CO	0	$627.76
		80510904 Total		0	$627.76
		80511017	THE EAGLE LEASING CO	0	$488.25
		80511017 Total		0	$488.25
		80511018	THE EAGLE LEASING CO	0	$1,272.25
		80511018 Total		0	$1,272.25
		80517541	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$477.29
		80517541 Total		0	-$477.29
		81048801	THE EAGLE LEASING CO	0	$102.30
		81048801 Total		0	$102.30
		81096258	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81096258 Total		0	-$650.00
		81165033		[redacted]	$55.20
		81165033 Total		[redacted]	$55.20
		81166123		[redacted]	-$35.36
		81166123 Total		[redacted]	-$35.36
		81316841		0	-$360.40
		81316841 Total		0	-$360.40
		81475796		0	-$261.00
		81475796 Total		0	-$261.00
		81483244	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81483244 Total		0	-$650.00
		81531473		[redacted]	$55.20
		81531473 Total		[redacted]	$55.20
		81535241		0	-$622.98
		81535241 Total		0	-$622.98

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81572298		0	-$323.62
		81572298 Total		0	-$323.62
		81629760		0	-$360.40
		81629760 Total		0	-$360.40
		81667917		[redacted]	$109.68
		81667917 Total		[redacted]	$109.68
		81685753		[redacted]	-$1,141.47
		81685753 Total		[redacted]	-$1,141.47
		81685896		0	-$48.25
		81685896 Total		0	-$48.25
		81721526		0	-$1,770.26
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81721526 Total		0	-$3,070.26
		81855514		0	-$1,076.37
		81855514 Total		0	-$1,076.37
		81860548		[redacted]	$63.13
		81860548 Total		[redacted]	$63.13
		81888905		0	-$1,097.02
		81888905 Total		0	-$1,097.02
		81900678	Meals	[redacted]	$20.00
		81900678 Total		[redacted]	$20.00
		81955846		[redacted]	$244.59
		81955846 Total		[redacted]	$244.59
		81974396		0	-$1,076.37
		81974396 Total		0	-$1,076.37
		81995472		0	-$738.88
		81995472 Total		0	-$738.88
		81995473		[redacted]	-$1,397.55
		81995473 Total		[redacted]	-$1,397.55
		82125966		[redacted]	$63.13
		82125966 Total		[redacted]	$63.13
		82135887	THE EAGLE LEASING CO	0	$204.60
		82135887 Total		0	$204.60
		82138018		0	-$234.90
		82138018 Total		0	-$234.90
		82196116		0	-$1,818.75
		82196116 Total		0	-$1,818.75
		82208206		0	$102.30
		82208206 Total		0	$102.30
		82246763		0	-$192.99
		82246763 Total		0	-$192.99
		82253295		[redacted]	$60.38
		82253295 Total		[redacted]	$60.38
		82277533		0	-$1,700.39
		82277533 Total		0	-$1,700.39
		82277957		0	-$341.04
		82277957 Total		0	-$341.04
		82290260		0	-$360.40
		82290260 Total		0	-$360.40

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82318838		0	-$360.40
		82318838 Total		0	-$360.40
		82328812		0	-$812.08
		82328812 Total		0	-$812.08
		82352749		0	-$48.25
		82352749 Total		0	-$48.25
		82354305	Meals	[redacted]	$20.00
		82354305 Total			$20.00
		82365012		0	-$437.65
		82365012 Total		0	-$437.65
		82365313		0	-$3,870.64
		82365313 Total		0	-$3,870.64
		82371582		0	-$234.90
		82371582 Total		0	-$234.90
		82401709		0	-$2,599.47
		82401709 Total		0	-$2,599.47
		82413643		0	-$691.74
		82413643 Total		0	-$691.74
		82429951		0	-$234.90
		82429951 Total		0	-$234.90
		82431234		0	-$918.92
		82431234 Total		0	-$918.92
		82598113		0	-$121,677.82
		82598113 Total		0	-$121,677.82
		82720824		0	-$7,287.98
		82720824 Total		0	-$7,287.98
		82779117		[redacted]	$22.73
		82779117 Total			$22.73
		82856280			-$60.60
		82856280 Total			-$60.60
		82880552		0	-$612.99
		82880552 Total		0	-$612.99
		82981339	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$1,827.00
		82981339 Total		0	-$1,827.00
		83019734		0	-$1,447.44
		83019734 Total		0	-$1,447.44
		3L030127	THE EAGLE LEASING CO	0	$635.51
			Correct June SCR error posting	0	$102.30
		3L030127 Total		0	$737.81
		3L030135	Meals	0	$0.18
		3L030135 Total		0	$0.18
		3L030613	Meals	0	$0.25
		3L030613 Total		0	$0.25
		3L030616	THE EAGLE LEASING CO	0	$2,171.07
		3L030616 Total		0	$2,171.07
		80064905		0	$56.33
		80064905 Total		0	$56.33
		80065600	THE EAGLE LEASING CO	0	$2,360.34
		80065600 Total		0	$2,360.34

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80067597		0	$51.78
		80067597 Total		0	$51.78
		LEDCNV01	CT-EE LED Décor and Flood Streetlights	0	-$268,089.50
		LEDCNV01 Total		0	-$268,089.50
	(blank) Total				**-$333,324.07**
Other Total					**-$333,324.07**
Outside Services	**(blank)**	1S031956		0	-$1,245.99
		1S031956 Total		0	-$1,245.99
		4E720531		0	$411.00
		4E720531 Total		0	$411.00
		4N821438		0	-$3,200.77
		4N821438 Total		0	-$3,200.77
		80003679	ASPLUNDH CONSTRUCTION CORP	0	$311.95
		80003679 Total		0	$311.95
		80022100		0	$30.26
			ASPLUNDH CONSTRUCTION CORP	0	$233.34
		80022100 Total		0	$263.60
		80022569		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$627.48
		80022569 Total		0	$627.48
		80022582		0	$314.47
			ASPLUNDH CONSTRUCTION CORP	0	$516.36
		80022582 Total		0	$830.83
		80022660		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$247.10
		80022660 Total		0	$247.10
		80022911	ASPLUNDH CONSTRUCTION CORP	0	$374.57
		80022911 Total		0	$374.57
		80023729		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$296.35
		80023729 Total		0	$296.35
		80023800		0	$311.95
		80023800 Total		0	$311.95
		80024084		0	$187.17
		80024084 Total		0	$187.17
		80024132		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$287.32
		80024132 Total		0	$287.32
		80024255	ASPLUNDH CONSTRUCTION CORP	0	$165.49
		80024255 Total		0	$165.49
		80024261		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$639.22
		80024261 Total		0	$777.13
		80024272		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$387.06
		80024272 Total		0	$524.97
		80024730		0	$275.83
			ASPLUNDH CONSTRUCTION CORP	0	$630.83
		80024730 Total		0	$906.66

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80024961		0	$93.59
		80024961 Total		0	$93.59
		80026655		0	$98.18
			ASPLUNDH CONSTRUCTION CORP	0	$249.17
		80026655 Total		0	$347.35
		80031334	ASPLUNDH CONSTRUCTION CORP	0	$581.44
		80031334 Total		0	$581.44
		80034011		0	$109.18
			H I STONE & SON TRUCKING INC	0	$211.57
		80034011 Total		0	$320.75
		80038743		0	$247.10
			ASPLUNDH CONSTRUCTION CORP	0	$458.32
		80038743 Total		0	$705.42
		80042010		0	-$0.01
		80042010 Total		0	-$0.01
		80042915	Contractor Accrual	0	$1,275.20
		80042915 Total		0	$1,275.20
		80052460	CENTRAL CONNECTICUT CABLE	0	$2,406.97
		80052460 Total		0	$2,406.97
		80053270	ASPLUNDH CONSTRUCTION CORP	0	$18,848.90
		80053270 Total		0	$18,848.90
		80055434	Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$14,812.22
		80055434 Total		0	$14,812.22
		80055439	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$133,777.01
			CENTRAL CONNECTICUT CABLE	0	$5,750.72
		80055439 Total		0	$139,527.73
		80055458	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$31,759.87
			CENTRAL CONNECTICUT CABLE	0	$7,673.15
		80055458 Total		0	$39,433.02
		80061726		0	$202.77
		80061726 Total		0	$202.77
		80062753		0	$202.77
			ASPLUNDH CONSTRUCTION CORP	0	$327.80
		80062753 Total		0	$530.57
		80063623		0	$109.18
		80063623 Total		0	$109.18
		80064008	ASPLUNDH CONSTRUCTION CORP	0	$386.68
		80064008 Total		0	$386.68
		80067124	CENTRAL CONNECTICUT CABLE	0	$1,069.54
		80067124 Total		0	$1,069.54
		80071004	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$659.08
		80071004 Total		0	$659.08
		80078478		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$89.88
		80078478 Total		0	$89.88
		80078635		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80078635	ASPLUNDH CONSTRUCTION CORP	0	$389.94
		80078635 Total		0	$389.94
		80082768	ASPLUNDH CONSTRUCTION CORP	0	$142.51
		80082768 Total		0	$142.51
		80084861		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$518.82
		80084861 Total		0	$518.82
		80090884		0	$0.00
		80090884 Total		0	$0.00
		80093141		0	$202.77
		80093141 Total		0	$202.77
		80111562		0	$18.17
			ASPLUNDH CONSTRUCTION CORP	0	$173.24
		80111562 Total		0	$191.41
		80112234		0	$92.48
			ASPLUNDH CONSTRUCTION CORP	0	$537.97
		80112234 Total		0	$630.45
		80112236	ASPLUNDH CONSTRUCTION CORP	0	$1,453.87
		80112236 Total		0	$1,453.87
		80112238		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,214.47
		80112238 Total		0	$1,214.47
		80112246		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$583.93
			CWPM LLC	0	$781.47
		80112246 Total		0	$1,365.40
		80112257	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		80112257 Total		0	$109.18
		80112259	ASPLUNDH CONSTRUCTION CORP	0	$332.02
		80112259 Total		0	$332.02
		80112260		0	$0.00
		80112260 Total		0	$0.00
		80112266		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$511.53
		80112266 Total		0	$511.53
		80112268		0	$0.00
		80112268 Total		0	$0.00
		80112270		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,755.29
		80112270 Total		0	$1,755.29
		80116394		0	$265.96
		80116394 Total		0	$265.96
		80135521		0	$0.00
		80135521 Total		0	$0.00
		80141820		0	$33.36
		80141820 Total		0	$33.36
		80165549	ASPLUNDH CONSTRUCTION CORP	0	$365.31
		80165549 Total		0	$365.31
		80165990		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80165990 Total		0	$0.00
		80166453		0	$0.00
		80166453 Total		0	$0.00
		80174643		0	$0.00
		80174643 Total		0	$0.00
		80176708	Contractor Accrual	0	$0.00
		80176708 Total		0	$0.00
		80176709	ASPLUNDH CONSTRUCTION CORP	0	$2,475.50
		80176709 Total		0	$2,475.50
		80176711		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,035.36
		80176711 Total		0	$1,035.36
		80176723		0	$785.88
			Contractor Accrual	0	$0.00
		80176723 Total		0	$785.88
		80176725		0	$1,240.10
		80176725 Total		0	$1,240.10
		80178835		0	$0.00
		80178835 Total		0	$0.00
		80181057	ASPLUNDH CONSTRUCTION CORP	0	$809.79
		80181057 Total		0	$809.79
		80181203		0	$306.19
		80181203 Total		0	$306.19
		80182460		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$64.79
		80182460 Total		0	-$64.79
		80183550		0	$0.00
		80183550 Total		0	$0.00
		80184634		0	$343.53
		80184634 Total		0	$343.53
		80187365	ASPLUNDH CONSTRUCTION CORP	0	$112.82
		80187365 Total		0	$112.82
		80187688	ASPLUNDH CONSTRUCTION CORP	0	$129.92
		80187688 Total		0	$129.92
		80187934	ASPLUNDH CONSTRUCTION CORP	0	$127.08
		80187934 Total		0	$127.08
		80188474		0	-$89.11
			ASPLUNDH CONSTRUCTION CORP	0	$274.87
		80188474 Total		0	$185.76
		80188809		0	$9.52
		80188809 Total		0	$9.52
		80188962	ASPLUNDH CONSTRUCTION CORP	0	$332.02
		80188962 Total		0	$332.02
		80191221	ASPLUNDH CONSTRUCTION CORP	0	$137.91
		80191221 Total		0	$137.91
		80191701	ASPLUNDH CONSTRUCTION CORP	0	$490.00
		80191701 Total		0	$490.00
		80191973	ASPLUNDH CONSTRUCTION CORP	0	$267.48
		80191973 Total		0	$267.48

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80193190	ASPLUNDH CONSTRUCTION CORP	0	$330.95
		80193190 Total		0	$330.95
		80195625	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		80195625 Total		0	$202.77
		80195903	ASPLUNDH CONSTRUCTION CORP	0	$402.96
		80195903 Total		0	$402.96
		80196153	ASPLUNDH CONSTRUCTION CORP	0	$423.33
		80196153 Total		0	$423.33
		80196938	ASPLUNDH CONSTRUCTION CORP	0	$9.79
		80196938 Total		0	$9.79
		80197622	ASPLUNDH CONSTRUCTION CORP	0	$296.90
		80197622 Total		0	$296.90
		80197881	ASPLUNDH CONSTRUCTION CORP	0	$594.07
		80197881 Total		0	$594.07
		80197970	ASPLUNDH CONSTRUCTION CORP	0	$448.75
		80197970 Total		0	$448.75
		80198641	ASPLUNDH CONSTRUCTION CORP	0	$493.13
		80198641 Total		0	$493.13
		80199158	ASPLUNDH CONSTRUCTION CORP	0	$2,744.26
		80199158 Total		0	$2,744.26
		80199163		0	$855.74
			ASPLUNDH CONSTRUCTION CORP	0	$527.37
		80199163 Total		0	$1,383.11
		80199168		0	$99.38
		80199168 Total		0	$99.38
		80199170		0	$99.38
		80199170 Total		0	$99.38
		80200617	ASPLUNDH CONSTRUCTION CORP	0	$378.40
		80200617 Total		0	$378.40
		80200899	ASPLUNDH CONSTRUCTION CORP	0	$209.53
		80200899 Total		0	$209.53
		80200946	ASPLUNDH CONSTRUCTION CORP	0	$225.65
		80200946 Total		0	$225.65
		80201698		0	$1,382.48
		80201698 Total		0	$1,382.48
		80201700		0	-$4,484.55
		80201700 Total		0	-$4,484.55
		80202873	ASPLUNDH CONSTRUCTION CORP	0	$265.59
		80202873 Total		0	$265.59
		80203010		0	$0.00
		80203010 Total		0	$0.00
		80205476	ASPLUNDH CONSTRUCTION CORP	0	$585.21
		80205476 Total		0	$585.21
		80207412	ASPLUNDH CONSTRUCTION CORP	0	$393.63
		80207412 Total		0	$393.63
		80207650	ASPLUNDH CONSTRUCTION CORP	0	$419.06
		80207650 Total		0	$419.06
		80207818	ASPLUNDH CONSTRUCTION CORP	0	$112.83
		80207818 Total		0	$112.83

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80226839		0	$315.08
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,674.10
		80226839 Total		0	$5,989.18
		80226901		0	$179.28
			ASPLUNDH CONSTRUCTION CORP	0	$1,613.61
		80226901 Total		0	$1,792.89
		80231515		0	$232.60
		80231515 Total		0	$232.60
		80232509		0	$1,707.26
			ASPLUNDH CONSTRUCTION CORP	0	$196.53
			CWPM LLC	0	$0.00
			Correct June SCR error posting	0	$349.14
		80232509 Total		0	$2,252.93
		80232515		0	$733.62
		80232515 Total		0	$733.62
		80232519	ASPLUNDH CONSTRUCTION CORP	0	$393.30
		80232519 Total		0	$393.30
		80232520		0	$928.21
		80232520 Total		0	$928.21
		80240770		0	$0.00
		80240770 Total		0	$0.00
		80240903		0	$0.00
		80240903 Total		0	$0.00
		80243678		0	$0.00
		80243678 Total		0	$0.00
		80243954		0	-$747.43
		80243954 Total		0	-$747.43
		80243975		0	-$996.57
		80243975 Total		0	-$996.57
		80248291		0	$0.00
		80248291 Total		0	$0.00
		80251086		0	$51.76
			ASPLUNDH CONSTRUCTION CORP	0	$465.92
		80251086 Total		0	$517.68
		80251194		0	$443.38
		80251194 Total		0	$443.38
		80256101		0	$139.24
			ASPLUNDH CONSTRUCTION CORP	0	$1,253.02
		80256101 Total		0	$1,392.26
		80259753		0	$0.00
		80259753 Total		0	$0.00
		80263837		0	$345.33
		80263837 Total		0	$345.33
		80263838		0	$251.05
		80263838 Total		0	$251.05
		80263840		0	$275.35
		80263840 Total		0	$275.35
		80263845		0	$445.78

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80263845 Total		0	$445.78
		80263850		0	$0.00
		80263850 Total		0	$0.00
		80263853		0	$391.54
		80263853 Total		0	$391.54
		80263859		0	$0.00
		80263859 Total		0	$0.00
		80263905		0	$151.99
		80263905 Total		0	$151.99
		80263923		0	$73.69
		80263923 Total		0	$73.69
		80264330		0	$0.00
		80264330 Total		0	$0.00
		80267247		0	$0.00
		80267247 Total		0	$0.00
		80267292		0	$0.00
		80267292 Total		0	$0.00
		80270062		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$803.66
		80270062 Total		0	$803.66
		80270686		0	$2,833.59
		80270686 Total		0	$2,833.59
		80281355		0	$297.78
		80281355 Total		0	$297.78
		80282710		0	$493.18
		80282710 Total		0	$493.18
		80282713		0	$569.48
			Contractor Accrual	0	$0.00
		80282713 Total		0	$569.48
		80282716		0	$36.80
			ASPLUNDH CONSTRUCTION CORP	0	$331.22
		80282716 Total		0	$368.02
		80282732		0	$358.33
		80282732 Total		0	$358.33
		80282733		0	$0.00
			Contractor Accrual	0	$0.00
		80282733 Total		0	$0.00
		80282734		0	$67.73
		80282734 Total		0	$67.73
		80282735		0	$0.00
		80282735 Total		0	$0.00
		80284501		0	$1,145.46
		80284501 Total		0	$1,145.46
		80284631		0	$3,219.19
		80284631 Total		0	$3,219.19
		80285997		0	$1,242.09
		80285997 Total		0	$1,242.09
		80286233		0	$1,931.63
		80286233 Total		0	$1,931.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80286677		0	$8,035.80
		80286677 Total		0	$8,035.80
		80288655		0	$9,558.14
		80288655 Total		0	$9,558.14
		80289237		0	$0.00
		80289237 Total		0	$0.00
		80293503		0	$3,661.27
		80293503 Total		0	$3,661.27
		80294599		0	$0.00
		80294599 Total		0	$0.00
		80296215		0	$0.00
		80296215 Total		0	$0.00
		80296282		0	$814.97
			ASPLUNDH CONSTRUCTION CORP	0	-$9.80
			Correct June SCR error posting	0	$304.62
		80296282 Total		0	$1,109.79
		80296283		0	$19.86
		80296283 Total		0	$19.86
		80296849		0	$0.00
		80296849 Total		0	$0.00
		80296903		0	$0.00
		80296903 Total		0	$0.00
		80297161		0	$1,257.84
		80297161 Total		0	$1,257.84
		80297164		0	$563.14
		80297164 Total		0	$563.14
		80297165		0	$141.96
			ASPLUNDH CONSTRUCTION CORP	0	-$3.29
			Correct June SCR error posting	0	$101.55
		80297165 Total		0	$240.22
		80297670		0	$1,092.88
		80297670 Total		0	$1,092.88
		80297671		0	$528.28
		80297671 Total		0	$528.28
		80297732		0	$837.73
			ASPLUNDH CONSTRUCTION CORP	0	$290.11
		80297732 Total		0	$1,127.84
		80297735		0	$0.00
		80297735 Total		0	$0.00
		80297736		0	$462.03
			ASPLUNDH CONSTRUCTION CORP	0	$62.06
		80297736 Total		0	$524.09
		80297738		0	$272.53
		80297738 Total		0	$272.53
		80298055		0	$0.00
		80298055 Total		0	$0.00
		80298056		0	$0.00
		80298056 Total		0	$0.00
		80298059		0	$838.61

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80298059	ASPLUNDH CONSTRUCTION CORP	0	$524.17
		80298059 Total		0	$1,362.78
		80306210	CENTRAL CONNECTICUT CABLE	0	$267.88
		80306210 Total		0	$267.88
		80306215		0	$0.00
		80306215 Total		0	$0.00
		80306220		0	$0.00
		80306220 Total		0	$0.00
		80306221		0	$0.00
			Contractor Accrual	0	$0.00
		80306221 Total		0	$0.00
		80306225		0	$0.00
		80306225 Total		0	$0.00
		80306233		0	$3,288.73
		80306233 Total		0	$3,288.73
		80307393		0	$534.91
		80307393 Total		0	$534.91
		80309038		0	$9,900.34
		80309038 Total		0	$9,900.34
		80313131		0	$0.00
		80313131 Total		0	$0.00
		80313139		0	$0.00
		80313139 Total		0	$0.00
		80313146		0	$0.00
		80313146 Total		0	$0.00
		80313154		0	$0.00
		80313154 Total		0	$0.00
		80313156		0	$0.00
		80313156 Total		0	$0.00
		80313164		0	$0.00
		80313164 Total		0	$0.00
		80313166		0	$0.00
		80313166 Total		0	$0.00
		80313168		0	$0.00
		80313168 Total		0	$0.00
		80313192		0	$0.00
		80313192 Total		0	$0.00
		80313195		0	$0.00
		80313195 Total		0	$0.00
		80313199		0	$0.00
		80313199 Total		0	$0.00
		80318622		0	$5,617.19
		80318622 Total		0	$5,617.19
		80318625		0	$7,032.68
		80318625 Total		0	$7,032.68
		80318627		0	$4,675.67
		80318627 Total		0	$4,675.67
		80318710		0	$7,645.73
		80318710 Total		0	$7,645.73

