CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LIGHTNG Lighting

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	5,118,489	6,203,423	1,084,934
2	Indirect Costs	3,376,755	3,214,588	(162,167)
3	Total Project Costs	$ 8,495,244	$ 9,418,011	$ 922,767

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030131		0	-$31.47
		1B030131 Total		0	-$31.47
		1B030403		0	$0.00
		1B030403 Total		0	$0.00
		1B030432		0	$93.17
		1B030432 Total		0	$93.17
		1B030486		0	-$318.89
			AFUDC	0	-$6.18
		1B030486 Total		0	-$325.07
		1B030861		0	-$769.34
		1B030861 Total		0	-$769.34
		1B031025		0	-$329.22
			AFUDC	0	-$6.37
		1B031025 Total		0	-$335.59
		1B031698		0	-$2,337.43
		1B031698 Total		0	-$2,337.43
		1B031767		0	-$1,668.71
		1B031767 Total		0	-$1,668.71
		1B031769		0	-$2,317.04
		1B031769 Total		0	-$2,317.04
		1B032083		0	-$822.95
		1B032083 Total		0	-$822.95
		1B032084		0	-$1,245.09
		1B032084 Total		0	-$1,245.09
		1B032180		0	-$924.50
		1B032180 Total		0	-$924.50
		1B032430		0	-$31.47
		1B032430 Total		0	-$31.47
		1B032649		0	-$1,836.27
		1B032649 Total		0	-$1,836.27
		1B032650		0	-$1,625.05
		1B032650 Total		0	-$1,625.05
		1B032651		0	-$2,404.84
		1B032651 Total		0	-$2,404.84
		1B032689		0	-$86.63
		1B032689 Total		0	-$86.63
		1B032731		0	$0.00
		1B032731 Total		0	$0.00
		1B130136		0	-$716.07
		1B130136 Total		0	-$716.07
		1B923257		0	-$119.52
		1B923257 Total		0	-$119.52
		1N030400		0	$46.34
		1N030400 Total		0	$46.34
		1N031372		0	$0.00
		1N031372 Total		0	$0.00
		1N031391		0	$0.00
		1N031391 Total		0	$0.00
		1N920192		0	$21.67
		1N920192 Total		0	$21.67
		1S031427		0	$147.07
		1S031427 Total		0	$147.07
		1S031535		0	-$61.26
		1S031535 Total		0	-$61.26
		1S031637		0	-$929.84
		1S031637 Total		0	-$929.84
		1S032249		0	-$114.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032249 Total		0	-$114.65
		1S032251		0	$0.00
		1S032251 Total		0	$0.00
		1S032351		0	-$164.45
		1S032351 Total		0	-$164.45
		1S130059		0	-$370.76
		1S130059 Total		0	-$370.76
		1S922057		0	$0.00
		1S922057 Total		0	$0.00
		1S922144		0	-$211.73
		1S922144 Total		0	-$211.73
		1S922145		0	-$107.54
		1S922145 Total		0	-$107.54
		1S922146		0	$2,102.33
		1S922146 Total		0	$2,102.33
		1S922147		0	-$430.14
		1S922147 Total		0	-$430.14
		1S922213		0	$2,138.71
		1S922213 Total		0	$2,138.71
		2L030095		0	-$474.54
		2L030095 Total		0	-$474.54
		2L030440		0	$3,530.86
			AFUDC	0	$165.47
		2L030440 Total		0	$3,696.33
		2L030482		0	$0.00
		2L030482 Total		0	$0.00
		2L030632		0	-$727.43
		2L030632 Total		0	-$727.43
		2L030633		0	$0.00
		2L030633 Total		0	$0.00
		2L031333		0	-$3,588.10
		2L031333 Total		0	-$3,588.10
		2L130132		0	$0.00
		2L130132 Total		0	$0.00
		2L820572		0	-$569.97
			AFUDC	0	-$24.85
		2L820572 Total		0	-$594.82
		2L920939		0	-$1,660.50
		2L920939 Total		0	-$1,660.50
		2M030016		0	$0.00
		2M030016 Total		0	$0.00
		2M030214		0	$0.00
		2M030214 Total		0	$0.00
		2M030215		0	$0.00
		2M030215 Total		0	$0.00
		2M030216		0	$0.00
		2M030216 Total		0	$0.00
		2M030217		0	$0.00
		2M030217 Total		0	$0.00
		2M030218		0	$0.00
		2M030218 Total		0	$0.00
		2M030327		0	$0.00
		2M030327 Total		0	$0.00
		2M030701		0	-$574.64
		2M030701 Total		0	-$574.64
		2M030702		0	-$980.50
		2M030702 Total		0	-$980.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030838		0	$631.01
		2M030838 Total		0	$631.01
		2M030911		0	-$31.47
		2M030911 Total		0	-$31.47
		2M031131		0	$430.79
		2M031131 Total		0	$430.79
		2M031305		0	-$29.64
		2M031305 Total		0	-$29.64
		2M031307		0	-$31.47
		2M031307 Total		0	-$31.47
		2M031610		0	-$1,397.36
		2M031610 Total		0	-$1,397.36
		2M031611		0	-$598.81
		2M031611 Total		0	-$598.81
		2M031613		0	-$1,197.64
		2M031613 Total		0	-$1,197.64
		2M031614		0	-$1,197.64
		2M031614 Total		0	-$1,197.64
		2M031615		0	-$1,197.64
		2M031615 Total		0	-$1,197.64
		2M031616		0	$6,249.11
		2M031616 Total		0	$6,249.11
		2M031639		0	-$220.64
		2M031639 Total		0	-$220.64
		2M031831		0	$0.00
		2M031831 Total		0	$0.00
		2M031834		0	$0.00
		2M031834 Total		0	$0.00
		2M031840		0	$0.00
		2M031840 Total		0	$0.00
		2M031949		0	$0.00
		2M031949 Total		0	$0.00
		2M032112		0	$0.00
		2M032112 Total		0	$0.00
		2M032113		0	$0.00
		2M032113 Total		0	$0.00
		2M032246		0	-$727.43
		2M032246 Total		0	-$727.43
		2M032311		0	$0.00
		2M032311 Total		0	$0.00
		2M032331		0	$0.00
		2M032331 Total		0	$0.00
		2M032392		0	-$920.40
		2M032392 Total		0	-$920.40
		2M032450		0	$789.35
			AFUDC	0	$36.97
		2M032450 Total		0	$826.32
		2M032471		0	$0.00
		2M032471 Total		0	$0.00
		2M032473		0	-$90.08
		2M032473 Total		0	-$90.08
		2M032478		0	-$1,132.77
		2M032478 Total		0	-$1,132.77
		2M032482		0	$0.00
		2M032482 Total		0	$0.00
		2M032483		0	$0.00
		2M032483 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)	2M032484		0	$0.00
		2M032484 Total		0	$0.00
		2M032503		0	-$2,513.53
		2M032503 Total		0	-$2,513.53
		2M032512		0	-$908.51
		2M032512 Total		0	-$908.51
		2M032526		0	$0.00
		2M032526 Total		0	$0.00
		2M032690		0	$0.00
		2M032690 Total		0	$0.00
		2M033012		0	$162.63
		2M033012 Total		0	$162.63
		2M033117		0	$500.53
			AFUDC	0	$35.70
		2M033117 Total		0	$536.23
		2M033221		0	$2,071.72
		2M033221 Total		0	$2,071.72
		2M033384		0	$430.79
		2M033384 Total		0	$430.79
		2M033518		0	$701.76
		2M033518 Total		0	$701.76
		2M033613		0	-$1,196.06
		2M033613 Total		0	-$1,196.06
		2M033642		0	$6,289.61
			AFUDC	0	$0.60
		2M033642 Total		0	$6,290.21
		2M033833		0	$23.41
		2M033833 Total		0	$23.41
		2M033856		0	$15.56
		2M033856 Total		0	$15.56
		2M033857		0	$15.43
		2M033857 Total		0	$15.43
		2M033858		0	$19.86
		2M033858 Total		0	$19.86
		2M033859		0	$11.17
		2M033859 Total		0	$11.17
		2M033887		0	$350.87
		2M033887 Total		0	$350.87
		2M033974		0	-$2,993.89
		2M033974 Total		0	-$2,993.89
		2M033977		0	$0.00
		2M033977 Total		0	$0.00
		2M033981		0	-$3,576.70
		2M033981 Total		0	-$3,576.70
		2M033982		0	-$63.90
		2M033982 Total		0	-$63.90
		2M034101		0	-$187.10
			AFUDC	0	-$3.02
		2M034101 Total		0	-$190.12
		2M034121		0	-$2.44
		2M034121 Total		0	-$2.44
		2M034129		0	-$31.47
		2M034129 Total		0	-$31.47
		2M034147		0	-$1,052.87
		2M034147 Total		0	-$1,052.87
		2M034182		0	-$31.47
		2M034182 Total		0	-$31.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034184		0	-$31.47
		2M034184 Total		0	-$31.47
		2M034212		0	$0.00
		2M034212 Total		0	$0.00
		2M034213		0	$1,066.03
		2M034213 Total		0	$1,066.03
		2M034218		0	-$1,146.59
		2M034218 Total		0	-$1,146.59
		2M034297		0	-$191.33
			AFUDC	0	-$2.90
		2M034297 Total		0	-$194.23
		2M034321		0	$0.00
		2M034321 Total		0	$0.00
		2M034342		0	$0.00
		2M034342 Total		0	$0.00
		2M034346		0	$0.00
		2M034346 Total		0	$0.00
		2M034347		0	-$117.24
		2M034347 Total		0	-$117.24
		2M034348		0	$0.00
		2M034348 Total		0	$0.00
		2M034350		0	$0.00
		2M034350 Total		0	$0.00
		2M034353		0	$0.00
		2M034353 Total		0	$0.00
		2M034358		0	$0.00
		2M034358 Total		0	$0.00
		2M034359		0	$0.00
		2M034359 Total		0	$0.00
		2M034361		0	$0.00
		2M034361 Total		0	$0.00
		2M034528		0	$0.00
		2M034528 Total		0	$0.00
		2M130001		0	$0.00
		2M130001 Total		0	$0.00
		2M130071		0	$1,719.29
		2M130071 Total		0	$1,719.29
		2M130072		0	-$1,582.16
		2M130072 Total		0	-$1,582.16
		2M130245		0	-$1,515.88
		2M130245 Total		0	-$1,515.88
		2M130248		0	$0.00
		2M130248 Total		0	$0.00
		2M724436		0	$16.55
		2M724436 Total		0	$16.55
		2M820747		0	$582.56
		2M820747 Total		0	$582.56
		2M820748		0	-$461.86
		2M820748 Total		0	-$461.86
		2M821034		0	-$187.88
		2M821034 Total		0	-$187.88
		2M821035		0	-$1,503.02
		2M821035 Total		0	-$1,503.02
		2M823015		0	-$2,790.16
			AFUDC	0	-$275.81
		2M823015 Total		0	-$3,065.97
		2M922637		0	-$561.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922637 Total		0	-$561.21
		2M922638		0	$1,219.99
		2M922638 Total		0	$1,219.99
		2M922639		0	-$176.81
		2M922639 Total		0	-$176.81
		2M922786		0	-$830.24
		2M922786 Total		0	-$830.24
		2M922878		0	-$682.64
		2M922878 Total		0	-$682.64
		2M923820		0	$118.87
		2M923820 Total		0	$118.87
		2M923898		0	-$314.55
		2M923898 Total		0	-$314.55
		2M924045		0	-$547.90
		2M924045 Total		0	-$547.90
		2M924843		0	-$3,451.38
		2M924843 Total		0	-$3,451.38
		2W521801		0	$606.05
		2W521801 Total		0	$606.05
		3H030651		0	$44.51
		3H030651 Total		0	$44.51
		3H030653		0	$29.58
		3H030653 Total		0	$29.58
		3H030959		0	$0.00
		3H030959 Total		0	$0.00
		3H031235		0	$0.00
		3H031235 Total		0	$0.00
		3H031237		0	-$2,078.54
		3H031237 Total		0	-$2,078.54
		3H031238		0	-$560.55
		3H031238 Total		0	-$560.55
		3H031338		0	$1.16
		3H031338 Total		0	$1.16
		3H031364		0	$0.00
		3H031364 Total		0	$0.00
		3H031416		0	$0.00
		3H031416 Total		0	$0.00
		3H031452		0	$0.00
		3H031452 Total		0	$0.00
		3H031534		0	$0.00
		3H031534 Total		0	$0.00
		3H031598		0	$0.00
		3H031598 Total		0	$0.00
		3H031967		0	$0.00
		3H031967 Total		0	$0.00
		3H031968		0	$0.00
		3H031968 Total		0	$0.00
		3H032046		0	$0.00
		3H032046 Total		0	$0.00
		3H032071		0	$0.00
		3H032071 Total		0	$0.00
		3H032072		0	$0.00
		3H032072 Total		0	$0.00
		3H032073		0	-$505.71
		3H032073 Total		0	-$505.71
		3H032348		0	$56.57
		3H032348 Total		0	$56.57

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032349		0	-$2,639.41
		3H032349 Total		0	-$2,639.41
		3H032353		0	$0.00
		3H032353 Total		0	$0.00
		3H032469		0	$2,292.52
		3H032469 Total		0	$2,292.52
		3H032601		0	$100.76
		3H032601 Total		0	$100.76
		3H032690		0	$0.00
		3H032690 Total		0	$0.00
		3H032968		0	-$171.50
		3H032968 Total		0	-$171.50
		3H033423		0	$342.74
		3H033423 Total		0	$342.74
		3H033548		0	$806.07
		3H033548 Total		0	$806.07
		3H033604		0	-$19.69
		3H033604 Total		0	-$19.69
		3H033643		0	$0.00
		3H033643 Total		0	$0.00
		3H033644		0	$0.00
		3H033644 Total		0	$0.00
		3H033648		0	$0.00
		3H033648 Total		0	$0.00
		3H033653		0	$0.00
		3H033653 Total		0	$0.00
		3H033657		0	$0.00
		3H033657 Total		0	$0.00
		3H033658		0	$0.00
		3H033658 Total		0	$0.00
		3H033661		0	$0.00
		3H033661 Total		0	$0.00
		3H033662		0	$0.00
		3H033662 Total		0	$0.00
		3H033663		0	$0.00
		3H033663 Total		0	$0.00
		3H033688		0	$0.00
		3H033688 Total		0	$0.00
		3H033689		0	$0.00
		3H033689 Total		0	$0.00
		3H033693		0	$0.00
		3H033693 Total		0	$0.00
		3H033694		0	$0.00
		3H033694 Total		0	$0.00
		3H033696		0	-$193.65
		3H033696 Total		0	-$193.65
		3H033697		0	$0.00
		3H033697 Total		0	$0.00
		3H033699		0	$0.00
		3H033699 Total		0	$0.00
		3H033700		0	-$4.21
		3H033700 Total		0	-$4.21
		3H033701		0	$0.00
		3H033701 Total		0	$0.00
		3H033702		0	$0.00
		3H033702 Total		0	$0.00
		3H033703		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)	3H033703 Total		0	$0.00
		3H033704		0	$0.00
		3H033704 Total		0	$0.00
		3H033705		0	-$14.08
		3H033705 Total		0	-$14.08
		3H033707		0	$0.00
		3H033707 Total		0	$0.00
		3H033713		0	-$4,125.87
		3H033713 Total		0	-$4,125.87
		3H033735		0	$0.00
		3H033735 Total		0	$0.00
		3H033739		0	$0.00
		3H033739 Total		0	$0.00
		3H033740		0	$0.00
		3H033740 Total		0	$0.00
		3H033741		0	$0.00
		3H033741 Total		0	$0.00
		3H033744		0	$0.00
		3H033744 Total		0	$0.00
		3H033751		0	$0.00
		3H033751 Total		0	$0.00
		3H033752		0	-$871.33
		3H033752 Total		0	-$871.33
		3H033753		0	$0.00
		3H033753 Total		0	$0.00
		3H033787		0	-$771.38
		3H033787 Total		0	-$771.38
		3H033788		0	-$2,106.97
		3H033788 Total		0	-$2,106.97
		3H033789		0	$0.28
		3H033789 Total		0	$0.28
		3H033814		0	$0.00
		3H033814 Total		0	$0.00
		3H033815		0	$0.00
		3H033815 Total		0	$0.00
		3H033816		0	$0.00
		3H033816 Total		0	$0.00
		3H033817		0	$0.00
		3H033817 Total		0	$0.00
		3H033818		0	-$2,738.81
		3H033818 Total		0	-$2,738.81
		3H033819		0	-$2,924.19
		3H033819 Total		0	-$2,924.19
		3H033822		0	$0.00
		3H033822 Total		0	$0.00
		3H033828		0	-$165.42
		3H033828 Total		0	-$165.42
		3H033829		0	$0.00
		3H033829 Total		0	$0.00
		3H033830		0	$0.00
		3H033830 Total		0	$0.00
		3H033831		0	-$482.94
		3H033831 Total		0	-$482.94
		3H033833		0	$0.00
		3H033833 Total		0	$0.00
		3H033839		0	$0.00
		3H033839 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)	3H033840		0	$0.00
		3H033840 Total		0	$0.00
		3H033846		0	$0.00
		3H033846 Total		0	$0.00
		3H033847		0	$0.00
		3H033847 Total		0	$0.00
		3H033848		0	$0.00
		3H033848 Total		0	$0.00
		3H130060		0	-$417.11
		3H130060 Total		0	-$417.11
		3H130061		0	-$1,756.72
		3H130061 Total		0	-$1,756.72
		3H130080		0	$0.00
		3H130080 Total		0	$0.00
		3H130086		0	$0.00
		3H130086 Total		0	$0.00
		3H130090		0	-$1,610.89
		3H130090 Total		0	-$1,610.89
		3H130106		0	$0.00
		3H130106 Total		0	$0.00
		3H130126		0	-$604.88
		3H130126 Total		0	-$604.88
		3H130127		0	-$231.73
		3H130127 Total		0	-$231.73
		3H130128		0	$0.00
		3H130128 Total		0	$0.00
		3H130130		0	$0.00
		3H130130 Total		0	$0.00
		3H130131		0	-$1,553.76
		3H130131 Total		0	-$1,553.76
		3H130132		0	-$1,668.42
		3H130132 Total		0	-$1,668.42
		3H722842		0	-$34.83
		3H722842 Total		0	-$34.83
		3H820564		0	$0.00
			AFUDC	0	$3.18
		3H820564 Total		0	$3.18
		3H921446		0	$0.00
		3H921446 Total		0	$0.00
		3H922057		0	$0.00
		3H922057 Total		0	$0.00
		3H922059		0	$0.00
		3H922059 Total		0	$0.00
		3H922060		0	$0.00
		3H922060 Total		0	$0.00
		3H922094		0	-$404.41
		3H922094 Total		0	-$404.41
		3H923018		0	-$362.60
		3H923018 Total		0	-$362.60
		3L030039		0	-$480.73
			AFUDC	0	-$33.53
		3L030039 Total		0	-$514.26
		3L030081		0	$0.00
		3L030081 Total		0	$0.00
		3L030179		0	-$729.46
			AFUDC	0	-$49.87
		3L030179 Total		0	-$779.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030210		0	-$374.12
			AFUDC	0	-$27.03
		3L030210 Total		0	-$401.15
		3L030258		0	$0.00
		3L030258 Total		0	$0.00
		3L030302		0	$0.00
		3L030302 Total		0	$0.00
		3L030360		0	$170.69
		3L030360 Total		0	$170.69
		3L030405		0	-$3,226.67
		3L030405 Total		0	-$3,226.67
		3L030443		0	-$100.95
			AFUDC	0	-$9.94
		3L030443 Total		0	-$110.89
		3L030445		0	-$61.56
		3L030445 Total		0	-$61.56
		3L030450		0	-$46.65
			AFUDC	0	-$0.80
		3L030450 Total		0	-$47.45
		3L030466		0	$0.00
		3L030466 Total		0	$0.00
		3L030470		0	-$179.88
			AFUDC	0	-$8.28
		3L030470 Total		0	-$188.16
		3L030628		0	$1,311.81
		3L030628 Total		0	$1,311.81
		3L030630		0	-$811.98
			AFUDC	0	-$68.01
		3L030630 Total		0	-$879.99
		3L030721		0	$0.00
		3L030721 Total		0	$0.00
		3L030734		0	-$131.83
		3L030734 Total		0	-$131.83
		3L030780		0	$0.00
			AFUDC	0	$11.43
		3L030780 Total		0	$11.43
		3L030902		0	-$186.34
			AFUDC	0	-$7.00
		3L030902 Total		0	-$193.34
		3L030904		0	-$309.16
			AFUDC	0	-$18.78
		3L030904 Total		0	-$327.94
		3L030909		0	$181.42
		3L030909 Total		0	$181.42
		3L030949		0	$0.00
		3L030949 Total		0	$0.00
		3L031045		0	-$2,870.02
			AFUDC	0	-$222.92
		3L031045 Total		0	-$3,092.94
		3L031083		0	-$411.12
			AFUDC	0	-$13.58
		3L031083 Total		0	-$424.70
		3L031106		0	-$113.17
			AFUDC	0	-$4.92
		3L031106 Total		0	-$118.09
		3L031132		0	-$248.25
			AFUDC	0	-$8.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031132 Total		0	-$256.91
		3L031134		0	-$993.00
			AFUDC	0	-$34.63
		3L031134 Total		0	-$1,027.63
		3L031221		0	-$116.94
			AFUDC	0	-$4.08
		3L031221 Total		0	-$121.02
		3L031223		0	$329.08
		3L031223 Total		0	$329.08
		3L031264		0	-$75.67
		3L031264 Total		0	-$75.67
		3L031295		0	$102.72
		3L031295 Total		0	$102.72
		3L031302		0	-$355.25
		3L031302 Total		0	-$355.25
		3L031361		0	-$76.00
		3L031361 Total		0	-$76.00
		3L031370		0	$197.37
		3L031370 Total		0	$197.37
		3L031433		0	$0.00
		3L031433 Total		0	$0.00
		3L031504		0	$329.08
		3L031504 Total		0	$329.08
		3L031506		0	$329.08
		3L031506 Total		0	$329.08
		3L031514		0	$91.26
		3L031514 Total		0	$91.26
		3L031532		0	-$6,463.41
			AFUDC	0	-$214.57
		3L031532 Total		0	-$6,677.98
		3L031540		0	$102.72
		3L031540 Total		0	$102.72
		3L031544		0	-$75.68
		3L031544 Total		0	-$75.68
		3L031572		0	$0.00
		3L031572 Total		0	$0.00
		3L031625		0	$0.00
		3L031625 Total		0	$0.00
		3L031691		0	$0.00
		3L031691 Total		0	$0.00
		3L031692		0	$283.95
		3L031692 Total		0	$283.95
		3L031693		0	-$125.52
		3L031693 Total		0	-$125.52
		3L031699		0	-$204.86
			AFUDC	0	-$5.38
		3L031699 Total		0	-$210.24
		3L031700		0	-$116.77
			AFUDC	0	-$3.07
		3L031700 Total		0	-$119.84
		3L031701		0	-$9,998.43
		3L031701 Total		0	-$9,998.43
		3L031703		0	$160.86
		3L031703 Total		0	$160.86
		3L031704		0	-$515.81
			AFUDC	0	-$20.74
		3L031704 Total		0	-$536.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031716		0	$91.26
		3L031716 Total		0	$91.26
		3L031717		0	$102.72
		3L031717 Total		0	$102.72
		3L031726		0	-$428.24
			AFUDC	0	-$12.37
		3L031726 Total		0	-$440.61
		3L031752		0	$160.86
		3L031752 Total		0	$160.86
		3L031754		0	-$376.82
			AFUDC	0	-$12.36
		3L031754 Total		0	-$389.18
		3L031769		0	$0.00
		3L031769 Total		0	$0.00
		3L031777		0	$0.00
		3L031777 Total		0	$0.00
		3L031781		0	-$507.64
			AFUDC	0	-$16.47
		3L031781 Total		0	-$524.11
		3L031790		0	-$102.73
			AFUDC	0	-$3.73
		3L031790 Total		0	-$106.46
		3L031792		0	-$6,080.20
			AFUDC	0	-$195.36
		3L031792 Total		0	-$6,275.56
		3L031805		0	-$56.58
			AFUDC	0	-$1.41
		3L031805 Total		0	-$57.99
		3L031817		0	$174.55
		3L031817 Total		0	$174.55
		3L031821		0	$102.72
		3L031821 Total		0	$102.72
		3L031824		0	-$963.39
			AFUDC	0	-$28.29
		3L031824 Total		0	-$991.68
		3L031825		0	-$778.53
			AFUDC	0	-$23.27
		3L031825 Total		0	-$801.80
		3L031842		0	$91.26
		3L031842 Total		0	$91.26
		3L031850		0	$174.55
		3L031850 Total		0	$174.55
		3L031869		0	$334.16
		3L031869 Total		0	$334.16
		3L031871		0	-$491.51
			AFUDC	0	-$33.80
		3L031871 Total		0	-$525.31
		3L031875		0	$102.72
		3L031875 Total		0	$102.72
		3L031877		0	$91.26
		3L031877 Total		0	$91.26
		3L031881		0	-$293.94
		3L031881 Total		0	-$293.94
		3L031884		0	$208.61
		3L031884 Total		0	$208.61
		3L031886		0	$84.29
		3L031886 Total		0	$84.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031903		0	$102.72
		3L031903 Total		0	$102.72
		3L031921		0	$330.15
		3L031921 Total		0	$330.15
		3L031937		0	$330.15
		3L031937 Total		0	$330.15
		3L031953		0	$75.11
		3L031953 Total		0	$75.11
		3L130001		0	$94.65
		3L130001 Total		0	$94.65
		3L130002		0	$94.65
		3L130002 Total		0	$94.65
		3L130004		0	-$391.66
			AFUDC	0	-$7.64
		3L130004 Total		0	-$399.30
		3L130018		0	$94.65
		3L130018 Total		0	$94.65
		3L130019		0	$583.46
		3L130019 Total		0	$583.46
		3L130024		0	$94.65
		3L130024 Total		0	$94.65
		3L130029		0	$102.72
		3L130029 Total		0	$102.72
		3L520463		0	-$104.38
			AFUDC	0	-$10.06
		3L520463 Total		0	-$114.44
		3L521343		0	-$81.18
			AFUDC	0	-$3.90
		3L521343 Total		0	-$85.08
		3L620350		0	-$156.89
			AFUDC	0	-$5.96
		3L620350 Total		0	-$162.85
		3L620440		0	-$530.83
			AFUDC	0	-$14.64
		3L620440 Total		0	-$545.47
		3L622248		0	-$61.06
			AFUDC	0	-$2.78
		3L622248 Total		0	-$63.84
		3L622420		0	$0.00
		3L622420 Total		0	$0.00
		3L622447		0	-$89.62
		3L622447 Total		0	-$89.62
		3L622514		0	-$368.45
			AFUDC	0	-$19.52
		3L622514 Total		0	-$387.97
		3L622860		0	-$141.52
			AFUDC	0	-$7.13
		3L622860 Total		0	-$148.65
		3L623132		0	-$96.94
			AFUDC	0	-$8.10
		3L623132 Total		0	-$105.04
		3L623300		0	-$237.05
			AFUDC	0	-$13.23
		3L623300 Total		0	-$250.28
		3L720485		0	-$46.95
			AFUDC	0	-$2.61
		3L720485 Total		0	-$49.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720486		0	-$162.11
			AFUDC	0	-$9.04
		3L720486 Total		0	-$171.15
		3L721828		0	-$164.20
			AFUDC	0	-$21.33
		3L721828 Total		0	-$185.53
		3L721853		0	-$169.92
			AFUDC	0	-$13.27
		3L721853 Total		0	-$183.19
		3L721880		0	-$1,601.92
			AFUDC	0	-$148.98
		3L721880 Total		0	-$1,750.90
		3L721914		0	-$475.19
			AFUDC	0	-$20.95
		3L721914 Total		0	-$496.14
		3L721915		0	-$442.79
			AFUDC	0	-$20.70
		3L721915 Total		0	-$463.49
		3L721942		0	-$466.63
			AFUDC	0	-$21.83
		3L721942 Total		0	-$488.46
		3L722441		0	$0.00
		3L722441 Total		0	$0.00
		3L722600		0	-$82.36
			AFUDC	0	-$4.50
		3L722600 Total		0	-$86.86
		3L722603		0	-$126.97
			AFUDC	0	-$6.97
		3L722603 Total		0	-$133.94
		3L722669		0	-$254.38
			AFUDC	0	-$13.96
		3L722669 Total		0	-$268.34
		3L722677		0	-$77.27
			AFUDC	0	-$4.24
		3L722677 Total		0	-$81.51
		3L722826		0	-$253.14
			AFUDC	0	-$11.16
		3L722826 Total		0	-$264.30
		3L722827		0	-$253.14
			AFUDC	0	-$11.16
		3L722827 Total		0	-$264.30
		3L722972		0	-$72.97
			AFUDC	0	-$2.44
		3L722972 Total		0	-$75.41
		3L722973		0	-$72.97
			AFUDC	0	-$2.44
		3L722973 Total		0	-$75.41
		3L722974		0	-$72.97
			AFUDC	0	-$2.44
		3L722974 Total		0	-$75.41
		3L722976		0	-$72.97
			AFUDC	0	-$2.44
		3L722976 Total		0	-$75.41
		3L722991		0	-$72.97
			AFUDC	0	-$2.44
		3L722991 Total		0	-$75.41
		3L722992		0	-$125.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722992	AFUDC	0	-$4.20
		3L722992 Total		0	-$129.87
		3L722993		0	-$84.06
			AFUDC	0	-$2.82
		3L722993 Total		0	-$86.88
		3L723048		0	-$192.60
			AFUDC	0	-$25.62
		3L723048 Total		0	-$218.22
		3L723118		0	-$183.94
			AFUDC	0	-$6.86
		3L723118 Total		0	-$190.80
		3L820400		0	-$450.87
			AFUDC	0	-$39.77
		3L820400 Total		0	-$490.64
		3L820825		0	-$819.36
		3L820825 Total		0	-$819.36
		3L820877		0	-$821.69
			AFUDC	0	-$51.11
		3L820877 Total		0	-$872.80
		3L820929		0	-$212.53
			AFUDC	0	-$7.93
		3L820929 Total		0	-$220.46
		3L820978		0	-$65.34
			AFUDC	0	-$2.56
		3L820978 Total		0	-$67.90
		3L820983		0	-$188.52
			AFUDC	0	-$7.70
		3L820983 Total		0	-$196.22
		3L821106		0	-$257.96
			AFUDC	0	-$10.52
		3L821106 Total		0	-$268.48
		3L821471		0	-$56.93
			AFUDC	0	-$1.92
		3L821471 Total		0	-$58.85
		3L821472		0	-$61.47
			AFUDC	0	-$2.08
		3L821472 Total		0	-$63.55
		3L821490		0	-$77.74
			AFUDC	0	-$2.78
		3L821490 Total		0	-$80.52
		3L821493		0	-$77.74
			AFUDC	0	-$2.78
		3L821493 Total		0	-$80.52
		3L821498		0	-$392.97
			AFUDC	0	-$14.77
		3L821498 Total		0	-$407.74
		3L821500		0	-$111.01
			AFUDC	0	-$5.60
		3L821500 Total		0	-$116.61
		3L821751		0	-$61.51
			AFUDC	0	-$2.30
		3L821751 Total		0	-$63.81
		3L821752		0	-$61.51
			AFUDC	0	-$2.30
		3L821752 Total		0	-$63.81
		3L821754		0	-$473.46
			AFUDC	0	-$18.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821754 Total		0	-$491.87
		3L821863		0	-$132.45
			AFUDC	0	-$4.98
		3L821863 Total		0	-$137.43
		3L821886		0	-$120.72
			AFUDC	0	-$4.55
		3L821886 Total		0	-$125.27
		3L821905		0	-$225.73
			AFUDC	0	-$0.72
		3L821905 Total		0	-$226.45
		3L821974		0	$0.00
		3L821974 Total		0	$0.00
		3L822837		0	-$42.87
			AFUDC	0	-$2.05
		3L822837 Total		0	-$44.92
		3L822873		0	-$40.87
			AFUDC	0	-$1.97
		3L822873 Total		0	-$42.84
		3L822970		0	-$37.10
			AFUDC	0	-$1.73
		3L822970 Total		0	-$38.83
		3L823026		0	-$440.09
			AFUDC	0	-$37.12
		3L823026 Total		0	-$477.21
		3L823028		0	-$431.36
			AFUDC	0	-$24.87
		3L823028 Total		0	-$456.23
		3L823569		0	-$734.70
			AFUDC	0	-$224.24
		3L823569 Total		0	-$958.94
		3L823764		0	-$95.66
			AFUDC	0	-$3.73
		3L823764 Total		0	-$99.39
		3L823775		0	-$95.66
			AFUDC	0	-$3.73
		3L823775 Total		0	-$99.39
		3L921236		0	$0.00
			AFUDC	0	$9.66
		3L921236 Total		0	$9.66
		3L921323		0	$843.64
		3L921323 Total		0	$843.64
		3L921341		0	$843.64
		3L921341 Total		0	$843.64
		3L921357		0	$0.00
		3L921357 Total		0	$0.00
		3L921474		0	-$107.71
		3L921474 Total		0	-$107.71
		3L921485		0	-$98.75
		3L921485 Total		0	-$98.75
		3L921574		0	$585.69
		3L921574 Total		0	$585.69
		3L921583		0	-$428.89
			AFUDC	0	-$17.62
		3L921583 Total		0	-$446.51
		3L921709		0	-$73.52
		3L921709 Total		0	-$73.52
		3L921721		0	-$73.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921721 Total		0	-$73.52
		3L921739		0	-$73.52
		3L921739 Total		0	-$73.52
		3L921775		0	-$246.88
		3L921775 Total		0	-$246.88
		3L921797		0	-$73.52
		3L921797 Total		0	-$73.52
		3L922037		0	-$796.02
			AFUDC	0	-$28.29
		3L922037 Total		0	-$824.31
		3L922055		0	-$234.24
			AFUDC	0	-$8.75
		3L922055 Total		0	-$242.99
		3L922056		0	-$234.24
			AFUDC	0	-$8.75
		3L922056 Total		0	-$242.99
		3L922103		0	$0.00
		3L922103 Total		0	$0.00
		3L922206		0	-$129.12
			AFUDC	0	-$5.15
		3L922206 Total		0	-$134.27
		3L922267		0	$0.00
		3L922267 Total		0	$0.00
		3L922270		0	-$82.37
			AFUDC	0	-$3.73
		3L922270 Total		0	-$86.10
		3L922272		0	-$179.88
			AFUDC	0	-$8.28
		3L922272 Total		0	-$188.16
		3L922328		0	-$3,714.57
			AFUDC	0	-$114.01
		3L922328 Total		0	-$3,828.58
		3L922380		0	-$2,470.92
			AFUDC	0	-$68.39
		3L922380 Total		0	-$2,539.31
		3L922421		0	-$181.38
			AFUDC	0	-$8.19
		3L922421 Total		0	-$189.57
		4D920696		0	-$2,603.15
			AFUDC	0	-$206.12
		4D920696 Total		0	-$2,809.27
		4E030016		0	$2,621.95
		4E030016 Total		0	$2,621.95
		4E030358		0	$0.00
		4E030358 Total		0	$0.00
		4E030545		0	$0.00
		4E030545 Total		0	$0.00
		4E031018		0	$101.93
		4E031018 Total		0	$101.93
		4E031061		0	$0.00
		4E031061 Total		0	$0.00
		4E031153		0	$0.00
		4E031153 Total		0	$0.00
		4E031154		0	$0.00
		4E031154 Total		0	$0.00
		4E031159		0	$0.00
		4E031159 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)	4E031371		0	$0.00
		4E031371 Total		0	$0.00
		4E031372		0	$0.00
		4E031372 Total		0	$0.00
		4E031423		0	-$692.62
		4E031423 Total		0	-$692.62
		4E031497		0	-$207.83
		4E031497 Total		0	-$207.83
		4E031708		0	-$1,497.28
		4E031708 Total		0	-$1,497.28
		4E031710		0	-$925.47
		4E031710 Total		0	-$925.47
		4E031711		0	$2,710.20
		4E031711 Total		0	$2,710.20
		4E031721		0	-$232.37
		4E031721 Total		0	-$232.37
		4E031724		0	-$748.65
		4E031724 Total		0	-$748.65
		4E031870		0	-$255.74
		4E031870 Total		0	-$255.74
		4E031954		0	$0.00
		4E031954 Total		0	$0.00
		4E031955		0	-$1,635.75
		4E031955 Total		0	-$1,635.75
		4E031997		0	$0.00
		4E031997 Total		0	$0.00
		4E031998		0	-$52.76
		4E031998 Total		0	-$52.76
		4E031999		0	$383.34
		4E031999 Total		0	$383.34
		4E032000		0	-$300.19
		4E032000 Total		0	-$300.19
		4E032001		0	$0.00
		4E032001 Total		0	$0.00
		4E032002		0	-$1,456.16
		4E032002 Total		0	-$1,456.16
		4E032003		0	$0.00
		4E032003 Total		0	$0.00
		4E032029		0	$0.00
		4E032029 Total		0	$0.00
		4E032030		0	-$211.06
		4E032030 Total		0	-$211.06
		4E032063		0	-$116.66
		4E032063 Total		0	-$116.66
		4E032149		0	$0.00
		4E032149 Total		0	$0.00
		4E032167		0	-$2,959.24
		4E032167 Total		0	-$2,959.24
		4E032168		0	-$2,006.48
		4E032168 Total		0	-$2,006.48
		4E032170		0	$0.00
		4E032170 Total		0	$0.00
		4E032229		0	-$1,251.32
		4E032229 Total		0	-$1,251.32
		4E032230		0	-$973.26
		4E032230 Total		0	-$973.26
		4E130022		0	-$1,069.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E130022 Total		0	-$1,069.46
		4E130093		0	$0.00
		4E130093 Total		0	$0.00
		4E820405		0	-$370.56
		4E820405 Total		0	-$370.56
		4E820407		0	-$370.56
		4E820407 Total		0	-$370.56
		4E820445		0	-$522.28
		4E820445 Total		0	-$522.28
		4E820517		0	$331.32
		4E820517 Total		0	$331.32
		4E820536		0	$354.37
		4E820536 Total		0	$354.37
		4E820813		0	-$775.68
			AFUDC	0	-$43.16
		4E820813 Total		0	-$818.84
		4E821212		0	-$520.46
			AFUDC	0	-$17.15
		4E821212 Total		0	-$537.61
		4E821294		0	$0.00
			AFUDC	0	-$19.85
		4E821294 Total		0	-$19.85
		4E920848		0	$0.00
		4E920848 Total		0	$0.00
		4E921330		0	-$758.53
		4E921330 Total		0	-$758.53
		4E921393		0	$0.00
		4E921393 Total		0	$0.00
		4E921462		0	-$1,412.87
		4E921462 Total		0	-$1,412.87
		4E921656		0	-$499.88
		4E921656 Total		0	-$499.88
		4E921658		0	-$689.09
		4E921658 Total		0	-$689.09
		4E921975		0	-$91.91
			AFUDC	0	-$1.79
		4E921975 Total		0	-$93.70
		4E922130		0	-$324.88
		4E922130 Total		0	-$324.88
		4E922131		0	-$185.64
		4E922131 Total		0	-$185.64
		4N030413		0	$0.00
		4N030413 Total		0	$0.00
		4N030722		0	-$1,649.29
		4N030722 Total		0	-$1,649.29
		4N030724		0	-$1,247.04
		4N030724 Total		0	-$1,247.04
		4N030725		0	$0.00
		4N030725 Total		0	$0.00
		4N030739		0	$0.00
		4N030739 Total		0	$0.00
		4N030932		0	$0.00
		4N030932 Total		0	$0.00
		4N030933		0	$0.00
		4N030933 Total		0	$0.00
		4N031184		0	$0.00
		4N031184 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)	4N031259		0	-$651.33
		4N031259 Total		0	-$651.33
		4N031260		0	$0.00
		4N031260 Total		0	$0.00
		4N031534		0	$0.00
		4N031534 Total		0	$0.00
		4N031672		0	-$998.51
		4N031672 Total		0	-$998.51
		4N031980		0	$0.00
		4N031980 Total		0	$0.00
		4N031981		0	$0.00
		4N031981 Total		0	$0.00
		4N031982		0	-$1,928.93
		4N031982 Total		0	-$1,928.93
		4N130076		0	-$871.54
		4N130076 Total		0	-$871.54
		4N821245		0	-$918.79
		4N821245 Total		0	-$918.79
		4N822105		0	$0.00
		4N822105 Total		0	$0.00
		4N822106		0	-$1,200.41
		4N822106 Total		0	-$1,200.41
		4N822107		0	-$600.20
		4N822107 Total		0	-$600.20
		4N822108		0	-$600.20
		4N822108 Total		0	-$600.20
		4N921859		0	$0.00
		4N921859 Total		0	$0.00
		5D031005		0	-$31.47
		5D031005 Total		0	-$31.47
		5D031121		0	-$31.47
		5D031121 Total		0	-$31.47
		5T030034		0	$340.32
		5T030034 Total		0	$340.32
		5T030579		0	$639.41
		5T030579 Total		0	$639.41
		5T030856		0	$282.81
		5T030856 Total		0	$282.81
		5T031415		0	$0.00
		5T031415 Total		0	$0.00
		5T031417		0	-$826.54
		5T031417 Total		0	-$826.54
		5T031418		0	-$826.54
		5T031418 Total		0	-$826.54
		5T031507		0	-$2,109.14
		5T031507 Total		0	-$2,109.14
		5T031891		0	$353.43
		5T031891 Total		0	$353.43
		5T032003		0	-$1,299.97
		5T032003 Total		0	-$1,299.97
		5T032004		0	-$2,258.86
		5T032004 Total		0	-$2,258.86
		5T032220		0	-$334.45
		5T032220 Total		0	-$334.45
		5T032316		0	-$2,917.13
		5T032316 Total		0	-$2,917.13
		5T032317		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)	5T032317 Total		0	$0.00
		5T032318		0	-$2,584.43
		5T032318 Total		0	-$2,584.43
		5T032319		0	-$1,002.56
		5T032319 Total		0	-$1,002.56
		5T032398		0	-$1,477.18
		5T032398 Total		0	-$1,477.18
		5T032399		0	-$2,559.83
		5T032399 Total		0	-$2,559.83
		5T032400		0	-$2,796.56
		5T032400 Total		0	-$2,796.56
		5T032401		0	-$1,827.28
		5T032401 Total		0	-$1,827.28
		5T032481		0	-$22,046.39
		5T032481 Total		0	-$22,046.39
		5T130070		0	$369.76
		5T130070 Total		0	$369.76
		5T921614		0	-$387.56
		5T921614 Total		0	-$387.56
		5T921679		0	$0.00
		5T921679 Total		0	$0.00
		5T922770		0	$0.00
		5T922770 Total		0	$0.00
		80026281		0	-$1,703.32
		80026281 Total		0	-$1,703.32
		80026439		0	$0.00
		80026439 Total		0	$0.00