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80318728		0	$4,055.71
			Contractor Accrual	0	$0.00
		80318728 Total		0	$4,055.71
		80320263		0	$5,741.44
		80320263 Total		0	$5,741.44
		80323399		0	$3,414.20
		80323399 Total		0	$3,414.20
		80324401		0	$0.00
		80324401 Total		0	$0.00
		80325721		0	$4,828.62
			Contractor Accrual	0	$0.00
		80325721 Total		0	$4,828.62
		80327008		0	$5,371.63
		80327008 Total		0	$5,371.63
		80327013		0	$3,185.68
		80327013 Total		0	$3,185.68
		80327063		0	$535.78
		80327063 Total		0	$535.78
		80327069		0	$4,227.65
		80327069 Total		0	$4,227.65
		80327072		0	$3,584.84
		80327072 Total		0	$3,584.84
		80327074		0	$7,557.95
		80327074 Total		0	$7,557.95
		80327081		0	$7,018.95
		80327081 Total		0	$7,018.95
		80328449		0	$1,127.93
		80328449 Total		0	$1,127.93
		80328637		0	$397.30
			ASPLUNDH CONSTRUCTION CORP	0	-$4.61
			Correct June SCR error posting	0	$142.52
		80328637 Total		0	$535.21
		80328645		0	$542.47
		80328645 Total		0	$542.47
		80328649		0	$698.29
			ASPLUNDH CONSTRUCTION CORP	0	$616.58
			Correct June SCR error posting	0	$101.52
		80328649 Total		0	$1,416.39
		80328652		0	$93.62
		80328652 Total		0	$93.62
		80328671		0	$488.09
		80328671 Total		0	$488.09
		80328674		0	$958.09
		80328674 Total		0	$958.09
		80328675		0	$46.82
		80328675 Total		0	$46.82
		80328697	ASPLUNDH CONSTRUCTION CORP	0	$910.82
			CWPM LLC	0	$236.65
		80328697 Total		0	$1,147.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80328701	ASPLUNDH CONSTRUCTION CORP	0	$896.91
		80328701 Total		0	$896.91
		80328703		0	$0.00
		80328703 Total		0	$0.00
		80328728		0	$468.83
			ASPLUNDH CONSTRUCTION CORP	0	$1,012.06
			A ANASTASIO & SONS TRUCKING CO INC	0	$1,404.63
		80328728 Total		0	$2,885.52
		80328729		0	$494.28
		80328729 Total		0	$494.28
		80328732		0	$0.00
		80328732 Total		0	$0.00
		80328853		0	$2,422.94
		80328853 Total		0	$2,422.94
		80328857		0	$1,913.77
		80328857 Total		0	$1,913.77
		80328858		0	$2,165.07
		80328858 Total		0	$2,165.07
		80333030		0	$4,165.56
		80333030 Total		0	$4,165.56
		80333052		0	$7,876.76
		80333052 Total		0	$7,876.76
		80338583		0	$499.94
		80338583 Total		0	$499.94
		80341703		0	$1,841.84
		80341703 Total		0	$1,841.84
		80341892		0	$0.00
		80341892 Total		0	$0.00
		80341893		0	$0.00
		80341893 Total		0	$0.00
		80341895		0	$0.00
		80341895 Total		0	$0.00
		80341918		0	$0.00
		80341918 Total		0	$0.00
		80341921		0	$0.00
		80341921 Total		0	$0.00
		80341923		0	$0.00
		80341923 Total		0	$0.00
		80341928		0	$0.00
		80341928 Total		0	$0.00
		80341929		0	$0.00
		80341929 Total		0	$0.00
		80341959		0	$0.00
		80341959 Total		0	$0.00
		80341964		0	$0.00
		80341964 Total		0	$0.00
		80341967		0	$0.00
		80341967 Total		0	$0.00
		80341971		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80341971 Total		0	$0.00
		80341978		0	$0.00
		80341978 Total		0	$0.00
		80341987		0	$0.00
		80341987 Total		0	$0.00
		80341991		0	$0.00
		80341991 Total		0	$0.00
		80342071		0	$0.00
		80342071 Total		0	$0.00
		80342076		0	$0.00
		80342076 Total		0	$0.00
		80342088		0	$0.00
		80342088 Total		0	$0.00
		80342093		0	$0.00
		80342093 Total		0	$0.00
		80342098		0	$0.00
		80342098 Total		0	$0.00
		80342099		0	$0.00
		80342099 Total		0	$0.00
		80342103		0	$0.00
		80342103 Total		0	$0.00
		80342111		0	$0.00
		80342111 Total		0	$0.00
		80342112		0	$0.00
		80342112 Total		0	$0.00
		80342114		0	$148.84
		80342114 Total		0	$148.84
		80342115		0	$165.27
		80342115 Total		0	$165.27
		80342603		0	$229.14
		80342603 Total		0	$229.14
		80342762		0	$0.00
		80342762 Total		0	$0.00
		80342780		0	$0.00
		80342780 Total		0	$0.00
		80342781		0	$0.00
		80342781 Total		0	$0.00
		80349331		0	$3,161.19
		80349331 Total		0	$3,161.19
		80349372		0	$471.60
		80349372 Total		0	$471.60
		80349380		0	$1,607.34
		80349380 Total		0	$1,607.34
		80349439		0	$2,705.70
		80349439 Total		0	$2,705.70
		80349667		0	$9,200.27
		80349667 Total		0	$9,200.27
		80350067		0	$936.27
		80350067 Total		0	$936.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80350165		0	$326.16
		80350165 Total		0	$326.16
		80350286		0	$10,101.06
		80350286 Total		0	$10,101.06
		80350776		0	$470.44
		80350776 Total		0	$470.44
		80351561		0	$924.73
		80351561 Total		0	$924.73
		80351781		0	$0.00
		80351781 Total		0	$0.00
		80352513		0	$0.00
		80352513 Total		0	$0.00
		80352517		0	$0.00
		80352517 Total		0	$0.00
		80352521		0	$0.00
		80352521 Total		0	$0.00
		80352528		0	$0.00
		80352528 Total		0	$0.00
		80352529		0	$0.00
		80352529 Total		0	$0.00
		80352533		0	$0.00
		80352533 Total		0	$0.00
		80352543		0	$464.61
			ASPLUNDH CONSTRUCTION CORP	0	-$11.06
		80352543 Total		0	$453.55
		80352546		0	$264.64
			ASPLUNDH CONSTRUCTION CORP	0	$98.26
			CWPM LLC	0	$118.70
		80352546 Total		0	$481.60
		80352548		0	$664.02
			ASPLUNDH CONSTRUCTION CORP	0	$232.96
		80352548 Total		0	$896.98
		80352553		0	$388.61
		80352553 Total		0	$388.61
		80352554	ASPLUNDH CONSTRUCTION CORP	0	$98.26
		80352554 Total		0	$98.26
		80352555		0	$0.00
		80352555 Total		0	$0.00
		80352561		0	$0.00
		80352561 Total		0	$0.00
		80352562	ASPLUNDH CONSTRUCTION CORP	0	$98.26
		80352562 Total		0	$98.26
		80352584		0	$0.00
		80352584 Total		0	$0.00
		80352585		0	$531.38
		80352585 Total		0	$531.38
		80352586		0	$0.00
		80352586 Total		0	$0.00
		80352587		0	$383.93

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80352587 Total		0	$383.93
		80352588		0	$651.68
		80352588 Total		0	$651.68
		80352589		0	$0.00
		80352589 Total		0	$0.00
		80352591		0	$0.00
		80352591 Total		0	$0.00
		80352592	ASPLUNDH CONSTRUCTION CORP	0	$98.26
		80352592 Total		0	$98.26
		80352593		0	$268.69
		80352593 Total		0	$268.69
		80352594		0	$346.10
		80352594 Total		0	$346.10
		80352595		0	$230.46
		80352595 Total		0	$230.46
		80352598		0	$0.00
		80352598 Total		0	$0.00
		80352600		0	$0.00
		80352600 Total		0	$0.00
		80352602		0	$0.00
		80352602 Total		0	$0.00
		80352603		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$517.68
		80352603 Total		0	$517.68
		80352604		0	$0.00
		80352604 Total		0	$0.00
		80352605		0	$0.00
		80352605 Total		0	$0.00
		80352606		0	$0.00
		80352606 Total		0	$0.00
		80352607		0	$0.00
		80352607 Total		0	$0.00
		80352608		0	$0.00
		80352608 Total		0	$0.00
		80352609		0	$438.15
		80352609 Total		0	$438.15
		80352610		0	$0.00
		80352610 Total		0	$0.00
		80353211		0	$43.31
		80353211 Total		0	$43.31
		80354770		0	-$3,684.30
		80354770 Total		0	-$3,684.30
		80354996		0	$613.00
		80354996 Total		0	$613.00
		80355234		0	$4,228.04
		80355234 Total		0	$4,228.04
		80355245		0	$363.79
		80355245 Total		0	$363.79
		80355247		0	$1,241.07

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80355247 Total		0	$1,241.07
		80355248		0	$82.63
		80355248 Total		0	$82.63
		80355250		0	$186.09
		80355250 Total		0	$186.09
		80355254		0	$419.66
		80355254 Total		0	$419.66
		80355259		0	$650.50
		80355259 Total		0	$650.50
		80355260		0	$507.21
		80355260 Total		0	$507.21
		80355262	ASPLUNDH CONSTRUCTION CORP	0	$885.05
		80355262 Total		0	$885.05
		80355264		0	$306.32
		80355264 Total		0	$306.32
		80355265		0	$181.89
		80355265 Total		0	$181.89
		80355343		0	$796.49
		80355343 Total		0	$796.49
		80355354		0	$415.26
		80355354 Total		0	$415.26
		80355362		0	$2,077.32
		80355362 Total		0	$2,077.32
		80355365		0	$371.27
		80355365 Total		0	$371.27
		80355372		0	$684.11
		80355372 Total		0	$684.11
		80355391		0	$368.32
		80355391 Total		0	$368.32
		80356009		0	$2,032.04
		80356009 Total		0	$2,032.04
		80358256		0	$4,551.34
		80358256 Total		0	$4,551.34
		80358780		0	$913.17
		80358780 Total		0	$913.17
		80359377		0	$1,147.90
		80359377 Total		0	$1,147.90
		80360686		0	$5,050.43
		80360686 Total		0	$5,050.43
		80362494		0	$566.08
		80362494 Total		0	$566.08
		80362566		0	$9,086.50
		80362566 Total		0	$9,086.50
		80362733	ASPLUNDH CONSTRUCTION CORP	0	-$67.90
			Correct June SCR error posting	0	$2,103.64
		80362733 Total		0	$2,035.74
		80366094		0	$0.00
		80366094 Total		0	$0.00
		80366534		0	$99.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80366534 Total		0	$99.26
		80367794		0	$2,057.80
		80367794 Total		0	$2,057.80
		80367804		0	$0.00
		80367804 Total		0	$0.00
		80368047		0	$0.00
		80368047 Total		0	$0.00
		80368086		0	$82.71
		80368086 Total		0	$82.71
		80368110		0	$0.00
		80368110 Total		0	$0.00
		80368216		0	$0.00
		80368216 Total		0	$0.00
		80368242		0	$0.00
		80368242 Total		0	$0.00
		80368257		0	$0.00
		80368257 Total		0	$0.00
		80368261		0	$0.00
		80368261 Total		0	$0.00
		80368262		0	$0.00
		80368262 Total		0	$0.00
		80368274		0	$0.00
		80368274 Total		0	$0.00
		80368392		0	$372.81
		80368392 Total		0	$372.81
		80370357		0	$41.32
		80370357 Total		0	$41.32
		80370360		0	$0.00
		80370360 Total		0	$0.00
		80371194		0	$0.00
		80371194 Total		0	$0.00
		80371201		0	$0.00
		80371201 Total		0	$0.00
		80371217		0	$0.00
		80371217 Total		0	$0.00
		80372083		0	$419.09
		80372083 Total		0	$419.09
		80372295		0	$1,047.79
		80372295 Total		0	$1,047.79
		80372714		0	$2,526.00
		80372714 Total		0	$2,526.00
		80375807		0	$10,627.19
		80375807 Total		0	$10,627.19
		80376384		0	$460.05
		80376384 Total		0	$460.05
		80377682		0	$1,712.68
		80377682 Total		0	$1,712.68
		80377912		0	$3,687.68
		80377912 Total		0	$3,687.68

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80378095		0	$10,047.57
		80378095 Total		0	$10,047.57
		80380614		0	-$24.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.96
		80380614 Total		0	$407.41
		80380683		0	$9,124.82
		80380683 Total		0	$9,124.82
		80380833		0	$5,106.47
		80380833 Total		0	$5,106.47
		80380913		0	$954.90
		80380913 Total		0	$954.90
		80380928		0	$7,688.58
		80380928 Total		0	$7,688.58
		80381465		0	$5,570.20
		80381465 Total		0	$5,570.20
		80382170		0	$5,197.66
		80382170 Total		0	$5,197.66
		80382179		0	$325.60
		80382179 Total		0	$325.60
		80383917		0	$269.61
		80383917 Total		0	$269.61
		80386653		0	$319.83
		80386653 Total		0	$319.83
		80386725		0	$1,046.09
		80386725 Total		0	$1,046.09
		80386879		0	$7,441.15
		80386879 Total		0	$7,441.15
		80387164		0	$56.73
		80387164 Total		0	$56.73
		80387196		0	$331.37
		80387196 Total		0	$331.37
		80387242		0	$1,292.10
		80387242 Total		0	$1,292.10
		80387515		0	$616.45
		80387515 Total		0	$616.45
		80387523		0	$290.86
		80387523 Total		0	$290.86
		80388087		0	$329.53
		80388087 Total		0	$329.53
		80388142		0	$609.54
		80388142 Total		0	$609.54
		80388593		0	$815.32
		80388593 Total		0	$815.32
		80389792		0	$370.05
		80389792 Total		0	$370.05
		80389815		0	$510.28
		80389815 Total		0	$510.28
		80389872		0	$1,223.34
		80389872 Total		0	$1,223.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80390473		0	$406.40
		80390473 Total		0	$406.40
		80391362		0	$1,046.42
		80391362 Total		0	$1,046.42
		80392213		0	$427.82
		80392213 Total		0	$427.82
		80392345		0	$12,506.00
		80392345 Total		0	$12,506.00
		80392417		0	$645.26
		80392417 Total		0	$645.26
		80392423		0	$236.26
		80392423 Total		0	$236.26
		80392442		0	$181.89
		80392442 Total		0	$181.89
		80392492		0	$82.63
		80392492 Total		0	$82.63
		80392502		0	$310.04
		80392502 Total		0	$310.04
		80392910		0	$1,259.02
		80392910 Total		0	$1,259.02
		80393093		0	$132.85
		80393093 Total		0	$132.85
		80393386		0	$5,697.14
		80393386 Total		0	$5,697.14
		80393639		0	$580.16
		80393639 Total		0	$580.16
		80393642		0	$8,168.33
		80393642 Total		0	$8,168.33
		80393664		0	$2,656.57
		80393664 Total		0	$2,656.57
		80393896		0	$7,629.47
		80393896 Total		0	$7,629.47
		80394000		0	$954.89
		80394000 Total		0	$954.89
		80394329		0	$737.75
		80394329 Total		0	$737.75
		80394896		0	$1,304.86
		80394896 Total		0	$1,304.86
		80395035		0	$176.12
		80395035 Total		0	$176.12
		80395117		0	$1,278.66
		80395117 Total		0	$1,278.66
		80395298		0	$641.73
		80395298 Total		0	$641.73
		80396047		0	$4,534.08
		80396047 Total		0	$4,534.08
		80396157		0	$297.78
		80396157 Total		0	$297.78
		80396670		0	$9,497.36

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80396670 Total		0	$9,497.36
		80396692		0	$6,573.61
		80396692 Total		0	$6,573.61
		80396845		0	$609.54
		80396845 Total		0	$609.54
		80396891		0	$1,450.46
		80396891 Total		0	$1,450.46
		80397360		0	$3,440.13
		80397360 Total		0	$3,440.13
		80397505		0	$82.63
		80397505 Total		0	$82.63
		80398751		0	$223.71
		80398751 Total		0	$223.71
		80398803		0	$33.66
		80398803 Total		0	$33.66
		80399701		0	$430.64
		80399701 Total		0	$430.64
		80399735		0	$377.43
		80399735 Total		0	$377.43
		80400295		0	$979.49
		80400295 Total		0	$979.49
		80400398		0	$264.15
		80400398 Total		0	$264.15
		80400400		0	$0.00
		80400400 Total		0	$0.00
		80400404		0	$376.02
		80400404 Total		0	$376.02
		80400405		0	$132.85
		80400405 Total		0	$132.85
		80400408		0	$511.48
		80400408 Total		0	$511.48
		80400409		0	$0.00
		80400409 Total		0	$0.00
		80400410		0	$0.00
		80400410 Total		0	$0.00
		80400438		0	$456.55
		80400438 Total		0	$456.55
		80400473		0	$506.77
		80400473 Total		0	$506.77
		80400493		0	$382.35
		80400493 Total		0	$382.35
		80400495		0	$647.42
			ASPLUNDH CONSTRUCTION CORP	0	$896.91
		80400495 Total		0	$1,544.33
		80400496		0	$397.14
		80400496 Total		0	$397.14
		80400497		0	$0.00
		80400497 Total		0	$0.00
		80400498	ASPLUNDH CONSTRUCTION CORP	0	$196.53

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80400498	CWPM LLC	0	$0.00
			Correct June SCR error posting	0	$477.80
		80400498 Total		0	$674.33
		80400500		0	$369.18
			ASPLUNDH CONSTRUCTION CORP	0	$327.80
			CWPM LLC	0	$693.45
		80400500 Total		0	$1,390.43
		80400503		0	$231.62
			ASPLUNDH CONSTRUCTION CORP	0	$98.26
		80400503 Total		0	$329.88
		80400536		0	$836.93
		80400536 Total		0	$836.93
		80400904		0	$132.85
		80400904 Total		0	$132.85
		80401079		0	$592.91
		80401079 Total		0	$592.91
		80401115		0	$0.00
		80401115 Total		0	$0.00
		80401116		0	$370.08
			ASPLUNDH CONSTRUCTION CORP	0	$590.04
		80401116 Total		0	$960.12
		80401118		0	$627.98
			ASPLUNDH CONSTRUCTION CORP	0	$3,154.69
		80401118 Total		0	$3,782.67
		80401119		0	$336.86
			ASPLUNDH CONSTRUCTION CORP	0	$688.30
		80401119 Total		0	$1,025.16
		80401121		0	$306.50
		80401121 Total		0	$306.50
		80401126		0	$201.46
		80401126 Total		0	$201.46
		80401128		0	$836.62
			ASPLUNDH CONSTRUCTION CORP	0	$3,531.05
		80401128 Total		0	$4,367.67
		80401446		0	$132.85
		80401446 Total		0	$132.85
		80401494		0	$372.34
		80401494 Total		0	$372.34
		80402206		0	$1,039.46
		80402206 Total		0	$1,039.46
		80402652		0	$11,307.36
		80402652 Total		0	$11,307.36
		80403278		0	$274.27
		80403278 Total		0	$274.27
		80403316		0	$468.13
		80403316 Total		0	$468.13
		80403428		0	$595.57
		80403428 Total		0	$595.57
		80403729		0	$637.92

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80403729 Total		0	$637.92
		80404640		0	$183.07
		80404640 Total		0	$183.07
		80404645		0	$342.87
		80404645 Total		0	$342.87
		80404650		0	$751.37
		80404650 Total		0	$751.37
		80405376		0	$11,690.06
		80405376 Total		0	$11,690.06
		80405387		0	$5,581.96
		80405387 Total		0	$5,581.96
		80405820		0	$132.85
		80405820 Total		0	$132.85
		80406704		0	$273.08
		80406704 Total		0	$273.08
		80407430		0	$337.36
		80407430 Total		0	$337.36
		80407466		0	$82.63
		80407466 Total		0	$82.63
		80407483		0	$728.54
		80407483 Total		0	$728.54
		80407524		0	$379.25
		80407524 Total		0	$379.25
		80407547		0	$151.19
		80407547 Total		0	$151.19
		80407763		0	$970.46
		80407763 Total		0	$970.46
		80407766		0	$5,903.97
		80407766 Total		0	$5,903.97
		80407771		0	$833.31
		80407771 Total		0	$833.31
		80407773		0	$1,178.87
		80407773 Total		0	$1,178.87
		80407783		0	$222.32
		80407783 Total		0	$222.32
		80408035		0	$132.85
		80408035 Total		0	$132.85
		80408447		0	$226.34
		80408447 Total		0	$226.34
		80408518		0	$292.01
		80408518 Total		0	$292.01
		80408547		0	$132.85
		80408547 Total		0	$132.85
		80408574		0	$460.06
		80408574 Total		0	$460.06
		80409294		0	$132.85
		80409294 Total		0	$132.85
		80409743		0	$3,982.27
		80409743 Total		0	$3,982.27

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80409796		0	$0.00
		80409796 Total		0	$0.00
		80409797		0	$0.00
		80409797 Total		0	$0.00
		80409909		0	$0.00
		80409909 Total		0	$0.00
		80409910		0	$324.47
			ASPLUNDH CONSTRUCTION CORP	0	$1,281.57
		80409910 Total		0	$1,606.04
		80409912		0	$50.30
			ASPLUNDH CONSTRUCTION CORP	0	$168.45
		80409912 Total		0	$218.75
		80410187		0	$228.74
		80410187 Total		0	$228.74
		80410188		0	$0.00
		80410188 Total		0	$0.00
		80410190		0	$91.18
		80410190 Total		0	$91.18
		80410198		0	$0.00
		80410198 Total		0	$0.00
		80410230		0	$0.00
		80410230 Total		0	$0.00
		80410367		0	$0.00
		80410367 Total		0	$0.00
		80410372		0	$0.00
		80410372 Total		0	$0.00
		80410379		0	$0.00
		80410379 Total		0	$0.00
		80410384		0	$460.13
		80410384 Total		0	$460.13
		80410386		0	$0.00
		80410386 Total		0	$0.00
		80410444		0	$0.00
		80410444 Total		0	$0.00
		80410468		0	$0.00
		80410468 Total		0	$0.00
		80410484		0	$0.00
		80410484 Total		0	$0.00
		80410491		0	$0.00
		80410491 Total		0	$0.00
		80410497		0	$0.00
			CWPM LLC	0	$619.75
		80410497 Total		0	$619.75
		80410510		0	$0.00
		80410510 Total		0	$0.00
		80410531		0	$0.00
		80410531 Total		0	$0.00
		80410549		0	$0.00
		80410549 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80410554		0	$0.00
		80410554 Total		0	$0.00
		80410569		0	$0.00
		80410569 Total		0	$0.00
		80410570		0	$0.00
		80410570 Total		0	$0.00
		80410575		0	$0.00
		80410575 Total		0	$0.00
		80410583		0	$0.00
		80410583 Total		0	$0.00
		80412824		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$845.90
		80412824 Total		0	$845.90
		80412832		0	$226.42
			ASPLUNDH CONSTRUCTION CORP	0	$1,220.08
		80412832 Total		0	$1,446.50
		80412836	ASPLUNDH CONSTRUCTION CORP	0	$1,444.76
		80412836 Total		0	$1,444.76
		80412879		0	$0.00
		80412879 Total		0	$0.00
		80412901		0	$118.38
		80412901 Total		0	$118.38
		80412904		0	$0.00
		80412904 Total		0	$0.00
		80412936		0	$250.50
		80412936 Total		0	$250.50
		80413121	ASPLUNDH CONSTRUCTION CORP	0	-$45.18
			Correct June SCR error posting	0	$1,400.20
		80413121 Total		0	$1,355.02
		80413149		0	$0.00
		80413149 Total		0	$0.00
		80413152		0	$156.24
		80413152 Total		0	$156.24
		80413187	ASPLUNDH CONSTRUCTION CORP	0	-$248.67
		80413187 Total		0	-$248.67
		80413192		0	$0.00
		80413192 Total		0	$0.00
		80413200		0	$0.00
		80413200 Total		0	$0.00
		80413206	ASPLUNDH CONSTRUCTION CORP	0	$142.13
		80413206 Total		0	$142.13
		80413635		0	$820.85
		80413635 Total		0	$820.85
		80416097		0	$471.15
		80416097 Total		0	$471.15
		80416133		0	$390.44
		80416133 Total		0	$390.44
		80416647		0	$176.12
		80416647 Total		0	$176.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80417231		0	$3,026.54
		80417231 Total		0	$3,026.54
		80417235		0	$1,824.70
		80417235 Total		0	$1,824.70
		80417265		0	$415.78
		80417265 Total		0	$415.78
		80417299		0	$366.33
			Contractor Accrual	0	$0.00
		80417299 Total		0	$366.33
		80417370		0	$256.34
		80417370 Total		0	$256.34
		80417376		0	$192.34
		80417376 Total		0	$192.34
		80417378		0	$279.90
			ASPLUNDH CONSTRUCTION CORP	0	-$5.52
		80417378 Total		0	$274.38
		80417382		0	$0.00
		80417382 Total		0	$0.00
		80417424		0	$0.00
		80417424 Total		0	$0.00
		80417425		0	$452.61
		80417425 Total		0	$452.61
		80417891		0	$0.00
		80417891 Total		0	$0.00
		80417892		0	$316.42
		80417892 Total		0	$316.42
		80417911		0	$145.42
		80417911 Total		0	$145.42
		80417945		0	$132.72
		80417945 Total		0	$132.72
		80417951		0	$195.40
		80417951 Total		0	$195.40
		80417953		0	$0.00
		80417953 Total		0	$0.00
		80417961		0	$228.05
		80417961 Total		0	$228.05
		80418138		0	$260.26
		80418138 Total		0	$260.26
		80418142		0	$0.00
			Contractor Accrual	0	$0.00
		80418142 Total		0	$0.00
		80418145		0	$2,142.02
		80418145 Total		0	$2,142.02
		80418147		0	$273.08
		80418147 Total		0	$273.08
		80418149		0	$5,412.80
		80418149 Total		0	$5,412.80
		80418163		0	$517.38
			CENTRAL CONNECTICUT CABLE	0	$723.29

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80418163 Total		0	$1,240.67
		80418166		0	$164.58
		80418166 Total		0	$164.58
		80418288		0	$595.96
		80418288 Total		0	$595.96
		80418307		0	$424.86
		80418307 Total		0	$424.86
		80418315		0	$29,378.79
		80418315 Total		0	$29,378.79
		80418332		0	$0.00
		80418332 Total		0	$0.00
		80418652	D&D POWER LLC	0	$1,072.79
		80418652 Total		0	$1,072.79
		80419122		0	$1,485.57
		80419122 Total		0	$1,485.57
		80419462		0	$151.19
		80419462 Total		0	$151.19
		80419833		0	$376.42
		80419833 Total		0	$376.42
		80420271		0	$4,558.30
		80420271 Total		0	$4,558.30
		80420824		0	$181.89
		80420824 Total		0	$181.89
		80420828		0	$945.29
		80420828 Total		0	$945.29
		80421270		0	$3,651.22
		80421270 Total		0	$3,651.22
		80421279		0	$82.63
		80421279 Total		0	$82.63
		80421606		0	$267.30
		80421606 Total		0	$267.30
		80421687		0	$290.99
		80421687 Total		0	$290.99
		80421747		0	$271.84
		80421747 Total		0	$271.84
		80421812		0	$10,345.51
		80421812 Total		0	$10,345.51
		80422433		0	$204.29
		80422433 Total		0	$204.29
		80422693		0	$173.81
		80422693 Total		0	$173.81
		80422828		0	$145.67
		80422828 Total		0	$145.67
		80423061		0	$1,797.79
		80423061 Total		0	$1,797.79
		80423160		0	$279.31
		80423160 Total		0	$279.31
		80423198		0	$181.89
		80423198 Total		0	$181.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80423226		0	$183.07
		80423226 Total		0	$183.07
		80423340		0	$6,393.76
		80423340 Total		0	$6,393.76
		80423372		0	$2,622.49
		80423372 Total		0	$2,622.49
		80423374		0	$2,330.71
		80423374 Total		0	$2,330.71
		80423377		0	$1,800.40
		80423377 Total		0	$1,800.40
		80423404		0	$4,853.13
		80423404 Total		0	$4,853.13
		80423453		0	$343.30
		80423453 Total		0	$343.30
		80423510		0	$356.20
		80423510 Total		0	$356.20
		80423724		0	$510.28
		80423724 Total		0	$510.28
		80423752		0	$157.23
		80423752 Total		0	$157.23
		80423758		0	$975.56
		80423758 Total		0	$975.56
		80425761		0	$1,073.26
		80425761 Total		0	$1,073.26
		80425814		0	$82.63
		80425814 Total		0	$82.63
		80425868		0	$5,423.75
		80425868 Total		0	$5,423.75
		80426049		0	$14,778.34
		80426049 Total		0	$14,778.34
		80426074		0	$323.30
		80426074 Total		0	$323.30
		80426836		0	$173.81
		80426836 Total		0	$173.81
		80426879		0	$7,639.19
		80426879 Total		0	$7,639.19
		80427169		0	$99.26
		80427169 Total		0	$99.26
		80427233		0	$1,984.69
			Contractor Accrual	0	$0.00
		80427233 Total		0	$1,984.69
		80427364		0	$82.63
		80427364 Total		0	$82.63
		80427750		0	$1,700.43
		80427750 Total		0	$1,700.43
		80427883		0	$0.00
		80427883 Total		0	$0.00
		80427892		0	$0.00
		80427892 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80427900		0	$0.00
		80427900 Total		0	$0.00
		80428002		0	$0.00
		80428002 Total		0	$0.00
		80428052		0	$0.00
		80428052 Total		0	$0.00
		80428062		0	$0.00
		80428062 Total		0	$0.00
		80428066		0	$0.00
		80428066 Total		0	$0.00
		80428070		0	$0.00
		80428070 Total		0	$0.00
		80428073		0	$0.00
		80428073 Total		0	$0.00
		80428075		0	$281.15
		80428075 Total		0	$281.15
		80428079		0	$0.00
		80428079 Total		0	$0.00
		80428124		0	$0.00
		80428124 Total		0	$0.00
		80428130		0	$0.00
		80428130 Total		0	$0.00
		80428148		0	-$0.01
		80428148 Total		0	-$0.01
		80428224		0	$176.12
		80428224 Total		0	$176.12
		80429103		0	$2,778.16
		80429103 Total		0	$2,778.16
		80429105		0	$9,637.80
		80429105 Total		0	$9,637.80
		80429268		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$95.91
		80429268 Total		0	-$95.91
		80429276		0	$7,931.71
		80429276 Total		0	$7,931.71
		80429415		0	$4,467.13
		80429415 Total		0	$4,467.13
		80429435		0	$248.21
			ASPLUNDH CONSTRUCTION CORP	0	$924.49
		80429435 Total		0	$1,172.70
		80430035		0	$184.67
		80430035 Total		0	$184.67
		80430098		0	$181.89
		80430098 Total		0	$181.89
		80430118		0	$132.85
		80430118 Total		0	$132.85
		80430123		0	$181.89
		80430123 Total		0	$181.89
		80430338		0	$2,853.60

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80430338 Total		0	$2,853.60
		80430456		0	$0.00
		80430456 Total		0	$0.00
		80430645		0	$460.11
		80430645 Total		0	$460.11
		80430768		0	$903.48
		80430768 Total		0	$903.48
		80430779		0	$275.38
		80430779 Total		0	$275.38
		80431355		0	$751.37
		80431355 Total		0	$751.37
		80431500		0	$2,237.36
			Contractor Accrual	0	$0.00
		80431500 Total		0	$2,237.36
		80431817		0	$668.39
		80431817 Total		0	$668.39
		80432132		0	$82.63
		80432132 Total		0	$82.63
		80432384		0	$273.08
		80432384 Total		0	$273.08
		80432740		0	$1,092.13
		80432740 Total		0	$1,092.13
		80432885		0	$1,210.99
		80432885 Total		0	$1,210.99
		80433161		0	$8,982.70
		80433161 Total		0	$8,982.70
		80433274		0	$46.16
		80433274 Total		0	$46.16
		80433393		0	$226.85
		80433393 Total		0	$226.85
		80433421		0	$474.70
			ASPLUNDH CONSTRUCTION CORP	0	$2,279.19
		80433421 Total		0	$2,753.89
		80433429		0	$170.34
			ASPLUNDH CONSTRUCTION CORP	0	-$9.55
		80433429 Total		0	$160.79
		80433442		0	$250.26
			Contractor Accrual	0	$0.00
		80433442 Total		0	$250.26
		80433449		0	$0.00
		80433449 Total		0	$0.00
		80433452		0	$0.00
		80433452 Total		0	$0.00
		80433480		0	$0.00
		80433480 Total		0	$0.00
		80433502		0	$0.00
		80433502 Total		0	$0.00
		80433654		0	$76.53
		80433654 Total		0	$76.53

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80433661		0	$0.00
		80433661 Total		0	$0.00
		80433689		0	$0.00
		80433689 Total		0	$0.00
		80433723		0	$0.00
		80433723 Total		0	$0.00
		80433729		0	$147.51
		80433729 Total		0	$147.51
		80433732		0	$9,668.52
		80433732 Total		0	$9,668.52
		80433733		0	$126.76
		80433733 Total		0	$126.76
		80433740		0	$0.00
		80433740 Total		0	$0.00
		80433754		0	$372.35
		80433754 Total		0	$372.35
		80433771		0	$165.29
		80433771 Total		0	$165.29
		80433892		0	$369.44
		80433892 Total		0	$369.44
		80433898		0	$883.78
			LEWIS TREE SERVICE INC	0	$1,838.14
		80433898 Total		0	$2,721.92
		80433903		0	$247.74
		80433903 Total		0	$247.74
		80433908		0	$182.08
		80433908 Total		0	$182.08
		80433915		0	$290.56
		80433915 Total		0	$290.56
		80433919		0	$242.43
		80433919 Total		0	$242.43
		80433965		0	$287.14
		80433965 Total		0	$287.14
		80433969		0	$274.23
		80433969 Total		0	$274.23
		80433976		0	$213.42
		80433976 Total		0	$213.42
		80434003		0	$393.39
		80434003 Total		0	$393.39
		80434397		0	$0.00
		80434397 Total		0	$0.00
		80434441		0	$551.24
		80434441 Total		0	$551.24
		80434631		0	$316.61
		80434631 Total		0	$316.61
		80434635		0	$244.05
		80434635 Total		0	$244.05
		80434653		0	$0.00
		80434653 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80434659		0	$421.89
		80434659 Total		0	$421.89
		80434662		0	$279.51
		80434662 Total		0	$279.51
		80434666		0	$317.80
		80434666 Total		0	$317.80
		80434686		0	$0.00
		80434686 Total		0	$0.00
		80434708		0	$0.00
		80434708 Total		0	$0.00
		80434772		0	$0.00
		80434772 Total		0	$0.00
		80434784		0	$0.00
		80434784 Total		0	$0.00
		80434902		0	$176.12
		80434902 Total		0	$176.12
		80435336		0	$82.63
		80435336 Total		0	$82.63
		80435735		0	$82.63
		80435735 Total		0	$82.63
		80435768		0	$173.81
		80435768 Total		0	$173.81
		80436013		0	$21.56
		80436013 Total		0	$21.56
		80436039		0	$208.44
		80436039 Total		0	$208.44
		80436871		0	$342.87
		80436871 Total		0	$342.87
		80436879		0	$1,422.59
		80436879 Total		0	$1,422.59
		80436899		0	$46.16
		80436899 Total		0	$46.16
		80437127		0	$2,879.81
		80437127 Total		0	$2,879.81
		80437399		0	$342.87
		80437399 Total		0	$342.87
		80437479		0	$5,864.74
		80437479 Total		0	$5,864.74
		80437630		0	$82.63
		80437630 Total		0	$82.63
		80437721		0	$82.63
		80437721 Total		0	$82.63
		80438160		0	$328.66
		80438160 Total		0	$328.66
		80439016		0	$6,098.08
		80439016 Total		0	$6,098.08
		80439377		0	$3,005.78
		80439377 Total		0	$3,005.78
		80439387		0	$370.18

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80439387 Total		0	$370.18
		80439805		0	$0.00
		80439805 Total		0	$0.00
		80439807		0	$4,313.20
		80439807 Total		0	$4,313.20
		80439819		0	$1,272.48
		80439819 Total		0	$1,272.48
		80439867		0	$226.08
		80439867 Total		0	$226.08
		80439894		0	$269.61
		80439894 Total		0	$269.61
		80439912		0	$3,792.71
		80439912 Total		0	$3,792.71
		80440124		0	$560.50
			ASPLUNDH CONSTRUCTION CORP	0	$247.68
			Correct June SCR error posting	0	$4,796.72
		80440124 Total		0	$5,604.90
		80440133		0	$105.03
		80440133 Total		0	$105.03
		80440171		0	$1,027.55
		80440171 Total		0	$1,027.55
		80440196		0	$635.04
		80440196 Total		0	$635.04
		80440211		0	$655.93
		80440211 Total		0	$655.93
		80440244		0	$329.54
		80440244 Total		0	$329.54
		80440246		0	$0.00
		80440246 Total		0	$0.00
		80440849		0	$202.81
		80440849 Total		0	$202.81
		80440860		0	$258.09
		80440860 Total		0	$258.09
		80440864		0	$0.00
		80440864 Total		0	$0.00
		80440869		0	$305.57
		80440869 Total		0	$305.57
		80440879		0	$176.50
		80440879 Total		0	$176.50
		80440959	ASPLUNDH CONSTRUCTION CORP	0	$98.25
		80440959 Total		0	$98.25
		80440982		0	$0.00
		80440982 Total		0	$0.00
		80440988		0	$0.00
		80440988 Total		0	$0.00
		80440990		0	$273.08
		80440990 Total		0	$273.08
		80440995	ASPLUNDH CONSTRUCTION CORP	0	$397.08
		80440995 Total		0	$397.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80440997		0	$322.82
		80440997 Total		0	$322.82
		80441456		0	$165.26
		80441456 Total		0	$165.26
		80441517		0	$165.26
		80441517 Total		0	$165.26
		80441941		0	$226.90
		80441941 Total		0	$226.90
		80442317		0	$358.49
		80442317 Total		0	$358.49
		80442473		0	$273.08
		80442473 Total		0	$273.08
		80442605		0	$539.22
		80442605 Total		0	$539.22
		80442891		0	$176.12
		80442891 Total		0	$176.12
		80443162		0	$825.19
		80443162 Total		0	$825.19
		80444021		0	$547.77
		80444021 Total		0	$547.77
		80460022		0	$0.00
		80460022 Total		0	$0.00
		80461589	ASPLUNDH CONSTRUCTION CORP	0	$1,604.22
		80461589 Total		0	$1,604.22
		80463674		0	$445.27
		80463674 Total		0	$445.27
		80463855		0	$0.00
		80463855 Total		0	$0.00
		80463929		0	$313.95
		80463929 Total		0	$313.95
		80464562		0	$314.21
		80464562 Total		0	$314.21
		80464572		0	$0.00
		80464572 Total		0	$0.00
		80464793		0	$274.18
		80464793 Total		0	$274.18
		80466296		0	$707.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,833.03
		80466296 Total		0	$5,540.04
		80466310		0	$604.36
			ASPLUNDH CONSTRUCTION CORP	0	$5,439.29
		80466310 Total		0	$6,043.65
		80466331		0	$467.56
			ASPLUNDH CONSTRUCTION CORP	0	$2,738.32
		80466331 Total		0	$3,205.88
		80468428		0	$115.87
		80468428 Total		0	$115.87
		80468460		0	$0.00
		80468460 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80468507		0	$194.94
		80468507 Total		0	$194.94
		80468536		0	$502.15
			ASPLUNDH CONSTRUCTION CORP	0	$896.91
		80468536 Total		0	$1,399.06
		80468736		0	$249.71
		80468736 Total		0	$249.71
		80468804		0	$0.00
		80468804 Total		0	$0.00
		80469162	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,279.35
		80469162 Total		0	$1,279.35
		80469229	ASPLUNDH CONSTRUCTION CORP	0	$11,124.04
		80469229 Total		0	$11,124.04
		80472216		0	$213.41
		80472216 Total		0	$213.41
		80472246		0	$0.00
		80472246 Total		0	$0.00
		80472256		0	$0.00
		80472256 Total		0	$0.00
		80472288		0	$0.00
		80472288 Total		0	$0.00
		80473809		0	$0.00
		80473809 Total		0	$0.00
		80473821		0	$263.62
		80473821 Total		0	$263.62
		80473852		0	$158.11
		80473852 Total		0	$158.11
		80473870		0	$176.56
		80473870 Total		0	$176.56
		80478531		0	$390.30
		80478531 Total		0	$390.30
		80478619		0	$394.42
			ASPLUNDH CONSTRUCTION CORP	0	$98.26
		80478619 Total		0	$492.68
		80478968		0	$314.04
		80478968 Total		0	$314.04
		80478974		0	$272.51
			ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80478974 Total		0	$469.04
		80478976		0	$203.20
		80478976 Total		0	$203.20
		80479325		0	$471.26
			ASPLUNDH CONSTRUCTION CORP	0	$232.96
		80479325 Total		0	$704.22
		80479610		0	$345.20
		80479610 Total		0	$345.20
		80479647		0	$165.56
			ASPLUNDH CONSTRUCTION CORP	0	$896.91
		80479647 Total		0	$1,062.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80479733		0	$0.00
		80479733 Total		0	$0.00
		80479746		0	$0.00
		80479746 Total		0	$0.00
		80479773		0	$0.00
		80479773 Total		0	$0.00
		80479789		0	$0.00
		80479789 Total		0	$0.00
		80480165	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80480165 Total		0	$2,903.84
		80482505		0	$504.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,065.13
			CWPM LLC	0	$118.70
		80482505 Total		0	$3,687.83
		80482517		0	$445.20
			ASPLUNDH CONSTRUCTION CORP	0	$1,660.07
			CWPM LLC	0	$630.08
		80482517 Total		0	$2,735.35
		80482524		0	$247.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,070.03
		80482524 Total		0	$1,317.71
		80482529		0	$129.50
			ASPLUNDH CONSTRUCTION CORP	0	$1,070.03
		80482529 Total		0	$1,199.53
		80483140		0	$206.83
			ASPLUNDH CONSTRUCTION CORP	0	$655.60
		80483140 Total		0	$862.43
		80483214		0	$109.30
			ASPLUNDH CONSTRUCTION CORP	0	-$47.38
			Correct June SCR error posting	0	$1,468.65
		80483214 Total		0	$1,530.57
		80483218		0	$326.21
			ASPLUNDH CONSTRUCTION CORP	0	-$35.38
			Correct June SCR error posting	0	$1,096.01
		80483218 Total		0	$1,386.84
		80483224		0	$182.25
		80483224 Total		0	$182.25
		80483228		0	$36.34
			ASPLUNDH CONSTRUCTION CORP	0	-$8.54
			Correct June SCR error posting	0	$264.67
		80483228 Total		0	$292.47
		80483252		0	$175.26
		80483252 Total		0	$175.26
		80483257		0	$163.82
		80483257 Total		0	$163.82
		80483261		0	$288.54
			ASPLUNDH CONSTRUCTION CORP	0	-$23.43
			Correct June SCR error posting	0	$725.32
		80483261 Total		0	$990.43