		80027142		0	$135.52
		80027142 Total		0	$135.52
		80027202		0	$4.76
		80027202 Total		0	$4.76
		80034149		0	$382.09
		80034149 Total		0	$382.09
		80034177		0	$51.16
		80034177 Total		0	$51.16
		80036090		0	$0.00
		80036090 Total		0	$0.00
		80036146		0	$137.88
		80036146 Total		0	$137.88
		80036172		0	$0.00
			AFUDC	0	$22.57
		80036172 Total		0	$22.57
		80036612		0	$0.00
		80036612 Total		0	$0.00
		80037293		0	$0.00
		80037293 Total		0	$0.00
		80037304		0	$0.00
		80037304 Total		0	$0.00
		80037316		0	$0.00
		80037316 Total		0	$0.00
		80037365		0	$0.00
		80037365 Total		0	$0.00
		80037371		0	$0.00
		80037371 Total		0	$0.00
		80037406		0	$0.00
		80037406 Total		0	$0.00
		80037410		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)	80037410 Total		0	$0.00
		80037434		0	$0.00
		80037434 Total		0	$0.00
		80037440		0	$0.00
		80037440 Total		0	$0.00
		80037444		0	$0.00
		80037444 Total		0	$0.00
		80037473		0	$229.24
		80037473 Total		0	$229.24
		80037495		0	$0.00
		80037495 Total		0	$0.00
		80037499		0	$0.00
		80037499 Total		0	$0.00
		80037505		0	$0.00
		80037505 Total		0	$0.00
		80037506		0	$0.00
		80037506 Total		0	$0.00
		80037514		0	$221.71
		80037514 Total		0	$221.71
		80037528		0	$0.00
		80037528 Total		0	$0.00
		80037634		0	$0.00
		80037634 Total		0	$0.00
		80037710		0	$0.00
		80037710 Total		0	$0.00
		80037721		0	$0.00
		80037721 Total		0	$0.00
		80037759		0	$0.00
		80037759 Total		0	$0.00
		80037804		0	$0.00
		80037804 Total		0	$0.00
		80037829		0	$0.00
		80037829 Total		0	$0.00
		80037871		0	$0.00
		80037871 Total		0	$0.00
		80037884		0	$16.40
		80037884 Total		0	$16.40
		80037894		0	$0.00
		80037894 Total		0	$0.00
		80037897		0	$0.00
		80037897 Total		0	$0.00
		80037906		0	$0.00
		80037906 Total		0	$0.00
		80037913		0	$0.00
		80037913 Total		0	$0.00
		80038011		0	$0.00
		80038011 Total		0	$0.00
		80038015		0	$0.00
		80038015 Total		0	$0.00
		80038090		0	$0.00
		80038090 Total		0	$0.00
		80038134		0	$0.00
		80038134 Total		0	$0.00
		80038149		0	$0.00
		80038149 Total		0	$0.00
		80038871		0	$212.06
		80038871 Total		0	$212.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80039217		0	$0.00
		80039217 Total		0	$0.00
		80040085		0	-$3.79
		80040085 Total		0	-$3.79
		80040842		0	$0.00
		80040842 Total		0	$0.00
		80040856		0	-$1,864.31
			AFUDC	0	-$53.30
		80040856 Total		0	-$1,917.61
		80041045		0	$0.00
		80041045 Total		0	$0.00
		80041286		0	$0.00
		80041286 Total		0	$0.00
		80041315		0	$0.00
		80041315 Total		0	$0.00
		80041350		0	$0.00
		80041350 Total		0	$0.00
		80041359		0	$0.00
		80041359 Total		0	$0.00
		80041388		0	$0.00
		80041388 Total		0	$0.00
		80041398		0	$0.00
		80041398 Total		0	$0.00
		80041401		0	$0.00
		80041401 Total		0	$0.00
		80041410		0	$0.00
		80041410 Total		0	$0.00
		80041432		0	$0.00
		80041432 Total		0	$0.00
		80041442		0	$0.00
		80041442 Total		0	$0.00
		80041481		0	$0.00
		80041481 Total		0	$0.00
		80041594		0	$0.00
		80041594 Total		0	$0.00
		80041596		0	$0.00
		80041596 Total		0	$0.00
		80041597		0	$0.00
		80041597 Total		0	$0.00
		80041781		0	$0.00
		80041781 Total		0	$0.00
		80041821		0	$1,217.70
		80041821 Total		0	$1,217.70
		80042010		0	$200.96
		80042010 Total		0	$200.96
		80042038		0	$0.00
		80042038 Total		0	$0.00
		80042723		0	-$256.15
			AFUDC	0	$5.20
		80042723 Total		0	-$250.95
		80043517		0	$0.00
		80043517 Total		0	$0.00
		80043555		0	$0.00
		80043555 Total		0	$0.00
		80043659		0	$0.00
		80043659 Total		0	$0.00
		80043667		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)	80043667 Total		0	$0.00
		80044652		0	$154.00
		80044652 Total		0	$154.00
		80044657		0	$190.94
			AFUDC	0	$17.66
		80044657 Total		0	$208.60
		80045679		0	$0.00
		80045679 Total		0	$0.00
		80046159		0	$0.00
		80046159 Total		0	$0.00
		80046519		0	-$978.16
			AFUDC	0	$14.97
		80046519 Total		0	-$963.19
		80047048		0	$0.00
		80047048 Total		0	$0.00
		80047141		0	$14.83
		80047141 Total		0	$14.83
		80047259		0	$79.07
		80047259 Total		0	$79.07
		80049403		0	$0.00
		80049403 Total		0	$0.00
		80049496		0	$0.00
		80049496 Total		0	$0.00
		80049770		0	$0.00
		80049770 Total		0	$0.00
		80049841		0	-$600.95
			AFUDC	0	-$11.84
		80049841 Total		0	-$612.79
		80050368		0	$0.00
		80050368 Total		0	$0.00
		80050934		0	$19.24
		80050934 Total		0	$19.24
		80051050		0	-$160.37
			AFUDC	0	-$1.93
		80051050 Total		0	-$162.30
		80052505		0	-$1,570.17
			AFUDC	0	-$43.86
		80052505 Total		0	-$1,614.03
		80053179		0	$8.66
		80053179 Total		0	$8.66
		80053270		0	-$773.51
			AFUDC	0	$78.54
		80053270 Total		0	-$694.97
		80053406		0	$2.34
		80053406 Total		0	$2.34
		80053485		0	$2.52
		80053485 Total		0	$2.52
		80053551		0	$0.00
		80053551 Total		0	$0.00
		80053708		0	$0.00
		80053708 Total		0	$0.00
		80054701		0	$230.28
		80054701 Total		0	$230.28
		80054826		0	$0.00
		80054826 Total		0	$0.00
		80055757		0	$0.00
		80055757 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)	80056598		0	$4,565.85
		80056598 Total		0	$4,565.85
		80056925		0	$990.47
			AFUDC	0	$50.75
		80056925 Total		0	$1,041.22
		80057419		0	$0.00
		80057419 Total		0	$0.00
		80058087		0	$0.00
		80058087 Total		0	$0.00
		80058237		0	$0.00
		80058237 Total		0	$0.00
		80058469		0	$0.00
		80058469 Total		0	$0.00
		80059311		0	-$277.68
		80059311 Total		0	-$277.68
		80059366		0	-$340.81
		80059366 Total		0	-$340.81
		80060163		0	$167.70
		80060163 Total		0	$167.70
		80061036		0	$396.46
		80061036 Total		0	$396.46
		80061919		0	$759.49
			AFUDC	0	$12.08
		80061919 Total		0	$771.57
		80062587		0	-$492.56
			AFUDC	0	-$0.58
		80062587 Total		0	-$493.14
		80062829		0	-$1,608.64
			AFUDC	0	-$26.18
		80062829 Total		0	-$1,634.82
		80063109		0	$91.26
			AFUDC	0	$2.38
		80063109 Total		0	$93.64
		80063486		0	-$484.14
		80063486 Total		0	-$484.14
		80063739		0	$686.28
			AFUDC	0	$41.45
		80063739 Total		0	$727.73
		80063752		0	$792.88
			AFUDC	0	$220.33
		80063752 Total		0	$1,013.21
		80063755		0	$533.37
			AFUDC	0	$209.28
		80063755 Total		0	$742.65
		80063758		0	$480.38
			AFUDC	0	$27.98
		80063758 Total		0	$508.36
		80063772		0	$48.22
		80063772 Total		0	$48.22
		80063866		0	$59.05
		80063866 Total		0	$59.05
		80063980		0	$5,696.93
		80063980 Total		0	$5,696.93
		80064117		0	$0.00
		80064117 Total		0	$0.00
		80064122		0	$0.00
		80064122 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)	80064131		0	$0.00
		80064131 Total		0	$0.00
		80064161		0	$0.00
		80064161 Total		0	$0.00
		80065017		0	$0.00
		80065017 Total		0	$0.00
		80065810		0	$404.94
			AFUDC	0	$3.45
		80065810 Total		0	$408.39
		80067284		0	$2,890.62
			AFUDC	0	$90.21
		80067284 Total		0	$2,980.83
		80067951		0	$0.00
		80067951 Total		0	$0.00
		80067955		0	$286.48
		80067955 Total		0	$286.48
		80068082		0	$229.24
		80068082 Total		0	$229.24
		80068104		0	-$2,246.40
		80068104 Total		0	-$2,246.40
		80069053		0	$823.39
			AFUDC	0	$8.53
		80069053 Total		0	$831.92
		80069166		0	$297.77
		80069166 Total		0	$297.77
		80069514		0	$44.09
		80069514 Total		0	$44.09
		80070021		0	$31.80
		80070021 Total		0	$31.80
		80070183		0	$2,331.43
			AFUDC	0	$75.40
		80070183 Total		0	$2,406.83
		80071237		0	-$1,268.66
			AFUDC	0	-$38.91
		80071237 Total		0	-$1,307.57
		80071243		0	-$229.81
		80071243 Total		0	-$229.81
		80071328		0	$348.85
			AFUDC	0	$8.32
		80071328 Total		0	$357.17
		80072323		0	$89.51
		80072323 Total		0	$89.51
		80072721		0	$52.39
		80072721 Total		0	$52.39
		80072936		0	$75.72
		80072936 Total		0	$75.72
		80073096		0	$456.31
		80073096 Total		0	$456.31
		80073335		0	$2,049.58
		80073335 Total		0	$2,049.58
		80074292		0	$13.28
		80074292 Total		0	$13.28
		80074315		0	$48.14
		80074315 Total		0	$48.14
		80074351		0	$28.30
		80074351 Total		0	$28.30
		80074575		0	$13.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80074575 Total		0	$13.50
		80074577		0	$48.21
		80074577 Total		0	$48.21
		80074813		0	$11.34
			AFUDC	0	$1.06
		80074813 Total		0	$12.40
		80075143		0	-$215.83
		80075143 Total		0	-$215.83
		80075270		0	$28.60
		80075270 Total		0	$28.60
		80075431		0	$18.90
		80075431 Total		0	$18.90
		80075704		0	$825.76
		80075704 Total		0	$825.76
		80075914		0	$31.44
		80075914 Total		0	$31.44
		80077222		0	$75.72
			AFUDC	0	$4.44
		80077222 Total		0	$80.16
		80077238		0	$2,964.13
			AFUDC	0	$40.64
		80077238 Total		0	$3,004.77
		80077274		0	$48.22
		80077274 Total		0	$48.22
		80077286		0	$459.59
		80077286 Total		0	$459.59
		80077305		0	$6.82
		80077305 Total		0	$6.82
		80077365		0	$8.28
		80077365 Total		0	$8.28
		80077408		0	$13.36
		80077408 Total		0	$13.36
		80077422		0	$7.92
		80077422 Total		0	$7.92
		80077424		0	$449.42
		80077424 Total		0	$449.42
		80077427		0	-$219.16
		80077427 Total		0	-$219.16
		80077429		0	$31.86
		80077429 Total		0	$31.86
		80077466		0	$119.99
		80077466 Total		0	$119.99
		80077471		0	$119.99
		80077471 Total		0	$119.99
		80077484		0	$55.30
		80077484 Total		0	$55.30
		80077548		0	$0.00
		80077548 Total		0	$0.00
		80077553		0	$51.99
		80077553 Total		0	$51.99
		80077895		0	$276.89
		80077895 Total		0	$276.89
		80078115		0	$47.41
		80078115 Total		0	$47.41
		80078124		0	$10.00
		80078124 Total		0	$10.00
		80078255		0	$7.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078255 Total		0	$7.14
		80078456		0	$264.33
			AFUDC	0	$5.23
		80078456 Total		0	$269.56
		80078781		0	$1,676.23
			AFUDC	0	$41.87
		80078781 Total		0	$1,718.10
		80078933		0	-$1,362.72
		80078933 Total		0	-$1,362.72
		80079025		0	$4,116.53
			AFUDC	0	$2,239.57
		80079025 Total		0	$6,356.10
		80079363		0	$35.08
		80079363 Total		0	$35.08
		80079972		0	$46.87
		80079972 Total		0	$46.87
		80081025		0	$745.03
		80081025 Total		0	$745.03
		80081286		0	$41.83
		80081286 Total		0	$41.83
		80081450		0	$8.00
			AFUDC	0	$0.47
		80081450 Total		0	$8.47
		80081584		0	$64.08
		80081584 Total		0	$64.08
		80081716		0	$70.86
		80081716 Total		0	$70.86
		80082555		0	$0.00
		80082555 Total		0	$0.00
		80082860		0	-$29.14
			AFUDC	0	$8.61
		80082860 Total		0	-$20.53
		80083536		0	$74.72
		80083536 Total		0	$74.72
		80083607		0	-$4.85
		80083607 Total		0	-$4.85
		80083651		0	$76.54
		80083651 Total		0	$76.54
		80083745		0	$8.36
		80083745 Total		0	$8.36
		80083953		0	$56.56
			AFUDC	0	$3.31
		80083953 Total		0	$59.87
		80084272		0	$5.83
		80084272 Total		0	$5.83
		80084641		0	$328.51
			AFUDC	0	$29.51
		80084641 Total		0	$358.02
		80084650		0	$75.72
		80084650 Total		0	$75.72
		80084741		0	$15.24
			AFUDC	0	$7.38
		80084741 Total		0	$22.62
		80084800		0	$424.01
			AFUDC	0	$4.06
		80084800 Total		0	$428.07
		80084801		0	$28.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80084801 Total		0	$28.22
		80084934		0	$74.00
			AFUDC	0	$2.97
		80084934 Total		0	$76.97
		80084954		0	-$261.24
			AFUDC	0	$2.34
		80084954 Total		0	-$258.90
		80085053	AFUDC	0	-$4.27
		80085053 Total		0	-$4.27
		80085267		0	$3,857.08
		80085267 Total		0	$3,857.08
		80085716		0	-$79.02
			AFUDC	0	-$1.59
		80085716 Total		0	-$80.61
		80085763		0	$0.00
			AFUDC	0	-$636.49
		80085763 Total		0	-$636.49
		80085818		0	$35.06
		80085818 Total		0	$35.06
		80085855		0	$35.06
		80085855 Total		0	$35.06
		80086058		0	$32.24
		80086058 Total		0	$32.24
		80086091	AFUDC	0	$16.02
		80086091 Total		0	$16.02
		80086533		0	$3,998.87
			AFUDC	0	$121.75
		80086533 Total		0	$4,120.62
		80086556		0	-$44.47
			AFUDC	0	-$0.70
		80086556 Total		0	-$45.17
		80086851		0	$424.56
			AFUDC	0	$8.66
		80086851 Total		0	$433.22
		80086853		0	$2,582.05
		80086853 Total		0	$2,582.05
		80087138		0	$7.21
			AFUDC	0	$2.13
		80087138 Total		0	$9.34
		80087161		0	$8,761.47
			AFUDC	0	$32.45
		80087161 Total		0	$8,793.92
		80087361		0	$9.86
		80087361 Total		0	$9.86
		80087459		0	$3,454.79
			AFUDC	0	$12.39
		80087459 Total		0	$3,467.18
		80087466		0	$8.61
		80087466 Total		0	$8.61
		80087480		0	$47.89
		80087480 Total		0	$47.89
		80088020		0	$31.54
		80088020 Total		0	$31.54
		80088046		0	$8.60
			AFUDC	0	$2.37
		80088046 Total		0	$10.97
		80088072		0	$20,998.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80088072	AFUDC	0	$152.17
		80088072 Total		0	$21,150.43
		80088143		0	$8.60
			AFUDC	0	$1.30
		80088143 Total		0	$9.90
		80088228		0	$51.56
			AFUDC	0	$156.13
		80088228 Total		0	$207.69
		80088581		0	$43.76
		80088581 Total		0	$43.76
		80088611		0	$382.46
			AFUDC	0	$47.14
		80088611 Total		0	$429.60
		80088637		0	$0.00
		80088637 Total		0	$0.00
		80088645		0	$0.00
		80088645 Total		0	$0.00
		80088651		0	$0.00
		80088651 Total		0	$0.00
		80088981		0	-$4,712.42
			AFUDC	0	-$104.68
		80088981 Total		0	-$4,817.10
		80088992		0	-$7,599.80
			AFUDC	0	-$29.02
		80088992 Total		0	-$7,628.82
		80089751		0	-$602.28
		80089751 Total		0	-$602.28
		80089834		0	-$548.51
			AFUDC	0	$28.29
		80089834 Total		0	-$520.22
		80090001		0	$122.45
			AFUDC	0	$1.85
		80090001 Total		0	$124.30
		80090060		0	$57.18
		80090060 Total		0	$57.18
		80090323		0	$92.26
			AFUDC	0	$5.38
		80090323 Total		0	$97.64
		80090360		0	-$3.52
			AFUDC	0	$0.71
		80090360 Total		0	-$2.81
		80090395		0	-$1,639.02
		80090395 Total		0	-$1,639.02
		80090458		0	$57.18
			AFUDC	0	$3.32
		80090458 Total		0	$60.50
		80090519		0	$24.01
		80090519 Total		0	$24.01
		80090535		0	$7.37
			AFUDC	0	$36.28
		80090535 Total		0	$43.65
		80090818		0	$761.77
		80090818 Total		0	$761.77
		80091030		0	$157.80
		80091030 Total		0	$157.80
		80091935		0	$0.00
		80091935 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)	80091997		0	$2,838.78
			AFUDC	0	$127.59
		80091997 Total		0	$2,966.37
		80092624		0	$35.06
		80092624 Total		0	$35.06
		80092723		0	$35.02
			AFUDC	0	$6.25
		80092723 Total		0	$41.27
		80092725		0	$42.76
		80092725 Total		0	$42.76
		80093204		0	$3,978.69
			AFUDC	0	$247.66
		80093204 Total		0	$4,226.35
		80093241		0	$32.24
		80093241 Total		0	$32.24
		80093408		0	$2,075.04
			AFUDC	0	$32.83
		80093408 Total		0	$2,107.87
		80093582		0	$1,620.36
			AFUDC	0	$35.59
		80093582 Total		0	$1,655.95
		80093628		0	$32.24
		80093628 Total		0	$32.24
		80093637		0	$32.20
		80093637 Total		0	$32.20
		80093663		0	$71.48
		80093663 Total		0	$71.48
		80093712		0	$16.97
			AFUDC	0	$8.24
		80093712 Total		0	$25.21
		80094105		0	$9.44
		80094105 Total		0	$9.44
		80094220		0	-$7.89
		80094220 Total		0	-$7.89
		80094280		0	$7.26
		80094280 Total		0	$7.26
		80094306		0	$307.68
			AFUDC	0	$11.23
		80094306 Total		0	$318.91
		80095922		0	$48.72
		80095922 Total		0	$48.72
		80096152		0	-$39.89
			AFUDC	0	-$0.53
		80096152 Total		0	-$40.42
		80096312		0	$0.00
			AFUDC	0	$0.55
		80096312 Total		0	$0.55
		80096402		0	-$1,588.91
		80096402 Total		0	-$1,588.91
		80096407		0	$21.10
		80096407 Total		0	$21.10
		80096422		0	$5.02
		80096422 Total		0	$5.02
		80096491		0	$1,227.80
			AFUDC	0	$60.03
		80096491 Total		0	$1,287.83
		80096827		0	$8.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80096827 Total		0	$8.71
		80097271		0	$70.16
		80097271 Total		0	$70.16
		80097333		0	$32.20
		80097333 Total		0	$32.20
		80097392	AFUDC	0	$48.16
		80097392 Total		0	$48.16
		80097900		0	-$7,725.61
			AFUDC	0	$106.81
		80097900 Total		0	-$7,618.80
		80098013		0	$50.64
		80098013 Total		0	$50.64
		80098218		0	$3.91
		80098218 Total		0	$3.91
		80098295		0	$12.34
			AFUDC	0	$24.30
		80098295 Total		0	$36.64
		80098390		0	-$7.62
		80098390 Total		0	-$7.62
		80098725		0	-$657.48
			AFUDC	0	$34.26
		80098725 Total		0	-$623.22
		80098861		0	$5.02
		80098861 Total		0	$5.02
		80098917		0	$116.94
		80098917 Total		0	$116.94
		80099044		0	-$701.80
			AFUDC	0	-$11.68
		80099044 Total		0	-$713.48
		80099093		0	-$701.80
			AFUDC	0	-$11.68
		80099093 Total		0	-$713.48
		80099178		0	$0.00
		80099178 Total		0	$0.00
		80099390		0	$2,028.76
			AFUDC	0	$1.58
		80099390 Total		0	$2,030.34
		80100147		0	$5,805.80
			AFUDC	0	$0.87
		80100147 Total		0	$5,806.67
		80100299		0	$35.06
		80100299 Total		0	$35.06
		80100418		0	$68.64
		80100418 Total		0	$68.64
		80100467		0	$68.63
		80100467 Total		0	$68.63
		80100552		0	$14.80
		80100552 Total		0	$14.80
		80100929		0	$203.80
		80100929 Total		0	$203.80
		80101001		0	$8.72
		80101001 Total		0	$8.72
		80101057		0	$1,442.52
			AFUDC	0	$2.04
		80101057 Total		0	$1,444.56
		80101128		0	$0.00
		80101128 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)	80101158		0	$0.00
		80101158 Total		0	$0.00
		80101208		0	$32.19
		80101208 Total		0	$32.19
		80101636		0	$32.20
		80101636 Total		0	$32.20
		80101700		0	$5,677.18
			AFUDC	0	$23.76
		80101700 Total		0	$5,700.94
		80102702		0	$32.24
		80102702 Total		0	$32.24
		80102761		0	$23.46
		80102761 Total		0	$23.46
		80102899		0	$8.60
		80102899 Total		0	$8.60
		80103017		0	$32.24
		80103017 Total		0	$32.24
		80103508		0	$6.90
		80103508 Total		0	$6.90
		80104426		0	$76.54
		80104426 Total		0	$76.54
		80104467		0	$8.36
		80104467 Total		0	$8.36
		80104508		0	-$2,191.62
		80104508 Total		0	-$2,191.62
		80104574		0	$32.24
		80104574 Total		0	$32.24
		80104667		0	$32.24
		80104667 Total		0	$32.24
		80105522		0	$459.57
		80105522 Total		0	$459.57
		80105528		0	$603.06
			AFUDC	0	$25.25
		80105528 Total		0	$628.31
		80106211		0	$8.72
		80106211 Total		0	$8.72
		80106304		0	$2,235.07
		80106304 Total		0	$2,235.07
		80106399		0	-$520.94
			AFUDC	0	$22.48
		80106399 Total		0	-$498.46
		80106423		0	-$121.43
		80106423 Total		0	-$121.43
		80106881		0	$19.06
		80106881 Total		0	$19.06
		80107214		0	$76.54
		80107214 Total		0	$76.54
		80108259		0	$32.24
		80108259 Total		0	$32.24
		80108303		0	$58.46
		80108303 Total		0	$58.46
		80108308		0	$32.20
		80108308 Total		0	$32.20
		80108314		0	$74.10
		80108314 Total		0	$74.10
		80108347		0	$76.54
		80108347 Total		0	$76.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108417		0	$13.50
		80108417 Total		0	$13.50
		80108471		0	$70.16
		80108471 Total		0	$70.16
		80109348		0	$12.36
		80109348 Total		0	$12.36
		80109391		0	$1,178.42
		80109391 Total		0	$1,178.42
		80109461		0	$9.70
		80109461 Total		0	$9.70
		80109612		0	$28.60
		80109612 Total		0	$28.60
		80110306		0	$32.24
		80110306 Total		0	$32.24
		80110954	AFUDC	0	$16.04
		80110954 Total		0	$16.04
		80111046		0	-$2,627.34
		80111046 Total		0	-$2,627.34
		80111082		0	$1,361.75
		80111082 Total		0	$1,361.75
		80112231		0	$4.65
			AFUDC	0	$286.93
		80112231 Total		0	$291.58
		80112234	AFUDC	0	$124.68
		80112234 Total		0	$124.68
		80112236		0	$21.70
			AFUDC	0	$309.50
		80112236 Total		0	$331.20
		80112238		0	$6,277.10
			AFUDC	0	$487.28
		80112238 Total		0	$6,764.38
		80112242		0	$6,061.73
			AFUDC	0	$369.94
		80112242 Total		0	$6,431.67
		80112246		0	$3,349.09
			AFUDC	0	$210.30
		80112246 Total		0	$3,559.39
		80112253		0	$5,881.08
			AFUDC	0	$749.90
		80112253 Total		0	$6,630.98
		80112257		0	$5,412.58
			AFUDC	0	$147.64
		80112257 Total		0	$5,560.22
		80112259		0	$5,782.33
			AFUDC	0	$157.66
		80112259 Total		0	$5,939.99
		80112260		0	$5,738.09
			AFUDC	0	$327.69
		80112260 Total		0	$6,065.78
		80112262		0	$5,782.33
			AFUDC	0	$223.50
		80112262 Total		0	$6,005.83
		80112266		0	$5,678.12
			AFUDC	0	$178.80
		80112266 Total		0	$5,856.92
		80112268		0	$5,769.55
			AFUDC	0	$180.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80112268 Total		0	$5,949.93
		80112270		0	$5,749.31
			AFUDC	0	$244.03
		80112270 Total		0	$5,993.34
		80112271		0	$5,782.33
			AFUDC	0	$191.51
		80112271 Total		0	$5,973.84
		80112273		0	$5,782.33
			AFUDC	0	$192.11
		80112273 Total		0	$5,974.44
		80112275		0	$5,782.33
			AFUDC	0	$157.76
		80112275 Total		0	$5,940.09
		80112277		0	$5,782.33
			AFUDC	0	$169.13
		80112277 Total		0	$5,951.46
		80112281		0	$5,731.26
			AFUDC	0	$261.37
		80112281 Total		0	$5,992.63
		80112282		0	$5,782.33
			AFUDC	0	$157.71
		80112282 Total		0	$5,940.04
		80112295		0	$4,224.65
			AFUDC	0	$117.60
		80112295 Total		0	$4,342.25
		80112302		0	$6,257.90
			AFUDC	0	$170.61
		80112302 Total		0	$6,428.51
		80112307		0	$6,855.19
			AFUDC	0	$198.63
		80112307 Total		0	$7,053.82
		80112309		0	$6,867.96
			AFUDC	0	$198.17
		80112309 Total		0	$7,066.13
		80112310		0	$6,234.73
			AFUDC	0	$242.19
		80112310 Total		0	$6,476.92
		80112391		0	-$2,957.53
		80112391 Total		0	-$2,957.53
		80112706		0	$5.90
		80112706 Total		0	$5.90
		80112858		0	$46.96
		80112858 Total		0	$46.96
		80112957		0	$0.00
		80112957 Total		0	$0.00
		80113008		0	$8.36
		80113008 Total		0	$8.36
		80113019		0	$573.36
			AFUDC	0	$4.71
		80113019 Total		0	$578.07
		80113040		0	$8.36
		80113040 Total		0	$8.36
		80113041		0	$7.86
			AFUDC	0	$1.91
		80113041 Total		0	$9.77
		80113062		0	$3,020.06
			AFUDC	0	$68.39

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113062 Total		0	$3,088.45
		80113126		0	$0.00
			AFUDC	0	$1.16
		80113126 Total		0	$1.16
		80113602		0	-$159.41
			AFUDC	0	-$2.53
		80113602 Total		0	-$161.94
		80113876		0	$822.63
			AFUDC	0	$40.47
		80113876 Total		0	$863.10
		80113970		0	$39.72
		80113970 Total		0	$39.72
		80114166		0	$3,056.55
			AFUDC	0	$2.16
		80114166 Total		0	$3,058.71
		80114680		0	$57.18
		80114680 Total		0	$57.18
		80114728		0	$31.82
			AFUDC	0	$4.80
		80114728 Total		0	$36.62
		80114751		0	$7.86
			AFUDC	0	$1.92
		80114751 Total		0	$9.78
		80114885		0	$35.68
			AFUDC	0	$8.97
		80114885 Total		0	$44.65
		80114967		0	$369.09
			AFUDC	0	$3.84
		80114967 Total		0	$372.93
		80114974		0	$0.00
		80114974 Total		0	$0.00
		80115949		0	$18.90
		80115949 Total		0	$18.90
		80115967		0	$5.02
		80115967 Total		0	$5.02
		80116301		0	$19.06
			AFUDC	0	$7.02
		80116301 Total		0	$26.08
		80116394		0	$8.61
			AFUDC	0	$46.42
		80116394 Total		0	$55.03
		80116399		0	$17.46
		80116399 Total		0	$17.46
		80116726		0	$8.38
			AFUDC	0	$5.77
		80116726 Total		0	$14.15
		80116938		0	$8.94
			AFUDC	0	$3.43
		80116938 Total		0	$12.37
		80117598		0	$0.00
			AFUDC	0	$8.17
		80117598 Total		0	$8.17
		80117652	AFUDC	0	$10.57
		80117652 Total		0	$10.57
		80117654		0	$0.00
			AFUDC	0	$10.58
		80117654 Total		0	$10.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80118378		0	$443.00
		80118378 Total		0	$443.00
		80118426		0	$8.60
			AFUDC	0	$2.26
		80118426 Total		0	$10.86
		80118430		0	$84.16
		80118430 Total		0	$84.16
		80118487		0	$60.72
			AFUDC	0	$16.70
		80118487 Total		0	$77.42
		80118523		0	-$9.16
		80118523 Total		0	-$9.16
		80118601		0	$86.47
			AFUDC	0	$3.87
		80118601 Total		0	$90.34
		80118635		0	$872.47
			AFUDC	0	$13.92
		80118635 Total		0	$886.39
		80118732		0	$0.00
			AFUDC	0	$1.16
		80118732 Total		0	$1.16
		80119133		0	$10,053.91
			AFUDC	0	$61.19
		80119133 Total		0	$10,115.10
		80119626		0	$990.47
			AFUDC	0	$50.75
		80119626 Total		0	$1,041.22
		80119813		0	$2,711.92
			AFUDC	0	$7.54
		80119813 Total		0	$2,719.46
		80119982		0	$18.90
			AFUDC	0	$4.59
		80119982 Total		0	$23.49
		80120754		0	$2,669.11
			AFUDC	0	$28.66
		80120754 Total		0	$2,697.77
		80120788		0	$305.46
		80120788 Total		0	$305.46
		80120814		0	$7.67
			AFUDC	0	$2.44
		80120814 Total		0	$10.11
		80120859		0	$19.06
		80120859 Total		0	$19.06
		80121009		0	$6.53
			AFUDC	0	$2.28
		80121009 Total		0	$8.81
		80121032		0	$1,024.06
		80121032 Total		0	$1,024.06
		80121033		0	-$219.16
		80121033 Total		0	-$219.16
		80121038		0	$1.91
			AFUDC	0	$4.49
		80121038 Total		0	$6.40
		80121054		0	$446.48
			AFUDC	0	$1.48
		80121054 Total		0	$447.96
		80121074		0	$4.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80121074	AFUDC	0	$3.38
		80121074 Total		0	$7.60
		80121095		0	$15.23
		80121095 Total		0	$15.23
		80121436		0	$6,495.53
			AFUDC	0	$101.46
		80121436 Total		0	$6,596.99
		80121477	AFUDC	0	$1.92
		80121477 Total		0	$1.92
		80121482		0	$2,481.98
			AFUDC	0	$7.28
		80121482 Total		0	$2,489.26
		80121569		0	$5.02
		80121569 Total		0	$5.02
		80121807		0	$2,211.11
		80121807 Total		0	$2,211.11
		80121833		0	$39.32
		80121833 Total		0	$39.32
		80121920		0	$12.68
			AFUDC	0	$1.91
		80121920 Total		0	$14.59
		80121969		0	$281.08
			AFUDC	0	$3.64
		80121969 Total		0	$284.72
		80122025		0	$29.42
			AFUDC	0	$1.68
		80122025 Total		0	$31.10
		80122066		0	$29.41
			AFUDC	0	$7.20
		80122066 Total		0	$36.61
		80122775		0	$8.60
			AFUDC	0	$0.49
		80122775 Total		0	$9.09
		80122835		0	$16.96
		80122835 Total		0	$16.96
		80122958		0	$3.68
		80122958 Total		0	$3.68
		80123383		0	$4,174.67
			AFUDC	0	$36.90
		80123383 Total		0	$4,211.57
		80123442		0	$8.60
		80123442 Total		0	$8.60
		80123614		0	$0.00
			AFUDC	0	$4.95
		80123614 Total		0	$4.95
		80123900		0	$1,548.56
			AFUDC	0	$8.36
		80123900 Total		0	$1,556.92
		80124106		0	$4,865.83
		80124106 Total		0	$4,865.83
		80124165		0	$2,081.54
			AFUDC	0	$423.55
		80124165 Total		0	$2,505.09
		80124254		0	$3,808.93
			AFUDC	0	$17.46
		80124254 Total		0	$3,826.39
		80124407		0	$350.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124407	AFUDC	0	$1.06
		80124407 Total		0	$351.93
		80124545		0	$2.17
		80124545 Total		0	$2.17
		80124605		0	$4.46
		80124605 Total		0	$4.46
		80124636		0	$16.40
		80124636 Total		0	$16.40
		80124693		0	$19.06
		80124693 Total		0	$19.06
		80124721		0	$8.60
			AFUDC	0	$1.57
		80124721 Total		0	$10.17
		80124739		0	$2.17
		80124739 Total		0	$2.17
		80124752		0	$4.46
		80124752 Total		0	$4.46
		80124753		0	-$243.64
		80124753 Total		0	-$243.64
		80124766		0	$31.66
			AFUDC	0	$5.94
		80124766 Total		0	$37.60
		80124802		0	$3,821.46
			AFUDC	0	$111.57
		80124802 Total		0	$3,933.03
		80124819		0	$11.47
		80124819 Total		0	$11.47
		80124883		0	$36.80
			AFUDC	0	$8.99
		80124883 Total		0	$45.79
		80126673		0	$16.40
			AFUDC	0	$7.94
		80126673 Total		0	$24.34
		80126955		0	$411.28
			AFUDC	0	$16.25
		80126955 Total		0	$427.53
		80127014		0	$1,508.52
			AFUDC	0	$18.53
		80127014 Total		0	$1,527.05
		80127027		0	$36.80
		80127027 Total		0	$36.80
		80127065		0	$36.80
			AFUDC	0	$5.54
		80127065 Total		0	$42.34
		80127110		0	$4.62
		80127110 Total		0	$4.62
		80127239		0	$18.90
		80127239 Total		0	$18.90
		80127564		0	$350.31
			AFUDC	0	$3.28
		80127564 Total		0	$353.59
		80127566		0	$29.42
			AFUDC	0	$10.93
		80127566 Total		0	$40.35
		80127618		0	$4,431.24
			AFUDC	0	$0.84
		80127618 Total		0	$4,432.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80128149		0	$5,013.16
			AFUDC	0	$81.41
		80128149 Total		0	$5,094.57
		80128249		0	$165.05
			AFUDC	0	$20.65
		80128249 Total		0	$185.70
		80128296		0	$1,695.37
			AFUDC	0	$89.16
		80128296 Total		0	$1,784.53
		80128314		0	$4.18
			AFUDC	0	$3.38
		80128314 Total		0	$7.56
		80128376		0	$1,924.88
			AFUDC	0	$39.62
		80128376 Total		0	$1,964.50
		80128400		0	$529.63
			AFUDC	0	$13.78
		80128400 Total		0	$543.41
		80129585		0	$18.90
			AFUDC	0	$2.36
		80129585 Total		0	$21.26
		80129607		0	$18.90
			AFUDC	0	$2.36
		80129607 Total		0	$21.26
		80129712		0	$4.34
			AFUDC	0	$0.54
		80129712 Total		0	$4.88
		80129778		0	$9.72
			AFUDC	0	$1.46
		80129778 Total		0	$11.18
		80130249		0	$3,329.60
			AFUDC	0	$98.13
		80130249 Total		0	$3,427.73
		80130630		0	$31.82
			AFUDC	0	$4.80
		80130630 Total		0	$36.62
		80130665		0	$40.74
		80130665 Total		0	$40.74
		80130784		0	$8.94
			AFUDC	0	$1.35
		80130784 Total		0	$10.29
		80131210		0	$369.07
			AFUDC	0	$2.96
		80131210 Total		0	$372.03
		80131500		0	$3,225.98
			AFUDC	0	$50.54
		80131500 Total		0	$3,276.52
		80131622		0	-$517.74
		80131622 Total		0	-$517.74
		80131672		0	$361.28
			AFUDC	0	$17.26
		80131672 Total		0	$378.54
		80131715		0	$369.08
			AFUDC	0	$2.96
		80131715 Total		0	$372.04
		80131749		0	$369.09
			AFUDC	0	$2.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80131749 Total		0	$372.05
		80131764		0	$2,634.24
			AFUDC	0	$26.23
		80131764 Total		0	$2,660.47
		80131773		0	$86.47
			AFUDC	0	$0.69
		80131773 Total		0	$87.16
		80131848		0	$36.80
			AFUDC	0	$14.02
		80131848 Total		0	$50.82
		80131863		0	$15.24
		80131863 Total		0	$15.24
		80131876		0	$36.80
			AFUDC	0	$2.09
		80131876 Total		0	$38.89
		80131898		0	$86.47
			AFUDC	0	$0.69
		80131898 Total		0	$87.16
		80131899		0	$17.08
		80131899 Total		0	$17.08
		80131937		0	$86.47
			AFUDC	0	$0.69
		80131937 Total		0	$87.16
		80132061		0	$294.82
			AFUDC	0	$2.37
		80132061 Total		0	$297.19
		80132081		0	$0.00
			AFUDC	0	$0.00
		80132081 Total		0	$0.00
		80132107		0	$86.47
			AFUDC	0	$0.69
		80132107 Total		0	$87.16
		80132112		0	$1,530.80
		80132112 Total		0	$1,530.80
		80132130		0	$576.80
			AFUDC	0	$54.00
		80132130 Total		0	$630.80
		80132208		0	$295.33
			AFUDC	0	$0.76
		80132208 Total		0	$296.09
		80132218		0	$86.47
			AFUDC	0	$0.69
		80132218 Total		0	$87.16
		80132220		0	$86.47
			AFUDC	0	$0.69
		80132220 Total		0	$87.16
		80132228		0	$85.19
			AFUDC	0	$0.71
		80132228 Total		0	$85.90
		80132240		0	$295.33
			AFUDC	0	$0.76
		80132240 Total		0	$296.09
		80132334		0	$86.47
			AFUDC	0	$0.69
		80132334 Total		0	$87.16
		80132338		0	$86.47
			AFUDC	0	$0.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80132338 Total		0	$87.16
		80132362		0	-$721.11
			AFUDC	0	-$3.68
		80132362 Total		0	-$724.79
		80133097		0	$38.12
		80133097 Total		0	$38.12
		80133136		0	$1,927.92
			AFUDC	0	$50.37
		80133136 Total		0	$1,978.29
		80133776		0	$369.07
			AFUDC	0	$6.69
		80133776 Total		0	$375.76
		80133810		0	$369.07
			AFUDC	0	$2.96
		80133810 Total		0	$372.03
		80133901		0	$295.33
			AFUDC	0	$0.76
		80133901 Total		0	$296.09
		80133956		0	$738.19
			AFUDC	0	$5.94
		80133956 Total		0	$744.13
		80133994		0	$578.32
			AFUDC	0	$11.05
		80133994 Total		0	$589.37
		80134320		0	$1,224.86
			AFUDC	0	$4.47
		80134320 Total		0	$1,229.33
		80134850		0	$15.24
			AFUDC	0	$1.90
		80134850 Total		0	$17.14
		80134977		0	$422.27
			AFUDC	0	$1.01
		80134977 Total		0	$423.28
		80134984		0	$0.00
			AFUDC	0	$2.47
		80134984 Total		0	$2.47
		80135018		0	$97.31
			AFUDC	0	$0.78
		80135018 Total		0	$98.09
		80135023		0	$89.69
			AFUDC	0	$0.71
		80135023 Total		0	$90.40
		80135257		0	$0.00
			AFUDC	0	$17.72
		80135257 Total		0	$17.72
		80135347		0	$873.53
			AFUDC	0	$11.68
		80135347 Total		0	$885.21
		80135431		0	$873.53
			AFUDC	0	$11.68
		80135431 Total		0	$885.21
		80135436		0	$2,333.12
		80135436 Total		0	$2,333.12
		80135521		0	$147.68
			AFUDC	0	$13.26
		80135521 Total		0	$160.94