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80483369		0	$195.64
		80483369 Total		0	$195.64
		80483385		0	$228.14
		80483385 Total		0	$228.14
		80483387		0	$207.11
			ASPLUNDH CONSTRUCTION CORP	0	-$7.68
			Correct June SCR error posting	0	$238.21
		80483387 Total		0	$437.64
		80483395	ASPLUNDH CONSTRUCTION CORP	0	-$13.11
			Correct June SCR error posting	0	$406.39
		80483395 Total		0	$393.28
		80483400		0	$293.69
			ASPLUNDH CONSTRUCTION CORP	0	$1,429.87
			CWPM LLC	0	$0.00
			Correct June SCR error posting	0	$491.83
		80483400 Total		0	$2,215.39
		80483402		0	$165.94
		80483402 Total		0	$165.94
		80483405	ASPLUNDH CONSTRUCTION CORP	0	$168.45
		80483405 Total		0	$168.45
		80483414	ASPLUNDH CONSTRUCTION CORP	0	$168.45
		80483414 Total		0	$168.45
		80483416		0	$191.83
			ASPLUNDH CONSTRUCTION CORP	0	$398.96
		80483416 Total		0	$590.79
		80483445	ASPLUNDH CONSTRUCTION CORP	0	-$21.09
			Correct June SCR error posting	0	$653.01
		80483445 Total		0	$631.92
		80483447	ASPLUNDH CONSTRUCTION CORP	0	$1,091.36
			Correct June SCR error posting	0	$275.64
		80483447 Total		0	$1,367.00
		80483465	ASPLUNDH CONSTRUCTION CORP	0	$463.47
		80483465 Total		0	$463.47
		80493611		0	$16,632.65
		80493611 Total		0	$16,632.65
		80496527		0	$350.40
			ASPLUNDH CONSTRUCTION CORP	0	$971.77
		80496527 Total		0	$1,322.17
		80496654		0	$363.98
			ASPLUNDH CONSTRUCTION CORP	0	$98.26
		80496654 Total		0	$462.24
		80497272		0	$344.25
			ASPLUNDH CONSTRUCTION CORP	0	$393.27
		80497272 Total		0	$737.52
		80497273		0	$642.01
			ASPLUNDH CONSTRUCTION CORP	0	$295.02
			LEWIS TREE SERVICE INC	0	$1,691.43
		80497273 Total		0	$2,628.46
		80497274		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80497274 Total		0	$0.00
		80497396		0	$311.80
		80497396 Total		0	$311.80
		80497397	ASPLUNDH CONSTRUCTION CORP	0	$788.66
		80497397 Total		0	$788.66
		80497398		0	$222.25
		80497398 Total		0	$222.25
		80497399	ASPLUNDH CONSTRUCTION CORP	0	$232.96
		80497399 Total		0	$232.96
		80497400		0	$100.52
		80497400 Total		0	$100.52
		80497646		0	$250.26
		80497646 Total		0	$250.26
		80497647		0	$73.76
		80497647 Total		0	$73.76
		80497648		0	$645.94
			ASPLUNDH CONSTRUCTION CORP	0	$4,740.18
			CWPM LLC	0	$839.47
		80497648 Total		0	$6,225.59
		80497649		0	$606.01
			ASPLUNDH CONSTRUCTION CORP	0	$5,335.22
			CWPM LLC	0	$118.69
		80497649 Total		0	$6,059.92
		80497758		0	$861.54
			ASPLUNDH CONSTRUCTION CORP	0	$7,519.39
			CWPM LLC	0	$234.13
		80497758 Total		0	$8,615.06
		80497760		0	$114.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,027.51
		80497760 Total		0	$1,141.67
		80498348		0	$0.00
		80498348 Total		0	$0.00
		80498366		0	$0.00
		80498366 Total		0	$0.00
		80498463	ASPLUNDH CONSTRUCTION CORP	0	$592.83
		80498463 Total		0	$592.83
		80498657		0	$268.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,889.87
		80498657 Total		0	$2,158.55
		80498673	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80498673 Total		0	$196.53
		80498713		0	$245.53
			ASPLUNDH CONSTRUCTION CORP	0	$98.27
		80498713 Total		0	$343.80
		80498721		0	$233.45
		80498721 Total		0	$233.45
		80498743		0	$478.33
			ASPLUNDH CONSTRUCTION CORP	0	$4,304.83
		80498743 Total		0	$4,783.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80498753		0	$143.20
			ASPLUNDH CONSTRUCTION CORP	0	$1,288.92
		80498753 Total		0	$1,432.12
		80498779		0	$262.60
		80498779 Total		0	$262.60
		80498802		0	$234.81
		80498802 Total		0	$234.81
		80498808		0	$458.27
		80498808 Total		0	$458.27
		80498812		0	$368.42
		80498812 Total		0	$368.42
		80506641		0	$165.20
			ASPLUNDH CONSTRUCTION CORP	0	$393.28
			CWPM LLC	0	$118.70
		80506641 Total		0	$677.18
		80506875		0	$530.14
		80506875 Total		0	$530.14
		80506898		0	$580.45
		80506898 Total		0	$580.45
		80506909		0	$378.68
		80506909 Total		0	$378.68
		80506910		0	$278.20
		80506910 Total		0	$278.20
		80507016		0	$417.60
			ASPLUNDH CONSTRUCTION CORP	0	$377.31
			Correct June SCR error posting	0	$733.95
		80507016 Total		0	$1,528.86
		80507019		0	$242.44
		80507019 Total		0	$242.44
		80507021		0	$403.80
		80507021 Total		0	$403.80
		80507023		0	$580.03
			ASPLUNDH CONSTRUCTION CORP	0	$357.08
		80507023 Total		0	$937.11
		80507024		0	$330.73
		80507024 Total		0	$330.73
		80507025		0	$296.63
		80507025 Total		0	$296.63
		80507026		0	$288.79
		80507026 Total		0	$288.79
		80507686		0	$350.62
			ASPLUNDH CONSTRUCTION CORP	0	$994.89
		80507686 Total		0	$1,345.51
		80507704		0	$500.37
			ASPLUNDH CONSTRUCTION CORP	0	$1,858.85
			CWPM LLC	0	$963.52
			Correct June SCR error posting	0	$545.58
		80507704 Total		0	$3,868.32
		80507706		0	$455.35

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80507706	ASPLUNDH CONSTRUCTION CORP	0	$1,750.11
			CWPM LLC	0	$604.52
			Correct June SCR error posting	0	$101.55
		80507706 Total		0	$2,911.53
		80507731		0	$312.14
			ASPLUNDH CONSTRUCTION CORP	0	$730.74
		80507731 Total		0	$1,042.88
		80507742		0	$521.75
			ASPLUNDH CONSTRUCTION CORP	0	$1,953.41
			CWPM LLC	0	$255.92
		80507742 Total		0	$2,731.08
		80507755		0	$478.77
			ASPLUNDH CONSTRUCTION CORP	0	$2,311.09
			CWPM LLC	0	$297.85
			Correct June SCR error posting	0	$101.55
		80507755 Total		0	$3,189.26
		80507781		0	$487.37
			ASPLUNDH CONSTRUCTION CORP	0	$2,194.14
		80507781 Total		0	$2,681.51
		80507795		0	$347.59
			ASPLUNDH CONSTRUCTION CORP	0	$1,194.30
		80507795 Total		0	$1,541.89
		80508251		0	$356.03
		80508251 Total		0	$356.03
		80508261		0	$315.12
		80508261 Total		0	$315.12
		80508263		0	$335.06
			ASPLUNDH CONSTRUCTION CORP	0	$232.96
		80508263 Total		0	$568.02
		80508273		0	$334.71
		80508273 Total		0	$334.71
		80508303		0	$383.27
			ASPLUNDH CONSTRUCTION CORP	0	$753.38
			CWPM LLC	0	$0.00
		80508303 Total		0	$1,136.65
		80508992	CLEAN HARBORS ENV SERVICES INC	0	$3,096.49
			CENTRAL CONNECTICUT CABLE	0	$3,612.49
		80508992 Total		0	$6,708.98
		80509267		0	$297.03
			ASPLUNDH CONSTRUCTION CORP	0	-$15.11
		80509267 Total		0	$281.92
		80509375		0	$462.72
			ASPLUNDH CONSTRUCTION CORP	0	$259.17
			Correct June SCR error posting	0	$760.82
		80509375 Total		0	$1,482.71
		80509379		0	$185.19
		80509379 Total		0	$185.19
		80509383		0	$256.86
		80509383 Total		0	$256.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80509391		0	$0.00
		80509391 Total		0	$0.00
		80509404	ASPLUNDH CONSTRUCTION CORP	0	$1,562.12
			Correct June SCR error posting	0	$476.61
		80509404 Total		0	$2,038.73
		80509405		0	$313.41
		80509405 Total		0	$313.41
		80509698		0	$397.07
			ASPLUNDH CONSTRUCTION CORP	0	$990.20
		80509698 Total		0	$1,387.27
		80509723		0	$447.82
			ASPLUNDH CONSTRUCTION CORP	0	-$9.81
			Correct June SCR error posting	0	$304.83
		80509723 Total		0	$742.84
		80509749		0	$473.01
		80509749 Total		0	$473.01
		80509753		0	$450.33
			ASPLUNDH CONSTRUCTION CORP	0	$1,016.06
		80509753 Total		0	$1,466.39
		80509779		0	$0.00
		80509779 Total		0	$0.00
		80509850		0	$426.33
			ASPLUNDH CONSTRUCTION CORP	0	$467.70
			Correct June SCR error posting	0	$681.71
		80509850 Total		0	$1,575.74
		80509855	ASPLUNDH CONSTRUCTION CORP	0	$655.89
		80509855 Total		0	$655.89
		80509859	ASPLUNDH CONSTRUCTION CORP	0	$63.39
			Correct June SCR error posting	0	$1,080.26
		80509859 Total		0	$1,143.65
		80509972	ASPLUNDH CONSTRUCTION CORP	0	$41.66
			Correct June SCR error posting	0	$1,754.91
		80509972 Total		0	$1,796.57
		80509985	ASPLUNDH CONSTRUCTION CORP	0	$913.41
			Correct June SCR error posting	0	$2,160.45
		80509985 Total		0	$3,073.86
		80509992	ASPLUNDH CONSTRUCTION CORP	0	-$45.87
			Correct June SCR error posting	0	$1,422.26
		80509992 Total		0	$1,376.39
		80510023	ASPLUNDH CONSTRUCTION CORP	0	$519.52
			Correct June SCR error posting	0	$1,652.31
		80510023 Total		0	$2,171.83
		80510031	ASPLUNDH CONSTRUCTION CORP	0	$1,178.59
			Correct June SCR error posting	0	$1,969.17
		80510031 Total		0	$3,147.76
		80510038	ASPLUNDH CONSTRUCTION CORP	0	$1,478.82
			Correct June SCR error posting	0	$914.54
		80510038 Total		0	$2,393.36
		80510056		0	$73.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80510056	ASPLUNDH CONSTRUCTION CORP	0	-$22.02
			Correct June SCR error posting	0	$681.71
		80510056 Total		0	$732.99
		80510138		0	$381.78
		80510138 Total		0	$381.78
		80510139		0	$388.46
		80510139 Total		0	$388.46
		80510140		0	$344.10
		80510140 Total		0	$344.10
		80510142		0	$386.29
		80510142 Total		0	$386.29
		80510260		0	$412.68
		80510260 Total		0	$412.68
		80510544		0	$333.06
		80510544 Total		0	$333.06
		80510545	ASPLUNDH CONSTRUCTION CORP	0	$269.17
		80510545 Total		0	$269.17
		80510546		0	$352.45
		80510546 Total		0	$352.45
		80510547		0	$370.36
		80510547 Total		0	$370.36
		80510769	ASPLUNDH CONSTRUCTION CORP	0	$1,375.20
			STANLEY TREE SERVICE INC	0	$1,810.42
			CWPM LLC	0	$118.70
		80510769 Total		0	$3,304.32
		80510770	ASPLUNDH CONSTRUCTION CORP	0	$440.87
		80510770 Total		0	$440.87
		80510879	ASPLUNDH CONSTRUCTION CORP	0	$73.96
		80510879 Total		0	$73.96
		80510880	ASPLUNDH CONSTRUCTION CORP	0	$211.10
		80510880 Total		0	$211.10
		80510881	ASPLUNDH CONSTRUCTION CORP	0	$193.96
		80510881 Total		0	$193.96
		80510885		0	$453.60
			ASPLUNDH CONSTRUCTION CORP	0	$823.01
		80510885 Total		0	$1,276.61
		80510886	ASPLUNDH CONSTRUCTION CORP	0	$480.43
		80510886 Total		0	$480.43
		80510887		0	$396.32
			ASPLUNDH CONSTRUCTION CORP	0	$482.43
			CWPM LLC	0	$0.00
		80510887 Total		0	$878.75
		80510888	ASPLUNDH CONSTRUCTION CORP	0	$874.26
		80510888 Total		0	$874.26
		80510889	ASPLUNDH CONSTRUCTION CORP	0	-$40.86
		80510889 Total		0	-$40.86
		80510902	ASPLUNDH CONSTRUCTION CORP	0	-$7.55
		80510902 Total		0	-$7.55
		80510903	ASPLUNDH CONSTRUCTION CORP	0	$556.32

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80510903 Total		0	$556.32
		80510904	ASPLUNDH CONSTRUCTION CORP	0	$546.21
		80510904 Total		0	$546.21
		80510905	ASPLUNDH CONSTRUCTION CORP	0	$374.28
			CWPM LLC	0	$0.01
		80510905 Total		0	$374.29
		80510906	ASPLUNDH CONSTRUCTION CORP	0	$964.93
		80510906 Total		0	$964.93
		80510907	ASPLUNDH CONSTRUCTION CORP	0	$566.48
		80510907 Total		0	$566.48
		80511017	ASPLUNDH CONSTRUCTION CORP	0	-$23.44
		80511017 Total		0	-$23.44
		80511018	ASPLUNDH CONSTRUCTION CORP	0	-$10.72
		80511018 Total		0	-$10.72
		80511019	ASPLUNDH CONSTRUCTION CORP	0	-$22.63
		80511019 Total		0	-$22.63
		80511951	LEWIS TREE SERVICE INC	0	$1,275.79
		80511951 Total		0	$1,275.79
		80513420		0	$0.00
		80513420 Total		0	$0.00
		80520437		0	$0.00
		80520437 Total		0	$0.00
		80522143	CENTRAL CONNECTICUT CABLE	0	$3,482.57
		80522143 Total		0	$3,482.57
		80522980		0	$10.60
			ASPLUNDH CONSTRUCTION CORP	0	$1,434.33
		80522980 Total		0	$1,444.93
		80523410		0	$0.00
		80523410 Total		0	$0.00
		80525919		0	$0.00
		80525919 Total		0	$0.00
		80526470		0	$21.19
		80526470 Total		0	$21.19
		80531308	ASPLUNDH CONSTRUCTION CORP	0	$1,253.03
		80531308 Total		0	$1,253.03
		80531562		0	$1,756.61
			ASPLUNDH CONSTRUCTION CORP	0	$373.98
		80531562 Total		0	$2,130.59
		80532424	ASPLUNDH CONSTRUCTION CORP	0	$1,381.86
		80532424 Total		0	$1,381.86
		80532444		0	$1,585.13
			ASPLUNDH CONSTRUCTION CORP	0	$436.98
		80532444 Total		0	$2,022.11
		80550899	CLEAN HARBORS ENV SERVICES INC	0	$4,291.46
			CENTRAL CONNECTICUT CABLE	0	$869.63
			RANDSTAD US LP	[redacted]	$0.00
			E-J ELECTRIC T & D LLC	0	-$118.30
		80550899 Total		[redacted]	$5,042.79
		80565470		0	$448.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80565470 Total		0	$448.16
		80574953		0	$318.01
		80574953 Total		0	$318.01
		80595345		0	$9,037.10
		80595345 Total		0	$9,037.10
		80596185		0	$1,556.50
		80596185 Total		0	$1,556.50
		80600801		0	$899.83
		80600801 Total		0	$899.83
		80629976		0	$3,251.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,638.49
		80629976 Total		0	$31,890.11
		80635796		0	$910.39
		80635796 Total		0	$910.39
		80643373		0	$0.00
		80643373 Total		0	$0.00
		80667730		0	$212.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,044.32
		80667730 Total		0	$1,256.32
		80669886	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$320.50
		80669886 Total		0	$320.50
		80705080		0	$0.00
		80705080 Total		0	$0.00
		80724162		0	$903.60
		80724162 Total		0	$903.60
		80724163	CENTRAL CONNECTICUT CABLE	0	-$3.60
		80724163 Total		0	-$3.60
		80730571	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$104.17
		80730571 Total		0	$104.17
		80735695		0	$462.93
		80735695 Total		0	$462.93
		80756569		0	$2,422.94
		80756569 Total		0	$2,422.94
		80762168		0	$148.44
		80762168 Total		0	$148.44
		80762310		0	$1,438.69
			ASPLUNDH CONSTRUCTION CORP	0	$1,392.26
		80762310 Total		0	$2,830.95
		80767738	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$39.43
		80767738 Total		0	$39.43
		80769192		0	$212.00
			ASPLUNDH CONSTRUCTION CORP	0	$421.13
		80769192 Total		0	$633.13
		80786192		0	$2,383.06
		80786192 Total		0	$2,383.06
		80798632	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$755.32
			ASPLUNDH CONSTRUCTION CORP	0	$78.01
			CENTRAL CONNECTICUT CABLE	0	$581.59
		80798632 Total		0	$1,414.92

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80808858		0	$0.00
		80808858 Total		0	$0.00
		80810918		0	$184.35
		80810918 Total		0	$184.35
		80811746		0	$469.30
			ASPLUNDH CONSTRUCTION CORP	0	$348.07
		80811746 Total		0	$817.37
		80826528	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80826528 Total		0	$0.00
		80832370		0	$2,666.33
		80832370 Total		0	$2,666.33
		80832619		0	$318.01
		80832619 Total		0	$318.01
		80839840		0	$196.86
		80839840 Total		0	$196.86
		80843953	ASPLUNDH CONSTRUCTION CORP	0	$401.89
		80843953 Total		0	$401.89
		80844210		0	$1,958.19
		80844210 Total		0	$1,958.19
		80845753		0	$348.16
		80845753 Total		0	$348.16
		80872588	ASPLUNDH CONSTRUCTION CORP	0	$171.96
		80872588 Total		0	$171.96
		80873975		0	$6,387.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,296.98
		80873975 Total		0	$35,684.56
		80884762		0	$287.72
		80884762 Total		0	$287.72
		80900821		0	$530.01
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		80900821 Total		0	$639.19
		80906833		0	$638.14
		80906833 Total		0	$638.14
		80917857		0	$376.88
		80917857 Total		0	$376.88
		80922151	ASPLUNDH CONSTRUCTION CORP	0	-$10.60
		80922151 Total		0	-$10.60
		80923932	ASPLUNDH CONSTRUCTION CORP	0	-$4.66
		80923932 Total		0	-$4.66
		80924060		0	$184.35
		80924060 Total		0	$184.35
		80928187		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$296.71
		80928187 Total		0	$363.66
		80928340		0	$106.00
		80928340 Total		0	$106.00
		80960556		0	$1,303.40
		80960556 Total		0	$1,303.40
		80964623	ASPLUNDH CONSTRUCTION CORP	0	$418.60