		80136409		0	$617.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80136409	AFUDC	0	$1.34
		80136409 Total		0	$619.12
		80136417		0	$3,648.84
			AFUDC	0	$3.96
		80136417 Total		0	$3,652.80
		80136430		0	$990.47
			AFUDC	0	$50.75
		80136430 Total		0	$1,041.22
		80136486		0	$731.65
			AFUDC	0	$1.80
		80136486 Total		0	$733.45
		80136608		0	$86.47
			AFUDC	0	$1.56
		80136608 Total		0	$88.03
		80136655		0	$206.31
			AFUDC	0	$7.08
		80136655 Total		0	$213.39
		80136656		0	$1,341.06
			AFUDC	0	$45.89
		80136656 Total		0	$1,386.95
		80136657		0	$1,970.38
			AFUDC	0	$67.44
		80136657 Total		0	$2,037.82
		80136769		0	$78.68
			AFUDC	0	$4.92
		80136769 Total		0	$83.60
		80136832		0	$86.47
			AFUDC	0	$0.69
		80136832 Total		0	$87.16
		80136836		0	-$337.27
			AFUDC	0	-$1.72
		80136836 Total		0	-$338.99
		80136840		0	$14.14
			AFUDC	0	$3.47
		80136840 Total		0	$17.61
		80136924		0	$319.13
			AFUDC	0	$2.58
		80136924 Total		0	$321.71
		80136985		0	$826.73
			AFUDC	0	$20.94
		80136985 Total		0	$847.67
		80136993		0	$32.98
			AFUDC	0	$1.88
		80136993 Total		0	$34.86
		80136998		0	$89.69
			AFUDC	0	$0.71
		80136998 Total		0	$90.40
		80137001		0	$738.19
			AFUDC	0	$5.94
		80137001 Total		0	$744.13
		80137262		0	$701.56
			AFUDC	0	$2.05
		80137262 Total		0	$703.61
		80137573		0	$68.88
			AFUDC	0	$10.42
		80137573 Total		0	$79.30
		80137602		0	$5,187.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80137602	AFUDC	0	$10.16
		80137602 Total		0	$5,197.83
		80137607		0	$19.06
			AFUDC	0	$2.39
		80137607 Total		0	$21.45
		80137610		0	$8.24
			AFUDC	0	$4.00
		80137610 Total		0	$12.24
		80137690		0	$1,644.91
			AFUDC	0	$3.50
		80137690 Total		0	$1,648.41
		80137754		0	$369.07
			AFUDC	0	$2.96
		80137754 Total		0	$372.03
		80137799		0	$8.60
			AFUDC	0	$2.71
		80137799 Total		0	$11.31
		80137893		0	$1,179.12
			AFUDC	0	$2.82
		80137893 Total		0	$1,181.94
		80138315		0	$86.63
			AFUDC	0	$2.99
		80138315 Total		0	$89.62
		80138364		0	$8.60
			AFUDC	0	$1.56
		80138364 Total		0	$10.16
		80138663		0	-$7,451.45
			AFUDC	0	$91.87
		80138663 Total		0	-$7,359.58
		80138856		0	$8,390.20
			AFUDC	0	$385.54
		80138856 Total		0	$8,775.74
		80138885		0	$1,339.51
		80138885 Total		0	$1,339.51
		80139154		0	$7.48
			AFUDC	0	$0.93
		80139154 Total		0	$8.41
		80139378		0	$8.60
			AFUDC	0	$3.28
		80139378 Total		0	$11.88
		80139435		0	$86.47
			AFUDC	0	$0.69
		80139435 Total		0	$87.16
		80139460		0	$86.47
			AFUDC	0	$0.69
		80139460 Total		0	$87.16
		80139751		0	$8.60
			AFUDC	0	$0.54
		80139751 Total		0	$9.14
		80140056		0	$369.07
			AFUDC	0	$2.96
		80140056 Total		0	$372.03
		80140125		0	$9.72
			AFUDC	0	$1.74
		80140125 Total		0	$11.46
		80140266		0	$78.68
			AFUDC	0	$14.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80140266 Total		0	$92.89
		80140392		0	$3,653.85
			AFUDC	0	$14.78
		80140392 Total		0	$3,668.63
		80140405		0	$537.15
			AFUDC	0	$19.23
		80140405 Total		0	$556.38
		80140758		0	$426.99
			AFUDC	0	$2.09
		80140758 Total		0	$429.08
		80140765		0	$86.47
			AFUDC	0	$0.69
		80140765 Total		0	$87.16
		80140831		0	$36.80
			AFUDC	0	$14.00
		80140831 Total		0	$50.80
		80140843		0	$86.63
			AFUDC	0	$0.89
		80140843 Total		0	$87.52
		80141116		0	$0.00
		80141116 Total		0	$0.00
		80141134		0	$0.00
		80141134 Total		0	$0.00
		80141142		0	-$6,388.78
		80141142 Total		0	-$6,388.78
		80141320		0	$15.23
		80141320 Total		0	$15.23
		80141471		0	$86.47
			AFUDC	0	$0.69
		80141471 Total		0	$87.16
		80141493		0	$2,332.88
			AFUDC	0	$6.90
		80141493 Total		0	$2,339.78
		80141545		0	$0.00
			AFUDC	0	$4.61
		80141545 Total		0	$4.61
		80141690		0	$89.69
			AFUDC	0	$0.71
		80141690 Total		0	$90.40
		80142153		0	$5,750.41
			AFUDC	0	$161.99
		80142153 Total		0	$5,912.40
		80142371	AFUDC	0	$24.42
		80142371 Total		0	$24.42
		80142609	AFUDC	0	$10.60
		80142609 Total		0	$10.60
		80143263		0	$97.31
			AFUDC	0	$0.78
		80143263 Total		0	$98.09
		80143312		0	$29.42
			AFUDC	0	$5.30
		80143312 Total		0	$34.72
		80143332		0	$14.40
			AFUDC	0	$0.82
		80143332 Total		0	$15.22
		80143569		0	$1,795.90
			AFUDC	0	$22.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143569 Total		0	$1,818.69
		80143594		0	$8.60
			AFUDC	0	$3.28
		80143594 Total		0	$11.88
		80143619		0	$343.01
			AFUDC	0	$0.89
		80143619 Total		0	$343.90
		80143724		0	$8.94
			AFUDC	0	$1.61
		80143724 Total		0	$10.55
		80143727		0	$89.68
			AFUDC	0	$0.71
		80143727 Total		0	$90.39
		80143750		0	$2,425.85
			AFUDC	0	$1.06
		80143750 Total		0	$2,426.91
		80143784		0	$8.60
			AFUDC	0	$0.49
		80143784 Total		0	$9.09
		80143827		0	$86.47
			AFUDC	0	$0.88
		80143827 Total		0	$87.35
		80143843		0	$86.47
			AFUDC	0	$0.69
		80143843 Total		0	$87.16
		80144118		0	$1,938.91
		80144118 Total		0	$1,938.91
		80144211		0	$1,113.84
			AFUDC	0	$58.95
		80144211 Total		0	$1,172.79
		80144406		0	$2,861.13
		80144406 Total		0	$2,861.13
		80144915		0	$89.69
			AFUDC	0	$0.71
		80144915 Total		0	$90.40
		80144958		0	$319.13
			AFUDC	0	$3.30
		80144958 Total		0	$322.43
		80145844		0	$319.13
			AFUDC	0	$2.58
		80145844 Total		0	$321.71
		80146241		0	$1,724.57
			AFUDC	0	$80.19
		80146241 Total		0	$1,804.76
		80146474		0	$608.94
			AFUDC	0	$11.05
		80146474 Total		0	$619.99
		80146486		0	$8.60
			AFUDC	0	$1.56
		80146486 Total		0	$10.16
		80146633		0	$318.32
			AFUDC	0	$3.18
		80146633 Total		0	$321.50
		80146759		0	$97.33
			AFUDC	0	$0.78
		80146759 Total		0	$98.11
		80146761		0	$97.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146761	AFUDC	0	$0.78
		80146761 Total		0	$98.11
		80146765		0	$86.47
			AFUDC	0	$0.69
		80146765 Total		0	$87.16
		80146769		0	$97.33
			AFUDC	0	$0.78
		80146769 Total		0	$98.11
		80146775		0	$369.09
			AFUDC	0	$2.96
		80146775 Total		0	$372.05
		80147190		0	$86.47
			AFUDC	0	$0.69
		80147190 Total		0	$87.16
		80147225		0	$878.58
			AFUDC	0	$26.48
		80147225 Total		0	$905.06
		80147232		0	$294.80
			AFUDC	0	$4.67
		80147232 Total		0	$299.47
		80147240		0	$3,471.94
			AFUDC	0	$78.33
		80147240 Total		0	$3,550.27
		80147270		0	$708.66
			AFUDC	0	$26.24
		80147270 Total		0	$734.90
		80147309		0	$2,274.68
			AFUDC	0	$67.28
		80147309 Total		0	$2,341.96
		80147652		0	$485.64
			AFUDC	0	$2.04
		80147652 Total		0	$487.68
		80148124		0	$1,217.91
			AFUDC	0	$9.81
		80148124 Total		0	$1,227.72
		80148146		0	$494.72
			AFUDC	0	$1.29
		80148146 Total		0	$496.01
		80148180		0	$97.33
			AFUDC	0	$2.91
		80148180 Total		0	$100.24
		80148192		0	$86.47
			AFUDC	0	$0.69
		80148192 Total		0	$87.16
		80148214		0	$359.60
			AFUDC	0	$19.27
		80148214 Total		0	$378.87
		80148262		0	$294.82
			AFUDC	0	$2.37
		80148262 Total		0	$297.19
		80148265		0	$4,195.18
			AFUDC	0	$23.77
		80148265 Total		0	$4,218.95
		80148268		0	$89.68
			AFUDC	0	$0.71
		80148268 Total		0	$90.39
		80148270		0	$148.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80148270	AFUDC	0	$1.20
		80148270 Total		0	$150.02
		80148271		0	$319.13
			AFUDC	0	$2.58
		80148271 Total		0	$321.71
		80148274		0	$97.31
			AFUDC	0	$0.78
		80148274 Total		0	$98.09
		80148275		0	$86.47
			AFUDC	0	$0.69
		80148275 Total		0	$87.16
		80148310		0	$86.47
			AFUDC	0	$0.69
		80148310 Total		0	$87.16
		80148311		0	$86.47
			AFUDC	0	$0.69
		80148311 Total		0	$87.16
		80148313		0	$152.70
			AFUDC	0	$1.58
		80148313 Total		0	$154.28
		80149867		0	$1,453.20
			AFUDC	0	$5.43
		80149867 Total		0	$1,458.63
		80149880		0	$4,594.49
			AFUDC	0	$1.74
		80149880 Total		0	$4,596.23
		80150109		0	$78.68
			AFUDC	0	$14.21
		80150109 Total		0	$92.89
		80150110		0	$78.68
			AFUDC	0	$14.21
		80150110 Total		0	$92.89
		80150121		0	$5,457.14
			AFUDC	0	$14.21
		80150121 Total		0	$5,471.35
		80150400		0	-$721.11
			AFUDC	0	-$3.68
		80150400 Total		0	-$724.79
		80150519		0	$5,524.54
			AFUDC	0	$144.47
		80150519 Total		0	$5,669.01
		80150522		0	$31.82
			AFUDC	0	$1.81
		80150522 Total		0	$33.63
		80150560		0	$32.98
			AFUDC	0	$1.88
		80150560 Total		0	$34.86
		80150570		0	$319.13
			AFUDC	0	$5.80
		80150570 Total		0	$324.93
		80150579		0	$8.60
			AFUDC	0	$0.49
		80150579 Total		0	$9.09
		80150583		0	$121.44
			AFUDC	0	$6.91
		80150583 Total		0	$128.35
		80150586		0	$60.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80150586	AFUDC	0	$3.45
		80150586 Total		0	$64.17
		80153583		0	$0.00
			AFUDC	0	$0.00
		80153583 Total		0	$0.00
		80153817		0	$1,188.60
			AFUDC	0	$15.12
		80153817 Total		0	$1,203.72
		80154626		0	$292.48
		80154626 Total		0	$292.48
		80154661		0	$8.60
			AFUDC	0	$2.37
		80154661 Total		0	$10.97
		80154668		0	$78.68
			AFUDC	0	$11.85
		80154668 Total		0	$90.53
		80155405		0	$5,860.86
			AFUDC	0	$65.75
		80155405 Total		0	$5,926.61
		80155537		0	$500.89
			AFUDC	0	$13.47
		80155537 Total		0	$514.36
		80155565		0	$148.81
			AFUDC	0	$1.54
		80155565 Total		0	$150.35
		80155587		0	$350.87
			AFUDC	0	$1.06
		80155587 Total		0	$351.93
		80155606		0	$102.92
			AFUDC	0	$0.31
		80155606 Total		0	$103.23
		80156087		0	$638.26
			AFUDC	0	$17.18
		80156087 Total		0	$655.44
		80156135		0	$708.66
			AFUDC	0	$5.71
		80156135 Total		0	$714.37
		80156199		0	$626.85
			AFUDC	0	$1.10
		80156199 Total		0	$627.95
		80156235		0	$97.33
			AFUDC	0	$0.78
		80156235 Total		0	$98.11
		80156249		0	$716.27
			AFUDC	0	$36.60
		80156249 Total		0	$752.87
		80156401		0	$8,276.89
			AFUDC	0	$16.50
		80156401 Total		0	$8,293.39
		80156427		0	$97.33
			AFUDC	0	$2.61
		80156427 Total		0	$99.94
		80156451		0	$1,224.43
			AFUDC	0	$11.21
		80156451 Total		0	$1,235.64
		80156458		0	$4,347.49
		80156458 Total		0	$4,347.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80156517		0	$54,033.10
			AFUDC	0	$14.78
		80156517 Total		0	$54,047.88
		80156528		0	$160.61
			AFUDC	0	$0.39
		80156528 Total		0	$161.00
		80156639		0	$608.94
			AFUDC	0	$4.89
		80156639 Total		0	$613.83
		80156670		0	$1,830.33
			AFUDC	0	$42.19
		80156670 Total		0	$1,872.52
		80156726		0	$86.47
			AFUDC	0	$0.69
		80156726 Total		0	$87.16
		80156752		0	$294.82
			AFUDC	0	$0.76
		80156752 Total		0	$295.58
		80156764		0	$295.33
			AFUDC	0	$0.76
		80156764 Total		0	$296.09
		80156771		0	$294.80
			AFUDC	0	$0.76
		80156771 Total		0	$295.56
		80156804		0	$352.79
			AFUDC	0	$2.85
		80156804 Total		0	$355.64
		80156902		0	$5,927.80
			AFUDC	0	$13.00
		80156902 Total		0	$5,940.80
		80156938		0	$92.84
			AFUDC	0	$2.55
		80156938 Total		0	$95.39
		80156952		0	$97.33
			AFUDC	0	$0.78
		80156952 Total		0	$98.11
		80157005		0	$480.30
		80157005 Total		0	$480.30
		80157018		0	$369.07
			AFUDC	0	$0.88
		80157018 Total		0	$369.95
		80157022		0	$86.63
			AFUDC	0	$0.89
		80157022 Total		0	$87.52
		80157116		0	$369.09
			AFUDC	0	$9.16
		80157116 Total		0	$378.25
		80157139		0	$330.78
			AFUDC	0	$2.67
		80157139 Total		0	$333.45
		80157153		0	$86.47
			AFUDC	0	$0.69
		80157153 Total		0	$87.16
		80157257		0	$1,155.20
			AFUDC	0	$19.95
		80157257 Total		0	$1,175.15
		80157269		0	$738.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80157269	AFUDC	0	$1.92
		80157269 Total		0	$740.09
		80157297		0	$86.47
			AFUDC	0	$2.34
		80157297 Total		0	$88.81
		80157308		0	$89.69
			AFUDC	0	$0.71
		80157308 Total		0	$90.40
		80157525		0	$369.09
			AFUDC	0	$9.94
		80157525 Total		0	$379.03
		80157563		0	$97.33
			AFUDC	0	$1.02
		80157563 Total		0	$98.35
		80157689		0	$294.82
			AFUDC	0	$2.37
		80157689 Total		0	$297.19
		80157704		0	$3,540.80
			AFUDC	0	$13.80
		80157704 Total		0	$3,554.60
		80157774		0	$369.09
			AFUDC	0	$9.94
		80157774 Total		0	$379.03
		80157859		0	$86.47
			AFUDC	0	$0.88
		80157859 Total		0	$87.35
		80157894		0	$789.13
			AFUDC	0	$14.31
		80157894 Total		0	$803.44
		80158030		0	$86.47
			AFUDC	0	$0.88
		80158030 Total		0	$87.35
		80158345		0	$86.47
			AFUDC	0	$2.13
		80158345 Total		0	$88.60
		80158464		0	$331.37
			AFUDC	0	$0.86
		80158464 Total		0	$332.23
		80158813		0	$89.69
			AFUDC	0	$0.71
		80158813 Total		0	$90.40
		80158931		0	$3,315.75
			AFUDC	0	$72.93
		80158931 Total		0	$3,388.68
		80158960		0	$3,589.90
			AFUDC	0	$11.86
		80158960 Total		0	$3,601.76
		80159013		0	$464.94
			AFUDC	0	$3.98
		80159013 Total		0	$468.92
		80159157		0	$86.47
			AFUDC	0	$2.59
		80159157 Total		0	$89.06
		80159664		0	$86.47
			AFUDC	0	$0.69
		80159664 Total		0	$87.16
		80159932		0	$412.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80159932 Total		0	$412.65
		80160080		0	$152.41
			AFUDC	0	$1.22
		80160080 Total		0	$153.63
		80160092		0	$86.47
			AFUDC	0	$0.69
		80160092 Total		0	$87.16
		80160228		0	$525.93
			AFUDC	0	$6.87
		80160228 Total		0	$532.80
		80160241		0	$86.47
			AFUDC	0	$0.69
		80160241 Total		0	$87.16
		80160355		0	$152.41
			AFUDC	0	$2.76
		80160355 Total		0	$155.17
		80160428		0	$319.13
			AFUDC	0	$5.80
		80160428 Total		0	$324.93
		80160431		0	$97.31
			AFUDC	0	$1.76
		80160431 Total		0	$99.07
		80160449		0	$303.09
			AFUDC	0	$2.58
		80160449 Total		0	$305.67
		80160563		0	$319.13
			AFUDC	0	$5.80
		80160563 Total		0	$324.93
		80160658		0	$29.29
		80160658 Total		0	$29.29
		80160660		0	$4,908.59
			AFUDC	0	$37.99
		80160660 Total		0	$4,946.58
		80160727		0	$2,018.45
			AFUDC	0	$4.82
		80160727 Total		0	$2,023.27
		80160733		0	$1,217.90
			AFUDC	0	$22.09
		80160733 Total		0	$1,239.99
		80160752		0	$1,156.64
			AFUDC	0	$22.09
		80160752 Total		0	$1,178.73
		80160797		0	$1,425.02
			AFUDC	0	$73.86
		80160797 Total		0	$1,498.88
		80160846		0	$385.74
			AFUDC	0	$0.95
		80160846 Total		0	$386.69
		80160994		0	$980.61
			AFUDC	0	$1.89
		80160994 Total		0	$982.50
		80161024		0	$7,063.63
			AFUDC	0	$72.14
		80161024 Total		0	$7,135.77
		80161542		0	$382.09
		80161542 Total		0	$382.09
		80161576		0	$319.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80161576	AFUDC	0	$9.58
		80161576 Total		0	$328.71
		80161715		0	$291.96
			AFUDC	0	$3.17
		80161715 Total		0	$295.13
		80161723		0	$292.70
			AFUDC	0	$3.25
		80161723 Total		0	$295.95
		80161743		0	$97.51
			AFUDC	0	$2.30
		80161743 Total		0	$99.81
		80161761		0	$958.16
			AFUDC	0	$11.45
		80161761 Total		0	$969.61
		80161770		0	$4,452.83
			AFUDC	0	$11.45
		80161770 Total		0	$4,464.28
		80161859		0	$0.00
			AFUDC	0	$0.00
		80161859 Total		0	$0.00
		80161883		0	$417.53
		80161883 Total		0	$417.53
		80162042		0	$766.63
		80162042 Total		0	$766.63
		80162047		0	$29.29
		80162047 Total		0	$29.29
		80162206		0	$4,404.52
			AFUDC	0	$5.41
		80162206 Total		0	$4,409.93
		80162917		0	$1,073.82
			AFUDC	0	$2.43
		80162917 Total		0	$1,076.25
		80162933		0	$3,696.11
			AFUDC	0	$10.72
		80162933 Total		0	$3,706.83
		80162954		0	$1,883.03
			AFUDC	0	$2.24
		80162954 Total		0	$1,885.27
		80163191		0	$117.73
		80163191 Total		0	$117.73
		80163298		0	$1,211.44
			AFUDC	0	$2.56
		80163298 Total		0	$1,214.00
		80163467		0	$14,523.70
			AFUDC	0	$0.00
		80163467 Total		0	$14,523.70
		80163485		0	$86.63
			AFUDC	0	$2.86
		80163485 Total		0	$89.49
		80163638		0	$351.85
		80163638 Total		0	$351.85
		80163746		0	$596.64
		80163746 Total		0	$596.64
		80163837		0	$356.64
			AFUDC	0	$5.08
		80163837 Total		0	$361.72
		80163978		0	$1,170.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80163978	AFUDC	0	$35.48
		80163978 Total		0	$1,206.13
		80164026		0	$705.98
			AFUDC	0	$12.80
		80164026 Total		0	$718.78
		80164049		0	$608.94
			AFUDC	0	$11.89
		80164049 Total		0	$620.83
		80164053		0	$385.08
			AFUDC	0	$0.95
		80164053 Total		0	$386.03
		80164078		0	$89.85
			AFUDC	0	$1.18
		80164078 Total		0	$91.03
		80164146		0	$390.97
		80164146 Total		0	$390.97
		80164164		0	$1,822.21
			AFUDC	0	$3.97
		80164164 Total		0	$1,826.18
		80164204		0	$329.53
			AFUDC	0	$0.79
		80164204 Total		0	$330.32
		80164224		0	$459.40
			AFUDC	0	$2.31
		80164224 Total		0	$461.71
		80164259		0	$89.69
			AFUDC	0	$1.93
		80164259 Total		0	$91.62
		80164292		0	$145.83
			AFUDC	0	$3.14
		80164292 Total		0	$148.97
		80164378		0	$670.48
			AFUDC	0	$7.67
		80164378 Total		0	$678.15
		80164445		0	$670.48
			AFUDC	0	$6.03
		80164445 Total		0	$676.51
		80164473		0	$1,753.69
			AFUDC	0	$94.08
		80164473 Total		0	$1,847.77
		80164412		0	$4,456.18
			AFUDC	0	$11.21
		80164412 Total		0	$4,467.39
		80164955		0	$152.70
			AFUDC	0	$1.69
		80164955 Total		0	$154.39
		80164828		0	$662.48
			AFUDC	0	$2.94
		80164828 Total		0	$665.42
		80164983		0	$86.63
			AFUDC	0	$0.96
		80164983 Total		0	$87.59
		80165031		0	$610.06
			AFUDC	0	$2.01
		80165031 Total		0	$612.07
		80165038		0	$319.13
			AFUDC	0	$7.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80165038 Total		0	$326.37
		80165062		0	$2,424.00
			AFUDC	0	$18.74
		80165062 Total		0	$2,442.74
		80165169		0	$1,155.76
			AFUDC	0	$2.70
		80165169 Total		0	$1,158.46
		80165578		0	$533.16
			AFUDC	0	$2.05
		80165578 Total		0	$535.21
		80165671		0	$3,803.64
			AFUDC	0	$84.31
		80165671 Total		0	$3,887.95
		80165689		0	$3,680.74
			AFUDC	0	$76.82
		80165689 Total		0	$3,757.56
		80165700		0	$0.00
		80165700 Total		0	$0.00
		80165713		0	$328.51
			AFUDC	0	$4.10
		80165713 Total		0	$332.61
		80165734		0	$6,940.07
			AFUDC	0	$41.58
		80165734 Total		0	$6,981.65
		80165736		0	$89.68
			AFUDC	0	$1.57
		80165736 Total		0	$91.25
		80165764		0	$1,450.15
			AFUDC	0	$6.24
		80165764 Total		0	$1,456.39
		80165773		0	$608.94
			AFUDC	0	$1.41
		80165773 Total		0	$610.35
		80165803		0	$86.47
			AFUDC	0	$1.70
		80165803 Total		0	$88.17
		80165805		0	$4,423.73
			AFUDC	0	$10.47
		80165805 Total		0	$4,434.20
		80165953		0	$461.70
		80165953 Total		0	$461.70
		80165978		0	$347.01
			AFUDC	0	$0.86
		80165978 Total		0	$347.87
		80165990		0	$1,342.02
			AFUDC	0	$68.46
		80165990 Total		0	$1,410.48
		80166006		0	$439.29
			AFUDC	0	$1.32
		80166006 Total		0	$440.61
		80166009		0	$152.41
			AFUDC	0	$2.67
		80166009 Total		0	$155.08
		80166021		0	$152.41
			AFUDC	0	$2.67
		80166021 Total		0	$155.08
		80166029		0	$152.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80166029	AFUDC	0	$2.67
		80166029 Total		0	$155.08
		80166038		0	$185.75
			AFUDC	0	$5.61
		80166038 Total		0	$191.36
		80166069		0	$86.47
			AFUDC	0	$1.50
		80166069 Total		0	$87.97
		80166088		0	$86.47
			AFUDC	0	$1.50
		80166088 Total		0	$87.97
		80166127		0	$483.70
			AFUDC	0	$1.50
		80166127 Total		0	$485.20
		80166151		0	$4,351.38
			AFUDC	0	$9.92
		80166151 Total		0	$4,361.30
		80166213		0	$89.69
			AFUDC	0	$0.98
		80166213 Total		0	$90.67
		80166405		0	$628.76
			AFUDC	0	$6.83
		80166405 Total		0	$635.59
		80166453		0	$4,430.88
			AFUDC	0	$214.99
		80166453 Total		0	$4,645.87
		80166556		0	$3,721.27
			AFUDC	0	$95.67
		80166556 Total		0	$3,816.94
		80166558		0	$4,666.01
			AFUDC	0	$197.25
		80166558 Total		0	$4,863.26
		80166562		0	$5,591.03
			AFUDC	0	$242.76
		80166562 Total		0	$5,833.79
		80166564		0	$3,617.95
			AFUDC	0	$157.09
		80166564 Total		0	$3,775.04
		80166589		0	$256.84
			AFUDC	0	$2.79
		80166589 Total		0	$259.63
		80166889		0	$4,048.19
			AFUDC	0	$15.34
		80166889 Total		0	$4,063.53
		80167066		0	$319.13
			AFUDC	0	$3.46
		80167066 Total		0	$322.59
		80167080		0	$102.72
			AFUDC	0	$0.25
		80167080 Total		0	$102.97
		80167091		0	$102.72
			AFUDC	0	$0.25
		80167091 Total		0	$102.97
		80167128		0	$397.96
			AFUDC	0	$9.98
		80167128 Total		0	$407.94
		80167138		0	$573.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80167138	AFUDC	0	$10.07
		80167138 Total		0	$583.56
		80167142		0	$1,000.20
			AFUDC	0	$7.65
		80167142 Total		0	$1,007.85
		80167182		0	$380.90
		80167182 Total		0	$380.90
		80167286		0	$69.29
			AFUDC	0	$0.18
		80167286 Total		0	$69.47
		80167311		0	$29.29
		80167311 Total		0	$29.29
		80167565		0	$29.29
		80167565 Total		0	$29.29
		80167596		0	$83.86
			AFUDC	0	$0.86
		80167596 Total		0	$84.72
		80167643		0	$9,169.14
			AFUDC	0	$229.28
		80167643 Total		0	$9,398.42
		80167699		0	$608.94
			AFUDC	0	$6.24
		80167699 Total		0	$615.18
		80167894		0	$350.87
			AFUDC	0	$4.23
		80167894 Total		0	$355.10
		80167898		0	$372.31
			AFUDC	0	$0.91
		80167898 Total		0	$373.22
		80167904		0	$10,493.46
			AFUDC	0	$23.78
		80167904 Total		0	$10,517.24
		80167905		0	$705.98
			AFUDC	0	$7.23
		80167905 Total		0	$713.21
		80168275		0	$1,934.56
			AFUDC	0	$18.47
		80168275 Total		0	$1,953.03
		80168290		0	$91.26
			AFUDC	0	$2.38
		80168290 Total		0	$93.64
		80168370		0	$102.72
			AFUDC	0	$0.25
		80168370 Total		0	$102.97
		80168384		0	$468.65
			AFUDC	0	$1.15
		80168384 Total		0	$469.80
		80168447		0	$145.82
			AFUDC	0	$1.49
		80168447 Total		0	$147.31
		80168609		0	$4,202.60
			AFUDC	0	$39.26
		80168609 Total		0	$4,241.86
		80168789		0	$4,298.22
		80168789 Total		0	$4,298.22
		80168794		0	$6,231.41
		80168794 Total		0	$6,231.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80168858		0	$789.13
			AFUDC	0	$8.57
		80168858 Total		0	$797.70
		80168877		0	$1,331.75
			AFUDC	0	$1.76
		80168877 Total		0	$1,333.51
		80168894		0	$789.13
			AFUDC	0	$8.57
		80168894 Total		0	$797.70
		80168910		0	$789.13
			AFUDC	0	$8.57
		80168910 Total		0	$797.70
		80168949		0	$89.69
			AFUDC	0	$0.93
		80168949 Total		0	$90.62
		80168951		0	$7,773.16
			AFUDC	0	$1.96
		80168951 Total		0	$7,775.12
		80169016		0	$160.86
			AFUDC	0	$0.40
		80169016 Total		0	$161.26
		80169064		0	$159.59
			AFUDC	0	$0.52
		80169064 Total		0	$160.11
		80169075		0	$257.30
			AFUDC	0	$0.85
		80169075 Total		0	$258.15
		80169079		0	$86.63
			AFUDC	0	$1.16
		80169079 Total		0	$87.79
		80169689		0	$330.15
			AFUDC	0	$4.37
		80169689 Total		0	$334.52
		80169875		0	$102.54
			AFUDC	0	$0.25
		80169875 Total		0	$102.79
		80169888		0	$3,113.06
			AFUDC	0	$2.94
		80169888 Total		0	$3,116.00
		80169970		0	$1,578.26
			AFUDC	0	$16.19
		80169970 Total		0	$1,594.45
		80170170		0	$102.72
			AFUDC	0	$0.25
		80170170 Total		0	$102.97
		80170172		0	$414.65
			AFUDC	0	$2.30
		80170172 Total		0	$416.95
		80170173		0	$639.71
			AFUDC	0	$0.39
		80170173 Total		0	$640.10
		80170174		0	$0.00
			AFUDC	0	$0.00
		80170174 Total		0	$0.00
		80170176		0	$5,286.50
			AFUDC	0	$15.11
		80170176 Total		0	$5,301.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80170177		0	$88.47
			AFUDC	0	$2.31
		80170177 Total		0	$90.78
		80170221		0	$1,260.39
			AFUDC	0	$12.41
		80170221 Total		0	$1,272.80
		80170658		0	$555.74
			AFUDC	0	$15.82
		80170658 Total		0	$571.56
		80170714		0	$893.55
		80170714 Total		0	$893.55
		80170729		0	$735.94
			AFUDC	0	$7.79
		80170729 Total		0	$743.73
		80170745		0	$2,759.00
			AFUDC	0	$1.66
		80170745 Total		0	$2,760.66
		80170746		0	$160.61
			AFUDC	0	$0.39
		80170746 Total		0	$161.00
		80170757		0	$3,618.62
			AFUDC	0	$2.24
		80170757 Total		0	$3,620.86
		80170763		0	$3,909.59
		80170763 Total		0	$3,909.59
		80170781		0	$2,243.21
			AFUDC	0	$1.66
		80170781 Total		0	$2,244.87
		80170796		0	$2,610.84
			AFUDC	0	$3.26
		80170796 Total		0	$2,614.10
		80170818		0	$2,779.68
			AFUDC	0	$64.77
		80170818 Total		0	$2,844.45
		80170994		0	$29.29
		80170994 Total		0	$29.29
		80171223		0	$2,203.35
		80171223 Total		0	$2,203.35
		80171268		0	$1,764.83
			AFUDC	0	$2.61
		80171268 Total		0	$1,767.44
		80171303		0	$770.11
			AFUDC	0	$1.89
		80171303 Total		0	$772.00
		80171497		0	$963.91
			AFUDC	0	$15.00
		80171497 Total		0	$978.91
		80171519		0	$2,052.78
			AFUDC	0	$12.70
		80171519 Total		0	$2,065.48
		80171548		0	$734.67
			AFUDC	0	$7.62
		80171548 Total		0	$742.29
		80171551		0	$4,800.05
			AFUDC	0	$45.18
		80171551 Total		0	$4,845.23
		80171566		0	$5,743.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80171566	AFUDC	0	$2.32
		80171566 Total		0	$5,745.63
		80171584		0	$735.94
			AFUDC	0	$21.47
		80171584 Total		0	$757.41
		80171608		0	$2,117.60
			AFUDC	0	$4.56
		80171608 Total		0	$2,122.16
		80171616		0	$5,833.73
			AFUDC	0	$15.74
		80171616 Total		0	$5,849.47
		80171628		0	$3,023.48
			AFUDC	0	$52.57
		80171628 Total		0	$3,076.05
		80171640		0	$1,428.49
			AFUDC	0	$53.44
		80171640 Total		0	$1,481.93
		80171656		0	$1,017.65
			AFUDC	0	$32.50
		80171656 Total		0	$1,050.15
		80171698		0	$711.54
			AFUDC	0	$0.40
		80171698 Total		0	$711.94
		80171701		0	$1,137.09
			AFUDC	0	$42.87
		80171701 Total		0	$1,179.96
		80171765		0	$3,909.58
		80171765 Total		0	$3,909.58
		80171912		0	$3,343.92
			AFUDC	0	$76.36
		80171912 Total		0	$3,420.28
		80172153		0	$1,993.74
			AFUDC	0	$11.26
		80172153 Total		0	$2,005.00
		80172158		0	$3,857.39
			AFUDC	0	$43.25
		80172158 Total		0	$3,900.64
		80172217		0	$102.72
			AFUDC	0	$0.25
		80172217 Total		0	$102.97
		80172277		0	$480.30
		80172277 Total		0	$480.30
		80172308		0	$308.10
		80172308 Total		0	$308.10
		80172388		0	$2,512.54
			AFUDC	0	$2.39
		80172388 Total		0	$2,514.93
		80172397		0	$2,054.06
			AFUDC	0	$1.81
		80172397 Total		0	$2,055.87
		80172403		0	$2,283.30
			AFUDC	0	$1.81
		80172403 Total		0	$2,285.11
		80172406		0	$3,200.25
			AFUDC	0	$24.68
		80172406 Total		0	$3,224.93
		80172407		0	$2,283.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80172407	AFUDC	0	$1.81
		80172407 Total		0	$2,285.11
		80172427		0	$608.94
			AFUDC	0	$11.89
		80172427 Total		0	$620.83
		80174638		0	$2,283.30
			AFUDC	0	$2.39
		80174638 Total		0	$2,285.69
		80174639		0	$5,197.00
			AFUDC	0	$17.46
		80174639 Total		0	$5,214.46
		80174642		0	$1,934.59
			AFUDC	0	$67.33
		80174642 Total		0	$2,001.92
		80174643		0	$820.27
			AFUDC	0	$30.43
		80174643 Total		0	$850.70
		80174644		0	$1,017.65
			AFUDC	0	$32.50
		80174644 Total		0	$1,050.15
		80174645		0	$1,679.56
			AFUDC	0	$69.97
		80174645 Total		0	$1,749.53
		80174646		0	$1,017.65
			AFUDC	0	$32.50
		80174646 Total		0	$1,050.15
		80174647		0	$2,163.83
			AFUDC	0	$72.76
		80174647 Total		0	$2,236.59
		80174648		0	$965.17
			AFUDC	0	$47.28
		80174648 Total		0	$1,012.45
		80174878		0	$13,201.87
			AFUDC	0	$103.06
		80174878 Total		0	$13,304.93
		80174935		0	$1,996.86
			AFUDC	0	$5.93
		80174935 Total		0	$2,002.79
		80175009		0	$86.63
			AFUDC	0	$1.16
		80175009 Total		0	$87.79
		80175015		0	$160.86
			AFUDC	0	$0.40
		80175015 Total		0	$161.26
		80175031		0	$160.86
			AFUDC	0	$0.40
		80175031 Total		0	$161.26
		80175034		0	$86.63
			AFUDC	0	$1.16
		80175034 Total		0	$87.79
		80175036		0	$86.63
			AFUDC	0	$1.16
		80175036 Total		0	$87.79
		80175039		0	$173.24
			AFUDC	0	$2.28
		80175039 Total		0	$175.52
		80175049		0	$86.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80175049	AFUDC	0	$1.16
		80175049 Total		0	$87.79
		80175054		0	$91.08
			AFUDC	0	$0.23
		80175054 Total		0	$91.31
		80175057		0	$86.63
			AFUDC	0	$1.16
		80175057 Total		0	$87.79
		80175061		0	$160.86
			AFUDC	0	$0.40
		80175061 Total		0	$161.26
		80175307		0	$734.66
			AFUDC	0	$17.51
		80175307 Total		0	$752.17
		80175333		0	$723.59
			AFUDC	0	$31.43
		80175333 Total		0	$755.02
		80175336		0	$3,200.24
			AFUDC	0	$185.02
		80175336 Total		0	$3,385.26
		80175338		0	$4,252.87
			AFUDC	0	$109.34
		80175338 Total		0	$4,362.21
		80175341		0	$4,518.70
			AFUDC	0	$116.15
		80175341 Total		0	$4,634.85
		80175342		0	$6,578.52
			AFUDC	0	$285.64
		80175342 Total		0	$6,864.16
		80175346		0	$6,578.51
			AFUDC	0	$285.64
		80175346 Total		0	$6,864.15
		80175623		0	$8,588.56
		80175623 Total		0	$8,588.56
		80175786		0	$86.63
			AFUDC	0	$1.16
		80175786 Total		0	$87.79
		80175860		0	$1,375.42
		80175860 Total		0	$1,375.42
		80175861		0	$4,756.49
		80175861 Total		0	$4,756.49
		80175862		0	$4,711.91
		80175862 Total		0	$4,711.91
		80175872		0	$1,567.07
		80175872 Total		0	$1,567.07
		80175873		0	$2,763.39
		80175873 Total		0	$2,763.39
		80175897		0	$305.42
			AFUDC	0	$4.03
		80175897 Total		0	$309.45
		80176413		0	$630.21
			AFUDC	0	$6.20
		80176413 Total		0	$636.41
		80176414		0	$2,276.93
			AFUDC	0	$5.49
		80176414 Total		0	$2,282.42
		80176478		0	$771.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80176478	AFUDC	0	$7.60
		80176478 Total		0	$779.07
		80176519		0	$439.29
			AFUDC	0	$1.32
		80176519 Total		0	$440.61
		80176661		0	$0.00
			AFUDC	0	$0.00
		80176661 Total		0	$0.00
		80176708		0	$3,987.07
			AFUDC	0	$189.08
		80176708 Total		0	$4,176.15
		80176709		0	$11,069.93
			AFUDC	0	$385.52
		80176709 Total		0	$11,455.45
		80176710		0	$6,492.57
			AFUDC	0	$138.93
		80176710 Total		0	$6,631.50
		80176711		0	$6,874.46
			AFUDC	0	$147.11
		80176711 Total		0	$7,021.57
		80176713		0	$723.59
			AFUDC	0	$31.43
		80176713 Total		0	$755.02
		80176716		0	$11,208.31
			AFUDC	0	$303.59
		80176716 Total		0	$11,511.90
		80176717		0	$6,492.57
			AFUDC	0	$138.93
		80176717 Total		0	$6,631.50
		80176718		0	$1,447.19
			AFUDC	0	$62.81
		80176718 Total		0	$1,510.00
		80176719		0	$8,717.57
			AFUDC	0	$236.14
		80176719 Total		0	$8,953.71
		80176720		0	$5,346.82
			AFUDC	0	$114.42
		80176720 Total		0	$5,461.24
		80176721		0	$5,346.82
			AFUDC	0	$114.42
		80176721 Total		0	$5,461.24
		80176722		0	$723.59
			AFUDC	0	$31.42
		80176722 Total		0	$755.01
		80176723		0	$18,310.79
			AFUDC	0	$770.69
		80176723 Total		0	$19,081.48
		80176724		0	$14,729.44
			AFUDC	0	$447.37
		80176724 Total		0	$15,176.81
		80176725		0	$16,321.95
			AFUDC	0	$470.24
		80176725 Total		0	$16,792.19
		80176726		0	$16,825.83
			AFUDC	0	$484.12
		80176726 Total		0	$17,309.95
		80176811		0	$389.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80176811	AFUDC	0	$0.96
		80176811 Total		0	$390.46
		80176868		0	$1,471.86
			AFUDC	0	$15.58
		80176868 Total		0	$1,487.44
		80176872		0	$2,654.51
			AFUDC	0	$7.24
		80176872 Total		0	$2,661.75
		80176887		0	$389.50
			AFUDC	0	$0.96
		80176887 Total		0	$390.46
		80176891		0	$1,977.02
			AFUDC	0	$12.59
		80176891 Total		0	$1,989.61
		80176961		0	$642.64
			AFUDC	0	$16.80
		80176961 Total		0	$659.44
		80177030		0	$350.87
			AFUDC	0	$1.06
		80177030 Total		0	$351.93
		80177221		0	$755.42
			AFUDC	0	$0.95
		80177221 Total		0	$756.37
		80177223		0	$1,997.22
			AFUDC	0	$6.25
		80177223 Total		0	$2,003.47
		80177235		0	$385.07
			AFUDC	0	$9.17
		80177235 Total		0	$394.24
		80177273		0	$4,448.27
			AFUDC	0	$4.73
		80177273 Total		0	$4,453.00
		80177278		0	$1,487.81
			AFUDC	0	$40.01
		80177278 Total		0	$1,527.82
		80177325		0	$847.43
			AFUDC	0	$1.92
		80177325 Total		0	$849.35
		80177362		0	$954.95
			AFUDC	0	$31.56
		80177362 Total		0	$986.51
		80177393		0	$2,233.75
			AFUDC	0	$37.39
		80177393 Total		0	$2,271.14
		80177683		0	$642.64
			AFUDC	0	$6.33
		80177683 Total		0	$648.97
		80177710		0	$771.47
			AFUDC	0	$7.60
		80177710 Total		0	$779.07
		80177721		0	$4,193.24
			AFUDC	0	$152.55
		80177721 Total		0	$4,345.79
		80177830		0	$160.86
			AFUDC	0	$1.58
		80177830 Total		0	$162.44
		80177883		0	$86.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80177883	AFUDC	0	$1.16
		80177883 Total		0	$87.79
		80177963		0	$463.45
			AFUDC	0	$2.13
		80177963 Total		0	$465.58
		80177999		0	$642.64
			AFUDC	0	$1.58
		80177999 Total		0	$644.22
		80178040		0	$160.86
			AFUDC	0	$0.40
		80178040 Total		0	$161.26
		80178064		0	$145.84
			AFUDC	0	$0.36
		80178064 Total		0	$146.20
		80178089		0	$89.85
			AFUDC	0	$1.18
		80178089 Total		0	$91.03
		80178101		0	$179.70
			AFUDC	0	$2.38
		80178101 Total		0	$182.08
		80178117		0	$735.94
			AFUDC	0	$7.79
		80178117 Total		0	$743.73
		80178138		0	$6,284.47
			AFUDC	0	$1.58
		80178138 Total		0	$6,286.05
		80178157		0	$676.64
			AFUDC	0	$1.58
		80178157 Total		0	$678.22
		80178186		0	$676.64
			AFUDC	0	$1.58
		80178186 Total		0	$678.22
		80178248		0	$1,879.32
			AFUDC	0	$18.98
		80178248 Total		0	$1,898.30
		80178254		0	$86.63
			AFUDC	0	$1.16
		80178254 Total		0	$87.79
		80178260		0	$0.00
			AFUDC	0	$0.00
		80178260 Total		0	$0.00
		80178408		0	$2,299.80
			AFUDC	0	$1.06
		80178408 Total		0	$2,300.86
		80178578		0	$2,019.30
			AFUDC	0	$6.68
		80178578 Total		0	$2,025.98
		80178581		0	$350.87
			AFUDC	0	$1.06
		80178581 Total		0	$351.93
		80178601		0	$26,143.08
		80178601 Total		0	$26,143.08
		80178626		0	$1,285.28
			AFUDC	0	$33.53
		80178626 Total		0	$1,318.81
		80178773		0	$31,944.88
			AFUDC	0	$307.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80178773 Total		0	$32,252.53
		80178802		0	$1,235.27
			AFUDC	0	$1.16
		80178802 Total		0	$1,236.43
		80178810		0	$223.48
			AFUDC	0	$1.16
		80178810 Total		0	$224.64
		80178820		0	$155.06
			AFUDC	0	$1.16
		80178820 Total		0	$156.22
		80178825		0	$328.48
			AFUDC	0	$2.68
		80178825 Total		0	$331.16
		80178835		0	$8,766.96
			AFUDC	0	$333.91
		80178835 Total		0	$9,100.87
		80178837		0	$86.63
			AFUDC	0	$1.16
		80178837 Total		0	$87.79
		80178881		0	$229.23
		80178881 Total		0	$229.23
		80179121		0	$3,835.56
			AFUDC	0	$162.58
		80179121 Total		0	$3,998.14
		80179272		0	$385.74
			AFUDC	0	$3.79
		80179272 Total		0	$389.53
		80179323		0	$385.74
			AFUDC	0	$0.95
		80179323 Total		0	$386.69
		80179832		0	$88.47
			AFUDC	0	$0.22
		80179832 Total		0	$88.69
		80179846		0	$1,065.60
			AFUDC	0	$1.59
		80179846 Total		0	$1,067.19
		80179916		0	$11,034.19
			AFUDC	0	$123.25
		80179916 Total		0	$11,157.44
		80180091		0	$1,315.49
			AFUDC	0	$10.38
		80180091 Total		0	$1,325.87
		80180114		0	$609.35
			AFUDC	0	$0.78
		80180114 Total		0	$610.13
		80180118		0	$6,200.72
			AFUDC	0	$212.18
		80180118 Total		0	$6,412.90
		80180124		0	$5,825.17
			AFUDC	0	$3.12
		80180124 Total		0	$5,828.29
		80180153		0	$9,423.83
		80180153 Total		0	$9,423.83
		80180176		0	$371.69
			AFUDC	0	$8.85
		80180176 Total		0	$380.54
		80180205		0	$2,177.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80180205 Total		0	$2,177.99
		80180212		0	$160.61
			AFUDC	0	$0.39
		80180212 Total		0	$161.00
		80180232		0	$5,014.38
			AFUDC	0	$171.62
		80180232 Total		0	$5,186.00
		80180234		0	$1,547.36
			AFUDC	0	$61.91
		80180234 Total		0	$1,609.27
		80180254		0	$160.61
			AFUDC	0	$0.39
		80180254 Total		0	$161.00
		80180277		0	$160.86
			AFUDC	0	$0.40
		80180277 Total		0	$161.26
		80180299		0	$637.78
		80180299 Total		0	$637.78
		80180305		0	$4,597.30
		80180305 Total		0	$4,597.30
		80180328		0	$4,429.44
			AFUDC	0	$10.72
		80180328 Total		0	$4,440.16
		80180351		0	$160.61
			AFUDC	0	$0.39
		80180351 Total		0	$161.00
		80180358		0	$160.86
			AFUDC	0	$0.40
		80180358 Total		0	$161.26
		80180363		0	$160.86
			AFUDC	0	$0.40
		80180363 Total		0	$161.26
		80180480		0	$789.13
			AFUDC	0	$8.10
		80180480 Total		0	$797.23
		80180641		0	$5,963.49
			AFUDC	0	$32.90
		80180641 Total		0	$5,996.39
		80180903		0	$308.10
		80180903 Total		0	$308.10
		80180918		0	$4,210.04
			AFUDC	0	$8.45
		80180918 Total		0	$4,218.49
		80181086		0	$4,636.36
			AFUDC	0	$105.29
		80181086 Total		0	$4,741.65
		80181090		0	$7,731.45
			AFUDC	0	$417.35
		80181090 Total		0	$8,148.80
		80181095		0	$6,353.79
			AFUDC	0	$183.42
		80181095 Total		0	$6,537.21
		80181096		0	$8,308.26
			AFUDC	0	$228.58
		80181096 Total		0	$8,536.84
		80181179		0	$26,557.63
			AFUDC	0	$1,044.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80181179 Total		0	$27,602.50
		80181185		0	$8,053.30
			AFUDC	0	$190.25
		80181185 Total		0	$8,243.55
		80181189		0	$6,507.97
			AFUDC	0	$132.21
		80181189 Total		0	$6,640.18
		80181197		0	$7,886.41
			AFUDC	0	$200.44
		80181197 Total		0	$8,086.85
		80181201		0	$7,370.85
			AFUDC	0	$196.54
		80181201 Total		0	$7,567.39
		80181203		0	$7,382.32
			AFUDC	0	$196.32
		80181203 Total		0	$7,578.64
		80181206		0	$8,273.33
			AFUDC	0	$218.77
		80181206 Total		0	$8,492.10
		80181209		0	$7,863.37
			AFUDC	0	$204.36
		80181209 Total		0	$8,067.73
		80181212		0	$6,943.57
			AFUDC	0	$203.77
		80181212 Total		0	$7,147.34
		80181216		0	$6,848.51
			AFUDC	0	$189.78
		80181216 Total		0	$7,038.29
		80181218		0	$7,687.59
			AFUDC	0	$213.60
		80181218 Total		0	$7,901.19
		80181223		0	$3,032.45
			AFUDC	0	$64.90
		80181223 Total		0	$3,097.35
		80181981		0	$3,919.50
			AFUDC	0	$2.07
		80181981 Total		0	$3,921.57
		80182271		0	$1,253.49
			AFUDC	0	$36.09
		80182271 Total		0	$1,289.58
		80182280		0	$738.18
			AFUDC	0	$21.25
		80182280 Total		0	$759.43
		80182305		0	$1,130.71
			AFUDC	0	$3.17
		80182305 Total		0	$1,133.88
		80182355		0	$626.96
			AFUDC	0	$14.70
		80182355 Total		0	$641.66
		80182358		0	$430.79
			AFUDC	0	$1.30
		80182358 Total		0	$432.09
		80182364		0	$4,520.01
			AFUDC	0	$3.78
		80182364 Total		0	$4,523.79
		80182365		0	$1,560.74
			AFUDC	0	$4.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80182365 Total		0	$1,565.11
		80182369		0	$4,126.35
			AFUDC	0	$152.21
		80182369 Total		0	$4,278.56
		80182382		0	$9,328.29
			AFUDC	0	$12.89
		80182382 Total		0	$9,341.18
		80182413		0	$4,993.17
			AFUDC	0	$1.06
		80182413 Total		0	$4,994.23
		80182460		0	$398.84
			AFUDC	0	$10.80
		80182460 Total		0	$409.64
		80182469		0	$1,394.21
			AFUDC	0	$0.67
		80182469 Total		0	$1,394.88
		80182495		0	$134.15
			AFUDC	0	$1.03
		80182495 Total		0	$135.18
		80182611		0	$2,202.88
			AFUDC	0	$0.33
		80182611 Total		0	$2,203.21
		80182615		0	$831.35
			AFUDC	0	$6.36
		80182615 Total		0	$837.71
		80182625		0	$130.28
			AFUDC	0	$0.34
		80182625 Total		0	$130.62
		80182639		0	$137.55
			AFUDC	0	$0.34
		80182639 Total		0	$137.89
		80182657		0	$1,156.76
			AFUDC	0	$23.51
		80182657 Total		0	$1,180.27
		80182661		0	$748.93
			AFUDC	0	$0.95
		80182661 Total		0	$749.88
		80182897		0	$2,304.29
			AFUDC	0	$6.36
		80182897 Total		0	$2,310.65
		80183098		0	$871.87
			AFUDC	0	$6.30
		80183098 Total		0	$878.17
		80183125		0	$607.65
			AFUDC	0	$1.58
		80183125 Total		0	$609.23
		80183128		0	$89.50
			AFUDC	0	$0.23
		80183128 Total		0	$89.73
		80183161		0	$770.11
			AFUDC	0	$11.60
		80183161 Total		0	$781.71
		80183192		0	$86.28
			AFUDC	0	$0.23
		80183192 Total		0	$86.51
		80183291		0	$120.95
			AFUDC	0	$2.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80183291 Total		0	$123.42
		80183550		0	$24,927.22
			AFUDC	0	$1,965.17
		80183550 Total		0	$26,892.39
		80183692		0	$1,595.94
		80183692 Total		0	$1,595.94
		80183701		0	$480.87
			AFUDC	0	$1.02
		80183701 Total		0	$481.89
		80183722		0	$350.87
			AFUDC	0	$10.57
		80183722 Total		0	$361.44
		80183744		0	$371.69
			AFUDC	0	$0.91
		80183744 Total		0	$372.60
		80184127		0	$830.65
			AFUDC	0	$0.39
		80184127 Total		0	$831.04
		80184203		0	$251.14
			AFUDC	0	$5.98
		80184203 Total		0	$257.12
		80184229		0	$1,104.59
			AFUDC	0	$0.39
		80184229 Total		0	$1,104.98
		80184558		0	$3,761.85
			AFUDC	0	$88.20
		80184558 Total		0	$3,850.05
		80184561		0	$4,168.87
			AFUDC	0	$89.21
		80184561 Total		0	$4,258.08
		80184583		0	$5,087.37
			AFUDC	0	$145.07
		80184583 Total		0	$5,232.44
		80184596		0	$4,941.62
			AFUDC	0	$124.50
		80184596 Total		0	$5,066.12
		80184603		0	$3,060.71
			AFUDC	0	$80.39
		80184603 Total		0	$3,141.10
		80184634		0	$5,620.82
			AFUDC	0	$244.24
		80184634 Total		0	$5,865.06
		80184653		0	$89.51
			AFUDC	0	$0.23
		80184653 Total		0	$89.74
		80184681		0	$382.13
			AFUDC	0	$0.23
		80184681 Total		0	$382.36
		80184752		0	$856.21
			AFUDC	0	$0.23
		80184752 Total		0	$856.44
		80184758		0	$159.69
			AFUDC	0	$0.23
		80184758 Total		0	$159.92
		80194951		0	$303.17
			AFUDC	0	$9.15
		80194951 Total		0	$312.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80195089		0	$2,098.11
			AFUDC	0	$4.78
		80195089 Total		0	$2,102.89
		80196346		0	$223.13
			AFUDC	0	$0.23
		80196346 Total		0	$223.36
		80196467		0	$3,559.23
		80196467 Total		0	$3,559.23
		80196482		0	$4,253.43
		80196482 Total		0	$4,253.43
		80196515		0	$65,723.76
		80196515 Total		0	$65,723.76
		80196529		0	$91.08
			AFUDC	0	$0.23
		80196529 Total		0	$91.31
		80196530		0	$1,313.61
		80196530 Total		0	$1,313.61
		80196535		0	$167.33
			AFUDC	0	$0.43
		80196535 Total		0	$167.76
		80196537		0	$328.48
			AFUDC	0	$2.68
		80196537 Total		0	$331.16
		80199158		0	$51,927.32
			AFUDC	0	$3,046.46
		80199158 Total		0	$54,973.78
		80199163		0	$10,883.87
			AFUDC	0	$440.93
		80199163 Total		0	$11,324.80
		80199166		0	$6,292.64
			AFUDC	0	$147.55
		80199166 Total		0	$6,440.19
		80199168		0	$7,033.29
			AFUDC	0	$179.96
		80199168 Total		0	$7,213.25
		80199170		0	$7,033.29
			AFUDC	0	$179.96
		80199170 Total		0	$7,213.25
		80199172		0	$5,853.49
			AFUDC	0	$146.22
		80199172 Total		0	$5,999.71
		80201698		0	$7,656.19
			AFUDC	0	$410.80
		80201698 Total		0	$8,066.99
		80201700		0	$3,713.66
			AFUDC	0	$199.27
		80201700 Total		0	$3,912.93
		80201720		0	$2,763.40
		80201720 Total		0	$2,763.40
		80201724		0	$102.72
			AFUDC	0	$0.25
		80201724 Total		0	$102.97
		80201725		0	$229.23
		80201725 Total		0	$229.23
		80201754		0	$329.08
			AFUDC	0	$9.60
		80201754 Total		0	$338.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80202089		0	$2,808.12
		80202089 Total		0	$2,808.12
		80202665		0	$385.74
			AFUDC	0	$0.95
		80202665 Total		0	$386.69
		80202983		0	$91.26
			AFUDC	0	$0.23
		80202983 Total		0	$91.49
		80202999		0	$175.43
		80202999 Total		0	$175.43
		80203006		0	$344.57
		80203006 Total		0	$344.57
		80203008		0	$4,359.08
			AFUDC	0	$122.31
		80203008 Total		0	$4,481.39
		80203010		0	$11,559.80
			AFUDC	0	$578.47
		80203010 Total		0	$12,138.27
		80203013		0	$6,626.56
			AFUDC	0	$216.75
		80203013 Total		0	$6,843.31
		80203015		0	$5,506.07
			AFUDC	0	$129.10
		80203015 Total		0	$5,635.17
		80203017		0	$7,432.20
			AFUDC	0	$252.34
		80203017 Total		0	$7,684.54
		80203020		0	$2,609.21
			AFUDC	0	$61.16
		80203020 Total		0	$2,670.37
		80203022		0	$167.94
		80203022 Total		0	$167.94
		80203031		0	$59.88
		80203031 Total		0	$59.88
		80203047		0	$172.30
		80203047 Total		0	$172.30
		80203050		0	$344.57
		80203050 Total		0	$344.57
		80203057		0	$91.08
			AFUDC	0	$0.23
		80203057 Total		0	$91.31
		80203077		0	$2,287.64
			AFUDC	0	$103.39
		80203077 Total		0	$2,391.03
		80203110		0	$229.23
		80203110 Total		0	$229.23
		80203125		0	$229.23
		80203125 Total		0	$229.23
		80204406		0	$89.50
			AFUDC	0	$0.23
		80204406 Total		0	$89.73
		80204408		0	$160.86
			AFUDC	0	$0.40
		80204408 Total		0	$161.26
		80205692		0	$152.11
			AFUDC	0	$0.39
		80205692 Total		0	$152.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80207116		0	$102.54
			AFUDC	0	$0.83
		80207116 Total		0	$103.37
		80207123		0	$134.38
			AFUDC	0	$0.33
		80207123 Total		0	$134.71
		80207129		0	$94.50
			AFUDC	0	$0.76
		80207129 Total		0	$95.26
		80207131		0	$94.50
			AFUDC	0	$0.76
		80207131 Total		0	$95.26
		80207135		0	$94.50
			AFUDC	0	$0.76
		80207135 Total		0	$95.26
		80209580		0	$2,119.89
			AFUDC	0	$5.77
		80209580 Total		0	$2,125.66
		80209876		0	$182.20
			AFUDC	0	$0.44
		80209876 Total		0	$182.64
		80210838		0	$5,843.40
		80210838 Total		0	$5,843.40
		80210850		0	$48.73
			AFUDC	0	$1.34
		80210850 Total		0	$50.07
		80210952		0	$1,469.33
			AFUDC	0	$11.99
		80210952 Total		0	$1,481.32
		80210968		0	$7,807.82
			AFUDC	0	$97.38
		80210968 Total		0	$7,905.20
		80217476		0	$91.26
			AFUDC	0	$2.38
		80217476 Total		0	$93.64
		80217496		0	$3,909.58
		80217496 Total		0	$3,909.58
		80217558		0	$0.00
			AFUDC	0	$0.00
		80217558 Total		0	$0.00
		80218141		0	$2,992.63
		80218141 Total		0	$2,992.63
		80218146		0	$3,680.34
		80218146 Total		0	$3,680.34
		80218943		0	$12,754.09
		80218943 Total		0	$12,754.09
		80219316		0	$4,166.22
			AFUDC	0	$238.83
		80219316 Total		0	$4,405.05
		80219341		0	$3,372.76
			AFUDC	0	$1.32
		80219341 Total		0	$3,374.08
		80219374		0	$102.54
			AFUDC	0	$0.83
		80219374 Total		0	$103.37
		80219377		0	$2,292.05
			AFUDC	0	$9.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80219377 Total		0	$2,301.16
		80220148		0	$439.29
			AFUDC	0	$1.32
		80220148 Total		0	$440.61
		80220575		0	$4,515.19
			AFUDC	0	$15.21
		80220575 Total		0	$4,530.40
		80220638		0	$2,681.19
			AFUDC	0	$3.28
		80220638 Total		0	$2,684.47
		80221347		0	$2,374.14
			AFUDC	0	$121.38
		80221347 Total		0	$2,495.52
		80221865		0	$0.00
		80221865 Total		0	$0.00
		80221947		0	$102.55
			AFUDC	0	$0.83
		80221947 Total		0	$103.38
		80221957		0	$439.29
			AFUDC	0	$1.32
		80221957 Total		0	$440.61
		80222318		0	$190.81
		80222318 Total		0	$190.81
		80222332		0	$146.97
		80222332 Total		0	$146.97
		80222355		0	$130.98
		80222355 Total		0	$130.98
		80222369		0	$146.97
		80222369 Total		0	$146.97
		80222373		0	$173.86
		80222373 Total		0	$173.86
		80222376		0	$130.98
		80222376 Total		0	$130.98
		80222387		0	$507.18
		80222387 Total		0	$507.18
		80222390		0	$2,266.63
			AFUDC	0	$147.95
		80222390 Total		0	$2,414.58
		80222392		0	$130.98
		80222392 Total		0	$130.98
		80222399		0	$9.33
		80222399 Total		0	$9.33
		80222404		0	$5.61
		80222404 Total		0	$5.61
		80224280		0	$700.45
			AFUDC	0	$6.54
		80224280 Total		0	$706.99
		80224352		0	$438.57
			AFUDC	0	$7.80
		80224352 Total		0	$446.37
		80224387		0	$4,989.85
		80224387 Total		0	$4,989.85
		80224394		0	$5,047.16
		80224394 Total		0	$5,047.16
		80225035		0	$94.50
			AFUDC	0	$0.76
		80225035 Total		0	$95.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80225061		0	$572.95
			AFUDC	0	$1.41
		80225061 Total		0	$574.36
		80225091		0	$94.50
			AFUDC	0	$0.76
		80225091 Total		0	$95.26
		80225122		0	$91.08
			AFUDC	0	$0.23
		80225122 Total		0	$91.31
		80225157		0	$1,726.67
		80225157 Total		0	$1,726.67
		80225168		0	$102.54
			AFUDC	0	$0.83
		80225168 Total		0	$103.37
		80225183		0	$1,219.94
			AFUDC	0	$19.50
		80225183 Total		0	$1,239.44
		80225428		0	$159.99
		80225428 Total		0	$159.99
		80226039		0	$2,043.96
			AFUDC	0	$70.35
		80226039 Total		0	$2,114.31
		80226056		0	$439.29
			AFUDC	0	$13.24
		80226056 Total		0	$452.53
		80226110		0	$439.29
			AFUDC	0	$13.24
		80226110 Total		0	$452.53
		80226257		0	$2,304.62
			AFUDC	0	$90.88
		80226257 Total		0	$2,395.50
		80226790		0	$11,385.65
			AFUDC	0	$80.14
		80226790 Total		0	$11,465.79
		80226839		0	$6,882.24
			AFUDC	0	$167.43
		80226839 Total		0	$7,049.67
		80226867		0	$6,504.27
			AFUDC	0	$162.45
		80226867 Total		0	$6,666.72
		80226901		0	$6,799.92
			AFUDC	0	$169.84
		80226901 Total		0	$6,969.76
		80226921		0	$2,609.21
			AFUDC	0	$61.16
		80226921 Total		0	$2,670.37
		80227007		0	$1,285.28
			AFUDC	0	$33.57
		80227007 Total		0	$1,318.85
		80227275		0	$3,332.56
			AFUDC	0	$35.65
		80227275 Total		0	$3,368.21
		80227338		0	$1,569.46
			AFUDC	0	$2.88
		80227338 Total		0	$1,572.34
		80227377		0	$884.44
			AFUDC	0	$0.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80227377 Total		0	$884.88
		80228513		0	$2,534.16
		80228513 Total		0	$2,534.16
		80228543		0	$998.61
		80228543 Total		0	$998.61
		80228551		0	$4,368.08
		80228551 Total		0	$4,368.08
		80228718		0	$1,082.10
			AFUDC	0	$3.26
		80228718 Total		0	$1,085.36
		80228877		0	$101.97
			AFUDC	0	$2.81
		80228877 Total		0	$104.78
		80228883		0	$2,995.85
		80228883 Total		0	$2,995.85
		80228955		0	$328.48
			AFUDC	0	$2.68
		80228955 Total		0	$331.16
		80229163		0	$318.60
			AFUDC	0	$8.76
		80229163 Total		0	$327.36
		80229286		0	$1,697.53
			AFUDC	0	$96.07
		80229286 Total		0	$1,793.60
		80229304		0	$4,253.44
		80229304 Total		0	$4,253.44
		80229389		0	$2,678.09
		80229389 Total		0	$2,678.09
		80229448		0	$4,035.03
			AFUDC	0	$4.10
		80229448 Total		0	$4,039.13
		80229878		0	$439.29
			AFUDC	0	$13.24
		80229878 Total		0	$452.53
		80230107		0	$264.44
			AFUDC	0	$2.67
		80230107 Total		0	$267.11
		80230182		0	$438.57
			AFUDC	0	$4.10
		80230182 Total		0	$442.67
		80230205		0	$91.08
			AFUDC	0	$0.94
		80230205 Total		0	$92.02
		80230216		0	$371.69
			AFUDC	0	$3.05
		80230216 Total		0	$374.74
		80230821		0	$154.83
		80230821 Total		0	$154.83
		80230839		0	$877.15
			AFUDC	0	$8.19
		80230839 Total		0	$885.34
		80230864		0	$7,249.87
			AFUDC	0	$2.05
		80230864 Total		0	$7,251.92
		80231206		0	$5,983.33
		80231206 Total		0	$5,983.33
		80231316		0	$1,494.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80231316	AFUDC	0	$248.66
		80231316 Total		0	$1,743.14
		80231355		0	$2,066.25
			AFUDC	0	$15.77
		80231355 Total		0	$2,082.02
		80231429		0	$1,386.82
		80231429 Total		0	$1,386.82
		80231472		0	$2,070.64
			AFUDC	0	$16.87
		80231472 Total		0	$2,087.51
		80231515		0	$9.30
			AFUDC	0	$2.58
		80231515 Total		0	$11.88
		80231516		0	$4,174.43
			AFUDC	0	$101.25
		80231516 Total		0	$4,275.68
		80231517		0	$1,956.88
			AFUDC	0	$45.85
		80231517 Total		0	$2,002.73
		80232490		0	$36.99
		80232490 Total		0	$36.99
		80232509		0	$15,719.20
			AFUDC	0	$543.72
		80232509 Total		0	$16,262.92
		80232511		0	$19,288.80
			AFUDC	0	$631.90
		80232511 Total		0	$19,920.70
		80232514		0	$2.66
		80232514 Total		0	$2.66
		80232515		0	$8,324.55
			AFUDC	0	$261.98
		80232515 Total		0	$8,586.53
		80232516		0	$159.99
		80232516 Total		0	$159.99
		80232519		0	$6,324.27
			AFUDC	0	$168.15
		80232519 Total		0	$6,492.42
		80232520		0	$7,892.90
			AFUDC	0	$266.70
		80232520 Total		0	$8,159.60
		80232657		0	$206.30
			AFUDC	0	$11.06
		80232657 Total		0	$217.36
		80232662		0	$2,682.07
			AFUDC	0	$65.39
		80232662 Total		0	$2,747.46
		80232666		0	$2,280.73
			AFUDC	0	$122.34
		80232666 Total		0	$2,403.07
		80233109		0	$438.56
			AFUDC	0	$8.98
		80233109 Total		0	$447.54
		80233418		0	$1,435.54
			AFUDC	0	$43.28
		80233418 Total		0	$1,478.82
		80233422		0	$891.64
		80233422 Total		0	$891.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80233793		0	$82.88
			AFUDC	0	$1.51
		80233793 Total		0	$84.39
		80233830		0	$1,151.76
			AFUDC	0	$7.70
		80233830 Total		0	$1,159.46
		80233917		0	$3,344.39
			AFUDC	0	$3.28
		80233917 Total		0	$3,347.67
		80234017		0	$106.19
			AFUDC	0	$2.92
		80234017 Total		0	$109.11
		80234096		0	$3,669.51
			AFUDC	0	$90.13
		80234096 Total		0	$3,759.64
		80234526		0	$10,620.89
		80234526 Total		0	$10,620.89
		80234577		0	$939.58
		80234577 Total		0	$939.58
		80234731		0	$2,763.40
		80234731 Total		0	$2,763.40
		80234781		0	$4,513.53
		80234781 Total		0	$4,513.53
		80235090		0	$439.29
			AFUDC	0	$5.28
		80235090 Total		0	$444.57
		80235159		0	$2,178.78
		80235159 Total		0	$2,178.78
		80235166		0	$606.23
			AFUDC	0	$0.23
		80235166 Total		0	$606.46
		80235173		0	$2,763.40
		80235173 Total		0	$2,763.40
		80235178		0	$3,991.25
		80235178 Total		0	$3,991.25
		80235231		0	$556.43
			AFUDC	0	$2.81
		80235231 Total		0	$559.24
		80235397		0	$5,018.06
			AFUDC	0	$159.91
		80235397 Total		0	$5,177.97
		80235434		0	$328.48
			AFUDC	0	$0.74
		80235434 Total		0	$329.22
		80235445		0	$831.35
			AFUDC	0	$30.66
		80235445 Total		0	$862.01
		80235470		0	$345.45
			AFUDC	0	$2.81
		80235470 Total		0	$348.26
		80235514		0	$321.49
			AFUDC	0	$0.79
		80235514 Total		0	$322.28
		80236574		0	$1,326.07
			AFUDC	0	$8.93
		80236574 Total		0	$1,335.00
		80236696		0	$3,681.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80236696	AFUDC	0	$10.82
		80236696 Total		0	$3,691.92
		80236698		0	$2,452.46
			AFUDC	0	$12.06
		80236698 Total		0	$2,464.52
		80236744		0	$271.07
			AFUDC	0	$0.67
		80236744 Total		0	$271.74
		80237424		0	$345.05
		80237424 Total		0	$345.05
		80237816		0	$189.05
			AFUDC	0	$0.98
		80237816 Total		0	$190.03
		80237881		0	$350.21
			AFUDC	0	$3.28
		80237881 Total		0	$353.49
		80237905		0	$919.63
			AFUDC	0	$16.14
		80237905 Total		0	$935.77
		80238006		0	$932.91
			AFUDC	0	$1.99
		80238006 Total		0	$934.90
		80238036		0	$439.29
			AFUDC	0	$1.32
		80238036 Total		0	$440.61
		80238093		0	$431.06
			AFUDC	0	$2.48
		80238093 Total		0	$433.54
		80238432		0	$100.29
		80238432 Total		0	$100.29
		80238458		0	$474.03
		80238458 Total		0	$474.03
		80238564		0	$1,814.24
			AFUDC	0	$21.84
		80238564 Total		0	$1,836.08
		80238583		0	$712.91
		80238583 Total		0	$712.91
		80238608		0	$438.57
			AFUDC	0	$1.23
		80238608 Total		0	$439.80
		80238723		0	$1,615.67
			AFUDC	0	$17.11
		80238723 Total		0	$1,632.78
		80238739		0	$2,807.97
			AFUDC	0	$8.78
		80238739 Total		0	$2,816.75
		80238751		0	$2,695.10
			AFUDC	0	$64.94
		80238751 Total		0	$2,760.04
		80239071		0	$3,115.75
			AFUDC	0	$21.72
		80239071 Total		0	$3,137.47
		80239183		0	$100.29
		80239183 Total		0	$100.29
		80239221		0	$362.84
			AFUDC	0	$10.93
		80239221 Total		0	$373.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80239229		0	$1,088.55
			AFUDC	0	$13.11
		80239229 Total		0	$1,101.66
		80240450		0	$273.76
			AFUDC	0	$0.67
		80240450 Total		0	$274.43
		80240470		0	$91.26
			AFUDC	0	$0.23
		80240470 Total		0	$91.49
		80240474		0	$365.01
			AFUDC	0	$3.87
		80240474 Total		0	$368.88
		80240483		0	$3,332.20
			AFUDC	0	$0.44
		80240483 Total		0	$3,332.64
		80240490		0	$1,887.64
			AFUDC	0	$0.67
		80240490 Total		0	$1,888.31
		80240502		0	$91.26
			AFUDC	0	$0.97
		80240502 Total		0	$92.23
		80240515		0	$273.76
			AFUDC	0	$0.67
		80240515 Total		0	$274.43
		80240528		0	$102.72
			AFUDC	0	$0.25
		80240528 Total		0	$102.97
		80240538		0	$102.72
			AFUDC	0	$0.25
		80240538 Total		0	$102.97
		80240542		0	$102.72
			AFUDC	0	$0.25
		80240542 Total		0	$102.97
		80240556		0	$88.47
			AFUDC	0	$0.93
		80240556 Total		0	$89.40
		80240561		0	$88.47
			AFUDC	0	$0.93
		80240561 Total		0	$89.40
		80240567		0	$271.07
			AFUDC	0	$2.88
		80240567 Total		0	$273.95
		80240570		0	$271.07
			AFUDC	0	$2.88
		80240570 Total		0	$273.95
		80240571		0	$271.07
			AFUDC	0	$2.88
		80240571 Total		0	$273.95
		80240770		0	$6,239.42
			AFUDC	0	$290.95
		80240770 Total		0	$6,530.37
		80240836		0	$181.42
			AFUDC	0	$0.55
		80240836 Total		0	$181.97
		80240851		0	$544.25
			AFUDC	0	$1.64
		80240851 Total		0	$545.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80240854		0	$181.42
			AFUDC	0	$0.55
		80240854 Total		0	$181.97
		80240882		0	$181.42
			AFUDC	0	$0.55
		80240882 Total		0	$181.97
		80241208		0	$181.42
			AFUDC	0	$0.55
		80241208 Total		0	$181.97
		80241227		0	$181.42
			AFUDC	0	$0.55
		80241227 Total		0	$181.97
		80241238		0	$725.67
			AFUDC	0	$2.19
		80241238 Total		0	$727.86
		80241265		0	$181.42
			AFUDC	0	$0.55
		80241265 Total		0	$181.97
		80241276		0	$101.81
			AFUDC	0	$0.22
		80241276 Total		0	$102.03
		80241279		0	$181.42
			AFUDC	0	$0.55
		80241279 Total		0	$181.97
		80241293		0	$725.67
			AFUDC	0	$2.19
		80241293 Total		0	$727.86
		80241320		0	$163.26
			AFUDC	0	$3.82
		80241320 Total		0	$167.08
		80241327		0	$2,358.40
			AFUDC	0	$7.09
		80241327 Total		0	$2,365.49
		80241342		0	$1,034.30
			AFUDC	0	$9.26
		80241342 Total		0	$1,043.56
		80241351		0	$725.67
			AFUDC	0	$2.19
		80241351 Total		0	$727.86
		80241366		0	$1,269.91
			AFUDC	0	$3.82
		80241366 Total		0	$1,273.73
		80241377		0	$725.67
			AFUDC	0	$2.19
		80241377 Total		0	$727.86
		80241389		0	$3,725.12
		80241389 Total		0	$3,725.12
		80241508		0	$3,348.53
			AFUDC	0	$22.39
		80241508 Total		0	$3,370.92
		80241510		0	$9,125.47
			AFUDC	0	$48.52
		80241510 Total		0	$9,173.99
		80241512		0	$1,088.50
			AFUDC	0	$3.27
		80241512 Total		0	$1,091.77
		80241592		0	$2,888.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80241592	AFUDC	0	$7.03
		80241592 Total		0	$2,895.95
		80241599		0	$106.74
			AFUDC	0	$0.32
		80241599 Total		0	$107.06
		80241603		0	$1,672.02
			AFUDC	0	$4.17
		80241603 Total		0	$1,676.19
		80241611		0	$213.50
			AFUDC	0	$0.64
		80241611 Total		0	$214.14
		80241618		0	$106.74
			AFUDC	0	$0.32
		80241618 Total		0	$107.06
		80241622		0	$517.75
			AFUDC	0	$0.32
		80241622 Total		0	$518.07
		80241629		0	$213.50
			AFUDC	0	$0.64
		80241629 Total		0	$214.14
		80241631		0	$4,718.59
			AFUDC	0	$1.08
		80241631 Total		0	$4,719.67
		80241638		0	$320.24
			AFUDC	0	$0.96
		80241638 Total		0	$321.20
		80241651		0	$106.74
			AFUDC	0	$0.32
		80241651 Total		0	$107.06
		80241653		0	$106.74
			AFUDC	0	$0.32
		80241653 Total		0	$107.06
		80241659		0	$213.50
			AFUDC	0	$0.64
		80241659 Total		0	$214.14
		80241681		0	$213.50
			AFUDC	0	$0.64
		80241681 Total		0	$214.14
		80242104		0	$2,204.28
			AFUDC	0	$20.76
		80242104 Total		0	$2,225.04
		80242225		0	$106.74
			AFUDC	0	$0.32
		80242225 Total		0	$107.06
		80242230		0	$540.91
		80242230 Total		0	$540.91
		80242234		0	$106.74
			AFUDC	0	$0.32
		80242234 Total		0	$107.06
		80242237		0	$320.24
			AFUDC	0	$0.96
		80242237 Total		0	$321.20
		80242246		0	$2,112.53
			AFUDC	0	$22.39
		80242246 Total		0	$2,134.92
		80242358		0	$213.50
			AFUDC	0	$0.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80242358 Total		0	$214.14
		80242390		0	$5,121.74
			AFUDC	0	$6.96
		80242390 Total		0	$5,128.70
		80242397		0	$213.50
			AFUDC	0	$0.64
		80242397 Total		0	$214.14
		80242454		0	$1,494.45
			AFUDC	0	$4.49
		80242454 Total		0	$1,498.94
		80242461		0	$5,799.55
		80242461 Total		0	$5,799.55
		80242512		0	$375.27
			AFUDC	0	$0.32
		80242512 Total		0	$375.59
		80242847		0	$533.72
			AFUDC	0	$1.61
		80242847 Total		0	$535.33
		80242916		0	$115.25
			AFUDC	0	$0.27
		80242916 Total		0	$115.52
		80242954		0	$181.13
			AFUDC	0	$1.69
		80242954 Total		0	$182.82
		80243072		0	$747.22
			AFUDC	0	$2.24
		80243072 Total		0	$749.46
		80243090		0	$106.74
			AFUDC	0	$0.32
		80243090 Total		0	$107.06
		80243118		0	$97.07
			AFUDC	0	$0.94
		80243118 Total		0	$98.01
		80243149		0	$350.21
			AFUDC	0	$3.28
		80243149 Total		0	$353.49
		80243252		0	$100.29
		80243252 Total		0	$100.29
		80243678		0	$4,139.41
			AFUDC	0	$10.69
		80243678 Total		0	$4,150.10
		80243700		0	$438.57
			AFUDC	0	$1.14
		80243700 Total		0	$439.71
		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
		80244933		0	$4,630.25
			AFUDC	0	$10.19
		80244933 Total		0	$4,640.44
		80244980		0	$3,129.16
			AFUDC	0	$36.26
		80244980 Total		0	$3,165.42
		80245007		0	$304.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80245007	AFUDC	0	$0.65
		80245007 Total		0	$305.29
		80245017		0	$8,584.17
		80245017 Total		0	$8,584.17
		80245457		0	$6,208.23
		80245457 Total		0	$6,208.23
		80245684		0	$780.91
			AFUDC	0	$45.60
		80245684 Total		0	$826.51
		80245723		0	$6,867.35
		80245723 Total		0	$6,867.35
		80245872		0	$213.50
			AFUDC	0	$0.64
		80245872 Total		0	$214.14
		80245880		0	$106.74
			AFUDC	0	$0.32
		80245880 Total		0	$107.06
		80245915		0	$7,562.28
			AFUDC	0	$331.11
		80245915 Total		0	$7,893.39
		80245997		0	$213.50
			AFUDC	0	$0.64
		80245997 Total		0	$214.14
		80246046		0	$592.97
			AFUDC	0	$0.64
		80246046 Total		0	$593.61
		80246052		0	$106.74
			AFUDC	0	$0.32
		80246052 Total		0	$107.06
		80246057		0	$591.38
			AFUDC	0	$1.29
		80246057 Total		0	$592.67
		80246264		0	$1,803.54
			AFUDC	0	$82.98
		80246264 Total		0	$1,886.52
		80246268		0	$102.74
			AFUDC	0	$3.95
		80246268 Total		0	$106.69
		80246269		0	$2,846.22
			AFUDC	0	$22.13
		80246269 Total		0	$2,868.35
		80246614		0	$1,101.68
			AFUDC	0	$2.55
		80246614 Total		0	$1,104.23
		80246655		0	$695.80
			AFUDC	0	$5.09
		80246655 Total		0	$700.89
		80246826		0	$115.25
			AFUDC	0	$0.27
		80246826 Total		0	$115.52
		80246829		0	$623.70
			AFUDC	0	$5.08
		80246829 Total		0	$628.78
		80247364		0	$2,425.25
			AFUDC	0	$3.28
		80247364 Total		0	$2,428.53
		80247384		0	$312.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80247384	AFUDC	0	$7.34
		80247384 Total		0	$320.08
		80247544		0	$100.29
		80247544 Total		0	$100.29
		80247654		0	$1,560.74
			AFUDC	0	$17.85
		80247654 Total		0	$1,578.59
		80247963		0	$0.00
		80247963 Total		0	$0.00
		80247993		0	$2,763.41
			AFUDC	0	$7.39
		80247993 Total		0	$2,770.80
		80248082		0	$99.12
			AFUDC	0	$0.21
		80248082 Total		0	$99.33
		80248181		0	$599.84
			AFUDC	0	$0.00
		80248181 Total		0	$599.84
		80248257		0	$3,646.36
			AFUDC	0	$85.45
		80248257 Total		0	$3,731.81
		80248274		0	$4,101.07
			AFUDC	0	$96.12
		80248274 Total		0	$4,197.19
		80248291		0	$312.74
			AFUDC	0	$7.34
		80248291 Total		0	$320.08
		80248300		0	$1,040.74
			AFUDC	0	$2.92
		80248300 Total		0	$1,043.66
		80248304		0	$2,009.52
			AFUDC	0	$5.63
		80248304 Total		0	$2,015.15
		80248306		0	$346.94
			AFUDC	0	$0.98
		80248306 Total		0	$347.92
		80249221		0	$1,846.45
		80249221 Total		0	$1,846.45
		80249231		0	$229.23
		80249231 Total		0	$229.23
		80249236		0	$229.23
		80249236 Total		0	$229.23
		80249287		0	$2,534.16
		80249287 Total		0	$2,534.16
		80249460		0	$9,859.35
		80249460 Total		0	$9,859.35
		80249496		0	$4,826.52
		80249496 Total		0	$4,826.52
		80249499		0	$229.23
		80249499 Total		0	$229.23
		80249950		0	$5,723.31
			AFUDC	0	$2.20
		80249950 Total		0	$5,725.51
		80249965		0	$101.97
			AFUDC	0	$0.24
		80249965 Total		0	$102.21
		80249989		0	$530.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80249989	AFUDC	0	$1.13
		80249989 Total		0	$531.23
		80250002		0	$101.81
			AFUDC	0	$0.22
		80250002 Total		0	$102.03
		80250009		0	$101.81
			AFUDC	0	$0.22
		80250009 Total		0	$102.03
		80250053		0	$665.24
			AFUDC	0	$29.22
		80250053 Total		0	$694.46