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80964623 Total		0	$418.60
		80985340		0	$476.06
		80985340 Total		0	$476.06
		80986082		0	$1,125.21
		80986082 Total		0	$1,125.21
		80990577		0	$272.40
			ASPLUNDH CONSTRUCTION CORP	0	$1,007.35
		80990577 Total		0	$1,279.75
		80990729	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$185.30
		80990729 Total		0	$185.30
		80991264		0	$287.52
		80991264 Total		0	$287.52
		80991287	ASPLUNDH CONSTRUCTION CORP	0	-$31.87
			Correct June SCR error posting	0	$987.43
		80991287 Total		0	$955.56
		80991309	ASPLUNDH CONSTRUCTION CORP	0	$374.59
			Correct June SCR error posting	0	$2,128.58
		80991309 Total		0	$2,503.17
		80991430		0	$516.03
		80991430 Total		0	$516.03
		80992097		0	$19.21
		80992097 Total		0	$19.21
		80993541	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$223.35
		80993541 Total		0	-$223.35
		80997664	CENTRAL CONNECTICUT CABLE	0	$899.68
		80997664 Total		0	$899.68
		80998177		0	$11.48
		80998177 Total		0	$11.48
		80998378		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$28.33
		80998378 Total		0	-$28.33
		80998665		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$464.09
		80998665 Total		0	$464.09
		80999347	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80999347 Total		0	$0.00
		81004409		0	$3,615.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,062.35
		81004409 Total		0	$16,677.58
		81007847		0	$436.76
		81007847 Total		0	$436.76
		81010677		0	$374.54
		81010677 Total		0	$374.54
		81027513	ASPLUNDH CONSTRUCTION CORP	0	$2.57
		81027513 Total		0	$2.57
		81027982		0	$3,522.44
		81027982 Total		0	$3,522.44
		81028488		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81028488	ASPLUNDH CONSTRUCTION CORP	0	$5,414.54
		81028488 Total		0	$5,414.54
		81029719		0	$181.72
		81029719 Total		0	$181.72
		81033211		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$16.97
		81033211 Total		0	$16.97
		81033430		0	$1,375.06
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,511.95
		81033430 Total		0	$2,887.01
		81034064		0	$2,658.47
		81034064 Total		0	$2,658.47
		81034905		0	$24.08
			CENTRAL CONNECTICUT CABLE	0	$136.95
		81034905 Total		0	$161.03
		81042228		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$290.35
		81042228 Total		0	$290.35
		81042233	ASPLUNDH CONSTRUCTION CORP	0	-$9.67
		81042233 Total		0	-$9.67
		81042799	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$768.62
		81042799 Total		0	$768.62
		81044061	ASPLUNDH CONSTRUCTION CORP	0	-$9.09
		81044061 Total		0	-$9.09
		81048801		0	$60.48
			CENTRAL CONNECTICUT CABLE	0	$649.57
		81048801 Total		0	$710.05
		81049806		0	$181.72
		81049806 Total		0	$181.72
		81053049	ASPLUNDH CONSTRUCTION CORP	0	-$8.36
		81053049 Total		0	-$8.36
		81054550		0	$1,151.42
		81054550 Total		0	$1,151.42
		81068397		0	$994.40
		81068397 Total		0	$994.40
		81069823	ASPLUNDH CONSTRUCTION CORP	0	-$9.70
		81069823 Total		0	-$9.70
		81071462		0	$106.00
		81071462 Total		0	$106.00
		81073142	ASPLUNDH CONSTRUCTION CORP	0	-$30.95
		81073142 Total		0	-$30.95
		81076129		0	$3,421.07
		81076129 Total		0	$3,421.07
		81076423	ASPLUNDH CONSTRUCTION CORP	0	-$6.07
		81076423 Total		0	-$6.07
		81077444	ASPLUNDH CONSTRUCTION CORP	0	-$3.53
		81077444 Total		0	-$3.53
		81083164		0	$363.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81083164 Total		0	$363.30
		81083847	ASPLUNDH CONSTRUCTION CORP	0	-$11.19
		81083847 Total		0	-$11.19
		81083850		0	$4,989.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
		81083850 Total		0	$7,548.24
		81086052		0	$172.95
		81086052 Total		0	$172.95
		81088540		0	$342.16
		81088540 Total		0	$342.16
		81088810	ASPLUNDH CONSTRUCTION CORP	0	-$29.02
		81088810 Total		0	-$29.02
		81089055		0	$366.23
		81089055 Total		0	$366.23
		81089100		0	$212.00
		81089100 Total		0	$212.00
		81090338		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$2,409.61
		81090338 Total		0	$2,515.61
		81095044		0	$3,453.23
		81095044 Total		0	$3,453.23
		81096258		0	-$686.07
			D&D POWER LLC	0	$3,635.78
		81096258 Total		0	$2,949.71
		81103337		0	$263.81
		81103337 Total		0	$263.81
		81107728	ASPLUNDH CONSTRUCTION CORP	0	-$13.28
		81107728 Total		0	-$13.28
		81112073		0	$7,096.98
			ASPLUNDH CONSTRUCTION CORP	0	$196.86
		81112073 Total		0	$7,293.84
		81112542		0	$172.95
			ASPLUNDH CONSTRUCTION CORP	0	$1,007.35
		81112542 Total		0	$1,180.30
		81112673		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$506.10
		81112673 Total		0	$573.05
		81112862		0	$373.56
			ASPLUNDH CONSTRUCTION CORP	0	$296.71
		81112862 Total		0	$670.27
		81112957		0	$373.56
			ASPLUNDH CONSTRUCTION CORP	0	$296.71
		81112957 Total		0	$670.27
		81113095		0	$373.57
			ASPLUNDH CONSTRUCTION CORP	0	$296.71
		81113095 Total		0	$670.28
		81113450		0	$298.31
			ASPLUNDH CONSTRUCTION CORP	0	$223.90

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81113450 Total		0	$522.21
		81113729		0	$870.62
			ASPLUNDH CONSTRUCTION CORP	0	$2,082.89
		81113729 Total		0	$2,953.51
		81113779	ASPLUNDH CONSTRUCTION CORP	0	-$8.28
		81113779 Total		0	-$8.28
		81119335		0	$354.67
		81119335 Total		0	$354.67
		81120017		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,052.95
		81120017 Total		0	$1,158.95
		81120148		0	$106.00
		81120148 Total		0	$106.00
		81121106		0	$570.09
		81121106 Total		0	$570.09
		81126495		0	$596.96
		81126495 Total		0	$596.96
		81126632		0	$5,690.57
			CENTRAL CONNECTICUT CABLE	0	$6,210.00
		81126632 Total		0	$11,900.57
		81126650		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$681.15
		81126650 Total		0	$787.15
		81130369		0	$239.90
		81130369 Total		0	$239.90
		81138212		0	$263.81
		81138212 Total		0	$263.81
		81158913		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,597.03
		81158913 Total		0	$4,597.03
		81158943		0	$7,221.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,186.99
		81158943 Total		0	$11,408.67
		81158944		0	$8,372.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,117.40
		81158944 Total		0	$13,490.10
		81159083		0	$443.83
		81159083 Total		0	$443.83
		81159486		0	$4,591.76
		81159486 Total		0	$4,591.76
		81160377	ASPLUNDH CONSTRUCTION CORP	0	$196.86
		81160377 Total		0	$196.86
		81160727		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$287.72
		81160727 Total		0	$287.72
		81160812		0	$172.95
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81160812 Total		0	$278.95
		81161162		0	$2,649.56

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81161162 Total		0	$2,649.56
		81164835		0	$286.98
			ASPLUNDH CONSTRUCTION CORP	0	$172.95
		81164835 Total		0	$459.93
		81164836		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81164836 Total		0	$815.71
		81165131		0	$239.90
		81165131 Total		0	$239.90
		81166225		0	$1,125.03
		81166225 Total		0	$1,125.03
		81166503		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$519.22
		81166503 Total		0	$519.22
		81166505		0	$12.35
			ASPLUNDH CONSTRUCTION CORP	0	$127.08
		81166505 Total		0	$139.43
		81166898	ASPLUNDH CONSTRUCTION CORP	0	$212.01
		81166898 Total		0	$212.01
		81171875	ASPLUNDH CONSTRUCTION CORP	0	$593.41
		81171875 Total		0	$593.41
		81172009	ASPLUNDH CONSTRUCTION CORP	0	$345.90
		81172009 Total		0	$345.90
		81172840		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$888.52
		81172840 Total		0	$994.52
		81173221		0	$1,080.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$634.28
		81173221 Total		0	$1,714.77
		81174368	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81174368 Total		0	$106.00
		81178875		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$303.24
		81178875 Total		0	$303.24
		81179279		0	$1,028.43
		81179279 Total		0	$1,028.43
		81179308	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,140.00
		81179308 Total		0	$2,140.00
		81179418	ASPLUNDH CONSTRUCTION CORP	0	$292.61
		81179418 Total		0	$292.61
		81179722	ASPLUNDH CONSTRUCTION CORP	0	-$6.16
		81179722 Total		0	-$6.16
		81180055		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$448.16
		81180055 Total		0	$448.16
		81185786	ASPLUNDH CONSTRUCTION CORP	0	$172.95
		81185786 Total		0	$172.95
		81186386	ASPLUNDH CONSTRUCTION CORP	0	$172.95
		81186386 Total		0	$172.95

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81186621	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81186621 Total		0	$106.00
		81187245	ASPLUNDH CONSTRUCTION CORP	0	$1,361.06
		81187245 Total		0	$1,361.06
		81207820	ASPLUNDH CONSTRUCTION CORP	0	$196.86
		81207820 Total		0	$196.86
		81207969		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$202.77
		81207969 Total		0	$308.77
		81208377		0	$7,498.13
			ASPLUNDH CONSTRUCTION CORP	0	$424.01
		81208377 Total		0	$7,922.14
		81208629	ASPLUNDH CONSTRUCTION CORP	0	$263.81
		81208629 Total		0	$263.81
		81208747		0	$84.64
			KTI UTILITY CONSTRUCTION &	0	$5,633.94
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,091.30
		81208747 Total		0	$6,809.88
		81209139		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$184.35
		81209139 Total		0	$184.35
		81214248	ASPLUNDH CONSTRUCTION CORP	0	$339.53
		81214248 Total		0	$339.53
		81215303	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81215303 Total		0	$106.00
		81216871		0	$196.86
		81216871 Total		0	$196.86
		81223147	ASPLUNDH CONSTRUCTION CORP	0	$212.01
		81223147 Total		0	$212.01
		81227229	ASPLUNDH CONSTRUCTION CORP	0	$60.26
		81227229 Total		0	$60.26
		81227314		0	$1,373.75
		81227314 Total		0	$1,373.75
		81242257	ASPLUNDH CONSTRUCTION CORP	0	$212.01
		81242257 Total		0	$212.01
		81242933	ASPLUNDH CONSTRUCTION CORP	0	$263.81
		81242933 Total		0	$263.81
		81243539		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$704.45
		81243539 Total		0	$704.45
		81248833		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,022.60
		81248833 Total		0	$1,022.60
		81248848		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$535.47
		81248848 Total		0	$535.46
		81248980		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81248980 Total		0	$946.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81249123		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81249123 Total		0	$946.28
		81249140		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81249140 Total		0	$709.71
		81249403		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81249403 Total		0	$709.71
		81249410		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81249410 Total		0	$709.71
		81249415		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81249415 Total		0	$946.28
		81249423		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81249423 Total		0	$946.28
		81249554		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,103.35
		81249554 Total		0	$1,103.35
		81249564		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81249564 Total		0	$946.28
		81249948		0	$278.64
			ASPLUNDH CONSTRUCTION CORP	0	$181.72
		81249948 Total		0	$460.36
		81249975		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$892.51
		81249975 Total		0	$892.50
		81250267		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81250267 Total		0	$709.71
		81250407		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81250407 Total		0	$709.71
		81250687		0	$288.17
			ASPLUNDH CONSTRUCTION CORP	0	$184.35
		81250687 Total		0	$472.52
		81257054		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$2,817.66
		81257054 Total		0	$2,817.65
		81257807		0	$853.94
		81257807 Total		0	$853.94
		81262698		0	$473.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$235.64
		81262698 Total		0	$709.13
		81263167		0	$870.64
		81263167 Total		0	$870.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81263382		0	$318.25
		81263382 Total		0	$318.25
		81264185		0	$178.72
			ASPLUNDH CONSTRUCTION CORP	0	$172.95
		81264185 Total		0	$351.67
		81268898		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$196.86
		81268898 Total		0	$196.86
		81269682		0	$490.83
		81269682 Total		0	$490.83
		81289043		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,412.17
		81289043 Total		0	$1,412.17
		81289585		0	$3,409.40
		81289585 Total		0	$3,409.40
		81290047		0	$200.85
		81290047 Total		0	$200.85
		81296090		0	$293.78
			ASPLUNDH CONSTRUCTION CORP	0	$181.72
		81296090 Total		0	$475.50
		81297292		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$228.98
		81297292 Total		0	$228.98
		81297552		0	$342.16
		81297552 Total		0	$342.16
		81297706		0	$7,135.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,791.33
		81297706 Total		0	$9,927.02
		81298080		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$196.86
		81298080 Total		0	$196.86
		81302512		0	$172.95
		81302512 Total		0	$172.95
		81302516		0	$430.25
		81302516 Total		0	$430.25
		81302639	ASPLUNDH CONSTRUCTION CORP	0	$127.84
		81302639 Total		0	$127.84
		81302642	ASPLUNDH CONSTRUCTION CORP	0	$580.11
		81302642 Total		0	$580.11
		81302643		0	$1,808.26
		81302643 Total		0	$1,808.26
		81302660		0	$117.56
			ASPLUNDH CONSTRUCTION CORP	0	$1,058.12
		81302660 Total		0	$1,175.68
		81303865		0	$106.00
		81303865 Total		0	$106.00
		81304269		0	$223.90
		81304269 Total		0	$223.90
		81308546		0	$2,937.31

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81308546	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$837.84
			CENTRAL CONNECTICUT CABLE	0	$1,098.92
		81308546 Total		0	$4,874.07
		81308555		0	$109.18
			CENTRAL CONNECTICUT CABLE	0	$2,745.87
		81308555 Total		0	$2,855.05
		81308556	ASPLUNDH CONSTRUCTION CORP	0	$439.34
		81308556 Total		0	$439.34
		81308559		0	$109.18
			CENTRAL CONNECTICUT CABLE	0	$2,745.87
		81308559 Total		0	$2,855.05
		81308563		0	$218.36
			CENTRAL CONNECTICUT CABLE	0	$2,745.87
		81308563 Total		0	$2,964.23
		81308565		0	$109.18
			CENTRAL CONNECTICUT CABLE	0	$2,745.87
		81308565 Total		0	$2,855.05
		81308570		0	$320.20
		81308570 Total		0	$320.20
		81308574		0	$66.56
			ASPLUNDH CONSTRUCTION CORP	0	$64.41
		81308574 Total		0	$130.97
		81308710		0	$389.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
		81308710 Total		0	$2,948.64
		81308832		0	$363.30
		81308832 Total		0	$363.30
		81308988	ASPLUNDH CONSTRUCTION CORP	0	$626.53
		81308988 Total		0	$626.53
		81309270		0	$290.90
		81309270 Total		0	$290.90
		81315110		0	$297.31
			ASPLUNDH CONSTRUCTION CORP	0	$474.89
		81315110 Total		0	$772.20
		81315250		0	$218.83
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81315250 Total		0	$328.01
		81315261		0	$218.83
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81315261 Total		0	$328.01
		81315387		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$374.20
		81315387 Total		0	$480.20
		81315512		0	$390.68
		81315512 Total		0	$390.68
		81315665		0	$642.74
		81315665 Total		0	$642.74
		81334520		0	$203.42
			ASPLUNDH CONSTRUCTION CORP	0	$1,405.69

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81334520 Total		0	$1,609.11
		81334558		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$480.20
		81334558 Total		0	$480.20
		81335590		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$325.79
		81335590 Total		0	$325.79
		81335625		0	$106.00
		81335625 Total		0	$106.00
		81341590		0	$212.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,188.78
		81341590 Total		0	$4,400.79
		81341593		0	$302.06
		81341593 Total		0	$302.06
		81341729		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$58.89
			ASPLUNDH CONSTRUCTION CORP	0	$6.82
			CENTRAL CONNECTICUT CABLE	0	$114.04
		81341729 Total		0	$179.76
		81341996		0	$1,071.56
		81341996 Total		0	$1,071.56
		81342669		0	$185.56
		81342669 Total		0	$185.56
		81342673		0	$4,869.75
			ASPLUNDH CONSTRUCTION CORP	0	$213.23
			CENTRAL CONNECTICUT CABLE	0	$4,499.31
		81342673 Total		0	$9,582.29
		81342799		0	$628.60
		81342799 Total		0	$628.60
		81342800		0	$1,138.53
		81342800 Total		0	$1,138.53
		81342804		0	$8,419.46
		81342804 Total		0	$8,419.46
		81342812		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,061.51
			ASPLUNDH CONSTRUCTION CORP	0	$45.87
			CENTRAL CONNECTICUT CABLE	0	$1,525.09
		81342812 Total		0	$2,632.47
		81343083		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,379.81
		81343083 Total		0	$1,379.81
		81348765		0	$6,532.31
		81348765 Total		0	$6,532.31
		81349501		0	$967.27
		81349501 Total		0	$967.27
		81350301		0	$603.44
		81350301 Total		0	$603.44
		81354321		0	$374.20
		81354321 Total		0	$374.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81354606		0	$258.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$189.64
		81354606 Total		0	$448.22
		81354885		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17.89
		81354885 Total		0	$17.89
		81354892		0	$113.25
		81354892 Total		0	$113.25
		81355019		0	$535.78
		81355019 Total		0	$535.78
		81355803		0	$363.30
		81355803 Total		0	$363.30
		81355957		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$457.08
		81355957 Total		0	$457.08
		81356547		0	$172.95
		81356547 Total		0	$172.95
		81357221		0	$2,985.80
		81357221 Total		0	$2,985.80
		81361100	ASPLUNDH CONSTRUCTION CORP	0	$215.18
		81361100 Total		0	$215.18
		81361612		0	$106.00
		81361612 Total		0	$106.00
		81361759		0	$622.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$338.01
		81361759 Total		0	$960.92
		81361761		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
			CENTRAL CONNECTICUT CABLE	0	$2,559.52
		81361761 Total		0	$2,668.70
		81361884	CENTRAL CONNECTICUT CABLE	0	$444.68
		81361884 Total		0	$444.68
		81378446		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$393.72
			CENTRAL CONNECTICUT CABLE	0	$1,473.39
		81378446 Total		0	$1,867.11
		81379071	ASPLUNDH CONSTRUCTION CORP	0	$296.35
		81379071 Total		0	$296.35
		81379074		0	$296.35
		81379074 Total		0	$296.35
		81379324		0	$2,034.74
		81379324 Total		0	$2,034.74
		81379568		0	$296.35
		81379568 Total		0	$296.35
		81379575		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$6,828.40
		81379575 Total		0	$6,828.40
		81384902		0	$2,664.62
			CENTRAL CONNECTICUT CABLE	0	$2,892.70

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81384902 Total		0	$5,557.32
		81385158		0	$1,430.96
		81385158 Total		0	$1,430.96
		81394758	ASPLUNDH CONSTRUCTION CORP	0	$554.66
		81394758 Total		0	$554.66
		81399292	CENTRAL CONNECTICUT CABLE	0	$889.75
		81399292 Total		0	$889.75
		81400399		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$178.09
			Correct June SCR error posting	0	$1,247.98
		81400399 Total		0	$1,563.98
		81410894		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$90.14
		81410894 Total		0	$90.14
		81413283	ASPLUNDH CONSTRUCTION CORP	0	$502.04
		81413283 Total		0	$502.04
		81427892		0	$271.73
		81427892 Total		0	$271.73
		81429577		0	$60.72
		81429577 Total		0	$60.72
		81429909	ASPLUNDH CONSTRUCTION CORP	0	$59.27
			CENTRAL CONNECTICUT CABLE	0	$462.43
		81429909 Total		0	$521.70
		81434627		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$258.84
		81434627 Total		0	$368.02
		81434633	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,045.46
		81434633 Total		0	$4,045.46
		81435263		0	$1,051.38
		81435263 Total		0	$1,051.38
		81435567	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		81435567 Total		0	$202.77
		81435697		0	$641.73
		81435697 Total		0	$641.73
		81436134		0	$202.77
		81436134 Total		0	$202.77
		81441191		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$788.69
		81441191 Total		0	$897.87
		81442224		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$118.08
		81442224 Total		0	$118.08
		81446893	ASPLUNDH CONSTRUCTION CORP	0	$311.95
		81446893 Total		0	$311.95
		81470513		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$561.51
		81470513 Total		0	$670.69
		81470653	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		81470653 Total		0	$202.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81471342	ASPLUNDH CONSTRUCTION CORP	0	$311.95
		81471342 Total		0	$311.95
		81473213	ASPLUNDH CONSTRUCTION CORP	0	$175.91
		81473213 Total		0	$175.91
		81475796	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.96
		81475796 Total		0	$431.96
		81476604	ASPLUNDH CONSTRUCTION CORP	0	$611.27
		81476604 Total		0	$611.27
		81477996	ASPLUNDH CONSTRUCTION CORP	0	$296.35
		81477996 Total		0	$296.35
		81481736	ASPLUNDH CONSTRUCTION CORP	0	$316.05
		81481736 Total		0	$316.05
		81483245	ASPLUNDH CONSTRUCTION CORP	0	$443.16
		81483245 Total		0	$443.16
		81483258	ASPLUNDH CONSTRUCTION CORP	0	$299.06
		81483258 Total		0	$299.06
		81483261	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		81483261 Total		0	$202.77
		81484364		0	$374.20
		81484364 Total		0	$374.20
		81488531	ASPLUNDH CONSTRUCTION CORP	0	$311.95
		81488531 Total		0	$311.95
		81488671	ASPLUNDH CONSTRUCTION CORP	0	$374.20
		81488671 Total		0	$374.20
		81506643		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,543.51
		81506643 Total		0	$1,652.69
		81507601	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		81507601 Total		0	$202.77
		81512369		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81512369 Total		0	$946.28
		81512382	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81512382 Total		0	$109.18
		81512525	ASPLUNDH CONSTRUCTION CORP	0	$749.75
		81512525 Total		0	$749.75
		81512649	ASPLUNDH CONSTRUCTION CORP	0	$109.18
			CENTRAL CONNECTICUT CABLE	0	$3,949.98
		81512649 Total		0	$4,059.16
		81513067		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81513067 Total		0	$109.18
		81517114		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$693.20
		81517114 Total		0	$693.20
		81517501		0	$415.51
		81517501 Total		0	$415.51
		81517502		0	$79.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$152.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81517502 Total		0	$231.98
		81518165		0	$68.96
			ASPLUNDH CONSTRUCTION CORP	0	$1,434.33
		81518165 Total		0	$1,503.29
		81518179	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		81518179 Total		0	$202.77
		81519918		0	$0.00
		81519918 Total		0	$0.00
		81523769	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		81523769 Total		0	$202.77
		81524877		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,765.16
		81524877 Total		0	$1,765.16
		81525277		0	$178.14
		81525277 Total		0	$178.14
		81526266	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81526266 Total		0	$109.18
		81529803		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$481.19
			CENTRAL CONNECTICUT CABLE	0	$1,308.13
		81529803 Total		0	$1,789.32
		81530079		0	$17.31
			CENTRAL CONNECTICUT CABLE	0	$603.93
		81530079 Total		0	$621.24
		81530912	ASPLUNDH CONSTRUCTION CORP	0	$486.23
		81530912 Total		0	$486.23
		81530972		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81530972 Total		0	$109.18
		81531964	ASPLUNDH CONSTRUCTION CORP	0	$3.06
			CENTRAL CONNECTICUT CABLE	0	$50.50
		81531964 Total		0	$53.56
		81535367		0	$4,753.65
		81535367 Total		0	$4,753.65
		81552293		0	$461.26
			HENKELS & MCCOY INC	0	$4,515.23
		81552293 Total		0	$4,976.49
		81553792	ASPLUNDH CONSTRUCTION CORP	0	$686.29
		81553792 Total		0	$686.29
		81554343		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81554343 Total		0	$109.18
		81554485		0	$82.75
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,223.79
			CENTRAL CONNECTICUT CABLE	0	$907.46
		81554485 Total		0	$7,214.00
		81558427		0	$5,180.87
		81558427 Total		0	$5,180.87