		80250373		0	$483.07
		80250373 Total		0	$483.07
		80250713		0	$4,704.26
			AFUDC	0	$124.80
		80250713 Total		0	$4,829.06
		80250719		0	$229.23
		80250719 Total		0	$229.23
		80250729		0	$4,138.82
		80250729 Total		0	$4,138.82
		80250788		0	$4,468.36
		80250788 Total		0	$4,468.36
		80250798		0	$998.62
		80250798 Total		0	$998.62
		80250807		0	$3,828.11
			AFUDC	0	$203.33
		80250807 Total		0	$4,031.44
		80250815		0	$5,223.38
			AFUDC	0	$14.65
		80250815 Total		0	$5,238.03
		80250845		0	$16,104.36
			AFUDC	0	$74.55
		80250845 Total		0	$16,178.91
		80250857		0	$6,498.57
			AFUDC	0	$6.10
		80250857 Total		0	$6,504.67
		80250862		0	$187.60
		80250862 Total		0	$187.60
		80250871		0	$9,411.23
		80250871 Total		0	$9,411.23
		80250892		0	$5,654.52
			AFUDC	0	$261.04
		80250892 Total		0	$5,915.56
		80251014		0	$9,747.43
			AFUDC	0	$336.94
		80251014 Total		0	$10,084.37
		80251039		0	$785.49
			AFUDC	0	$2.20
		80251039 Total		0	$787.69
		80251046		0	$6,030.44
			AFUDC	0	$217.76
		80251046 Total		0	$6,248.20
		80251051		0	$2,542.80
			AFUDC	0	$7.14
		80251051 Total		0	$2,549.94
		80251086		0	$4,489.89
			AFUDC	0	$112.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80251086 Total		0	$4,602.04
		80251095		0	-$159.81
			AFUDC	0	$0.00
		80251095 Total		0	-$159.81
		80251111		0	$7,086.83
			AFUDC	0	$305.12
		80251111 Total		0	$7,391.95
		80251112		0	$9,230.62
			AFUDC	0	$375.79
		80251112 Total		0	$9,606.41
		80251194		0	$5,668.83
			AFUDC	0	$174.82
		80251194 Total		0	$5,843.65
		80251195		0	$6,295.82
			AFUDC	0	$154.22
		80251195 Total		0	$6,450.04
		80251199		0	$9,742.02
			AFUDC	0	$232.06
		80251199 Total		0	$9,974.08
		80252172		0	$101.97
			AFUDC	0	$0.24
		80252172 Total		0	$102.21
		80252218		0	$1,354.09
		80252218 Total		0	$1,354.09
		80252250		0	$101.97
			AFUDC	0	$2.81
		80252250 Total		0	$104.78
		80252703		0	$414.05
		80252703 Total		0	$414.05
		80252704		0	$1,103.86
		80252704 Total		0	$1,103.86
		80253650		0	$4,172.46
		80253650 Total		0	$4,172.46
		80253753		0	$229.23
		80253753 Total		0	$229.23
		80253772		0	$4,743.09
		80253772 Total		0	$4,743.09
		80253807		0	$229.23
		80253807 Total		0	$229.23
		80253837		0	$2,155.36
			AFUDC	0	$48.81
		80253837 Total		0	$2,204.17
		80253979		0	$1,554.35
		80253979 Total		0	$1,554.35
		80254537		0	$14,269.53
			AFUDC	0	$352.79
		80254537 Total		0	$14,622.32
		80254658		0	$172.69
			AFUDC	0	$0.42
		80254658 Total		0	$173.11
		80255301		0	$115.25
			AFUDC	0	$0.27
		80255301 Total		0	$115.52
		80255405		0	$2,185.99
			AFUDC	0	$3.44
		80255405 Total		0	$2,189.43
		80256097		0	$5,014.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80256097 Total		0	$5,014.33
		80256245		0	$2,102.79
			AFUDC	0	$0.42
		80256245 Total		0	$2,103.21
		80256270		0	$5,133.86
		80256270 Total		0	$5,133.86
		80257547		0	$717.77
			AFUDC	0	$21.62
		80257547 Total		0	$739.39
		80257975		0	$494.55
			AFUDC	0	$28.07
		80257975 Total		0	$522.62
		80258044		0	$632.52
			AFUDC	0	$0.00
		80258044 Total		0	$632.52
		80258677		0	$694.35
			AFUDC	0	$1.37
		80258677 Total		0	$695.72
		80259003		0	$802.56
			AFUDC	0	$41.39
		80259003 Total		0	$843.95
		80259083		0	$181.13
			AFUDC	0	$1.69
		80259083 Total		0	$182.82
		80259350		0	$458.70
			AFUDC	0	$0.95
		80259350 Total		0	$459.65
		80259511		0	$4,533.62
			AFUDC	0	$1.65
		80259511 Total		0	$4,535.27
		80259663		0	$181.13
			AFUDC	0	$1.69
		80259663 Total		0	$182.82
		80259688		0	$1,715.88
			AFUDC	0	$0.92
		80259688 Total		0	$1,716.80
		80259753		0	$1,029.58
			AFUDC	0	$38.92
		80259753 Total		0	$1,068.50
		80260074		0	$1,381.72
			AFUDC	0	$11.87
		80260074 Total		0	$1,393.59
		80260100		0	$390.12
			AFUDC	0	$3.59
		80260100 Total		0	$393.71
		80260152		0	$829.16
			AFUDC	0	$5.21
		80260152 Total		0	$834.37
		80260163		0	$653.78
			AFUDC	0	$0.98
		80260163 Total		0	$654.76
		80260185		0	$675.16
			AFUDC	0	$25.19
		80260185 Total		0	$700.35
		80260402		0	$371.95
			AFUDC	0	$3.59
		80260402 Total		0	$375.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80260521		0	$542.91
		80260521 Total		0	$542.91
		80260627		0	$2,533.43
			AFUDC	0	$2.92
		80260627 Total		0	$2,536.35
		80261396		0	$853.86
			AFUDC	0	$20.76
		80261396 Total		0	$874.62
		80261654		0	$73,630.74
			AFUDC	0	$3,284.78
		80261654 Total		0	$76,915.52
		80261659		0	$16,860.87
			AFUDC	0	$738.31
		80261659 Total		0	$17,599.18
		80261667		0	$39,599.41
			AFUDC	0	$2,119.25
		80261667 Total		0	$41,718.66
		80261950		0	$427.91
		80261950 Total		0	$427.91
		80262094		0	$100.29
		80262094 Total		0	$100.29
		80262789		0	$100.51
		80262789 Total		0	$100.51
		80263030		0	$1,161.09
			AFUDC	0	$6.77
		80263030 Total		0	$1,167.86
		80263039		0	$2,118.73
			AFUDC	0	$34.92
		80263039 Total		0	$2,153.65
		80263042		0	$229.23
			AFUDC	0	$0.39
		80263042 Total		0	$229.62
		80263057		0	$720.88
			AFUDC	0	$15.79
		80263057 Total		0	$736.67
		80263271		0	$100.29
		80263271 Total		0	$100.29
		80263726		0	$1,830.62
			AFUDC	0	$50.40
		80263726 Total		0	$1,881.02
		80263833		0	$86.62
			AFUDC	0	$1.69
		80263833 Total		0	$88.31
		80263837		0	$989.56
			AFUDC	0	$7.48
		80263837 Total		0	$997.04
		80263838		0	$792.58
			AFUDC	0	$6.00
		80263838 Total		0	$798.58
		80263840		0	$532.46
			AFUDC	0	$4.02
		80263840 Total		0	$536.48
		80263845		0	$703.67
			AFUDC	0	$5.32
		80263845 Total		0	$708.99
		80263850		0	$1,427.74
			AFUDC	0	$40.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80263850 Total		0	$1,468.47
		80263853		0	$1,236.12
			AFUDC	0	$9.35
		80263853 Total		0	$1,245.47
		80263859		0	$2,000.20
			AFUDC	0	$52.65
		80263859 Total		0	$2,052.85
		80263865		0	$1,912.89
			AFUDC	0	$48.55
		80263865 Total		0	$1,961.44
		80263905		0	$675.92
			AFUDC	0	$18.10
		80263905 Total		0	$694.02
		80263909		0	$1,726.67
			AFUDC	0	$43.82
		80263909 Total		0	$1,770.49
		80263913		0	$1,949.88
			AFUDC	0	$67.93
		80263913 Total		0	$2,017.81
		80263923		0	$1,867.55
			AFUDC	0	$82.84
		80263923 Total		0	$1,950.39
		80263925		0	$2,088.85
			AFUDC	0	$53.02
		80263925 Total		0	$2,141.87
		80263948		0	$251.73
			AFUDC	0	$2.05
		80263948 Total		0	$253.78
		80264076		0	$100.29
		80264076 Total		0	$100.29
		80264314		0	$109.70
			AFUDC	0	$1.05
		80264314 Total		0	$110.75
		80264316		0	$393.86
			AFUDC	0	$13.77
		80264316 Total		0	$407.63
		80264329		0	$696.05
			AFUDC	0	$6.86
		80264329 Total		0	$702.91
		80264330		0	$802.32
			AFUDC	0	$23.09
		80264330 Total		0	$825.41
		80264331		0	$390.12
			AFUDC	0	$7.54
		80264331 Total		0	$397.66
		80264524		0	$2,246.18
			AFUDC	0	$93.40
		80264524 Total		0	$2,339.58
		80264610		0	$100.29
		80264610 Total		0	$100.29
		80264615		0	$100.29
		80264615 Total		0	$100.29
		80266000		0	$1,086.76
			AFUDC	0	$19.35
		80266000 Total		0	$1,106.11
		80267153		0	$100.29
		80267153 Total		0	$100.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80267247		0	$2,976.21
			AFUDC	0	$63.69
		80267247 Total		0	$3,039.90
		80267292		0	$8,164.97
			AFUDC	0	$290.20
		80267292 Total		0	$8,455.17
		80267345		0	$5,400.91
			AFUDC	0	$144.91
		80267345 Total		0	$5,545.82
		80267419		0	$178.15
			AFUDC	0	$0.38
		80267419 Total		0	$178.53
		80267453		0	$5,229.84
			AFUDC	0	$111.92
		80267453 Total		0	$5,341.76
		80267496		0	$8,022.46
			AFUDC	0	$289.62
		80267496 Total		0	$8,312.08
		80267522		0	$1,658.13
			AFUDC	0	$50.11
		80267522 Total		0	$1,708.24
		80267884		0	$36,143.44
		80267884 Total		0	$36,143.44
		80267959		0	$100.29
		80267959 Total		0	$100.29
		80268753		0	$5,091.70
			AFUDC	0	$245.32
		80268753 Total		0	$5,337.02
		80269185		0	$2,572.30
			AFUDC	0	$70.77
		80269185 Total		0	$2,643.07
		80269976		0	$72.54
			AFUDC	0	$0.58
		80269976 Total		0	$73.12
		80270067		0	$1,294.15
			AFUDC	0	$3.31
		80270067 Total		0	$1,297.46
		80270089		0	$1,801.26
		80270089 Total		0	$1,801.26
		80270235		0	$370.16
			AFUDC	0	$12.64
		80270235 Total		0	$382.80
		80271587		0	$1,592.70
			AFUDC	0	$97.88
		80271587 Total		0	$1,690.58
		80272244		0	$1,946.92
			AFUDC	0	$1.66
		80272244 Total		0	$1,948.58
		80272330		0	$641.81
			AFUDC	0	$6.97
		80272330 Total		0	$648.78
		80272346		0	$2,642.49
		80272346 Total		0	$2,642.49
		80273137		0	$240.29
			AFUDC	0	$0.43
		80273137 Total		0	$240.72
		80273160		0	$240.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80273160	AFUDC	0	$0.43
		80273160 Total		0	$240.73
		80273177		0	$721.21
			AFUDC	0	$3.18
		80273177 Total		0	$724.39
		80276142		0	$2,468.08
			AFUDC	0	$4.98
		80276142 Total		0	$2,473.06
		80276178		0	$191.50
			AFUDC	0	$3.06
		80276178 Total		0	$194.56
		80278372		0	$52.90
		80278372 Total		0	$52.90
		80278395		0	$1,300.80
		80278395 Total		0	$1,300.80
		80278473		0	$3,322.76
			AFUDC	0	$10.39
		80278473 Total		0	$3,333.15
		80278516		0	$3,086.29
			AFUDC	0	$124.63
		80278516 Total		0	$3,210.92
		80278520		0	$4,178.51
			AFUDC	0	$7.06
		80278520 Total		0	$4,185.57
		80278527		0	$3,921.07
			AFUDC	0	$23.65
		80278527 Total		0	$3,944.72
		80278535		0	$4,423.49
			AFUDC	0	$7.01
		80278535 Total		0	$4,430.50
		80280969		0	$101.81
			AFUDC	0	$0.22
		80280969 Total		0	$102.03
		80281033		0	$2,586.92
			AFUDC	0	$6.48
		80281033 Total		0	$2,593.40
		80281035		0	$101.81
			AFUDC	0	$0.22
		80281035 Total		0	$102.03
		80281038		0	$203.57
			AFUDC	0	$0.43
		80281038 Total		0	$204.00
		80281042		0	$101.81
			AFUDC	0	$0.22
		80281042 Total		0	$102.03
		80281044		0	$101.81
			AFUDC	0	$0.22
		80281044 Total		0	$102.03
		80281046		0	$407.18
			AFUDC	0	$0.87
		80281046 Total		0	$408.05
		80281052		0	$101.81
			AFUDC	0	$0.22
		80281052 Total		0	$102.03
		80281054		0	$101.81
			AFUDC	0	$0.22
		80281054 Total		0	$102.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281057		0	$101.81
			AFUDC	0	$0.22
		80281057 Total		0	$102.03
		80281059		0	$305.40
			AFUDC	0	$0.66
		80281059 Total		0	$306.06
		80281060		0	$101.81
			AFUDC	0	$0.80
		80281060 Total		0	$102.61
		80281062		0	$101.81
			AFUDC	0	$0.80
		80281062 Total		0	$102.61
		80281064		0	$101.81
			AFUDC	0	$0.80
		80281064 Total		0	$102.61
		80281067		0	$2,918.09
			AFUDC	0	$26.18
		80281067 Total		0	$2,944.27
		80281071		0	$508.99
			AFUDC	0	$3.96
		80281071 Total		0	$512.95
		80281073		0	$203.57
			AFUDC	0	$1.58
		80281073 Total		0	$205.15
		80281075		0	$412.25
			AFUDC	0	$5.18
		80281075 Total		0	$417.43
		80281076		0	$101.81
			AFUDC	0	$0.80
		80281076 Total		0	$102.61
		80281078		0	$137.42
			AFUDC	0	$1.72
		80281078 Total		0	$139.14
		80281079		0	$101.81
			AFUDC	0	$0.80
		80281079 Total		0	$102.61
		80281084		0	$2,358.44
			AFUDC	0	$68.75
		80281084 Total		0	$2,427.19
		80281087		0	$137.42
			AFUDC	0	$1.72
		80281087 Total		0	$139.14
		80281091		0	$101.81
			AFUDC	0	$0.80
		80281091 Total		0	$102.61
		80281093		0	$101.81
			AFUDC	0	$0.80
		80281093 Total		0	$102.61
		80281096		0	$1,091.88
			AFUDC	0	$19.56
		80281096 Total		0	$1,111.44
		80281098		0	$295.91
			AFUDC	0	$0.95
		80281098 Total		0	$296.86
		80281103		0	$137.42
			AFUDC	0	$1.72
		80281103 Total		0	$139.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281105		0	$101.81
			AFUDC	0	$0.80
		80281105 Total		0	$102.61
		80281108		0	$2,147.25
			AFUDC	0	$92.46
		80281108 Total		0	$2,239.71
		80281111		0	$221.92
			AFUDC	0	$0.71
		80281111 Total		0	$222.63
		80281114		0	$295.91
			AFUDC	0	$0.95
		80281114 Total		0	$296.86
		80281116		0	$101.81
			AFUDC	0	$0.80
		80281116 Total		0	$102.61
		80281119		0	$295.91
			AFUDC	0	$0.95
		80281119 Total		0	$296.86
		80281223		0	$137.42
			AFUDC	0	$1.72
		80281223 Total		0	$139.14
		80281224		0	$137.42
			AFUDC	0	$1.72
		80281224 Total		0	$139.14
		80281230		0	$101.81
			AFUDC	0	$0.80
		80281230 Total		0	$102.61
		80281232		0	$101.81
			AFUDC	0	$0.80
		80281232 Total		0	$102.61
		80281234		0	$101.81
			AFUDC	0	$0.80
		80281234 Total		0	$102.61
		80281241		0	$221.92
			AFUDC	0	$0.71
		80281241 Total		0	$222.63
		80281244		0	$101.81
			AFUDC	0	$0.80
		80281244 Total		0	$102.61
		80281245		0	$137.42
			AFUDC	0	$1.72
		80281245 Total		0	$139.14
		80281257		0	$101.81
			AFUDC	0	$0.80
		80281257 Total		0	$102.61
		80281260		0	$221.92
			AFUDC	0	$0.71
		80281260 Total		0	$222.63
		80281264		0	$101.81
			AFUDC	0	$0.80
		80281264 Total		0	$102.61
		80281268		0	$101.81
			AFUDC	0	$0.80
		80281268 Total		0	$102.61
		80281273		0	$3,595.92
			AFUDC	0	$98.77
		80281273 Total		0	$3,694.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281276		0	$101.81
			AFUDC	0	$0.80
		80281276 Total		0	$102.61
		80281278		0	$137.42
			AFUDC	0	$1.72
		80281278 Total		0	$139.14
		80281281		0	$221.92
			AFUDC	0	$0.71
		80281281 Total		0	$222.63
		80281313		0	$101.81
			AFUDC	0	$0.80
		80281313 Total		0	$102.61
		80281314		0	$147.96
			AFUDC	0	$1.72
		80281314 Total		0	$149.68
		80281328		0	$101.81
			AFUDC	0	$0.80
		80281328 Total		0	$102.61
		80281329		0	$101.81
			AFUDC	0	$0.80
		80281329 Total		0	$102.61
		80281338		0	$101.81
			AFUDC	0	$0.80
		80281338 Total		0	$102.61
		80281340		0	$295.91
			AFUDC	0	$0.95
		80281340 Total		0	$296.86
		80281342		0	$137.42
			AFUDC	0	$1.72
		80281342 Total		0	$139.14
		80281343		0	$101.81
			AFUDC	0	$0.80
		80281343 Total		0	$102.61
		80281345		0	$147.96
			AFUDC	0	$0.48
		80281345 Total		0	$148.44
		80281346		0	$101.81
			AFUDC	0	$0.80
		80281346 Total		0	$102.61
		80281394		0	$101.81
			AFUDC	0	$0.80
		80281394 Total		0	$102.61
		80281396		0	$101.81
			AFUDC	0	$0.80
		80281396 Total		0	$102.61
		80281399		0	$101.81
			AFUDC	0	$0.80
		80281399 Total		0	$102.61
		80281403		0	$133.61
			AFUDC	0	$4.55
		80281403 Total		0	$138.16
		80281406		0	$2,169.72
			AFUDC	0	$21.80
		80281406 Total		0	$2,191.52
		80281408		0	$101.81
			AFUDC	0	$0.80
		80281408 Total		0	$102.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281412		0	$101.81
			AFUDC	0	$0.80
		80281412 Total		0	$102.61
		80281413		0	$221.92
			AFUDC	0	$0.71
		80281413 Total		0	$222.63
		80281741		0	$221.92
			AFUDC	0	$0.71
		80281741 Total		0	$222.63
		80281742		0	$147.96
			AFUDC	0	$0.48
		80281742 Total		0	$148.44
		80281748		0	$147.96
			AFUDC	0	$0.48
		80281748 Total		0	$148.44
		80281750		0	$101.81
			AFUDC	0	$0.80
		80281750 Total		0	$102.61
		80281779		0	$147.96
			AFUDC	0	$0.48
		80281779 Total		0	$148.44
		80281780		0	$101.81
			AFUDC	0	$0.80
		80281780 Total		0	$102.61
		80281782		0	$147.96
			AFUDC	0	$0.48
		80281782 Total		0	$148.44
		80281785		0	$221.92
			AFUDC	0	$0.71
		80281785 Total		0	$222.63
		80281787		0	$147.96
			AFUDC	0	$0.48
		80281787 Total		0	$148.44
		80281797		0	$101.81
			AFUDC	0	$0.80
		80281797 Total		0	$102.61
		80281798		0	$101.81
			AFUDC	0	$0.80
		80281798 Total		0	$102.61
		80281800		0	$101.81
			AFUDC	0	$0.80
		80281800 Total		0	$102.61
		80281803		0	$221.92
			AFUDC	0	$0.71
		80281803 Total		0	$222.63
		80281812		0	$101.81
			AFUDC	0	$0.80
		80281812 Total		0	$102.61
		80281868		0	$101.81
			AFUDC	0	$0.80
		80281868 Total		0	$102.61
		80281879		0	$295.91
			AFUDC	0	$0.95
		80281879 Total		0	$296.86
		80281965		0	$101.81
			AFUDC	0	$0.80
		80281965 Total		0	$102.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80282019		0	$101.81
			AFUDC	0	$0.80
		80282019 Total		0	$102.61
		80282021		0	$147.96
			AFUDC	0	$0.48
		80282021 Total		0	$148.44
		80282023		0	$101.81
			AFUDC	0	$0.80
		80282023 Total		0	$102.61
		80282025		0	$101.81
			AFUDC	0	$0.80
		80282025 Total		0	$102.61
		80282031		0	$295.91
			AFUDC	0	$0.95
		80282031 Total		0	$296.86
		80282035		0	$147.96
			AFUDC	0	$0.48
		80282035 Total		0	$148.44
		80282049		0	$221.92
			AFUDC	0	$0.71
		80282049 Total		0	$222.63
		80282067		0	$517.83
			AFUDC	0	$1.66
		80282067 Total		0	$519.49
		80282068		0	$221.92
			AFUDC	0	$0.71
		80282068 Total		0	$222.63
		80282073		0	$342.60
		80282073 Total		0	$342.60
		80282460		0	$106.03
			AFUDC	0	$0.25
		80282460 Total		0	$106.28
		80282649		0	$664.21
		80282649 Total		0	$664.21
		80282695		0	$1,240.25
			AFUDC	0	$18.91
		80282695 Total		0	$1,259.16
		80282710		0	$5,979.19
			AFUDC	0	$135.21
		80282710 Total		0	$6,114.40
		80282712		0	$2,832.89
			AFUDC	0	$15.61
		80282712 Total		0	$2,848.50
		80282713		0	$7,752.50
			AFUDC	0	$206.73
		80282713 Total		0	$7,959.23
		80282715		0	$2,956.50
			AFUDC	0	$16.30
		80282715 Total		0	$2,972.80
		80282716		0	$2,660.84
			AFUDC	0	$14.66
		80282716 Total		0	$2,675.50
		80282717		0	$487.84
			AFUDC	0	$2.68
		80282717 Total		0	$490.52
		80282728		0	$14,793.17
			AFUDC	0	$452.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80282728 Total		0	$15,245.80
		80282729		0	$2,338.59
			AFUDC	0	$12.89
		80282729 Total		0	$2,351.48
		80282730		0	$4,434.74
			AFUDC	0	$24.44
		80282730 Total		0	$4,459.18
		80282731		0	$2,832.89
			AFUDC	0	$15.61
		80282731 Total		0	$2,848.50
		80282732		0	$4,354.90
			AFUDC	0	$100.77
		80282732 Total		0	$4,455.67
		80282733		0	$4,604.63
			AFUDC	0	$92.14
		80282733 Total		0	$4,696.77
		80282734		0	$3,545.17
			AFUDC	0	$43.76
		80282734 Total		0	$3,588.93
		80282735		0	$683.85
			AFUDC	0	$17.87
		80282735 Total		0	$701.72
		80283767		0	$4,402.16
			AFUDC	0	$12.65
		80283767 Total		0	$4,414.81
		80283925		0	$660.63
			AFUDC	0	$0.54
		80283925 Total		0	$661.17
		80283957		0	$93.48
			AFUDC	0	$0.20
		80283957 Total		0	$93.68
		80284441		0	$2,527.82
			AFUDC	0	$12.38
		80284441 Total		0	$2,540.20
		80284447		0	$288.56
			AFUDC	0	$2.24
		80284447 Total		0	$290.80
		80284521		0	$1,639.18
			AFUDC	0	$17.69
		80284521 Total		0	$1,656.87
		80285254		0	$388.71
			AFUDC	0	$1.22
		80285254 Total		0	$389.93
		80285330		0	$301.52
		80285330 Total		0	$301.52
		80285370		0	$313.35
		80285370 Total		0	$313.35
		80285519		0	$25.27
		80285519 Total		0	$25.27
		80285578		0	$139.22
			AFUDC	0	$0.43
		80285578 Total		0	$139.65
		80285603		0	$104.44
		80285603 Total		0	$104.44
		80285607		0	$407.01
		80285607 Total		0	$407.01
		80285627		0	$184.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80285627	AFUDC	0	$0.58
		80285627 Total		0	$184.96
		80285913		0	$97.65
		80285913 Total		0	$97.65
		80286213		0	$255.29
			AFUDC	0	$2.71
		80286213 Total		0	$258.00
		80286281		0	$307.21
			AFUDC	0	$1.65
		80286281 Total		0	$308.86
		80286320		0	$313.35
		80286320 Total		0	$313.35
		80286326		0	$104.44
		80286326 Total		0	$104.44
		80286545		0	$97.65
		80286545 Total		0	$97.65
		80286892		0	$1,862.47
			AFUDC	0	$51.89
		80286892 Total		0	$1,914.36
		80286896		0	$294.94
			AFUDC	0	$0.92
		80286896 Total		0	$295.86
		80287825		0	$585.50
		80287825 Total		0	$585.50
		80287979		0	$3,104.13
			AFUDC	0	$90.23
		80287979 Total		0	$3,194.36
		80288193		0	$100.51
		80288193 Total		0	$100.51
		80288494		0	$7,837.82
			AFUDC	0	$327.52
		80288494 Total		0	$8,165.34
		80288655		0	$70,727.97
			AFUDC	0	$3,047.44
		80288655 Total		0	$73,775.41
		80290013		0	$4,256.86
			AFUDC	0	$15.19
		80290013 Total		0	$4,272.05
		80290607		0	$365.62
			AFUDC	0	$0.86
		80290607 Total		0	$366.48
		80292511		0	$869.07
			AFUDC	0	$31.12
		80292511 Total		0	$900.19
		80293128		0	$84.36
		80293128 Total		0	$84.36
		80295593		0	$100.51
		80295593 Total		0	$100.51
		80296209		0	$18,177.05
			AFUDC	0	$442.97
		80296209 Total		0	$18,620.02
		80296213		0	$5,831.82
			AFUDC	0	$33.29
		80296213 Total		0	$5,865.11
		80296215		0	$4,279.46
			AFUDC	0	$54.41
		80296215 Total		0	$4,333.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80296221		0	$3,547.79
			AFUDC	0	$19.55
		80296221 Total		0	$3,567.34
		80296222		0	$487.84
			AFUDC	0	$2.68
		80296222 Total		0	$490.52
		80296282		0	$8,849.43
			AFUDC	0	$138.27
		80296282 Total		0	$8,987.70
		80296283		0	$960.42
			AFUDC	0	$6.60
		80296283 Total		0	$967.02
		80296646		0	$5,754.69
			AFUDC	0	$116.51
		80296646 Total		0	$5,871.20
		80296846		0	$7,548.55
			AFUDC	0	$116.69
		80296846 Total		0	$7,665.24
		80296848		0	$3,779.59
			AFUDC	0	$22.78
		80296848 Total		0	$3,802.37
		80296849		0	$5,231.22
			AFUDC	0	$57.33
		80296849 Total		0	$5,288.55
		80296851		0	$4,434.74
			AFUDC	0	$24.44
		80296851 Total		0	$4,459.18
		80296853		0	$9,261.94
			AFUDC	0	$153.60
		80296853 Total		0	$9,415.54
		80296855		0	$1,463.52
			AFUDC	0	$8.06
		80296855 Total		0	$1,471.58
		80296903		0	$5,401.49
			AFUDC	0	$34.55
		80296903 Total		0	$5,436.04
		80296904		0	$4,360.33
			AFUDC	0	$27.52
		80296904 Total		0	$4,387.85
		80296907		0	$1,364.09
			AFUDC	0	$8.32
		80296907 Total		0	$1,372.41
		80296946		0	$1,182.60
			AFUDC	0	$6.52
		80296946 Total		0	$1,189.12
		80296962		0	$3,221.55
			AFUDC	0	$42.28
		80296962 Total		0	$3,263.83
		80296965		0	$3,230.71
			AFUDC	0	$38.35
		80296965 Total		0	$3,269.06
		80296986		0	$3,423.77
			AFUDC	0	$46.58
		80296986 Total		0	$3,470.35
		80296991		0	$2,995.44
			AFUDC	0	$39.02
		80296991 Total		0	$3,034.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80296994		0	$692.58
			AFUDC	0	$7.44
		80296994 Total		0	$700.02
		80297161		0	$9,729.48
			AFUDC	0	$198.20
		80297161 Total		0	$9,927.68
		80297164		0	$5,927.54
			AFUDC	0	$69.51
		80297164 Total		0	$5,997.05
		80297165		0	$3,411.93
			AFUDC	0	$27.38
		80297165 Total		0	$3,439.31
		80297669		0	$8,278.03
			AFUDC	0	$151.50
		80297669 Total		0	$8,429.53
		80297670		0	$8,908.58
			AFUDC	0	$131.97
		80297670 Total		0	$9,040.55
		80297671		0	$5,272.47
			AFUDC	0	$33.20
		80297671 Total		0	$5,305.67
		80297673		0	$718.60
			AFUDC	0	$4.44
		80297673 Total		0	$723.04
		80297732		0	$2,609.14
			AFUDC	0	$19.73
		80297732 Total		0	$2,628.87
		80297735		0	$6,158.88
			AFUDC	0	$39.90
		80297735 Total		0	$6,198.78
		80297736		0	$4,992.59
			AFUDC	0	$31.09
		80297736 Total		0	$5,023.68
		80297738		0	$2,993.68
			AFUDC	0	$18.63
		80297738 Total		0	$3,012.31
		80298055		0	$3,868.44
			AFUDC	0	$79.89
		80298055 Total		0	$3,948.33
		80298056		0	$2,050.34
			AFUDC	0	$20.86
		80298056 Total		0	$2,071.20
		80298058		0	$6,299.01
			AFUDC	0	$101.28
		80298058 Total		0	$6,400.29
		80298059		0	$6,374.93
			AFUDC	0	$64.56
		80298059 Total		0	$6,439.49
		80298061		0	$1,268.26
			AFUDC	0	$16.00
		80298061 Total		0	$1,284.26
		80298408		0	$1,036.89
			AFUDC	0	$8.05
		80298408 Total		0	$1,044.94
		80298650		0	$963.34
		80298650 Total		0	$963.34
		80299932		0	$423.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80299932	AFUDC	0	$3.29
		80299932 Total		0	$426.75
		80300059		0	$348.34
			AFUDC	0	$10.50
		80300059 Total		0	$358.84
		80300881		0	$707.35
			AFUDC	0	$19.48
		80300881 Total		0	$726.83
		80301212		0	$2,167.60
			AFUDC	0	$55.39
		80301212 Total		0	$2,222.99
		80301254		0	$516.66
			AFUDC	0	$4.01
		80301254 Total		0	$520.67
		80301579		0	$100.51
		80301579 Total		0	$100.51
		80302130		0	$1,761.13
			AFUDC	0	$16.34
		80302130 Total		0	$1,777.47
		80302683		0	$76.35
			AFUDC	0	$1.50
		80302683 Total		0	$77.85
		80306080		0	$6,768.60
			AFUDC	0	$201.92
		80306080 Total		0	$6,970.52
		80306210		0	$2,234.98
			AFUDC	0	$55.83
		80306210 Total		0	$2,290.81
		80306213		0	$601.58
			AFUDC	0	$19.74
		80306213 Total		0	$621.32
		80306215		0	$5,028.67
			AFUDC	0	$125.61
		80306215 Total		0	$5,154.28
		80306218		0	$5,587.38
			AFUDC	0	$128.68
		80306218 Total		0	$5,716.06
		80306220		0	$5,587.21
			AFUDC	0	$85.17
		80306220 Total		0	$5,672.38
		80306221		0	$5,028.48
			AFUDC	0	$76.65
		80306221 Total		0	$5,105.13
		80306225		0	$5,028.48
			AFUDC	0	$76.65
		80306225 Total		0	$5,105.13
		80306227		0	$558.73
			AFUDC	0	$3.08
		80306227 Total		0	$561.81
		80306497		0	$102.19
			AFUDC	0	$3.08
		80306497 Total		0	$105.27
		80309798		0	$84.37
		80309798 Total		0	$84.37
		80310159		0	$168.71
		80310159 Total		0	$168.71
		80313121		0	$2,793.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80313121	AFUDC	0	$42.59
		80313121 Total		0	$2,836.19
		80313131		0	$3,581.84
			AFUDC	0	$89.47
		80313131 Total		0	$3,671.31
		80313139		0	$5,014.59
			AFUDC	0	$125.25
		80313139 Total		0	$5,139.84
		80313146		0	$5,014.59
			AFUDC	0	$125.25
		80313146 Total		0	$5,139.84
		80313154		0	$3,581.85
			AFUDC	0	$54.61
		80313154 Total		0	$3,636.46
		80313164		0	$5,014.59
			AFUDC	0	$76.44
		80313164 Total		0	$5,091.03
		80313166		0	$5,014.59
			AFUDC	0	$76.44
		80313166 Total		0	$5,091.03
		80313168		0	$5,014.59
			AFUDC	0	$76.44
		80313168 Total		0	$5,091.03
		80313192		0	$5,730.96
			AFUDC	0	$87.36
		80313192 Total		0	$5,818.32
		80313195		0	$3,911.04
			AFUDC	0	$59.62
		80313195 Total		0	$3,970.66
		80313251		0	$55.10
			AFUDC	0	$0.13
		80313251 Total		0	$55.23
		80313270		0	$5,594.72
			AFUDC	0	$80.83
		80313270 Total		0	$5,675.55
		80313278		0	$4,156.04
			AFUDC	0	$58.66
		80313278 Total		0	$4,214.70
		80313279		0	$3,967.72
			AFUDC	0	$57.53
		80313279 Total		0	$4,025.25
		80313281		0	$5,552.72
			AFUDC	0	$80.51
		80313281 Total		0	$5,633.23
		80313286		0	$5,501.50
			AFUDC	0	$80.12
		80313286 Total		0	$5,581.62
		80313601		0	$2,249.58
			AFUDC	0	$56.18
		80313601 Total		0	$2,305.76
		80313611		0	$1,858.03
			AFUDC	0	$43.43
		80313611 Total		0	$1,901.46
		80313722		0	$3,352.35
			AFUDC	0	$51.10
		80313722 Total		0	$3,403.45
		80313742		0	$2,793.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80313742	AFUDC	0	$15.40
		80313742 Total		0	$2,809.00
		80313746		0	$822.79
		80313746 Total		0	$822.79
		80313767		0	$5,446.72
			AFUDC	0	$129.34
		80313767 Total		0	$5,576.06
		80313769		0	$1,833.18
			AFUDC	0	$43.25
		80313769 Total		0	$1,876.43
		80313775		0	$1,676.17
			AFUDC	0	$9.24
		80313775 Total		0	$1,685.41
		80313849		0	$803.16
			AFUDC	0	$11.58
		80313849 Total		0	$814.74
		80313852		0	$6,548.60
			AFUDC	0	$98.73
		80313852 Total		0	$6,647.33
		80313853		0	$4,656.99
			AFUDC	0	$68.24
		80313853 Total		0	$4,725.23
		80313854		0	$31.61
			AFUDC	0	$0.24
		80313854 Total		0	$31.85
		80314284		0	$55.09
		80314284 Total		0	$55.09
		80314290		0	$55.09
		80314290 Total		0	$55.09
		80314456		0	$52.70
		80314456 Total		0	$52.70
		80314611		0	$257.40
			AFUDC	0	$8.26
		80314611 Total		0	$265.66
		80315725		0	$93.96
		80315725 Total		0	$93.96
		80317002		0	$1,930.08
			AFUDC	0	$51.74
		80317002 Total		0	$1,981.82
		80318023		0	$914.54
		80318023 Total		0	$914.54
		80318537		0	$6.64
		80318537 Total		0	$6.64
		80319745		0	$540.90
			AFUDC	0	$3.25
		80319745 Total		0	$544.15
		80320515		0	$52.70
		80320515 Total		0	$52.70
		80321209		0	$20.28
		80321209 Total		0	$20.28
		80321706		0	$2.39
		80321706 Total		0	$2.39
		80322704		0	$587.23
			AFUDC	0	$7.08
		80322704 Total		0	$594.31
		80322720		0	$6.62
		80322720 Total		0	$6.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80323023		0	$95.51
		80323023 Total		0	$95.51
		80324301		0	$778.45
			AFUDC	0	$2.17
		80324301 Total		0	$780.62
		80324456		0	$52.70
		80324456 Total		0	$52.70
		80324726		0	$262.39
			AFUDC	0	$8.43
		80324726 Total		0	$270.82
		80325242		0	$2,426.58
		80325242 Total		0	$2,426.58
		80325635		0	$1,838.40
			AFUDC	0	$11.90
		80325635 Total		0	$1,850.30
		80326399		0	$230.38
		80326399 Total		0	$230.38
		80327373		0	$895.84
			AFUDC	0	$6.72
		80327373 Total		0	$902.56
		80327374		0	$274.83
			AFUDC	0	$0.86
		80327374 Total		0	$275.69
		80327375		0	$137.42
			AFUDC	0	$0.43
		80327375 Total		0	$137.85
		80327376		0	$1,081.15
			AFUDC	0	$11.37
		80327376 Total		0	$1,092.52
		80327377		0	$68.71
			AFUDC	0	$0.21
		80327377 Total		0	$68.92
		80327378		0	$206.12
			AFUDC	0	$0.64
		80327378 Total		0	$206.76
		80327379		0	$68.72
			AFUDC	0	$0.21
		80327379 Total		0	$68.93
		80327380		0	$343.54
			AFUDC	0	$1.07
		80327380 Total		0	$344.61
		80327381		0	$68.72
			AFUDC	0	$0.21
		80327381 Total		0	$68.93
		80327382		0	$137.42
			AFUDC	0	$0.43
		80327382 Total		0	$137.85
		80327383		0	$206.12
			AFUDC	0	$0.64
		80327383 Total		0	$206.76
		80327384		0	$1,067.24
			AFUDC	0	$11.21
		80327384 Total		0	$1,078.45
		80327385		0	$916.75
			AFUDC	0	$9.55
		80327385 Total		0	$926.30
		80327386		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)	80327386	AFUDC	0	$0.86
		80327386 Total		0	$275.69
		80327486		0	$68.71
			AFUDC	0	$0.21
		80327486 Total		0	$68.92
		80327487		0	$68.71
			AFUDC	0	$0.21
		80327487 Total		0	$68.92
		80327488		0	$68.71
			AFUDC	0	$0.21
		80327488 Total		0	$68.92
		80327489		0	$68.71
			AFUDC	0	$0.21
		80327489 Total		0	$68.92
		80327801		0	$1,270.54
			AFUDC	0	$3.25
		80327801 Total		0	$1,273.79
		80328084		0	$256.29
			AFUDC	0	$0.80
		80328084 Total		0	$257.09
		80328369		0	$1,144.58
			AFUDC	0	$17.01
		80328369 Total		0	$1,161.59
		80328461		0	$821.88
			AFUDC	0	$6.21
		80328461 Total		0	$828.09
		80328473		0	$3,654.46
			AFUDC	0	$27.67
		80328473 Total		0	$3,682.13
		80328478		0	$179.03
			AFUDC	0	$1.35
		80328478 Total		0	$180.38
		80328489		0	$1,155.79
			AFUDC	0	$33.20
		80328489 Total		0	$1,188.99
		80328629		0	$1,587.85
			AFUDC	0	$15.92
		80328629 Total		0	$1,603.77
		80328637		0	$1,182.60
			AFUDC	0	$6.52
		80328637 Total		0	$1,189.12
		80328645		0	$2,007.67
			AFUDC	0	$41.15
		80328645 Total		0	$2,048.82
		80328649		0	$2,288.96
			AFUDC	0	$34.14
		80328649 Total		0	$2,323.10
		80328652		0	$346.50
			AFUDC	0	$2.62
		80328652 Total		0	$349.12
		80328671		0	$1,866.63
			AFUDC	0	$14.12
		80328671 Total		0	$1,880.75
		80328674		0	$2,409.73
			AFUDC	0	$24.56
		80328674 Total		0	$2,434.29
		80328675		0	$179.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80328675	AFUDC	0	$1.35
		80328675 Total		0	$180.35
		80328697		0	$1,979.21
			AFUDC	0	$45.91
		80328697 Total		0	$2,025.12
		80328701		0	$1,842.70
			AFUDC	0	$42.74
		80328701 Total		0	$1,885.44
		80328703		0	$519.76
			AFUDC	0	$12.05
		80328703 Total		0	$531.81
		80328728		0	$1,792.93
			AFUDC	0	$13.56
		80328728 Total		0	$1,806.49
		80328729		0	$1,850.10
			AFUDC	0	$13.99
		80328729 Total		0	$1,864.09
		80328732		0	$1,955.85
			AFUDC	0	$14.79
		80328732 Total		0	$1,970.64
		80329615		0	$590.88
			AFUDC	0	$4.19
		80329615 Total		0	$595.07
		80330713		0	$1,382.94
			AFUDC	0	$2.63
		80330713 Total		0	$1,385.57
		80333507		0	$56.36
		80333507 Total		0	$56.36
		80333748		0	$1,523.27
		80333748 Total		0	$1,523.27
		80333845		0	$2,036.41
			AFUDC	0	$0.55
		80333845 Total		0	$2,036.96
		80334784		0	$787.17
			AFUDC	0	$25.27
		80334784 Total		0	$812.44
		80335588		0	$1,347.89
		80335588 Total		0	$1,347.89
		80336858		0	$656.98
			AFUDC	0	$12.88
		80336858 Total		0	$669.86
		80337112		0	$1,923.03
			AFUDC	0	$4.95
		80337112 Total		0	$1,927.98
		80337754		0	$268.22
			AFUDC	0	$5.26
		80337754 Total		0	$273.48
		80337786		0	$197.59
			AFUDC	0	$0.62
		80337786 Total		0	$198.21
		80338852		0	$257.04
			AFUDC	0	$2.50
		80338852 Total		0	$259.54
		80339197		0	$1,632.56
			AFUDC	0	$16.10
		80339197 Total		0	$1,648.66
		80340347		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80340347 Total		0	$82.63
		80340415		0	$6,355.20
			AFUDC	0	$45.83
		80340415 Total		0	$6,401.03
		80341262		0	$52.70
		80341262 Total		0	$52.70
		80341912		0	$230.23
		80341912 Total		0	$230.23
		80341928		0	$200.97
			AFUDC	0	$3.88
		80341928 Total		0	$204.85
		80342000		0	$1,198.28
			AFUDC	0	$15.89
		80342000 Total		0	$1,214.17
		80342354		0	$3,376.01
			AFUDC	0	$51.46
		80342354 Total		0	$3,427.47
		80342362		0	$3,376.01
			AFUDC	0	$51.46
		80342362 Total		0	$3,427.47
		80342704		0	$37.95
			AFUDC	0	$0.28
		80342704 Total		0	$38.23
		80342780		0	$3,352.35
			AFUDC	0	$18.47
		80342780 Total		0	$3,370.82
		80343546		0	$3,993.48
			AFUDC	0	$26.48
		80343546 Total		0	$4,019.96
		80343870		0	$1,576.09
			AFUDC	0	$15.27
		80343870 Total		0	$1,591.36
		80343982		0	$328.43
			AFUDC	0	$6.44
		80343982 Total		0	$334.87
		80344627		0	$482.82
			AFUDC	0	$7.36
		80344627 Total		0	$490.18
		80345517		0	$56.67
		80345517 Total		0	$56.67
		80346708		0	$2,234.86
			AFUDC	0	$12.31
		80346708 Total		0	$2,247.17
		80346723		0	$2,234.86
			AFUDC	0	$12.31
		80346723 Total		0	$2,247.17
		80347242		0	$96.72
			AFUDC	0	$0.60
		80347242 Total		0	$97.32
		80349352		0	$2,263.91
			AFUDC	0	$12.50
		80349352 Total		0	$2,276.41
		80349384		0	$4,199.36
			AFUDC	0	$35.23
		80349384 Total		0	$4,234.59
		80349456		0	$4,320.12
			AFUDC	0	$24.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80349456 Total		0	$4,344.71
		80349501		0	$562.68
			AFUDC	0	$3.10
		80349501 Total		0	$565.78
		80349530		0	$1,389.64
			AFUDC	0	$8.20
		80349530 Total		0	$1,397.84
		80349540		0	$1,714.47
			AFUDC	0	$9.50
		80349540 Total		0	$1,723.97
		80349549		0	$682.99
			AFUDC	0	$4.01
		80349549 Total		0	$687.00
		80349552		0	$1,156.95
			AFUDC	0	$6.44
		80349552 Total		0	$1,163.39
		80349572		0	$562.68
			AFUDC	0	$3.10
		80349572 Total		0	$565.78
		80349575		0	$3,951.93
			AFUDC	0	$21.81
		80349575 Total		0	$3,973.74
		80349587		0	$4,207.37
			AFUDC	0	$23.74
		80349587 Total		0	$4,231.11
		80349662		0	$4,281.99
			AFUDC	0	$24.30
		80349662 Total		0	$4,306.29
		80349666		0	$246.76
			AFUDC	0	$1.86
		80349666 Total		0	$248.62
		80349668		0	$500.64
			AFUDC	0	$3.58
		80349668 Total		0	$504.22
		80349900		0	$157.97
			AFUDC	0	$1.19
		80349900 Total		0	$159.16
		80349948		0	$31.60
			AFUDC	0	$0.24
		80349948 Total		0	$31.84
		80349955		0	$63.19
			AFUDC	0	$0.48
		80349955 Total		0	$63.67
		80350188		0	$4,389.14
			AFUDC	0	$62.22
		80350188 Total		0	$4,451.36
		80350213		0	$3,252.15
			AFUDC	0	$49.58
		80350213 Total		0	$3,301.73
		80350248		0	$3,527.09
			AFUDC	0	$49.38
		80350248 Total		0	$3,576.47
		80350266		0	$977.85
			AFUDC	0	$14.91
		80350266 Total		0	$992.76
		80352513		0	$524.23
			AFUDC	0	$3.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80352513 Total		0	$528.20
		80352517		0	$226.15
			AFUDC	0	$1.72
		80352517 Total		0	$227.87
		80352529		0	$2,891.20
			AFUDC	0	$21.86
		80352529 Total		0	$2,913.06
		80352607		0	$2,728.40
			AFUDC	0	$20.63
		80352607 Total		0	$2,749.03
		80353211		0	$266.89
		80353211 Total		0	$266.89
		80353395		0	$107.53
			AFUDC	0	$0.82
		80353395 Total		0	$108.35
		80353614		0	$79.82
			AFUDC	0	$1.56
		80353614 Total		0	$81.38
		80354011		0	$113.34
			AFUDC	0	$0.80
		80354011 Total		0	$114.14
		80354127		0	$330.85
			AFUDC	0	$5.62
		80354127 Total		0	$336.47
		80354144		0	$603.48
			AFUDC	0	$7.82
		80354144 Total		0	$611.30
		80354704		0	$1,250.97
			AFUDC	0	$8.87
		80354704 Total		0	$1,259.84
		80354960		0	$1,436.08
			AFUDC	0	$6.58
		80354960 Total		0	$1,442.66
		80355065		0	$2,256.14
			AFUDC	0	$7.08
		80355065 Total		0	$2,263.22
		80355086		0	$625.44
			AFUDC	0	$2.21
		80355086 Total		0	$627.65
		80355247		0	$2,143.37
			AFUDC	0	$16.21
		80355247 Total		0	$2,159.58
		80355362		0	$1,917.20
			AFUDC	0	$14.50
		80355362 Total		0	$1,931.70
		80356009		0	$11,546.72
			AFUDC	0	$1,123.23
		80356009 Total		0	$12,669.95
		80358756		0	$985.50
			AFUDC	0	$6.99
		80358756 Total		0	$992.49
		80367459		0	$1,574.31
			AFUDC	0	$11.16
		80367459 Total		0	$1,585.47
		80368207		0	$2,234.85
			AFUDC	0	$7.58
		80368207 Total		0	$2,242.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80368692		0	$657.00
			AFUDC	0	$4.65
		80368692 Total		0	$661.65
		80370523		0	$657.00
			AFUDC	0	$4.65
		80370523 Total		0	$661.65
		80377931		0	$232.87
			AFUDC	0	$1.03
		80377931 Total		0	$233.90
		TMPCP15E		0	$13,690.37
		TMPCP15E Total		0	$13,690.37
		2M030443		0	-$18.96
		2M030443 Total		0	-$18.96
		2M030444		0	-$15.62
		2M030444 Total		0	-$15.62
		2M030445		0	-$9,662.13
			AFUDC	0	-$941.78
		2M030445 Total		0	-$10,603.91
		3H030751		0	$535.62
		3H030751 Total		0	$535.62
		3H820924		0	-$110.24
		3H820924 Total		0	-$110.24
		3H822687		0	$15,987.64
		3H822687 Total		0	$15,987.64
		3H822692		0	$394.40
		3H822692 Total		0	$394.40
		3L030096		0	$466.78
		3L030096 Total		0	$466.78
		3L030098		0	$319.90
		3L030098 Total		0	$319.90
		3L030378		0	$135.34
		3L030378 Total		0	$135.34
		3L030395		0	-$505.92
		3L030395 Total		0	-$505.92
		3L030490		0	$0.00
		3L030490 Total		0	$0.00
		3L030495		0	$0.00
		3L030495 Total		0	$0.00
		3L030605		0	-$4,954.78
		3L030605 Total		0	-$4,954.78
		3L030616		0	$0.00
		3L030616 Total		0	$0.00
		3L030618		0	$297.55
		3L030618 Total		0	$297.55
		3L030664		0	$1,368.20
		3L030664 Total		0	$1,368.20
		3L030669		0	-$278.42
		3L030669 Total		0	-$278.42
		3L030680		0	$1,909.45
		3L030680 Total		0	$1,909.45
		3L030886		0	$0.00
		3L030886 Total		0	$0.00
		3L030891		0	$0.00
		3L030891 Total		0	$0.00
		3L030901		0	$0.00
		3L030901 Total		0	$0.00
		3L030919		0	$160.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030919 Total		0	$160.86
		3L030927		0	$0.00
		3L030927 Total		0	$0.00
		3L030929		0	$0.00
		3L030929 Total		0	$0.00
		3L030939		0	$0.00
		3L030939 Total		0	$0.00
		3L030947		0	$94.65
		3L030947 Total		0	$94.65
		3L030954		0	$94.65
		3L030954 Total		0	$94.65
		3L031026		0	$0.00
		3L031026 Total		0	$0.00
		3L031047		0	$12.00
		3L031047 Total		0	$12.00
		3L031073		0	$0.00
		3L031073 Total		0	$0.00
		3L031093		0	$0.00
		3L031093 Total		0	$0.00
		3L031094		0	$0.00
		3L031094 Total		0	$0.00
		3L031095		0	$0.00
		3L031095 Total		0	$0.00
		3L031105		0	$0.00
		3L031105 Total		0	$0.00
		3L031107		0	-$393.46
		3L031107 Total		0	-$393.46
		3L031108		0	-$196.72
		3L031108 Total		0	-$196.72
		3L031109		0	-$409.73
		3L031109 Total		0	-$409.73
		3L031110		0	-$409.73
		3L031110 Total		0	-$409.73
		3L031111		0	-$204.86
		3L031111 Total		0	-$204.86
		3L031113		0	$0.00
		3L031113 Total		0	$0.00
		3L031118		0	$0.00
		3L031118 Total		0	$0.00
		3L031120		0	$0.00
		3L031120 Total		0	$0.00
		3L031121		0	$7.50
		3L031121 Total		0	$7.50
		3L031122		0	$0.00
		3L031122 Total		0	$0.00
		3L031139		0	$0.00
		3L031139 Total		0	$0.00
		3L031144		0	$0.00
		3L031144 Total		0	$0.00
		3L031145		0	$0.00
		3L031145 Total		0	$0.00
		3L031306		0	-$123.16
		3L031306 Total		0	-$123.16
		3L031521		0	$319.72
		3L031521 Total		0	$319.72
		3L031522		0	$353.43
		3L031522 Total		0	$353.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031535		0	$329.08
		3L031535 Total		0	$329.08
		3L031579		0	$94.65
		3L031579 Total		0	$94.65
		3L031671		0	$319.72
		3L031671 Total		0	$319.72
		3L031680		0	$1,285.29
		3L031680 Total		0	$1,285.29
		3L031755		0	$0.00
		3L031755 Total		0	$0.00
		3L031786		0	$152.70
		3L031786 Total		0	$152.70
		3L031789		0	$0.00
		3L031789 Total		0	$0.00
		3L031793		0	$160.86
		3L031793 Total		0	$160.86
		3L031794		0	$102.72
		3L031794 Total		0	$102.72
		3L031796		0	$152.70
		3L031796 Total		0	$152.70
		3L031802		0	$152.70
		3L031802 Total		0	$152.70
		3L031808		0	$0.00
		3L031808 Total		0	$0.00
		3L031810		0	$160.86
		3L031810 Total		0	$160.86
		3L031811		0	$160.86
		3L031811 Total		0	$160.86
		3L031815		0	$94.65
		3L031815 Total		0	$94.65
		3L031816		0	-$245.77
		3L031816 Total		0	-$245.77
		3L031820		0	$102.72
		3L031820 Total		0	$102.72
		3L031822		0	$0.00
		3L031822 Total		0	$0.00
		3L031835		0	$94.65
		3L031835 Total		0	$94.65
		3L031840		0	$162.03
		3L031840 Total		0	$162.03
		3L031848		0	$372.31
		3L031848 Total		0	$372.31
		3L031851		0	$308.10
		3L031851 Total		0	$308.10
		3L031867		0	$102.72
		3L031867 Total		0	$102.72
		3L031868		0	$102.72
		3L031868 Total		0	$102.72
		3L031876		0	$91.26
		3L031876 Total		0	$91.26
		3L031882		0	$91.26
		3L031882 Total		0	$91.26
		3L031883		0	$91.26
		3L031883 Total		0	$91.26
		3L031885		0	$91.26
		3L031885 Total		0	$91.26
		3L031888		0	$91.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031888 Total		0	$91.26
		3L031896		0	$116.76
		3L031896 Total		0	$116.76
		3L031897		0	$91.26
		3L031897 Total		0	$91.26
		3L031933		0	$91.26
		3L031933 Total		0	$91.26
		3L031938		0	$86.63
		3L031938 Total		0	$86.63
		3L031943		0	$102.72
		3L031943 Total		0	$102.72
		3L031946		0	$102.72
		3L031946 Total		0	$102.72
		3L031947		0	$102.72
		3L031947 Total		0	$102.72
		3L031948		0	$94.65
		3L031948 Total		0	$94.65
		3L130005		0	$94.65
		3L130005 Total		0	$94.65
		3L130007		0	$91.26
		3L130007 Total		0	$91.26
		3L130008		0	$91.26
		3L130008 Total		0	$91.26
		3L130009		0	$91.26
		3L130009 Total		0	$91.26
		3L130010		0	$160.86
		3L130010 Total		0	$160.86
		3L130013		0	$91.26
		3L130013 Total		0	$91.26
		3L130015		0	$0.00
		3L130015 Total		0	$0.00
		3L130017		0	$91.26
		3L130017 Total		0	$91.26
		3L130030		0	$91.26
		3L130030 Total		0	$91.26
		3L520485		0	-$112.03
		3L520485 Total		0	-$112.03
		3L520921		0	$0.00
		3L520921 Total		0	$0.00
		3L520922		0	$0.00
		3L520922 Total		0	$0.00
		3L620435		0	$54,580.50
		3L620435 Total		0	$54,580.50
		3L620513		0	$0.00
		3L620513 Total		0	$0.00
		3L620532		0	$0.00
		3L620532 Total		0	$0.00
		3L621076		0	$0.00
		3L621076 Total		0	$0.00
		3L621181		0	-$206.48
		3L621181 Total		0	-$206.48
		3L621182		0	$0.00
		3L621182 Total		0	$0.00
		3L621185		0	-$74.93
		3L621185 Total		0	-$74.93
		3L621187		0	$0.00
		3L621187 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)	3L621189		0	$0.00
		3L621189 Total		0	$0.00
		3L621217		0	$10,369.06
		3L621217 Total		0	$10,369.06
		3L621218		0	$0.00
		3L621218 Total		0	$0.00
		3L621265		0	$0.00
		3L621265 Total		0	$0.00
		3L621878		0	-$112.03
		3L621878 Total		0	-$112.03
		3L720155		0	$17,603.42
		3L720155 Total		0	$17,603.42
		3L720157		0	$0.00
		3L720157 Total		0	$0.00
		3L720158		0	$0.00
		3L720158 Total		0	$0.00
		3L720159		0	-$2,064.71
		3L720159 Total		0	-$2,064.71
		3L721261		0	-$7,209.29
		3L721261 Total		0	-$7,209.29
		3L722717		0	$592.78
		3L722717 Total		0	$592.78
		3L722971		0	-$3,241.27
		3L722971 Total		0	-$3,241.27
		3L821683		0	-$718.27
		3L821683 Total		0	-$718.27
		3L821685		0	-$221.02
		3L821685 Total		0	-$221.02
		3L822129		0	$0.00
		3L822129 Total		0	$0.00
		3L822134		0	-$425.20
		3L822134 Total		0	-$425.20
		3L822138		0	-$863.79
		3L822138 Total		0	-$863.79
		3L822144		0	$0.00
		3L822144 Total		0	$0.00
		3L920067		0	$9,946.73
		3L920067 Total		0	$9,946.73
		3L920068		0	$9,427.20
		3L920068 Total		0	$9,427.20
		3L920071		0	$9,370.27
		3L920071 Total		0	$9,370.27
		3L920073		0	$11,731.95
		3L920073 Total		0	$11,731.95
		3L920114		0	-$434.54
		3L920114 Total		0	-$434.54
		3L920308		0	-$8,012.61
			AFUDC	0	-$1,235.38
		3L920308 Total		0	-$9,247.99
		3L920513		0	-$76,343.43
		3L920513 Total		0	-$76,343.43
		3L920578		0	-$1,907.75
		3L920578 Total		0	-$1,907.75
		3L920626		0	$301.43
		3L920626 Total		0	$301.43
		3L920709		0	$348.70
		3L920709 Total		0	$348.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920780		0	$0.00
		3L920780 Total		0	$0.00
		3L920781		0	-$249.64
		3L920781 Total		0	-$249.64
		3L921213		0	-$107.10
		3L921213 Total		0	-$107.10
		3L921300		0	-$57.43
		3L921300 Total		0	-$57.43
		3L921301		0	-$54.66
		3L921301 Total		0	-$54.66
		3L921308		0	-$1,059.71
		3L921308 Total		0	-$1,059.71
		3L921572		0	-$162.90
		3L921572 Total		0	-$162.90
		3L921584		0	$0.00
		3L921584 Total		0	$0.00
		3L922122		0	-$2.50
		3L922122 Total		0	-$2.50
		80042187		0	-$5,918.73
			AFUDC	0	-$233.85
		80042187 Total		0	-$6,152.58
		80042194		0	$0.00
			AFUDC	0	$28.02
		80042194 Total		0	$28.02
		80042422		0	$0.00
			AFUDC	0	$41.98
		80042422 Total		0	$41.98
		80042433		0	$0.00
			AFUDC	0	$73.14
		80042433 Total		0	$73.14
		80042434		0	$0.00
			AFUDC	0	$61.03
		80042434 Total		0	$61.03
		80042441		0	$519.69
			AFUDC	0	$52.79
		80042441 Total		0	$572.48
		80083578		0	$8.10
			AFUDC	0	$35.04
		80083578 Total		0	$43.14
		80089478		0	$14,135.26
			AFUDC	0	$826.88
		80089478 Total		0	$14,962.14
	(blank) Total			**0**	**$3,214,588.00**
Indirect/Overheads Total				**0**	**$3,214,588.00**
Material	(blank)	1B030432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$124.20
		1B030432 Total		[redacted]	$124.20
		1B032689	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$131.24
		1B032689 Total		[redacted]	-$131.24
		1S922213	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	-$147.40
		1S922213 Total		[redacted]	-$147.40
		2L030095	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	-$935.75
		2L030095 Total		[redacted]	-$935.75
		2L030440	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$115.19
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,023.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$343.01
		2L030440 Total		[redacted]	$2,481.43
		2L820572	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	[redacted]	-$428.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820572 Total		[redacted]	-$428.95
		2M030838		0	$324.87
		2M030838 Total		0	$324.87
		2M031131	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$483.37
		2M031131 Total		[redacted]	$483.37
		2M032450	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	-$21.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$783.51
		2M032450 Total		[redacted]	$762.18
		2M033012	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$216.80
		2M033012 Total		[redacted]	$216.80
		2M033117	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$91.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		2M033117 Total		[redacted]	$584.81
		2M033221	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,676.74
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	$0.09
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	-$280.93
		2M033221 Total		[redacted]	$1,395.90
		2M033384	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$483.37
		2M033384 Total		[redacted]	$483.37
		2M033518	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$787.41
		2M033518 Total		[redacted]	$787.41
		2M033613	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	-$313.19
		2M033613 Total		[redacted]	-$313.19
		2M033642	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$85.86
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$406.84
		2M033642 Total		[redacted]	$492.70
		2M033887	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
		2M033887 Total		[redacted]	$393.71
		2M034213	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,018.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	-$0.66
		2M034213 Total		[redacted]	$1,018.03
		2M823015	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	-$150.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$1,478.86
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$3,374.99
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	-$513.57
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	-$134.09
		2M823015 Total		[redacted]	-$5,652.48
		2M923820	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.07
		2M923820 Total		[redacted]	$134.07
		2W521801	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$766.94
		2W521801 Total		[redacted]	$766.94
		3H031338		0	$2.08
		3H031338 Total		0	$2.08
		3H032071		0	$0.00
		3H032071 Total		0	$0.00
		3H032072		0	$0.00
		3H032072 Total		0	$0.00
		3H032073		0	-$75.36
		3H032073 Total		0	-$75.36
		3H032469	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,056.08
		3H032469 Total		[redacted]	$3,056.08
		3H032601	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.32
		3H032601 Total		[redacted]	$134.32
		3H033423	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$456.90
		3H033423 Total		[redacted]	$456.90
		3H033548	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$1,074.56
		3H033548 Total		[redacted]	$1,074.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033700		0	-$5.36
		3H033700 Total		0	-$5.36
		3H033787		0	-$26.83
		3H033787 Total		0	-$26.83
		3H033788		0	$2.29
		3H033788 Total		0	$2.29
		3H033789		0	$2.29
		3H033789 Total		0	$2.29
		3H033828		0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$290.12
		3H033828 Total		[redacted]	-$290.12
		3H923018		0	-$436.76
		3H923018 Total		0	-$436.76
		3L030039	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	-$227.38
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$443.31
		3L030039 Total			-$670.69
		3L030179	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$787.72
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		-$67.26
		3L030179 Total			-$854.98
		3L030210	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$492.91
		3L030210 Total			-$492.91
		3L030360	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L030360 Total			$216.00
		3L030443	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$71.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$132.67
		3L030443 Total			-$203.82
		3L030445	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$0.00
		3L030445 Total		0	$0.00
		3L030450	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
		3L030450 Total		0	$0.00
		3L030470	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$443.31
		3L030470 Total			-$443.31
		3L030628	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.03
		3L030628 Total			$1,286.26
		3L030630	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$490.46
		3L030630 Total			-$490.46
		3L030734	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$259.96
		3L030734 Total			-$259.96
		3L030902	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$135.02
		3L030902 Total			-$207.64
		3L030904	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$492.91
		3L030904 Total			-$492.91
		3L030909	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		3L030909 Total			$203.56
		3L031083	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		-$99.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$210.36
		3L031083 Total			-$309.79
		3L031106	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$73.81
		3L031106 Total			-$73.81
		3L031132	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$492.91
		3L031132 Total			-$492.91
		3L031134	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$1,971.63
		3L031134 Total			-$1,971.63
		3L031221	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$232.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L031221 Total			-$232.20
		3L031223	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$416.44
		3L031223 Total			$416.44
		3L031295	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031295 Total			$129.98
		3L031370	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031370 Total			$249.76
		3L031504	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$416.44
		3L031504 Total			$416.44
		3L031506	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$416.44
		3L031506 Total			$416.44
		3L031514	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031514 Total			$115.48
		3L031532	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$5.63
		3L031532 Total			-$68.45
		3L031540	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031540 Total			$129.98
		3L031692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$359.33
		3L031692 Total			$359.33
		3L031693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$247.54
		3L031693 Total			-$247.54
		3L031699	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$359.99
		3L031699 Total			-$359.99
		3L031700	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
		3L031700 Total			-$205.20
		3L031703	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		3L031703 Total			$203.56
		3L031704	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$111.75
		3L031704 Total			-$186.03
		3L031716	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031716 Total			$115.48
		3L031717	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031717 Total			$129.98
		3L031726	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$808.66
		3L031726 Total			-$808.66
		3L031752	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		3L031752 Total			$203.56
		3L031754	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L031754 Total			-$206.53
		3L031781	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		-$90.76
		3L031781 Total			-$90.76
		3L031790	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$111.75
		3L031790 Total			-$186.03
		3L031792	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L031792 Total			-$200.48
		3L031805	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		-$99.43
		3L031805 Total			-$99.43
		3L031817	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$220.90
		3L031817 Total			$220.90
		3L031821	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031821 Total			$129.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031824	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	-$74.28
		3L031824 Total			-$74.28
		3L031825	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$74.28
		3L031825 Total			-$74.28
		3L031842	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031842 Total			$115.48
		3L031850	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$220.90
		3L031850 Total			$220.90
		3L031869	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$445.46
		3L031869 Total			$445.46
		3L031871	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$806.81
		3L031871 Total			-$806.81
		3L031875	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031875 Total			$129.98
		3L031877	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031877 Total			$115.48
		3L031881	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$483.37
		3L031881 Total			-$483.37
		3L031884	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.36
		3L031884 Total			$209.41
		3L031886	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L031886 Total			$95.05
		3L031903	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031903 Total			$129.98
		3L031921	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$440.10
		3L031921 Total			$440.10
		3L031937	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$440.10
		3L031937 Total			$440.10
		3L031953	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L031953 Total			$95.05
		3L130001	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L130001 Total			$119.78
		3L130002	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L130002 Total			$119.78
		3L130004	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$209.33
		3L130004 Total			-$209.33
		3L130018	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L130018 Total			$119.78
		3L130019	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L130019 Total			$115.48
		3L130024	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L130024 Total			$119.78
		3L130029	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L130029 Total			$129.98
		3L520463	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS	0	$0.00
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L	[redacted]	-$389.92
		3L520463 Total			-$389.92
		3L521343	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS	[redacted]	-$156.64
		3L521343 Total			-$156.64
		3L620350	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 175 W, 13000 LUMINOUS, MOGEL BASE, AUTO-REGULA	0	$0.00
			LUMINAIRE, METAL HALIDE, PULSE START,MOGEL BASE, POST TOP TRAD, FULL CUTOFF, 120V, 175W, 13000 LUMENS, AUTO REGULATOR, USE W/FG POLES	[redacted]	-$196.32
		3L620350 Total			-$196.32
		3L620440	LUMINAIRE, DECORATIVE, HALLBROOK FIXTURE, PENDANT STYLE, METAL HALIDE, 120V, 100W, MEDIUM, BLACK, W/TWIST PC		-$1,024.32
			LUMINAIRE,DECORATIVE, HALLBROOK FIXTURE, MH, 120 V, 100 W, MEDIUM, TWIST PC, PENDANT STYLE, BLACK	0	$0.00
		3L620440 Total			-$1,024.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L622248	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING	[redacted]	-$52.42
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2	[redacted]	-$84.81
		3L622248 Total		[redacted]	-$137.23
		3L622514	LUMINAIRE, DECORATIVE, POST TOP, TYPE III CUTOFF REFRACTOR, METAL HALIDE, 100W, ALL BLACK ARCHITECTURAL TOP AND FINIAL	[redacted]	-$700.75
			LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR	0	$0.00
		3L622514 Total		[redacted]	-$700.75
		3L622860	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 175 W, 13000 LUMINOUS, MOGEL BASE, AUTO-REGULA	0	$0.00
			LUMINAIRE, METAL HALIDE, PULSE START,MOGEL BASE, POST TOP TRAD, FULL CUTOFF, 120V, 175W, 13000 LUMENS, AUTO REGULATOR, USE W/FG POLES	[redacted]	-$202.53
		3L622860 Total		[redacted]	-$202.53
		3L623132	LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 400 W, 20000 LUMINOUS, W/ FULL CUTOFF, PULSE S	0	$0.00
			LUMINAIRE, METAL HALIDE, ROADWAY (HORIZONTAL), FULL CUTOFF, PULSE START, 120V, 400W, 20000 LUMENS	[redacted]	-$171.63
		3L623132 Total		[redacted]	-$171.63
		3L623300	LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250 V, 1000 W, REGULATOR, GLASS REFRACTOR	0	$0.00
			LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250V, 1000W, REGULATED BALLAST, GLASS REFRACTOR	[redacted]	-$510.86
		3L623300 Total		[redacted]	-$510.86
		3L720485	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V WITH GROUNDED NEUTRAL, 70 W, NPF REACTOR, TY3	[redacted]	-$101.18
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 70 W, NPF REACTOR, W/ GROUNDED NEUTRAL, TY3	0	$0.00
		3L720485 Total		[redacted]	-$101.18
		3L720486	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS	0	$0.00
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START	[redacted]	-$349.37
		3L720486 Total		[redacted]	-$349.37
		3L721828	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS	[redacted]	-$183.59
		3L721828 Total		[redacted]	-$183.59
		3L721853	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS	[redacted]	-$185.79
		3L721853 Total		[redacted]	-$185.79
		3L721880	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$2,905.26
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	[redacted]	-$353.07
		3L721880 Total		[redacted]	-$3,258.33
		3L721914	LUMINAIRE,DECORATIVE, PREMIUM, HPS, TYPE V, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINISH	[redacted]	-$708.08
		3L721914 Total		[redacted]	-$708.08
		3L721915	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT	[redacted]	-$721.31
			LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT, CLASSICAL CAGE, ARCHIT	0	$0.00
		3L721915 Total		[redacted]	-$721.31
		3L721942	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS	[redacted]	-$760.17
		3L721942 Total		[redacted]	-$760.17
		3L722600	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$122.74
		3L722600 Total		[redacted]	-$122.74
		3L722603	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS	[redacted]	-$189.19
		3L722603 Total		[redacted]	-$189.19
		3L722669	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS	[redacted]	-$379.04
		3L722669 Total		[redacted]	-$379.04
		3L722677	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$115.16
		3L722677 Total		[redacted]	-$115.16
		3L722826	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS	[redacted]	-$377.21
		3L722826 Total		[redacted]	-$377.21
		3L722827	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS	[redacted]	-$377.21
		3L722827 Total		[redacted]	-$377.21
		3L722972	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$109.83
		3L722972 Total		[redacted]	-$109.83
		3L722973	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$109.83
		3L722973 Total		[redacted]	-$109.83
		3L722974	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$109.83
		3L722974 Total		[redacted]	-$109.83
		3L722976	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$109.83
		3L722976 Total		[redacted]	-$109.83
		3L722991	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$109.83

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L722991 Total			-$109.83
		3L722992	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$189.14
		3L722992 Total			-$189.14
		3L722993	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$126.52
		3L722993 Total			-$126.52
		3L723048	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$257.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$287.05
		3L723048 Total			$65.15
		3L723118	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		-$365.94
		3L723118 Total			-$365.94
		3L820400	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		-$717.98
			LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI	0	$0.00
		3L820400 Total			-$717.98
		3L820825	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM BASE, WIDE GLOBE, BLACK, TWIST PHO		-$1,615.69
		3L820825 Total			-$1,615.69
		3L820877	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		-$411.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$406.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$5.69
		3L820877 Total			-$824.56
		3L820929	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$422.81
		3L820929 Total			-$422.81