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81561381		0	$271.83
			ASPLUNDH CONSTRUCTION CORP	0	$263.06
		81561381 Total		0	$534.89
		81564660		0	$257.02
		81564660 Total		0	$257.02
		81564758		0	$25.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$158.11
			CENTRAL CONNECTICUT CABLE	0	$506.83
		81564758 Total		0	$690.76
		81565237		0	$85.94
		81565237 Total		0	$85.94
		81565238		0	$123.44
			CENTRAL CONNECTICUT CABLE	0	$108.49
		81565238 Total		0	$231.93
		81565241		0	$2,812.85
		81565241 Total		0	$2,812.85
		81570522		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81570522 Total		0	$946.28
		81570746		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$374.20
		81570746 Total		0	$374.20
		81571080		0	$9,475.84
		81571080 Total		0	$9,475.84
		81571786	ASPLUNDH CONSTRUCTION CORP	0	$780.34
		81571786 Total		0	$780.34
		81571922		0	$109.18
		81571922 Total		0	$109.18
		81572180	ASPLUNDH CONSTRUCTION CORP	0	$464.04
		81572180 Total		0	$464.04
		81572187		0	$316.05
		81572187 Total		0	$316.05
		81572275		0	$39.34
		81572275 Total		0	$39.34
		81572920		0	$156.91
		81572920 Total		0	$156.91
		81572921		0	$170.79
		81572921 Total		0	$170.79
		81573547		0	$202.77
		81573547 Total		0	$202.77
		81578708		0	$109.18
		81578708 Total		0	$109.18
		81581911		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$299.06
		81581911 Total		0	$299.06
		81582815		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$178.14
		81582815 Total		0	$178.14
		81583202	ASPLUNDH CONSTRUCTION CORP	0	$2,310.25

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81583202 Total		0	$2,310.25
		81583413	ASPLUNDH CONSTRUCTION CORP	0	$624.86
		81583413 Total		0	$624.86
		81583557		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$517.68
		81583557 Total		0	$517.68
		81583912		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$327.80
		81583912 Total		0	$327.80
		81583913		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$327.80
		81583913 Total		0	$327.80
		81584151		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$258.84
		81584151 Total		0	$258.84
		81584239	ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81584239 Total		0	$709.71
		81587387		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$483.38
		81587387 Total		0	$483.38
		81587530		0	$68.96
			ASPLUNDH CONSTRUCTION CORP	0	$1,434.33
		81587530 Total		0	$1,503.29
		81587799		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$439.30
		81587799 Total		0	$439.30
		81588334	ASPLUNDH CONSTRUCTION CORP	0	$1,434.33
		81588334 Total		0	$1,434.33
		81588375	ASPLUNDH CONSTRUCTION CORP	0	$1,434.33
		81588375 Total		0	$1,434.33
		81588478		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$283.47
		81588478 Total		0	$283.47
		81589870		0	$91.77
		81589870 Total		0	$91.77
		81593603		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3.06
			CENTRAL CONNECTICUT CABLE	0	$54.54
		81593603 Total		0	$57.60
		81593625		0	$109.18
		81593625 Total		0	$109.18
		81594428		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81594428 Total		0	$109.18
		81594457		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$327.80
		81594457 Total		0	$327.80
		81594459		0	$2,694.63
		81594459 Total		0	$2,694.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81595168		0	$1,649.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,837.74
			ASPLUNDH CONSTRUCTION CORP	0	$102.53
			CENTRAL CONNECTICUT CABLE	0	$1,584.17
		81595168 Total		0	$7,173.67
		81595993		0	$189.88
		81595993 Total		0	$189.88
		81596242	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81596242 Total		0	$109.18
		81596360	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81596360 Total		0	$109.18
		81599755	ASPLUNDH CONSTRUCTION CORP	0	$1,912.44
		81599755 Total		0	$1,912.44
		81599888		0	$218.36
			ASPLUNDH CONSTRUCTION CORP	0	$1,305.40
		81599888 Total		0	$1,523.76
		81600023	ASPLUNDH CONSTRUCTION CORP	0	$327.80
		81600023 Total		0	$327.80
		81600168		0	$1,912.44
		81600168 Total		0	$1,912.44
		81600727		0	$202.77
		81600727 Total		0	$202.77
		81602316		0	$224.96
		81602316 Total		0	$224.96
		81605833	ASPLUNDH CONSTRUCTION CORP	0	$218.37
		81605833 Total		0	$218.37
		81606384		0	$246.76
		81606384 Total		0	$246.76
		81606644	ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81606644 Total		0	$946.28
		81607055	ASPLUNDH CONSTRUCTION CORP	0	$11.82
			CENTRAL CONNECTICUT CABLE	0	$318.82
		81607055 Total		0	$330.64
		81607069		0	$164.35
			CENTRAL CONNECTICUT CABLE	0	$759.59
		81607069 Total		0	$923.94
		81607332	ASPLUNDH CONSTRUCTION CORP	0	$325.09
		81607332 Total		0	$325.09
		81609219		0	$964.47
		81609219 Total		0	$964.47
		81612355		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$749.13
		81612355 Total		0	$749.13
		81612621		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$405.54
		81612621 Total		0	$405.54
		81613587	ASPLUNDH CONSTRUCTION CORP	0	$325.98
		81613587 Total		0	$325.98
		81613594		0	$389.94

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81613594 Total		0	$389.94
		81613596		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$187.17
		81613596 Total		0	$187.17
		81613995	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		81613995 Total		0	$202.77
		81614603		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$663.84
		81614603 Total		0	$663.84
		81628053	ASPLUNDH CONSTRUCTION CORP	0	$327.80
		81628053 Total		0	$327.80
		81628085	ASPLUNDH CONSTRUCTION CORP	0	$1,434.33
		81628085 Total		0	$1,434.33
		81628773		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$436.98
		81628773 Total		0	$546.16
		81628902	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81628902 Total		0	$109.18
		81628910		0	$202.77
		81628910 Total		0	$202.77
		81629174	ASPLUNDH CONSTRUCTION CORP	0	$244.54
		81629174 Total		0	$244.54
		81629194		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$478.11
		81629194 Total		0	$478.11
		81629618		0	$371.88
		81629618 Total		0	$371.88
		81629895	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81629895 Total		0	$109.18
		81630029	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81630029 Total		0	$109.18
		81631007		0	$277.73
		81631007 Total		0	$277.73
		81631009		0	$396.76
		81631009 Total		0	$396.76
		81635864		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$23.38
			Correct June SCR error posting	0	$724.78
		81635864 Total		0	$701.40
		81635886		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$23.38
			Correct June SCR error posting	0	$724.78
		81635886 Total		0	$701.40
		81636004		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$946.37
		81636004 Total		0	$946.37
		81640263		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81640263 Total		0	$709.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81640387		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81640387 Total		0	$946.28
		81640395		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,249.42
		81640395 Total		0	$1,249.42
		81641045		0	$1,319.39
		81641045 Total		0	$1,319.39
		81645685		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81645685 Total		0	$724.62
		81645891		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81645891 Total		0	$724.62
		81651582		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$178.14
		81651582 Total		0	$178.14
		81653177	ASPLUNDH CONSTRUCTION CORP	0	$1,072.91
		81653177 Total		0	$1,072.91
		81667781		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$178.14
		81667781 Total		0	$178.14
		81668483	ASPLUNDH CONSTRUCTION CORP	0	$354.86
		81668483 Total		0	$354.86
		81674237	ASPLUNDH CONSTRUCTION CORP	0	$247.10
		81674237 Total		0	$247.10
		81674781		0	$11.22
			CENTRAL CONNECTICUT CABLE	0	$178.87
		81674781 Total		0	$190.09
		81674906	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		81674906 Total		0	$109.18
		81674909	ASPLUNDH CONSTRUCTION CORP	0	$178.14
		81674909 Total		0	$178.14
		81674910		0	$26.11
			CENTRAL CONNECTICUT CABLE	0	$695.16
		81674910 Total		0	$721.27
		81674912	ASPLUNDH CONSTRUCTION CORP	0	$178.14
		81674912 Total		0	$178.14
		81675000	ASPLUNDH CONSTRUCTION CORP	0	$452.60
		81675000 Total		0	$452.60
		81679882		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$661.52
		81679882 Total		0	$661.52
		81680035		0	$5,046.67
		81680035 Total		0	$5,046.67
		81680269	ASPLUNDH CONSTRUCTION CORP	0	$258.84
		81680269 Total		0	$258.84
		81682852		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$287.32

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81682852 Total		0	$287.32
		81685758		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81685758 Total		0	$724.62
		81686024		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81686024 Total		0	$724.62
		81686035		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$966.16
		81686035 Total		0	$966.16
		81686040		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81686040 Total		0	$841.86
		81686166		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		81686166 Total		0	$1,122.48
		81686175		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		81686175 Total		0	$1,122.48
		81686176		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$202.77
		81686176 Total		0	$202.77
		81686303		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81686303 Total		0	$841.86
		81686318		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81686318 Total		0	$841.86
		81686327		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$257.02
		81686327 Total		0	$257.02
		81686328	ASPLUNDH CONSTRUCTION CORP	0	$1,451.00
		81686328 Total		0	$1,451.00
		81686443		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81686443 Total		0	$841.86
		81686592		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,214.47
		81686592 Total		0	$1,214.47
		81687551	ASPLUNDH CONSTRUCTION CORP	0	$354.86
		81687551 Total		0	$354.86
		81699743	ASPLUNDH CONSTRUCTION CORP	0	$441.38
		81699743 Total		0	$441.38
		81708354		0	$374.20
		81708354 Total		0	$374.20
		81708751		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$597.55
		81708751 Total		0	$597.55
		81709551		0	$68.96

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81709551	ASPLUNDH CONSTRUCTION CORP	0	$620.86
		81709551 Total		0	$689.82
		81716086		0	$220.69
		81716086 Total		0	$220.69
		81721526		0	$0.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,500.84
			SOUTH NORWALK ELECTRIC AND WATER	0	$5,155.77
		81721526 Total		0	$7,656.63
		81721656		0	$4,471.96
		81721656 Total		0	$4,471.96
		81727451		0	$26.35
		81727451 Total		0	$26.35
		81731414		0	$24.40
			ASPLUNDH CONSTRUCTION CORP	0	$131.06
		81731414 Total		0	$155.46
		81731548		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	-$14.78
			Correct June SCR error posting	0	$458.30
		81731548 Total		0	$581.43
		81731979		0	$572.97
			ASPLUNDH CONSTRUCTION CORP	0	$1,756.84
			Correct June SCR error posting	0	$1,247.98
		81731979 Total		0	$3,577.79
		81732131		0	$275.83
			ASPLUNDH CONSTRUCTION CORP	0	$749.13
		81732131 Total		0	$1,024.96
		81732214	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		81732214 Total		0	$202.77
		81732941		0	$624.15
		81732941 Total		0	$624.15
		81743178		0	$490.09
		81743178 Total		0	$490.09
		81748503		0	$202.77
		81748503 Total		0	$202.77
		81755212		0	$109.18
		81755212 Total		0	$109.18
		81756310		0	$398.76
		81756310 Total		0	$398.76
		81760042		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,585.45
		81760042 Total		0	$2,585.45
		81760066	ASPLUNDH CONSTRUCTION CORP	0	$1,214.47
		81760066 Total		0	$1,214.47
		81760210	ASPLUNDH CONSTRUCTION CORP	0	-$31.19
			Correct June SCR error posting	0	$966.39
		81760210 Total		0	$935.20
		81760348		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,419.42
		81760348 Total		0	$1,419.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81760582		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81760582 Total		0	$709.71
		81760894		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,773.47
		81760894 Total		0	$2,773.47
		81760901		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81760901 Total		0	$709.71
		81760904	ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81760904 Total		0	$946.28
		81760907	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81760907 Total		0	$841.86
		81760994	ASPLUNDH CONSTRUCTION CORP	0	$749.13
		81760994 Total		0	$749.13
		81761033	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$355.92
			ASPLUNDH CONSTRUCTION CORP	0	-$24.16
			Correct June SCR error posting	0	$748.78
		81761033 Total		0	$1,080.54
		81761047		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$916.50
		81761047 Total		0	$916.50
		81761053		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81761053 Total		0	$709.71
		81761157	ASPLUNDH CONSTRUCTION CORP	0	-$24.16
			Correct June SCR error posting	0	$748.78
		81761157 Total		0	$724.62
		81761177		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$374.57
		81761177 Total		0	$512.48
		81761186	ASPLUNDH CONSTRUCTION CORP	0	-$32.23
			Correct June SCR error posting	0	$998.39
		81761186 Total		0	$966.16
		81761446		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81761446 Total		0	$709.71
		81761467	ASPLUNDH CONSTRUCTION CORP	0	-$24.16
			Correct June SCR error posting	0	$748.78
		81761467 Total		0	$724.62
		81761726	ASPLUNDH CONSTRUCTION CORP	0	$339.63
			Correct June SCR error posting	0	$1,405.05
		81761726 Total		0	$1,744.68
		81761737		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$23.38
			Correct June SCR error posting	0	$724.78
		81761737 Total		0	$701.40
		81761966		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$23.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81761966	Correct June SCR error posting	0	$724.78
		81761966 Total		0	$701.40
		81765717	ASPLUNDH CONSTRUCTION CORP	0	-$24.16
			Correct June SCR error posting	0	$748.78
		81765717 Total		0	$724.62
		81765728	ASPLUNDH CONSTRUCTION CORP	0	-$45.36
			Correct June SCR error posting	0	$1,404.92
		81765728 Total		0	$1,359.56
		81765861	ASPLUNDH CONSTRUCTION CORP	0	-$24.16
			Correct June SCR error posting	0	$748.78
		81765861 Total		0	$724.62
		81765871	ASPLUNDH CONSTRUCTION CORP	0	-$32.23
			Correct June SCR error posting	0	$998.39
		81765871 Total		0	$966.16
		81766014	ASPLUNDH CONSTRUCTION CORP	0	-$32.23
			Correct June SCR error posting	0	$998.39
		81766014 Total		0	$966.16
		81766021	ASPLUNDH CONSTRUCTION CORP	0	-$24.16
			Correct June SCR error posting	0	$748.78
		81766021 Total		0	$724.62
		81766115	ASPLUNDH CONSTRUCTION CORP	0	-$24.16
			Correct June SCR error posting	0	$748.78
		81766115 Total		0	$724.62
		81766158		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$84.61
			Correct June SCR error posting	0	$2,621.97
		81766158 Total		0	$2,537.36
		81766174		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$289.99
			Correct June SCR error posting	0	$998.43
		81766174 Total		0	$1,288.42
		81766185	ASPLUNDH CONSTRUCTION CORP	0	-$24.16
			Correct June SCR error posting	0	$748.78
		81766185 Total		0	$724.62
		81766472	ASPLUNDH CONSTRUCTION CORP	0	-$24.16
			Correct June SCR error posting	0	$748.78
		81766472 Total		0	$724.62
		81766593		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$701.40
		81766593 Total		0	$701.40
		81766620	ASPLUNDH CONSTRUCTION CORP	0	-$31.19
			Correct June SCR error posting	0	$966.39
		81766620 Total		0	$935.20
		81766623	ASPLUNDH CONSTRUCTION CORP	0	-$31.19
			Correct June SCR error posting	0	$966.39
		81766623 Total		0	$935.20
		81766745		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$23.38
			Correct June SCR error posting	0	$724.75