		3L820978	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$134.75
		3L820978 Total			-$134.75
		3L820983	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$388.76
		3L820983 Total			-$388.76
		3L821106	LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250 V, 1000 W, REGULATOR, GLASS REFRACTOR		-$531.96
		3L821106 Total			-$531.96
		3L821471	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$103.36
		3L821471 Total			-$103.36
		3L821472	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$111.59
		3L821472 Total			-$111.59
		3L821490	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$141.14
		3L821490 Total			-$141.14
		3L821493	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$141.14
		3L821493 Total			-$141.14
		3L821498	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT, CLASSICAL CAGE, ARCHIT		-$713.39
		3L821498 Total			-$713.39
		3L821500	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$111.59
		3L821500 Total			-$111.59
		3L821751	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$111.66
		3L821751 Total			-$111.66
		3L821752	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$111.66
		3L821752 Total			-$111.66
		3L821754	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		-$1,057.32
		3L821754 Total			-$1,057.32
		3L821863	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$240.45
		3L821863 Total			-$240.45
		3L821886	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$219.16
		3L821886 Total			-$219.16
		3L821905	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$396.74
		3L821905 Total			-$396.74
		3L822837	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$111.72
		3L822837 Total			-$111.72
		3L822873	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$106.51
		3L822873 Total			-$106.51
		3L822970	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$93.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L822970 Total			-$93.04
		3L823026	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		-$817.42
		3L823026 Total			-$817.42
		3L823028	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		-$866.47
		3L823028 Total			-$866.47
		3L823569	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP	0	$95.86
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F		-$30.21
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	-$6.33
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$203.53
		3L823569 Total			-$144.21
		3L823764	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$203.45
		3L823764 Total			-$203.45
		3L823775	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$203.45
		3L823775 Total			-$203.45
		3L921323	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,265.85
		3L921323 Total			$1,265.85
		3L921341	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,265.85
		3L921341 Total			$1,265.85
		3L921574	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$935.75
		3L921574 Total			$935.75
		3L921583	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		-$754.87
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		-$140.03
		3L921583 Total			-$894.90
		3L922037	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$183.80
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$170.38
		3L922037 Total			-$354.18
		3L922055	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$466.00
		3L922055 Total			-$466.00
		3L922056	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$466.00
		3L922056 Total			-$466.00
		3L922206	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$256.87
		3L922206 Total			-$256.87
		3L922270	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$201.31
		3L922270 Total			-$201.31
		3L922272	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$443.31
		3L922272 Total			-$443.31
		3L922328	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		-$1,057.32
		3L922328 Total			-$1,057.32
		3L922380	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$491.97
		3L922380 Total			-$491.97
		3L922421	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$443.31
		3L922421 Total			-$443.31
		4E031018	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.36
		4E031018 Total			$114.36
		4E031870	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$387.47
		4E031870 Total			-$387.47
		4E130022	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$811.63
		4E130022 Total			-$811.63
		4N130076		0	-$0.02
		4N130076 Total		0	-$0.02
		5T030034	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$453.66
		5T030034 Total			$453.66
		5T030579	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$852.39
		5T030579 Total			$852.39
		5T030856	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$377.00
		5T030856 Total			$377.00
		5T031891	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$471.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031891 Total		[redacted]	$471.15
		5T032220		0	$10.50
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	-$233.52
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	-$405.49
		5T032220 Total		[redacted]	-$628.51
		5T130070	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		5T130070 Total		[redacted]	$492.91
		5T922770		0	$0.00
		5T922770 Total		0	$0.00
		80027142		0	$243.98
		80027142 Total		0	$243.98
		80034149	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$509.35
		80034149 Total		[redacted]	$509.35
		80036146	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$183.80
		80036146 Total		[redacted]	$183.80
		80038871	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.70
		80038871 Total		[redacted]	$282.70
		80040856	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	-$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$442.58
		80040856 Total		[redacted]	-$669.99
		80041821	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,623.27
		80041821 Total		[redacted]	$1,623.27
		80042723	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$505.12
		80042723 Total		[redacted]	-$505.12
		80044652		0	$33.50
		80044652 Total		0	$33.50
		80044657		0	$61.01
		80044657 Total		0	$61.01
		80046519		0	-$0.92
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING	[redacted]	$191.01
		80046519 Total		[redacted]	$190.09
		80047141		0	$20.43
		80047141 Total		0	$20.43
		80047259		0	-$8.37
		80047259 Total		0	-$8.37
		80049841	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$813.25
		80049841 Total		[redacted]	-$813.25
		80053270	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$1,356.59
		80053270 Total		[redacted]	-$1,356.59
		80056925	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$985.82
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$126.20
		80056925 Total		[redacted]	$1,112.02
		80060163	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$189.13
		80060163 Total		[redacted]	$189.13
		80061036	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$509.35
		80061036 Total		[redacted]	$509.35
		80063109	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80063109 Total		[redacted]	$115.48
		80063486	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	-$378.63
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	-$470.48
		80063486 Total		[redacted]	-$849.11
		80063739		0	$944.90
		80063739 Total		0	$944.90
		80063752		0	$755.92
		80063752 Total		0	$755.92
		80063755		0	$755.91
		80063755 Total		0	$755.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80063758		0	$661.42
		80063758 Total		0	$661.42
		80063772		0	$67.12
		80063772 Total		0	$67.12
		80063866		0	$67.11
		80063866 Total		0	$67.11
		80065810	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$509.35
		80065810 Total		[redacted]	$509.35
		80067284	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	0	$35.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	$0.00
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	0	$98.38
		80067284 Total		0	$134.22
		80069053	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$257.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$840.04
		80069053 Total		[redacted]	$1,097.63
		80069166		[redacted]	$307.20
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$77.43
		80069166 Total		[redacted]	$384.63
		80069514		0	$61.35
		80069514 Total		0	$61.35
		80070021		0	$44.26
		80070021 Total		0	$44.26
		80070183		[redacted]	$1,440.00
		80070183 Total		[redacted]	$1,440.00
		80071237	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$354.33
		80071237 Total		[redacted]	-$354.33
		80071243		0	$28.24
		80071243 Total		0	$28.24
		80071328		0	$44.22
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$398.00
		80071328 Total		[redacted]	$442.22
		80072323	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.33
		80072323 Total		[redacted]	$119.33
		80072721		0	$67.12
		80072721 Total		0	$67.12
		80072936		0	$105.38
		80072936 Total		0	$105.38
		80073096	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$1,199.11
		80073096 Total		[redacted]	$1,199.11
		80073335		0	$60.88
		80073335 Total		0	$60.88
		80074292		0	$18.48
		80074292 Total		0	$18.48
		80074315		0	$67.00
		80074315 Total		0	$67.00
		80074351		0	$39.38
		80074351 Total		0	$39.38
		80074575		0	$18.58
		80074575 Total		0	$18.58
		80074577		0	$67.11
		80074577 Total		0	$67.11
		80075143		0	$0.05
		80075143 Total		0	$0.05
		80075270		0	$39.38
		80075270 Total		0	$39.38
		80075704	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,100.79
		80075704 Total		[redacted]	$1,100.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80077222		0	$105.38
		80077222 Total		0	$105.38
		80077238		0	$105.38
		80077238 Total		0	$105.38
		80077274		0	$67.12
		80077274 Total		0	$67.12
		80077286	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$234.82
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$454.78
		80077286 Total		[redacted]	$689.60
		80077305		0	$9.50
		80077305 Total		0	$9.50
		80077365		0	$11.54
		80077365 Total		0	$11.54
		80077408		0	$18.58
		80077408 Total		0	$18.58
		80077422		0	$11.04
		80077422 Total		0	$11.04
		80077424	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$506.88
		80077424 Total		[redacted]	$506.88
		80077429		0	$44.34
		80077429 Total		0	$44.34
		80077466	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$159.94
		80077466 Total		[redacted]	$159.94
		80077471	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$159.94
		80077471 Total		[redacted]	$159.94
		80077484		0	$7.36
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$66.64
		80077484 Total		[redacted]	$74.00
		80077553	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$69.31
		80077553 Total		[redacted]	$69.31
		80078115		[redacted]	$72.00
		80078115 Total		[redacted]	$72.00
		80078124	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$13.33
		80078124 Total		[redacted]	$13.33
		80078456	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.64
		80078456 Total		[redacted]	$396.64
		80078781	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$2,515.15
		80078781 Total		[redacted]	$2,515.15
		80078933		0	$92.66
		80078933 Total		0	$92.66
		80079363		0	$48.82
		80079363 Total		0	$48.82
		80079972		0	$20.61
		80079972 Total		0	$20.61
		80081286		0	$43.90
		80081286 Total		0	$43.90
		80081450		0	$11.03
		80081450 Total		0	$11.03
		80081584		0	$88.72
		80081584 Total		0	$88.72
		80081716		0	$98.60
		80081716 Total		0	$98.60
		80082860		0	$110.16
		80082860 Total		0	$110.16
		80083536		0	$102.90
		80083536 Total		0	$102.90
		80083651		0	$105.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80083651 Total		0	$105.38
		80083745		0	$11.54
		80083745 Total		0	$11.54
		80083953		0	$78.74
		80083953 Total		0	$78.74
		80084272		0	$11.54
		80084272 Total		0	$11.54
		80084641	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		80084641 Total		[redacted]	$492.91
		80084650		0	$105.38
		80084650 Total		0	$105.38
		80084801		0	$11.03
		80084801 Total		0	$11.03
		80084934		0	$11.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.10
		80084934 Total		[redacted]	$114.55
		80084954	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$458.18
		80084954 Total		[redacted]	-$458.18
		80085716	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$103.94
		80085716 Total		[redacted]	-$103.94
		80085818		0	$48.29
		80085818 Total		0	$48.29
		80085855		0	$48.30
		80085855 Total		0	$48.30
		80086058		0	$44.37
		80086058 Total		0	$44.37
		80086533		0	$67.10
		80086533 Total		0	$67.10
		80086851		0	$48.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		80086851 Total		[redacted]	$541.20
		80086853		0	$66.65
		80086853 Total		0	$66.65
		80087138		0	$11.54
		80087138 Total		0	$11.54
		80087161		0	$67.12
		80087161 Total		0	$67.12
		80087459		0	$60.88
		80087459 Total		0	$60.88
		80087466		0	$11.97
		80087466 Total		0	$11.97
		80087480		0	$66.65
		80087480 Total		0	$66.65
		80088020		0	$43.90
		80088020 Total		0	$43.90
		80088046		0	$11.54
		80088046 Total		0	$11.54
		80088072	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$19,557.44
		80088072 Total		[redacted]	$19,557.44
		80088143		0	$11.54
		80088143 Total		0	$11.54
		80088228		0	$71.00
		80088228 Total		0	$71.00
		80088581		0	$60.88
		80088581 Total		0	$60.88
		80088981		0	-$65.24
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	-$35.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80088981	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$398.97
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	-$153.04
		80088981 Total		[redacted]	-$652.37
		80088992		0	-$196.66
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	-$884.10
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	-$885.70
		80088992 Total		[redacted]	-$1,966.46
		80089751		0	$2.44
		80089751 Total		0	$2.44
		80089834	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$111.72
		80089834 Total		[redacted]	$111.72
		80090060		0	$78.74
		80090060 Total		0	$78.74
		80090323		0	$127.56
		80090323 Total		0	$127.56
		80090360		0	-$3.12
		80090360 Total		0	-$3.12
		80090458		0	$78.74
		80090458 Total		0	$78.74
		80090519	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$31.99
		80090519 Total		[redacted]	$31.99
		80090818	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$1.70
		80090818 Total		[redacted]	$446.71
		80091030	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$210.36
		80091030 Total		[redacted]	$210.36
		80091997	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$39.04
		80091997 Total		[redacted]	$39.04
		80092624		0	$48.29
		80092624 Total		0	$48.29
		80092723		0	$48.24
		80092723 Total		0	$48.24
		80092725		0	$58.88
		80092725 Total		0	$58.88
		80093204	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$39.02
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$170.04
		80093204 Total		[redacted]	$652.37
		80093241		0	$44.38
		80093241 Total		0	$44.38
		80093628		0	$44.38
		80093628 Total		0	$44.38
		80093637		0	$44.34
		80093637 Total		0	$44.34
		80093663		0	$98.42
		80093663 Total		0	$98.42
		80094105		0	$12.98
		80094105 Total		0	$12.98
		80094280		0	$10.02
		80094280 Total		0	$10.02
		80094306	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$230.94
		80094306 Total		[redacted]	$346.42
		80095922		0	$67.06
		80095922 Total		0	$67.06
		80096491	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$596.53
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$884.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80096491 Total		[redacted]	$1,480.96
		80096827		0	$11.97
		80096827 Total		0	$11.97
		80097271		0	$96.58
		80097271 Total		0	$96.58
		80097333		0	$44.33
		80097333 Total		0	$44.33
		80098013		0	$69.72
		80098013 Total		0	$69.72
		80098218		0	$18.78
		80098218 Total		0	$18.78
		80098295		0	$16.98
		80098295 Total		0	$16.98
		80098917		0	$161.01
		80098917 Total		0	$161.01
		80099044	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	-$948.50
		80099044 Total		[redacted]	-$948.50
		80099093	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	-$948.50
		80099093 Total		[redacted]	-$948.50
		80099390	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$813.67
		80099390 Total		[redacted]	$813.67
		80100147	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,037.39
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$298.33
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$141.41
		80100147 Total		[redacted]	$2,777.65
		80100299		0	$48.30
		80100299 Total		0	$48.30
		80100418		0	$94.50
		80100418 Total		0	$94.50
		80100467		0	$94.49
		80100467 Total		0	$94.49
		80100552		0	$20.36
		80100552 Total		0	$20.36
		80100929		0	$11.54
		80100929 Total		0	$11.54
		80101001		0	$11.98
		80101001 Total		0	$11.98
		80101057		0	$48.29
		80101057 Total		0	$48.29
		80101208		0	$11.04
		80101208 Total		0	$11.04
		80101636		0	$44.33
		80101636 Total		0	$44.33
		80101700		0	$70.80
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$100.54
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$153.04
		80101700 Total		[redacted]	$707.96
		80102702		0	$44.37
		80102702 Total		0	$44.37
		80102761		0	$41.50
		80102761 Total		0	$41.50
		80102899		0	$11.54
		80102899 Total		0	$11.54
		80103017		0	$44.37
		80103017 Total		0	$44.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80103508		0	$9.50
		80103508 Total		0	$9.50
		80104426		0	$105.38
		80104426 Total		0	$105.38
		80104467		0	$11.54
		80104467 Total		0	$11.54
		80104574		0	$44.37
		80104574 Total		0	$44.37
		80104667		0	$44.38
		80104667 Total		0	$44.38
		80105522		[redacted]	$384.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$213.25
		80105522 Total		[redacted]	$597.25
		80105528	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$81.80
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$152.44
		80105528 Total		[redacted]	$677.86
		80106211		0	$11.98
		80106211 Total		0	$11.98
		80106399	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$913.66
		80106399 Total		[redacted]	-$913.66
		80106423		0	-$163.09
		80106423 Total		0	-$163.09
		80107214		0	$105.38
		80107214 Total		0	$105.38
		80108259		0	$44.37
		80108259 Total		0	$44.37
		80108303		0	$80.50
		80108303 Total		0	$80.50
		80108308		0	$44.33
		80108308 Total		0	$44.33
		80108314		0	$105.38
		80108314 Total		0	$105.38
		80108347		0	$105.38
		80108347 Total		0	$105.38
		80108417		0	$18.58
		80108417 Total		0	$18.58
		80108471		0	$96.59
		80108471 Total		0	$96.59
		80109348		0	$17.04
		80109348 Total		0	$17.04
		80109391		0	$44.37
		80109391 Total		0	$44.37
		80109461		0	$12.98
		80109461 Total		0	$12.98
		80109612		0	$39.37
		80109612 Total		0	$39.37
		80110306		0	$44.38
		80110306 Total		0	$44.38
		80111046		0	$71.26
		80111046 Total		0	$71.26
		80111082		0	$67.09
		80111082 Total		0	$67.09
		80112238	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$7,874.13
		80112238 Total		[redacted]	$7,874.13
		80112242	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$7,874.13
		80112242 Total		[redacted]	$7,874.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80112246	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,330.77
		80112246 Total			$4,330.77
		80112253	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112253 Total			$7,393.62
		80112257	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,900.71
		80112257 Total			$6,900.71
		80112259	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112259 Total			$7,393.62
		80112260	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112260 Total			$7,393.62
		80112262	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112262 Total			$7,393.62
		80112266	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112266 Total			$7,393.62
		80112268	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112268 Total			$7,393.62
		80112270	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112270 Total			$7,393.62
		80112271	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112271 Total			$7,393.62
		80112273	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112273 Total			$7,393.62
		80112275	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112275 Total			$7,393.62
		80112277	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112277 Total			$7,393.62
		80112281	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112281 Total			$7,393.62
		80112282	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80112282 Total			$7,393.62
		80112295	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,421.99
		80112295 Total			$5,421.99
		80112302	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,132.46
		80112302 Total			$8,132.46
		80112307	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,945.71
		80112307 Total			$8,945.71
		80112309	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,945.71
		80112309 Total			$8,945.71
		80112310	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,132.47
		80112310 Total			$8,132.47
		80112706		0	$11.54
		80112706 Total		0	$11.54
		80112858		0	$80.50
		80112858 Total		0	$80.50
		80113008		0	$11.54
		80113008 Total		0	$11.54
		80113019	BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING	[redacted]	$254.03
		80113019 Total		[redacted]	$254.03
		80113040		0	$11.54
		80113040 Total		0	$11.54
		80113062		0	$96.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$491.97
		80113062 Total			$588.56
		80113876	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$174.65
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$749.29
		80113876 Total			$923.94
		80113970		0	$54.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80113970 Total		0	$54.68
		80114166	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$151.10
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$813.86
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$149.16
		80114166 Total			$1,114.12
		80114680		0	$78.74
		80114680 Total		0	$78.74
		80114728		0	$42.62
		80114728 Total		0	$42.62
		80114967		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
		80114967 Total			$492.91
		80116399		0	$23.42
		80116399 Total		0	$23.42
		80116726		0	$11.20
		80116726 Total		0	$11.20
		80116938		0	$11.97
		80116938 Total		0	$11.97
		80118426		0	$11.54
		80118426 Total		0	$11.54
		80118487		0	$81.32
		80118487 Total		0	$81.32
		80118601		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80118601 Total			$115.48
		80118635		0	$98.57
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$887.05
		80118635 Total			$985.62
		80119133	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$111.72
		80119133 Total			$1,165.60
		80119626	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$985.82
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$126.20
		80119626 Total			$1,112.02
		80119813	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.77
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$66.48
		80119813 Total			$190.25
		80120754		0	$11.54
		80120754 Total		0	$11.54
		80120788	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$7.28
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.24
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.83
		80120788 Total			$699.35
		80120814		0	$13.00
		80120814 Total		0	$13.00
		80121009		0	$11.54
		80121009 Total		0	$11.54
		80121038		0	$11.54
		80121038 Total		0	$11.54
		80121054	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$85.86
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.35
		80121054 Total			$595.21
		80121074		0	$11.54
		80121074 Total		0	$11.54
		80121436		[redacted]	$4,723.20
		80121436 Total			$4,723.20
		80121482			$168.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80121482 Total			$168.00
		80121807	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$202.87
		80121807 Total			$318.35
		80121920		0	$17.00
		80121920 Total		0	$17.00
		80121969	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$421.75
		80121969 Total			$421.75
		80122025		0	$39.38
		80122025 Total		0	$39.38
		80122066		0	$39.37
		80122066 Total		0	$39.37
		80122775		0	$11.54
		80122775 Total		0	$11.54
		80123383	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,478.72
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80123383 Total			$2,291.97
		80123442		0	$11.54
		80123442 Total		0	$11.54
		80123900		0	$159.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.99
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$439.33
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G		$883.52
		80123900 Total			$1,599.80
		80124165	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	0	$0.00
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$87.96
		80124165 Total			$87.96
		80124254	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$111.72
		80124254 Total			$111.72
		80124407	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80124407 Total			$393.71
		80124721		0	$11.54
		80124721 Total		0	$11.54
		80124766		0	$42.40
		80124766 Total		0	$42.40
		80124802	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$111.72
		80124802 Total			$111.72
		80124883		0	$49.29
		80124883 Total		0	$49.29
		80126955		0	$46.32
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$42.08
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$374.80
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		80126955 Total			$463.20
		80127014		0	$101.48
		80127014 Total		0	$101.48
		80127027		0	$49.30
		80127027 Total		0	$49.30
		80127065		0	$49.30
		80127065 Total		0	$49.30
		80127564		0	$39.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.33
		80127564 Total			$393.71
		80127566		0	$39.38
		80127566 Total		0	$39.38
		80128149		0	$72.36
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$100.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80128149 Total		[redacted]	$172.90
		80128249		0	$47.11
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM	[redacted]	$173.14
		80128249 Total		[redacted]	$220.25
		80128296	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$90.88
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,180.83
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$508.13
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$126.20
		80128296 Total		[redacted]	$1,906.04
		80128314		0	$11.54
		80128314 Total		0	$11.54
		80128376		0	$39.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.34
		80128376 Total		[redacted]	$393.71
		80128400	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.78
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$635.38
		80128400 Total		[redacted]	$755.16
		80129778		0	$13.00
		80129778 Total		0	$13.00
		80130249	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,488.12
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$107.42
		80130249 Total		[redacted]	$2,920.86
		80130630		0	$42.62
		80130630 Total		0	$42.62
		80130784		0	$11.98
		80130784 Total		0	$11.98
		80131210		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80131210 Total		[redacted]	$492.91
		80131500	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$985.82
		80131500 Total		[redacted]	$985.82
		80131672	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$146.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$230.95
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$54.95
		80131672 Total		[redacted]	$432.59
		80131715		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80131715 Total		[redacted]	$492.91
		80131749		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
		80131749 Total		[redacted]	$492.91
		80131764		0	$92.26
		80131764 Total		0	$92.26
		80131773		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80131773 Total		[redacted]	$115.48
		80131848		0	$49.30
		80131848 Total		0	$49.30
		80131876		0	$49.30
		80131876 Total		0	$49.30
		80131898		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80131898 Total		[redacted]	$115.48
		80131937		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80131937 Total		[redacted]	$115.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80132061		0	$39.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.34
		80132061 Total		[redacted]	$393.71
		80132081	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$0.00
		80132081 Total		0	$0.00
		80132107		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80132107 Total		[redacted]	$115.48
		80132130		0	$78.08
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$100.54
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$442.22
		80132130 Total		[redacted]	$620.84
		80132208	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
		80132208 Total		[redacted]	$393.71
		80132218		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80132218 Total		[redacted]	$115.48
		80132220		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80132220 Total		[redacted]	$115.48
		80132228		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80132228 Total		[redacted]	$119.78
		80132240	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
		80132240 Total		[redacted]	$393.71
		80132334		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80132334 Total		[redacted]	$115.48
		80132338		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80132338 Total		[redacted]	$115.48
		80132362		0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	-$948.50
		80132362 Total		[redacted]	-$948.50
		80133136	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,439.74
		80133136 Total		[redacted]	$2,439.74
		80133776		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80133776 Total		[redacted]	$492.91
		80133810		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80133810 Total		[redacted]	$492.91
		80133901	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
		80133901 Total		[redacted]	$393.71
		80133956		0	$98.58
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$887.24
		80133956 Total		[redacted]	$985.82
		80133994		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80133994 Total		[redacted]	$813.25
		80134320		0	$105.38
		80134320 Total		0	$105.38