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81766745 Total		0	$701.37
		81766750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$23.38
			Correct June SCR error posting	0	$724.78
		81766750 Total		0	$701.40
		81766760		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,169.01
		81766760 Total		0	$1,169.01
		81766896		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,169.01
		81766896 Total		0	$1,169.01
		81766900	ASPLUNDH CONSTRUCTION CORP	0	-$32.23
			Correct June SCR error posting	0	$998.39
		81766900 Total		0	$966.16
		81767616	ASPLUNDH CONSTRUCTION CORP	0	-$24.16
			Correct June SCR error posting	0	$748.78
		81767616 Total		0	$724.62
		81767738	ASPLUNDH CONSTRUCTION CORP	0	$118.29
		81767738 Total		0	$118.29
		81767743	ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81767743 Total		0	$709.71
		81767749	ASPLUNDH CONSTRUCTION CORP	0	$118.29
		81767749 Total		0	$118.29
		81767877		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81767877 Total		0	$841.86
		81771994	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81771994 Total		0	$841.86
		81772120		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$280.62
		81772120 Total		0	$280.62
		81772126	ASPLUNDH CONSTRUCTION CORP	0	$236.57
		81772126 Total		0	$236.57
		81772282		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81772282 Total		0	$841.86
		81772286		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81772286 Total		0	$841.86
		81772371	ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		81772371 Total		0	$1,122.48
		81772409	ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		81772409 Total		0	$1,122.48
		81772417		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81772417 Total		0	$841.86
		81772419		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81772419 Total		0	$841.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81772540	ASPLUNDH CONSTRUCTION CORP	0	$1,897.20
		81772540 Total		0	$1,897.20
		81772554		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.83
		81772554 Total		0	$841.83
		81772560	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81772560 Total		0	$841.86
		81772568	ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		81772568 Total		0	$1,122.48
		81772574	ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		81772574 Total		0	$1,122.48
		81772678	ASPLUNDH CONSTRUCTION CORP	0	$1,501.29
		81772678 Total		0	$1,501.29
		81772695	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81772695 Total		0	$841.86
		81772701	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81772701 Total		0	$841.86
		81772710	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		81772710 Total		0	$841.86
		81772813	ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81772813 Total		0	$946.28
		81772853	ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81772853 Total		0	$709.71
		81772861	ASPLUNDH CONSTRUCTION CORP	0	$946.28
		81772861 Total		0	$946.28
		81772865	ASPLUNDH CONSTRUCTION CORP	0	$867.48
		81772865 Total		0	$867.48
		81772872	ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81772872 Total		0	$709.71
		81772989	ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81772989 Total		0	$709.71
		81772992	ASPLUNDH CONSTRUCTION CORP	0	$236.57
		81772992 Total		0	$236.57
		81773000	ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81773000 Total		0	$709.71
		81773003	ASPLUNDH CONSTRUCTION CORP	0	$709.71
		81773003 Total		0	$709.71
		81773255		0	$2,593.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,442.73
			CENTRAL CONNECTICUT CABLE	0	$1,357.50
		81773255 Total		0	$9,394.13
		81773268		0	$425.24
		81773268 Total		0	$425.24
		81775050		0	$1,111.13
		81775050 Total		0	$1,111.13
		81775086		0	$109.18
		81775086 Total		0	$109.18
		81778499	ASPLUNDH CONSTRUCTION CORP	0	$966.16
		81778499 Total		0	$966.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81778655		0	$269.71
		81778655 Total		0	$269.71
		81778751	ASPLUNDH CONSTRUCTION CORP	0	$1,561.96
		81778751 Total		0	$1,561.96
		81778813	ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81778813 Total		0	$724.62
		81778938		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,438.68
		81778938 Total		0	$1,438.68
		81779051		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81779051 Total		0	$724.62
		81779077		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81779077 Total		0	$724.62
		81779212	ASPLUNDH CONSTRUCTION CORP	0	$966.16
		81779212 Total		0	$966.16
		81779339		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81779339 Total		0	$724.62
		81779347	ASPLUNDH CONSTRUCTION CORP	0	$966.16
		81779347 Total		0	$966.16
		81779469		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81779469 Total		0	$724.62
		81779481		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81779481 Total		0	$724.62
		81779750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$603.86
		81779750 Total		0	$603.86
		81779988		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$603.86
		81779988 Total		0	$603.86
		81780039	ASPLUNDH CONSTRUCTION CORP	0	$724.62
		81780039 Total		0	$724.62
		81795756	ASPLUNDH CONSTRUCTION CORP	0	$236.57
		81795756 Total		0	$236.57
		81800595		0	$275.83
			ASPLUNDH CONSTRUCTION CORP	0	-$29.56
			Correct June SCR error posting	0	$916.61
		81800595 Total		0	$1,162.88
		81801855		0	$409.64
		81801855 Total		0	$409.64
		81802002	ASPLUNDH CONSTRUCTION CORP	0	$3.29
			CENTRAL CONNECTICUT CABLE	0	$66.67
		81802002 Total		0	$69.96
		81807652		0	$618.72
		81807652 Total		0	$618.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81808593		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$389.94
		81808593 Total		0	$389.94
		81813472		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$51.23
			CENTRAL CONNECTICUT CABLE	0	$659.64
		81813472 Total		0	$710.87
		81814743		0	$749.18
		81814743 Total		0	$749.18
		81815265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$340.07
			ASPLUNDH CONSTRUCTION CORP	0	$207.30
			CENTRAL CONNECTICUT CABLE	0	$622.88
		81815265 Total		0	$1,170.25
		81818065	LEWIS TREE SERVICE INC	0	$3,288.83
			RJE PS to 85/15 split JUN	0	$0.00
		81818065 Total		0	$3,288.83
		81818242		0	$206.87
		81818242 Total		0	$206.87
		81834660		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$258.84
		81834660 Total		0	$396.75
		81836828		0	$605.70
		81836828 Total		0	$605.70
		81841839		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	-$40.28
			Correct June SCR error posting	0	$1,247.98
		81841839 Total		0	$1,345.61
		81841973		0	$360.93
		81841973 Total		0	$360.93
		81841975		0	$526.12
		81841975 Total		0	$526.12
		81842020	ASPLUNDH CONSTRUCTION CORP	0	$473.14
		81842020 Total		0	$473.14
		81843002	ASPLUNDH CONSTRUCTION CORP	0	$236.57
		81843002 Total		0	$236.57
		81847667	ASPLUNDH CONSTRUCTION CORP	0	$775.49
		81847667 Total		0	$775.49
		81849114		0	$330.91
		81849114 Total		0	$330.91
		81855516	CENTRAL CONNECTICUT CABLE	0	$1,297.53
		81855516 Total		0	$1,297.53
		81859685		0	$512.48
		81859685 Total		0	$512.48
		81860764	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$432.80
			ASPLUNDH CONSTRUCTION CORP	0	$26.95
			CENTRAL CONNECTICUT CABLE	0	$622.88
		81860764 Total		0	$1,082.63
		81875331	ASPLUNDH CONSTRUCTION CORP	0	$400.97
		81875331 Total		0	$400.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81875632		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	-$17.94
			Correct June SCR error posting	0	$555.61
		81875632 Total		0	$675.58
		81876068		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$327.80
		81876068 Total		0	$327.80
		81877467		0	$483.52
		81877467 Total		0	$483.52
		81882842		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,182.85
		81882842 Total		0	$1,182.85
		81883380		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$956.22
		81883380 Total		0	$956.22
		81887801		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$332.02
		81887801 Total		0	$332.02
		81892440		0	$389.94
		81892440 Total		0	$389.94
		81894544	ASPLUNDH CONSTRUCTION CORP	0	$316.10
		81894544 Total		0	$316.10
		81900682		0	$202.77
			CENTRAL CONNECTICUT CABLE	0	$1,500.25
		81900682 Total		0	$1,703.02
		81900814		0	$271.73
		81900814 Total		0	$271.73
		81908929		0	$534.79
		81908929 Total		0	$534.79
		81916913		0	$311.95
		81916913 Total		0	$311.95
		81920750		0	$325.98
		81920750 Total		0	$325.98
		81922629		0	$296.35
		81922629 Total		0	$296.35
		81933384		0	$311.95
		81933384 Total		0	$311.95
		81938527		0	$231.50
		81938527 Total		0	$231.50
		81938528		0	$4.21
			CENTRAL CONNECTICUT CABLE	0	$86.21
		81938528 Total		0	$90.42
		81939476		0	$109.18
		81939476 Total		0	$109.18
		81939609		0	$500.36
		81939609 Total		0	$500.36
		81955251	ASPLUNDH CONSTRUCTION CORP	0	$202.77
			CENTRAL CONNECTICUT CABLE	0	$4,016.95
		81955251 Total		0	$4,219.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81955717		0	$202.77
		81955717 Total		0	$202.77
		81962127	ASPLUNDH CONSTRUCTION CORP	0	$888.24
		81962127 Total		0	$888.24
		81970102		0	$187.17
		81970102 Total		0	$187.17
		81973568		0	$26.25
		81973568 Total		0	$26.25
		81973707		0	$512.48
		81973707 Total		0	$512.48
		81974947		0	$206.63
		81974947 Total		0	$206.63
		81979570		0	$281.66
		81979570 Total		0	$281.66
		81979726		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,544.96
		81979726 Total		0	$2,544.96
		81980030		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$374.20
		81980030 Total		0	$374.20
		81995325	ASPLUNDH CONSTRUCTION CORP	0	$611.27
		81995325 Total		0	$611.27
		82001141		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		82001141 Total		0	$109.18
		82002556		0	-$4.61
			ASPLUNDH CONSTRUCTION CORP	0	$1,044.32
			Correct June SCR error posting	0	$142.52
		82002556 Total		0	$1,182.23
		82012781		0	$202.77
		82012781 Total		0	$202.77
		82015768		0	$3,609.86
		82015768 Total		0	$3,609.86
		82019785		0	$1,192.12
		82019785 Total		0	$1,192.12
		82034033		0	-$4.61
			ASPLUNDH CONSTRUCTION CORP	0	$1,044.32
			Correct June SCR error posting	0	$142.52
		82034033 Total		0	$1,182.23
		82035407		0	$220.69
			ASPLUNDH CONSTRUCTION CORP	0	$187.17
		82035407 Total		0	$407.86
		82040748		0	$311.95
		82040748 Total		0	$311.95
		82040749		0	$1,386.53
		82040749 Total		0	$1,386.53
		82041015		0	$3,520.70
		82041015 Total		0	$3,520.70
		82042415		0	$311.95

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82042415 Total		0	$311.95
		82043275		0	-$3.26
			ASPLUNDH CONSTRUCTION CORP	0	$187.17
			Correct June SCR error posting	0	$96.82
		82043275 Total		0	$280.73
		82047988		0	$287.32
		82047988 Total		0	$287.32
		82058048		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$764.28
			CWPM LLC	0	$391.51
		82058048 Total		0	$1,155.79
		82060137		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$0.43
			CENTRAL CONNECTICUT CABLE	0	-$11.29
			Correct June SCR error posting	0	$363.13
		82060137 Total		0	$351.41
		82060505		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$0.65
			CENTRAL CONNECTICUT CABLE	0	-$12.31
			Correct June SCR error posting	0	$401.82
		82060505 Total		0	$388.86
		82077005		0	$873.71
		82077005 Total		0	$873.71
		82077247		0	$327.55
		82077247 Total		0	$327.55
		82078623	ASPLUNDH CONSTRUCTION CORP	0	-$23.59
			Correct June SCR error posting	0	$730.17
		82078623 Total		0	$706.58
		82078624	ASPLUNDH CONSTRUCTION CORP	0	-$14.78
			Correct June SCR error posting	0	$458.30
		82078624 Total		0	$443.52
		82078920		0	$109.18
		82078920 Total		0	$109.18
		82079058	ASPLUNDH CONSTRUCTION CORP	0	$2,046.23
		82079058 Total		0	$2,046.23
		82079221		0	$316.05
		82079221 Total		0	$316.05
		82084447		0	$109.18
		82084447 Total		0	$109.18
		82084702		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$0.87
			CENTRAL CONNECTICUT CABLE	0	-$16.09
			Correct June SCR error posting	0	$525.36
		82084702 Total		0	$508.40
		82086025		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$0.13
			CENTRAL CONNECTICUT CABLE	0	-$2.52
			Correct June SCR error posting	0	$82.31
		82086025 Total		0	$79.66

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82088821		0	$202.77
		82088821 Total		0	$202.77
		82089541		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$16.62
			Correct June SCR error posting	0	$515.74
		82089541 Total		0	$499.12
		82095677		0	$2,734.40
		82095677 Total		0	$2,734.40
		82095817		0	$380.91
		82095817 Total		0	$380.91
		82096244	ASPLUNDH CONSTRUCTION CORP	0	-$40.28
			Correct June SCR error posting	0	$1,247.98
		82096244 Total		0	$1,207.70
		82096380		0	$1,986.81
		82096380 Total		0	$1,986.81
		82098559		0	$61.77
		82098559 Total		0	$61.77
		82101839		0	$311.95
		82101839 Total		0	$311.95
		82102173		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$25.79
			Correct June SCR error posting	0	$799.42
		82102173 Total		0	$773.63
		82107460		0	$340.68
		82107460 Total		0	$340.68
		82119182		0	$801.95
			ASPLUNDH CONSTRUCTION CORP	0	$1,123.70
		82119182 Total		0	$1,925.65
		82119183		0	-$2.17
			ASPLUNDH CONSTRUCTION CORP	0	$111.21
			Correct June SCR error posting	0	$67.07
		82119183 Total		0	$176.11
		82124257		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$66.70
			Correct June SCR error posting	0	$2,063.04
		82124257 Total		0	$1,996.34
		82124527		0	$137.91
		82124527 Total		0	$137.91
		82124817		0	$380.91
		82124817 Total		0	$380.91
		82124818		0	$409.64
		82124818 Total		0	$409.64
		82124819		0	$380.91
		82124819 Total		0	$380.91
		82124951		0	$311.95
		82124951 Total		0	$311.95
		82125231		0	$0.76
			Correct June SCR error posting	0	$24.62
		82125231 Total		0	$25.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82125367		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$896.46
		82125367 Total		0	$896.46
		82125640	ASPLUNDH CONSTRUCTION CORP	0	$787.28
		82125640 Total		0	$787.28
		82125785		0	$311.93
		82125785 Total		0	$311.93
		82130735		0	$421.13
		82130735 Total		0	$421.13
		82131010	ASPLUNDH CONSTRUCTION CORP	0	$950.68
		82131010 Total		0	$950.68
		82131880		0	-$5.42
			ASPLUNDH CONSTRUCTION CORP	0	$511.17
			Correct June SCR error posting	0	$167.66
		82131880 Total		0	$673.41
		82131881		0	$218.37
			ASPLUNDH CONSTRUCTION CORP	0	$1,758.84
		82131881 Total		0	$1,977.21
		82132667		0	$206.87
		82132667 Total		0	$206.87
		82135887	CENTRAL CONNECTICUT CABLE	0	-$24.18
			Correct June SCR error posting	0	$749.24
		82135887 Total		0	$725.06
		82136644	CENTRAL CONNECTICUT CABLE	0	-$34.88
			Correct June SCR error posting	0	$1,079.94
		82136644 Total		0	$1,045.06
		82138143		0	$467.93
		82138143 Total		0	$467.93
		82139644		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,514.52
		82139644 Total		0	$1,514.52
		82139683	ASPLUNDH CONSTRUCTION CORP	0	$1,159.62
		82139683 Total		0	$1,159.62
		82139802		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82139802 Total		0	$841.86
		82139803	ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		82139803 Total		0	$1,122.48
		82139922		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.91
		82139922 Total		0	$841.91
		82139924		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.90
		82139924 Total		0	$841.90
		82143544		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$55.80
			Correct June SCR error posting	0	$1,728.41
		82143544 Total		0	$1,672.61
		82143671		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82143671	CENTRAL CONNECTICUT CABLE	0	-$55.80
			Correct June SCR error posting	0	$1,728.41
		82143671 Total		0	$1,672.61
		82143953		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$55.80
			Correct June SCR error posting	0	$1,728.41
		82143953 Total		0	$1,672.61
		82162472	ASPLUNDH CONSTRUCTION CORP	0	$907.69
		82162472 Total		0	$907.69
		82162593	ASPLUNDH CONSTRUCTION CORP	0	$839.86
		82162593 Total		0	$839.86
		82162594	ASPLUNDH CONSTRUCTION CORP	0	$907.69
		82162594 Total		0	$907.69
		82162595	ASPLUNDH CONSTRUCTION CORP	0	$140.31
		82162595 Total		0	$140.31
		82162679	ASPLUNDH CONSTRUCTION CORP	0	$1,210.26
		82162679 Total		0	$1,210.26
		82162715	ASPLUNDH CONSTRUCTION CORP	0	$839.86
		82162715 Total		0	$839.86
		82162716	ASPLUNDH CONSTRUCTION CORP	0	$1,119.48
		82162716 Total		0	$1,119.48
		82166163		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,142.84
		82166163 Total		0	$1,142.84
		82167081	ASPLUNDH CONSTRUCTION CORP	0	$650.40
		82167081 Total		0	$650.40
		82167234		0	$239.29
			ASPLUNDH CONSTRUCTION CORP	0	$2,153.48
		82167234 Total		0	$2,392.77
		82168777		0	$311.95
		82168777 Total		0	$311.95
		82170344		0	$475.34
			ASPLUNDH CONSTRUCTION CORP	0	$1,758.84
		82170344 Total		0	$2,234.18
		82170346	ASPLUNDH CONSTRUCTION CORP	0	$1,426.03
		82170346 Total		0	$1,426.03
		82170478		0	$833.73
		82170478 Total		0	$833.73
		82170719		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$12.49
			Correct June SCR error posting	0	$386.69
		82170719 Total		0	$374.20
		82170721		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$12.49
			Correct June SCR error posting	0	$386.69
		82170721 Total		0	$374.20
		82170722		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$12.49
			Correct June SCR error posting	0	$386.69

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82170722 Total		0	$374.20
		82171700		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,426.03
		82171700 Total		0	$1,426.03
		82171827		0	$586.64
		82171827 Total		0	$586.64
		82172528		0	$983.39
		82172528 Total		0	$983.39
		82177591		0	$109.18
		82177591 Total		0	$109.18
		82179090	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82179090 Total		0	$841.86
		82179091	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82179091 Total		0	$841.86
		82179093	ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		82179093 Total		0	$1,122.48
		82179176	ASPLUNDH CONSTRUCTION CORP	0	$1,395.04
		82179176 Total		0	$1,395.04
		82179177		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82179177 Total		0	$841.86
		82179178	ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		82179178 Total		0	$1,122.48
		82181062		0	$545.91
		82181062 Total		0	$545.91
		82181125		0	$186.01
			ASPLUNDH CONSTRUCTION CORP	0	-$21.42
			CENTRAL CONNECTICUT CABLE	0	-$170.80
			Correct June SCR error posting	0	$192.22
		82181125 Total		0	$186.01
		82181132		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$10.92
			Correct June SCR error posting	0	$338.72
		82181132 Total		0	$327.80
		82181192		0	$443.16
		82181192 Total		0	$443.16
		82181452		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$14.88
			Correct June SCR error posting	0	$460.89
		82181452 Total		0	$446.01
		82181459		0	$109.18
		82181459 Total		0	$109.18
		82195113	ASPLUNDH CONSTRUCTION CORP	0	$374.20
		82195113 Total		0	$374.20
		82196116		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,173.10
		82196116 Total		0	$3,173.09
		82197089		0	$60.76
		82197089 Total		0	$60.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82201843		0	$109.18
		82201843 Total		0	$109.18
		82202252		0	$275.83
			ASPLUNDH CONSTRUCTION CORP	0	$1,305.40
		82202252 Total		0	$1,581.23
		82202644		0	$109.18
		82202644 Total		0	$109.18
		82206530		0	$311.92
		82206530 Total		0	$311.92
		82207379		0	-$9.20
			ASPLUNDH CONSTRUCTION CORP	0	$1,044.32
			Correct June SCR error posting	0	$285.03
		82207379 Total		0	$1,320.15
		82207525		0	$842.49
		82207525 Total		0	$842.49
		82207784		0	$881.11
		82207784 Total		0	$881.11
		82207788		0	$109.18
		82207788 Total		0	$109.18
		82208206		0	$19.46
		82208206 Total		0	$19.46
		82212794		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82212794 Total		0	$841.86
		82212801	ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		82212801 Total		0	$1,122.48
		82212803		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82212803 Total		0	$841.86
		82212808		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82212808 Total		0	$841.86
		82212919	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82212919 Total		0	$841.86
		82212935	ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		82212935 Total		0	$1,122.48
		82212944		0	$160.35
			ASPLUNDH CONSTRUCTION CORP	0	$1,443.36
		82212944 Total		0	$1,603.71
		82212949	ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82212949 Total		0	$869.71
		82213058	ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82213058 Total		0	$869.71
		82213210		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$656.18
		82213210 Total		0	$656.18
		82213234	ASPLUNDH CONSTRUCTION CORP	0	$1,720.86
		82213234 Total		0	$1,720.86
		82213353		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	82213353	ASPLUNDH CONSTRUCTION CORP	0	$1,430.95
		82213353 Total		0	$1,430.95
		82213461		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82213461 Total		0	$869.71
		82213515		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82213515 Total		0	$869.71
		82213635	ASPLUNDH CONSTRUCTION CORP	0	$1,159.62
		82213635 Total		0	$1,159.62
		82213642		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,739.42
		82213642 Total		0	$1,739.42
		82213914		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,159.62
		82213914 Total		0	$1,159.62
		82214459		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82214459 Total		0	$869.71
		82214464		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,159.62
		82214464 Total		0	$1,159.62
		82214470		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$869.61
		82214470 Total		0	$869.61
		82214592		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82214592 Total		0	$869.71
		82214725		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82214725 Total		0	$869.71
		82214736		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82214736 Total		0	$869.71
		82214859		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,159.62
		82214859 Total		0	$1,159.62
		82214861	ASPLUNDH CONSTRUCTION CORP	0	$1,159.62
		82214861 Total		0	$1,159.62
		82215116	ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		82215116 Total		0	$1,122.48
		82215117		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,159.62
		82215117 Total		0	$1,159.62
		82215119	ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82215119 Total		0	$869.71
		82235051		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,044.32
		82235051 Total		0	$1,153.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	82236898	ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82236898 Total		0	$869.71
		82236932		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,159.62
		82236932 Total		0	$1,159.62
		82237021	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82237021 Total		0	$841.86
		82237029	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82237029 Total		0	$841.86
		82237033	ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82237033 Total		0	$869.71
		82237041		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,159.62
		82237041 Total		0	$1,159.62
		82237085	ASPLUNDH CONSTRUCTION CORP	0	$869.71
		82237085 Total		0	$869.71
		82237171	ASPLUNDH CONSTRUCTION CORP	0	$1,913.80
		82237171 Total		0	$1,913.80
		82237176		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$359.65
		82237176 Total		0	$359.65
		82237298		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		82237298 Total		0	$724.62
		82241487		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$75.31
			CENTRAL CONNECTICUT CABLE	0	$318.44
		82241487 Total		0	$393.75
		82241526		0	$187.17
		82241526 Total		0	$187.17
		82243147		0	$130.86
		82243147 Total		0	$130.86
		82246373		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$1,305.40
		82246373 Total		0	$1,443.31
		82247093		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$724.62
		82247093 Total		0	$724.62
		82247100		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$966.16
		82247100 Total		0	$966.16
		82247216	ASPLUNDH CONSTRUCTION CORP	0	$453.85
		82247216 Total		0	$453.85
		82247364	ASPLUNDH CONSTRUCTION CORP	0	$453.85
		82247364 Total		0	$453.85
		82247371	ASPLUNDH CONSTRUCTION CORP	0	$760.38
		82247371 Total		0	$760.38
		82247379	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82247379 Total		0	$841.86

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82247500	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82247500 Total		0	$841.86
		82247513	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82247513 Total		0	$841.86
		82247598	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82247598 Total		0	$841.86
		82247645		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$914.71
		82247645 Total		0	$914.71
		82247783		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$914.71
		82247783 Total		0	$914.71
		82247787	ASPLUNDH CONSTRUCTION CORP	0	$1,219.62
		82247787 Total		0	$1,219.62
		82247919	ASPLUNDH CONSTRUCTION CORP	0	$561.27
		82247919 Total		0	$561.27
		82247927	ASPLUNDH CONSTRUCTION CORP	0	$561.24
		82247927 Total		0	$561.24
		82248015	ASPLUNDH CONSTRUCTION CORP	0	$1,219.62
		82248015 Total		0	$1,219.62
		82248052	ASPLUNDH CONSTRUCTION CORP	0	$914.71
		82248052 Total		0	$914.71
		82248064	ASPLUNDH CONSTRUCTION CORP	0	$914.71
		82248064 Total		0	$914.71
		82248068		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,266.72
		82248068 Total		0	$1,266.72
		82248069		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,266.72
		82248069 Total		0	$1,266.72
		82248195	ASPLUNDH CONSTRUCTION CORP	0	$957.38
		82248195 Total		0	$957.38
		82248202	ASPLUNDH CONSTRUCTION CORP	0	$1,112.63
		82248202 Total		0	$1,112.63
		82248485		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,688.97
		82248485 Total		0	$1,688.97
		82248594	ASPLUNDH CONSTRUCTION CORP	0	$1,483.51
		82248594 Total		0	$1,483.51
		82248623	ASPLUNDH CONSTRUCTION CORP	0	$561.24
		82248623 Total		0	$561.24
		82248752	ASPLUNDH CONSTRUCTION CORP	0	$860.44
		82248752 Total		0	$860.44
		82249369	ASPLUNDH CONSTRUCTION CORP	0	$860.44
		82249369 Total		0	$860.44
		82249372	ASPLUNDH CONSTRUCTION CORP	0	$860.44
		82249372 Total		0	$860.44
		82249480	ASPLUNDH CONSTRUCTION CORP	0	$286.81
		82249480 Total		0	$286.81

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82252575		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$232.44
		82252575 Total		0	$232.44
		82252576		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,044.32
		82252576 Total		0	$1,153.50
		82254264		0	$325.98
		82254264 Total		0	$325.98
		82254631		0	$3.06
			CENTRAL CONNECTICUT CABLE	0	$35.57
		82254631 Total		0	$38.63
		82260768		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$434.27
		82260768 Total		0	$434.27
		82270076		0	$24.89
			CENTRAL CONNECTICUT CABLE	0	$532.15
		82270076 Total		0	$557.04
		82270616		0	$40.83
		82270616 Total		0	$40.83
		82272106		0	$352.43
		82272106 Total		0	$352.43
		82272242		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$280.76
		82272242 Total		0	$280.76
		82276010	ASPLUNDH CONSTRUCTION CORP	0	$280.62
		82276010 Total		0	$280.62
		82276016	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82276016 Total		0	$841.86
		82276146	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82276146 Total		0	$841.86
		82276151	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82276151 Total		0	$841.86
		82276158		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		82276158 Total		0	$1,122.48
		82276237	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82276237 Total		0	$841.86
		82276285	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82276285 Total		0	$841.86
		82276290	ASPLUNDH CONSTRUCTION CORP	0	$1,403.10
		82276290 Total		0	$1,403.10
		82276442	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82276442 Total		0	$841.86
		82276447	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82276447 Total		0	$841.86
		82276578	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82276578 Total		0	$841.86
		82276598	ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82276598 Total		0	$841.86

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82276600	ASPLUNDH CONSTRUCTION CORP	0	$280.62
		82276600 Total		0	$280.62
		82277533	CENTRAL CONNECTICUT CABLE	0	$1,857.01
		82277533 Total		0	$1,857.01
		82279398		0	$240.73
		82279398 Total		0	$240.73
		82283236		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$247.06
			CENTRAL CONNECTICUT CABLE	0	$835.50
		82283236 Total		0	$1,082.56
		82283519		0	$109.18
		82283519 Total		0	$109.18
		82290260	CENTRAL CONNECTICUT CABLE	0	$898.92
		82290260 Total		0	$898.92
		82305076		0	$202.77
		82305076 Total		0	$202.77
		82305077		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$394.94
		82305077 Total		0	$394.94
		82325141		0	$299.07
		82325141 Total		0	$299.07
		82330207		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		82330207 Total		0	$109.18
		82346532		0	$389.94
		82346532 Total		0	$389.94
		82346533		0	$33.69
		82346533 Total		0	$33.69
		82352757		0	$366.81
		82352757 Total		0	$366.81
		82352759		0	$505.55
		82352759 Total		0	$505.55
		82352904		0	$413.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,266.81
		82352904 Total		0	$1,680.55
		82353616		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$443.16
		82353616 Total		0	$443.16
		82368026		0	$93.59
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		82368026 Total		0	$202.77
		82371017		0	$229.71
			ASPLUNDH CONSTRUCTION CORP	0	$245.03
		82371017 Total		0	$474.74
		82371162		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$374.50
		82371162 Total		0	$512.41
		82371310		0	$413.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,123.70

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82371310 Total		0	$1,537.44
		82371433		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$374.57
		82371433 Total		0	$512.48
		82372123		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,767.84
		82372123 Total		0	$1,767.84
		82372131	ASPLUNDH CONSTRUCTION CORP	0	$443.16
		82372131 Total		0	$443.16
		82402264		0	$265.07
		82402264 Total		0	$265.07
		82407120		0	$801.22
			ASPLUNDH CONSTRUCTION CORP	0	$809.65
		82407120 Total		0	$1,610.87
		82426503		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$178.14
		82426503 Total		0	$178.14
		82436146	ASPLUNDH CONSTRUCTION CORP	0	$1,044.32
		82436146 Total		0	$1,044.32
		82449279		0	$202.77
			ASPLUNDH CONSTRUCTION CORP	0	$409.13
		82449279 Total		0	$611.90
		82457027		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$247.10
		82457027 Total		0	$247.10
		82481753		0	$325.08
		82481753 Total		0	$325.08
		82488200		0	$389.94
		82488200 Total		0	$389.94
		82488796	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		82488796 Total		0	$202.77
		82494111		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		82494111 Total		0	$109.18
		82496747		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$374.20
		82496747 Total		0	$374.20
		82519863	ASPLUNDH CONSTRUCTION CORP	0	$951.04
		82519863 Total		0	$951.04
		82524961		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$202.77
		82524961 Total		0	$202.77
		82528240		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$218.36
		82528240 Total		0	$218.36
		82531817		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$841.86
		82531817 Total		0	$841.86
		82539487		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82539487	ASPLUNDH CONSTRUCTION CORP	0	$534.79
		82539487 Total		0	$534.79
		82550733		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$187.17
		82550733 Total		0	$296.35
		82550780		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$202.77
		82550780 Total		0	$202.77
		82557164		0	$737.54
		82557164 Total		0	$737.54
		82568759		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14.79
			CENTRAL CONNECTICUT CABLE	0	$645.09
		82568759 Total		0	$659.88
		82573870		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$693.57
		82573870 Total		0	$831.48
		82574007	ASPLUNDH CONSTRUCTION CORP	0	$846.74
		82574007 Total		0	$846.74
		82574746		0	$38.66
		82574746 Total		0	$38.66
		82580126	ASPLUNDH CONSTRUCTION CORP	0	$187.17
		82580126 Total		0	$187.17
		82580562	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		82580562 Total		0	$202.77
		82580859	ASPLUNDH CONSTRUCTION CORP	0	$327.80
		82580859 Total		0	$327.80
		82587595	ASPLUNDH CONSTRUCTION CORP	0	$457.14
		82587595 Total		0	$457.14
		82588155	ASPLUNDH CONSTRUCTION CORP	0	$495.49
		82588155 Total		0	$495.49
		82593457		0	$1,198.72
		82593457 Total		0	$1,198.72
		82603785	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		82603785 Total		0	$109.18
		82610349	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		82610349 Total		0	$109.18
		82610502		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$384.24
		82610502 Total		0	$384.24
		82610653		0	$614.73
		82610653 Total		0	$614.73
		82611344	ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82611344 Total		0	$443.52
		82611491	ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82611491 Total		0	$443.52
		82616138		0	$202.77
			ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82616138 Total		0	$646.29

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82616283	ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82616283 Total		0	$443.52
		82616560		0	$413.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,054.74
		82616560 Total		0	$1,468.48
		82618400	ASPLUNDH CONSTRUCTION CORP	0	$202.77
		82618400 Total		0	$202.77
		82622685	ASPLUNDH CONSTRUCTION CORP	0	$439.30
		82622685 Total		0	$439.30
		82634397		0	$1,068.13
		82634397 Total		0	$1,068.13
		82634399		0	$352.43
		82634399 Total		0	$352.43
		82653679	CLEAN HARBORS ENV SERVICES INC	0	$4,170.55
		82653679 Total		0	$4,170.55
		82654376		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$935.85
		82654376 Total		0	$935.85
		82664856		0	$47.86
		82664856 Total		0	$47.86
		82666888	ASPLUNDH CONSTRUCTION CORP	0	$75.28
			CENTRAL CONNECTICUT CABLE	0	$199.99
		82666888 Total		0	$275.27
		82695776		0	$405.53
		82695776 Total		0	$405.53
		82701494		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		82701494 Total		0	$109.18
		82702327		0	$57.46
			ASPLUNDH CONSTRUCTION CORP	0	$155.92
		82702327 Total		0	$213.38
		82702627		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$1,619.29
		82702627 Total		0	$1,757.20
		82709173	CENTRAL CONNECTICUT CABLE	0	$799.81
		82709173 Total		0	$799.81
		82713756		0	$883.24
			ASPLUNDH CONSTRUCTION CORP	0	$249.42
		82713756 Total		0	$1,132.66
		82713883		0	$181.21
			ASPLUNDH CONSTRUCTION CORP	0	$287.34
		82713883 Total		0	$468.55
		82715639		0	$453.97
		82715639 Total		0	$453.97
		82720703		0	$459.79
		82720703 Total		0	$459.79
		82720824	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,327.11
		82720824 Total		0	$6,327.11
		82731033		0	$1,093.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82731033 Total		0	$1,093.11
		82736469		0	$64.91
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		82736469 Total		0	$241.03
		82742359		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82742359 Total		0	$581.43
		82742703		0	$599.02
		82742703 Total		0	$599.02
		82748472		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$66.97
		82748472 Total		0	$66.97
		82748476		0	$133.94
		82748476 Total		0	$133.94
		82748605		0	$66.97
		82748605 Total		0	$66.97
		82748607		0	$66.97
		82748607 Total		0	$66.97
		82748615		0	$66.97
		82748615 Total		0	$66.97
		82748617		0	$66.97
		82748617 Total		0	$66.97
		82749502		0	$23,465.27
		82749502 Total		0	$23,465.27
		82750953		0	$374.20
			ASPLUNDH CONSTRUCTION CORP	0	$374.20
		82750953 Total		0	$748.40
		82762189	ASPLUNDH CONSTRUCTION CORP	0	$318.28
		82762189 Total		0	$318.28
		82779290		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$305.24
		82779290 Total		0	$443.15
		82780664		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$258.84
		82780664 Total		0	$258.84
		82791804		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$365.31
		82791804 Total		0	$365.31
		82797682	ASPLUNDH CONSTRUCTION CORP	0	$453.97
		82797682 Total		0	$453.97
		82798100		0	$311.95
		82798100 Total		0	$311.95
		82798674		0	$109.18
		82798674 Total		0	$109.18
		82826987		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$262.70
		82826987 Total		0	$262.70
		82827068		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$534.67

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82827068 Total		0	$534.67
		82827512		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$463.90
		82827512 Total		0	$463.90
		82829242		0	$296.01
		82829242 Total		0	$296.01
		82832508	ASPLUNDH CONSTRUCTION CORP	0	$817.36
		82832508 Total		0	$817.36
		82832511		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$817.36
		82832511 Total		0	$817.36
		82832531	ASPLUNDH CONSTRUCTION CORP	0	$237.96
		82832531 Total		0	$237.96
		82832645		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82832645 Total		0	$443.52
		82832658		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$193.20
		82832658 Total		0	$193.20
		82832661		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$128.72
		82832661 Total		0	$128.72
		82832687	ASPLUNDH CONSTRUCTION CORP	0	$1,201.93
		82832687 Total		0	$1,201.93
		82832689	ASPLUNDH CONSTRUCTION CORP	0	$1,201.93
		82832689 Total		0	$1,201.93
		82832693	ASPLUNDH CONSTRUCTION CORP	0	$1,201.93
		82832693 Total		0	$1,201.93
		82832751	ASPLUNDH CONSTRUCTION CORP	0	$1,201.93
		82832751 Total		0	$1,201.93
		82832808	ASPLUNDH CONSTRUCTION CORP	0	$1,881.70
		82832808 Total		0	$1,881.70
		82832810		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,428.52
		82832810 Total		0	$1,428.52
		82832813	ASPLUNDH CONSTRUCTION CORP	0	$1,428.52
		82832813 Total		0	$1,428.52
		82833335		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$202.77
		82833335 Total		0	$202.77
		82856163		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$561.24
		82856163 Total		0	$561.24
		82857154		0	$547.75
		82857154 Total		0	$547.75
		82862476		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$380.91
		82862476 Total		0	$380.91
		82874069		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82874069	ASPLUNDH CONSTRUCTION CORP	0	$436.98
		82874069 Total		0	$436.98
		82887181		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,122.48
		82887181 Total		0	$1,122.48
		82889096		0	$378.70
		82889096 Total		0	$378.70
		82892309		0	$73.59
			ASPLUNDH CONSTRUCTION CORP	0	$214.59
		82892309 Total		0	$288.18
		82894507		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		82894507 Total		0	$109.18
		82898796		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$143.67
		82898796 Total		0	$143.67
		82898801		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$814.14
		82898801 Total		0	$814.14
		82900293		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$374.34
		82900293 Total		0	$374.34
		82900408		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$561.51
		82900408 Total		0	$561.51
		82901138		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,455.12
		82901138 Total		0	$1,564.30
		82904952		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$287.32
		82904952 Total		0	$287.32
		82910852		0	$7.53
		82910852 Total		0	$7.53
		82926858		0	$202.77
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		82926858 Total		0	$311.95
		82929925		0	$281.01
		82929925 Total		0	$281.01
		82930974		0	$183.06
		82930974 Total		0	$183.06
		82931088		0	$1,352.23
		82931088 Total		0	$1,352.23
		82936625		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,008.68
		82936625 Total		0	$1,117.86
		82936909		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$311.95
		82936909 Total		0	$311.95
		82937478		0	$78.34

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82937478 Total		0	$78.34
		82942357		0	$531.29
			ASPLUNDH CONSTRUCTION CORP	0	$374.57
		82942357 Total		0	$905.86
		82942506		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82942506 Total		0	$443.52
		82942622		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$332.02
		82942622 Total		0	$469.93
		82943076		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$305.24
		82943076 Total		0	$443.15
		82943101		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$305.24
		82943101 Total		0	$443.15
		82943365		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$374.57
		82943365 Total		0	$512.48
		82943506		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$374.57
		82943506 Total		0	$483.75
		82943542		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82943542 Total		0	$581.43
		82944253		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$887.05
		82944253 Total		0	$887.05
		82944401		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18
		82944401 Total		0	$109.18
		82945549		0	$443.99
		82945549 Total		0	$443.99
		82949664	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,146.30
		82949664 Total		0	$1,146.30
		82967761	ASPLUNDH CONSTRUCTION CORP	0	$421.38
		82967761 Total		0	$421.38
		82969427		0	$413.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,007.97
		82969427 Total		0	$1,421.71
		82974426		0	$385.01
			ASPLUNDH CONSTRUCTION CORP	0	$679.81
		82974426 Total		0	$1,064.82
		82975004		0	$380.91
			ASPLUNDH CONSTRUCTION CORP	0	$327.80
		82975004 Total		0	$708.71
		82975312		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$109.18

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82975312 Total		0	$109.18
		82980377		0	$206.87
			ASPLUNDH CONSTRUCTION CORP	0	$1,160.05
		82980377 Total		0	$1,366.92
		82981038	ASPLUNDH CONSTRUCTION CORP	0	$249.42
		82981038 Total		0	$249.42
		82981043	ASPLUNDH CONSTRUCTION CORP	0	$208.75
		82981043 Total		0	$208.75
		82981048	ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82981048 Total		0	$443.52
		82981085	ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82981085 Total		0	$443.52
		82981136	ASPLUNDH CONSTRUCTION CORP	0	$887.05
		82981136 Total		0	$887.05
		82981185		0	$443.52
			ASPLUNDH CONSTRUCTION CORP	0	$443.52
		82981185 Total		0	$887.04
		82981339	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,573.36
		82981339 Total		0	$2,573.36
		82990211		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$437.24
		82990211 Total		0	$437.25
		82996001		0	$64.91
			ASPLUNDH CONSTRUCTION CORP	0	$143.67
		82996001 Total		0	$208.58
		83003410	ASPLUNDH CONSTRUCTION CORP	0	$463.00
		83003410 Total		0	$463.00
		83012546	ASPLUNDH CONSTRUCTION CORP	0	$702.36
		83012546 Total		0	$702.36
		83012549	ASPLUNDH CONSTRUCTION CORP	0	$512.48
		83012549 Total		0	$512.48
		83013582		0	$202.77
		83013582 Total		0	$202.77
		83019894		0	$187.17
			ASPLUNDH CONSTRUCTION CORP	0	$187.17
		83019894 Total		0	$374.34
		83021133		0	$187.17
			ASPLUNDH CONSTRUCTION CORP	0	$187.17
		83021133 Total		0	$374.34
		83026855		0	$323.59
		83026855 Total		0	$323.59
		83027190		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$187.17
		83027190 Total		0	$187.17
		83034402	ASPLUNDH CONSTRUCTION CORP	0	$1,323.65
		83034402 Total		0	$1,323.65
		3L030037	WAGNER TECHNICAL SERVICES INC	0	-$85.06
		3L030037 Total		0	-$85.06

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030055		0	$68.30
		3L030055 Total		0	$68.30
		3L030109		0	$49.04
		3L030109 Total		0	$49.04
		3L030118		0	$49.41
			Contractor Accrual	0	$0.00
		3L030118 Total		0	$49.41
		3L030127		0	$1.40
			CENTRAL CONNECTICUT CABLE	0	-$66.76
			CWPM LLC	0	$36.68
			Correct June SCR error posting	0	$2,075.86
		3L030127 Total		0	$2,047.18
		3L030135		0	$45.92
		3L030135 Total		0	$45.92
		3L030136		0	$32.32
		3L030136 Total		0	$32.32
		3L030137		0	$82.17
		3L030137 Total		0	$82.17
		3L030147		0	$77.87
		3L030147 Total		0	$77.87
		3L030148		0	$373.87
		3L030148 Total		0	$373.87
		3L030149		0	$356.32
		3L030149 Total		0	$356.32
		3L030196		0	$98.87
			Contractor Accrual	0	$0.00
		3L030196 Total		0	$98.87
		3L030197		0	$80.69
		3L030197 Total		0	$80.69
		3L030199		0	$354.51
		3L030199 Total		0	$354.51
		3L030200		0	$214.83
		3L030200 Total		0	$214.83
		3L030454		0	$37.29
		3L030454 Total		0	$37.29
		3L030455		0	$15.21
		3L030455 Total		0	$15.21
		3L030468		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$6.15
		3L030468 Total		0	-$6.15
		3L030479		0	$79.73
		3L030479 Total		0	$79.73
		3L030480		0	$56.34
		3L030480 Total		0	$56.34
		3L030582		0	$25.54
		3L030582 Total		0	$25.54
		3L030591		0	$50.46
		3L030591 Total		0	$50.46
		3L030595		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030595	ASPLUNDH CONSTRUCTION CORP	0	$1,466.39
			Correct June SCR error posting	0	$112.79
		3L030595 Total		0	$1,579.18
		3L030597		0	$35.88
		3L030597 Total		0	$35.88
		3L030598		0	$395.04
		3L030598 Total		0	$395.04
		3L030599		0	$89.83
		3L030599 Total		0	$89.83
		3L030602		0	$45.95
			ASPLUNDH CONSTRUCTION CORP	0	$4,781.26
		3L030602 Total		0	$4,827.21
		3L030613		0	$16.82
		3L030613 Total		0	$16.82
		3L030615		0	$77.27
		3L030615 Total		0	$77.27
		3L030616		0	$57.23
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,949.20
		3L030616 Total		0	$3,006.43
		3L030681		0	$24.10
		3L030681 Total		0	$24.10
		3L920069		0	$0.00
		3L920069 Total		0	$0.00
		3L920070		0	$0.00
		3L920070 Total		0	$0.00
		80042189		0	$0.00
		80042189 Total		0	$0.00
		80042193		0	$0.00
		80042193 Total		0	$0.00
		80042423		0	$0.00
		80042423 Total		0	$0.00
		80042425		0	$0.00
		80042425 Total		0	$0.00
		80042426		0	$0.00
		80042426 Total		0	$0.00
		80042429		0	$0.00
		80042429 Total		0	$0.00
		80042430		0	$0.00
		80042430 Total		0	$0.00
		80042440		0	$0.00
		80042440 Total		0	$0.00
		80042442		0	$0.00
		80042442 Total		0	$0.00
		80042446		0	$0.00
		80042446 Total		0	$0.00
		80042448		0	$0.00
		80042448 Total		0	$0.00
		80042449		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80042449 Total		0	$0.00
		80042450		0	$0.00
		80042450 Total		0	$0.00
		80042451		0	$0.00
		80042451 Total		0	$0.00
		80042452		0	$0.00
		80042452 Total		0	$0.00
		80042453		0	$0.00
		80042453 Total		0	$0.00
		80042454		0	$0.00
		80042454 Total		0	$0.00
		80042455		0	$0.00
		80042455 Total		0	$0.00
		80042456		0	$0.00
		80042456 Total		0	$0.00
		80042457		0	$0.00
		80042457 Total		0	$0.00
		80064721		0	$0.00
		80064721 Total		0	$0.00
		80064905		0	$691.43
		80064905 Total		0	$691.43
		80065600	ASPLUNDH CONSTRUCTION CORP	0	$1,678.03
		80065600 Total		0	$1,678.03
		80065946	ASPLUNDH CONSTRUCTION CORP	0	$98.27
		80065946 Total		0	$98.27
		80067597		0	$567.16
			ASPLUNDH CONSTRUCTION CORP	0	$232.96
			CWPM LLC	0	$534.86
		80067597 Total		0	$1,334.98
		80067602		0	$0.00
		80067602 Total		0	$0.00
		80067604		0	$0.00
		80067604 Total		0	$0.00
		80067611		0	$0.00
		80067611 Total		0	$0.00
		80067615		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$258.84
		80067615 Total		0	$258.84
		80067620		0	$0.00
		80067620 Total		0	$0.00
		80067624		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$332.08
		80067624 Total		0	$332.08
		80067807		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$258.84
		80067807 Total		0	$258.84
		80067824		0	$0.00
		80067824 Total		0	$0.00
		80067827		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80067827 Total		0	$0.00
		80067831		0	$0.00
		80067831 Total		0	$0.00
		80067839		0	$0.00
		80067839 Total		0	$0.00
		80067841		0	$0.00
		80067841 Total		0	$0.00
		80067847		0	$0.00
		80067847 Total		0	$0.00
		80067856		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$590.86
		80067856 Total		0	$590.86
		80067861		0	$0.00
		80067861 Total		0	$0.00
		80067864		0	$0.00
		80067864 Total		0	$0.00
		80067867		0	$0.00
		80067867 Total		0	$0.00
		80067871		0	$0.00
		80067871 Total		0	$0.00
		80067874		0	$0.00
		80067874 Total		0	$0.00
		80067877		0	$0.00
		80067877 Total		0	$0.00
		80067879		0	$0.00
		80067879 Total		0	$0.00
		80067882		0	$0.00
		80067882 Total		0	$0.00
		80067887		0	$561.96
			ASPLUNDH CONSTRUCTION CORP	0	$465.93
		80067887 Total		0	$1,027.89
		80083690		0	$0.00
		80083690 Total		0	$0.00
		80100844	ASPLUNDH CONSTRUCTION CORP	0	$465.92
		80100844 Total		0	$465.92
	(blank) Total			[redacted]	$2,213,883.55
Outside Services Total				[redacted]	$2,213,883.55
Grand Total				[redacted]	$5,226,013.24