		80134977		0	$56.40
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$63.93
		80134977 Total		[redacted]	$563.94
		80135018		0	$13.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80135018	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98
		80135018 Total		[redacted]	$129.98
		80135023		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80135023 Total		[redacted]	$119.78
		80135347	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
		80135347 Total		[redacted]	$1,053.88
		80135431	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
		80135431 Total		[redacted]	$1,053.88
		80135521		0	$11.54
		80135521 Total		0	$11.54
		80136417	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,478.72
		80136417 Total		[redacted]	$1,478.72
		80136430	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$985.82
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$126.20
		80136430 Total		[redacted]	$1,112.02
		80136486	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$85.86
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$840.04
		80136486 Total		[redacted]	$925.90
		80136608		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80136608 Total		[redacted]	$115.48
		80136832		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80136832 Total		[redacted]	$115.48
		80136836	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$443.61
		80136836 Total		[redacted]	-$443.61
		80136840		0	$18.94
		80136840 Total		0	$18.94
		80136924		0	$42.62
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
		80136924 Total		[redacted]	$426.20
		80136985		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80136985 Total		[redacted]	$203.57
		80136993		0	$44.18
		80136993 Total		0	$44.18
		80136998		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80136998 Total		[redacted]	$119.78
		80137001		0	$98.58
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$887.24
		80137001 Total		[redacted]	$985.82
		80137573		0	$92.25
		80137573 Total		0	$92.25
		80137602		0	$49.30
		80137602 Total		0	$49.30
		80137690	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$79.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.98
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$304.31
		80137690 Total		[redacted]	$513.55
		80137754		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80137754 Total		[redacted]	$492.91
		80137799		0	$11.54
		80137799 Total		0	$11.54
		80137893	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80137893	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$209.09
		80137893 Total			$332.86
		80138315	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80138315 Total			$115.48
		80138364		0	$11.54
		80138364 Total		0	$11.54
		80138856	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$549.46
		80138856 Total			$549.46
		80139378		0	$11.54
		80139378 Total		0	$11.54
		80139435		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80139435 Total		[redacted]	$115.48
		80139460		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80139460 Total		[redacted]	$115.48
		80140056		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80140056 Total		[redacted]	$492.91
		80140125		0	$13.00
		80140125 Total		0	$13.00
		80140266		0	$105.38
		80140266 Total		0	$105.38
		80140392		0	$65.34
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.52
		80140392 Total			$653.44
		80140405		0	$105.38
		80140405 Total		0	$105.38
		80140758		0	$49.30
		80140758 Total		0	$49.30
		80140765		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80140765 Total		1	$115.48
		80140831		0	$49.30
		80140831 Total		0	$49.30
		80140843	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80140843 Total		[redacted]	$115.48
		80141471		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80141471 Total			$115.48
		80141493	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$309.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.95
		80141493 Total			$540.65
		80141690		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80141690 Total		[redacted]	$119.78
		80142153		0	$181.44
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,633.12
		80142153 Total		[redacted]	$1,814.56
		80143263		0	$13.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98
		80143263 Total		[redacted]	$129.98
		80143312		0	$39.38
		80143312 Total		0	$39.38
		80143332		0	$19.28
		80143332 Total		0	$19.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80143569	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$83.47
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$361.67
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$71.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.97
		80143569 Total			$1,415.55
		80143594		0	$11.54
		80143594 Total		0	$11.54
		80143619	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$457.27
		80143619 Total		[redacted]	$457.27
		80143727		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.80
		80143727 Total			$119.78
		80143750	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.61
		80143750 Total			$393.61
		80143784		0	$11.54
		80143784 Total		0	$11.54
		80143827		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80143827 Total		[redacted]	$115.48
		80143843		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80143843 Total			$115.48
		80144211	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.22
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$338.75
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$126.20
		80144211 Total			$1,252.17
		80144915		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80144915 Total		[redacted]	$119.78
		80144958		0	$42.62
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
		80144958 Total		[redacted]	$426.20
		80145844		0	$42.62
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
		80145844 Total			$426.20
		80146241	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		80146241 Total			$2,119.40
		80146474		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80146474 Total		[redacted]	$813.25
		80146486		0	$11.54
		80146486 Total		0	$11.54
		80146633		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80146633 Total		[redacted]	$492.91
		80146759		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80146759 Total		[redacted]	$129.98
		80146761		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80146761 Total		[redacted]	$129.98
		80146765		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80146765 Total		[redacted]	$115.48
		80146769		0	$12.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80146769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80146769 Total		[redacted]	$129.98
		80146775		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
		80146775 Total		[redacted]	$492.91
		80147190		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80147190 Total		[redacted]	$115.48
		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		[redacted]	$985.82
		80147232		0	$39.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.33
		80147232 Total		[redacted]	$393.71
		80147240	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$458.69
			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	[redacted]	$904.18
		80147240 Total		[redacted]	$3,331.40
		80147270		0	$94.64
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$851.79
		80147270 Total		[redacted]	$946.43
		80147309	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$998.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$210.36
		80147309 Total		[redacted]	$1,208.44
		80147652		0	$23.86
		80147652 Total		0	$23.86
		80148124		0	$162.65
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.84
		80148124 Total		[redacted]	$1,626.49
		80148146	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$75.55
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$509.35
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$74.58
		80148146 Total		[redacted]	$659.48
		80148180		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80148180 Total		[redacted]	$129.98
		80148192		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80148192 Total		[redacted]	$115.48
		80148262		0	$39.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.34
		80148262 Total		[redacted]	$393.71
		80148265		0	$65.34
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.52
		80148265 Total		[redacted]	$653.44
		80148268		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.80
		80148268 Total		[redacted]	$119.78
		80148270		0	$19.86
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$74.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80148270 Total		[redacted]	$198.74
		80148271		0	$42.62
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
		80148271 Total		[redacted]	$426.20
		80148274		0	$13.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80148274 Total		[redacted]	$129.98
		80148275		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80148275 Total		[redacted]	$115.48
		80148310		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80148310 Total		[redacted]	$115.48
		80148311		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80148311 Total		[redacted]	$115.48
		80148313	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		80148313 Total		[redacted]	$203.57
		80149867	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$509.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$361.67
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$73.04
		80149867 Total		[redacted]	$1,337.50
		80149880		0	$13.00
		80149880 Total		0	$13.00
		80150109		0	$105.38
		80150109 Total		0	$105.38
		80150110		0	$105.38
		80150110 Total		0	$105.38
		80150121		0	$105.38
		80150121 Total		0	$105.38
		80150400		0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	-$948.50
		80150400 Total		[redacted]	-$948.50
		80150519		0	$197.26
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G	[redacted]	$883.52
		80150519 Total		[redacted]	$1,972.66
		80150522		0	$42.62
		80150522 Total		0	$42.62
		80150560		0	$44.18
		80150560 Total		0	$44.18
		80150570		0	$42.62
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
		80150570 Total		[redacted]	$426.20
		80150579		0	$11.54
		80150579 Total		0	$11.54
		80150583		0	$162.65
		80150583 Total		0	$162.65
		80150586		0	$81.32
		80150586 Total		0	$81.32
		80153817		0	$66.90
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.52
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$397.55
		80153817 Total		[redacted]	$668.97
		80154626	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$389.90
		80154626 Total		[redacted]	$389.90
		80154661		0	$11.54
		80154661 Total		0	$11.54
		80154668		0	$105.38
		80154668 Total		0	$105.38
		80155405	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,439.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80155405 Total		[redacted]	$2,439.74
		80155537		0	$66.90
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.52
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$397.55
		80155537 Total		[redacted]	$668.97
		80155565		0	$19.87
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$74.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80155565 Total		[redacted]	$198.74
		80155587	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
		80155587 Total		[redacted]	$393.71
		80155606	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80155606 Total		[redacted]	$115.48
		80156087		0	$85.24
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$767.15
		80156087 Total		[redacted]	$852.39
		80156135		0	$94.64
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$851.79
		80156135 Total		[redacted]	$946.43
		80156235		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80156235 Total		[redacted]	$129.98
		80156401		0	$119.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$111.72
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$816.56
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$142.56
		80156401 Total		[redacted]	$1,307.38
		80156427		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80156427 Total		[redacted]	$129.98
		80156451		0	$94.64
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$851.79
		80156451 Total		[redacted]	$946.43
		80156458	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$1,278.59
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$681.72
		80156458 Total		[redacted]	$1,960.31
		80156517		0	$65.34
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.52
		80156517 Total		[redacted]	$653.44
		80156528		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80156528 Total		[redacted]	$203.57
		80156639		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80156639 Total		[redacted]	$813.25
		80156670	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,478.72
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$813.25
		80156670 Total		[redacted]	$2,291.97
		80156726		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80156726 Total		[redacted]	$115.48
		80156752		0	$39.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.34
		80156752 Total		[redacted]	$393.71
		80156764	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80156764 Total		[redacted]	$393.71
		80156771		0	$39.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.33
		80156771 Total		[redacted]	$393.71
		80156804		0	$47.11
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	[redacted]	$424.04
		80156804 Total		[redacted]	$471.15
		80156902		0	$76.52
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$100.54
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.52
		80156902 Total		[redacted]	$765.16
		80156938	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.77
		80156938 Total		[redacted]	$123.77
		80156952		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80156952 Total		[redacted]	$129.98
		80157018		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80157018 Total		[redacted]	$492.91
		80157022	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80157022 Total		[redacted]	$115.48
		80157116		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
		80157116 Total		[redacted]	$492.91
		80157139		0	$44.17
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$397.56
		80157139 Total		[redacted]	$441.73
		80157153		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80157153 Total		[redacted]	$115.48
		80157257		0	$146.44
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,317.97
		80157257 Total		[redacted]	$1,464.41
		80157269		0	$98.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$887.23
		80157269 Total		[redacted]	$985.82
		80157297		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80157297 Total		[redacted]	$115.48
		80157308		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80157308 Total		[redacted]	$119.78
		80157525		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
		80157525 Total		[redacted]	$492.91
		80157563		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80157563 Total		[redacted]	$129.98
		80157689		0	$39.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.34
		80157689 Total		[redacted]	$393.71
		80157704		0	$101.65
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$914.85
		80157704 Total		[redacted]	$1,016.50
		80157774		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80157774 Total		[redacted]	$492.91
		80157859		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80157859 Total		[redacted]	$115.48
		80157894		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80157894 Total		[redacted]	$1,053.88
		80158030		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80158030 Total		[redacted]	$115.48
		80158345		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80158345 Total		[redacted]	$115.48
		80158464	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$441.73
		80158464 Total		[redacted]	$441.73
		80158813		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80158813 Total		[redacted]	$119.78
		80158931	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$82.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$396.74
		80158931 Total		[redacted]	$479.40
		80158960	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$184.73
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,679.42
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	0	$0.00
		80158960 Total		[redacted]	$1,864.15
		80159013		0	$47.11
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	[redacted]	$424.04
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM	[redacted]	$173.14
		80159013 Total		[redacted]	$644.29
		80159157		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80159157 Total		[redacted]	$115.48
		80159664		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80159664 Total		[redacted]	$115.48
		80160080		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80160080 Total		[redacted]	$203.57
		80160092		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80160092 Total		[redacted]	$115.48
		80160228	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
		80160228 Total		[redacted]	$393.71
		80160241		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80160241 Total		[redacted]	$115.48
		80160355		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80160355 Total		[redacted]	$203.57
		80160428		0	$42.62
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
		80160428 Total		[redacted]	$426.20
		80160431		0	$13.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98
		80160431 Total		[redacted]	$129.98
		80160449		0	$42.62
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80160449 Total		[redacted]	$426.20
		80160563		0	$42.62
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
		80160563 Total		[redacted]	$426.20
		80160658	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$39.04
		80160658 Total		[redacted]	$39.04
		80160660	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,679.42
		80160660 Total		[redacted]	$1,679.42
		80160727	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$190.66
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,013.76
		80160727 Total		[redacted]	$1,204.42
		80160733		0	$162.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.85
		80160733 Total		[redacted]	$1,626.49
		80160752		0	$162.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.85
		80160752 Total		[redacted]	$1,626.49
		80160797	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$92.31
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,626.49
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$180.84
		80160797 Total		[redacted]	$1,899.64
		80160846	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$488.14
		80160846 Total		[redacted]	$488.14
		80160994	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$210.36
		80160994 Total		[redacted]	$210.36
		80161024	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,957.32
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$723.35
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$142.06
		80161024 Total		[redacted]	$2,822.73
		80161542	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$509.35
		80161542 Total		[redacted]	$509.35
		80161576		0	$42.62
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
		80161576 Total		[redacted]	$426.20
		80161715		0	$38.99
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$350.91
		80161715 Total		[redacted]	$389.90
		80161723	JP MORGAN CHASE BANK	[redacted]	$27.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$389.90
		80161723 Total		[redacted]	$416.98
		80161743	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.98
		80161743 Total		[redacted]	$129.98
		80161761		0	$66.73
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.52
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.09
		80161761 Total		[redacted]	$667.34
		80161770		0	$66.74
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.52
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.08
		80161770 Total		[redacted]	$667.34
		80161859		0	$0.00
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		80161859 Total		0	$0.00
		80162047	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$39.04
		80162047 Total		[redacted]	$39.04
		80162206	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$210.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80162206	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$180.81
		80162206 Total			$391.17
		80162917	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$191.03
		80162917 Total			$310.81
		80162933	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.60
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$87.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$505.12
		80162933 Total			$978.65
		80162954			$945.00
		80162954 Total			$945.00
		80163298	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		80163298 Total			$406.84
		80163485	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80163485 Total			$115.48
		80163837	SHIELD, STREET LIGHT, LED, PLASTIC, HOUSE SIDE		$21.02
		80163837 Total			$21.02
		80163978		0	$94.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$848.55
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
		80163978 Total		[redacted]	$1,996.71
		80164026		0	$94.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$848.55
		80164026 Total		[redacted]	$942.83
		80164049		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80164049 Total		[redacted]	$813.25
		80164053		0	$48.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.32
		80164053 Total			$488.14
		80164078	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80164078 Total			$119.78
		80164146		0	$49.57
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	1	$446.05
		80164146 Total		[redacted]	$495.62
		80164164	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$839.71
		80164164 Total			$839.71
		80164204		0	$44.01
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.09
		80164204 Total			$440.10
		80164224	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$69.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80164224 Total			$273.23
		80164259		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80164259 Total		[redacted]	$119.78
		80164292		0	$19.46
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$71.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80164292 Total		[redacted]	$194.74
		80164378		0	$94.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$848.55
		80164378 Total		[redacted]	$942.83
		80164445		0	$94.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$848.55
		80164445 Total		[redacted]	$942.83
		80164412		0	$65.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80164412	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.52
		80164412 Total			$653.44
		80164955	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80164955 Total			$203.57
		80164828		0	$48.81
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$439.33
		80164828 Total			$488.14
		80164983	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80164983 Total			$115.48
		80165031	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80165031 Total			$813.25
		80165038		0	$42.62
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$383.58
		80165038 Total			$426.20
		80165062		0	$243.98
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,195.76
		80165062 Total			$2,439.74
		80165169	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.97
		80165169 Total			$166.55
		80165578	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80165578 Total			$115.48
		80165671	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$93.07
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.14
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,252.99
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$904.18
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$263.02
		80165671 Total			$5,001.40
		80165689	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,609.17
		80165689 Total			$1,609.17
		80165713	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80165713 Total			$492.91
		80165734		0	$282.84
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$2,545.64
		80165734 Total			$2,828.48
		80165736		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80165736 Total			$119.78
		80165764		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80165764 Total			$813.25
		80165773		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80165773 Total			$813.25
		80165803		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80165803 Total			$115.48
		80165805		0	$61.02
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$396.08
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$153.04
		80165805 Total			$610.14
		80165953			$576.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$109.89
		80165953 Total			$685.89
		80165978	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.14
		80165978 Total			$439.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80165990	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$268.44
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$396.64
		80165990 Total			$665.08
		80166006	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80166006 Total			$492.91
		80166009		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80166009 Total		[redacted]	$203.57
		80166021		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80166021 Total		[redacted]	$203.57
		80166029		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80166029 Total		[redacted]	$203.57
		80166038	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$132.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80166038 Total		[redacted]	$247.61
		80166069		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80166069 Total		[redacted]	$115.48
		80166088		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80166088 Total		[redacted]	$115.48
		80166127		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80166127 Total		[redacted]	$115.48
		80166151		0	$66.74
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	-$22.72
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.08
		80166151 Total		[redacted]	$440.10
		80166213		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80166213 Total		[redacted]	$119.78
		80166405		0	$83.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$755.74
		80166405 Total		[redacted]	$839.71
		80166453		0	$590.56
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,315.04
		80166453 Total		[redacted]	$5,905.60
		80166556	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,960.70
		80166556 Total		[redacted]	$4,960.70
		80166558		0	$591.50
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,323.40
		80166558 Total		[redacted]	$5,914.90
		80166562		0	$628.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,655.41
		80166562 Total		[redacted]	$6,283.78
		80166564		0	$406.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,659.61
		80166564 Total		[redacted]	$4,066.23
		80166589		0	$34.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$308.71
		80166589 Total		[redacted]	$343.01
		80166889		0	$188.57
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,697.09
		80166889 Total		[redacted]	$1,885.66
		80167066		0	$42.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80167066	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
		80167066 Total			$426.20
		80167080	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80167080 Total			$129.98
		80167091	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80167091 Total			$129.98
		80167128		0	$44.02
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.08
		80167128 Total			$440.10
		80167138	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.14
		80167138 Total			$488.14
		80167142		0	$126.80
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$701.81
		80167142 Total			$1,267.93
		80167182			$475.20
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$90.66
		80167182 Total			$565.86
		80167286	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$92.37
		80167286 Total			$92.37
		80167311	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$39.04
		80167311 Total			$39.04
		80167565	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$39.04
		80167565 Total			$39.04
		80167596		0	$11.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$100.77
		80167596 Total		[redacted]	$111.97
		80167643	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	0	$111.98
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,879.48
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	0	$119.51
		80167643 Total		[redacted]	$5,603.88
		80167699		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80167699 Total			$813.25
		80167894	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80167894 Total			$393.71
		80167898	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$471.15
		80167898 Total			$471.15
		80167904		0	$162.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.85
		80167904 Total		[redacted]	$1,626.49
		80167905		0	$94.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$848.55
		80167905 Total			$942.83
		80168275	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$806.74
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$143.70
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$68.37
		80168275 Total			$1,018.81
		80168290	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80168290 Total			$115.48
		80168370	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80168370 Total			$129.98
		80168384	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$87.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$505.12
		80168384 Total			$593.05
		80168447		0	$19.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80168447	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$74.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$100.77
		80168447 Total			$194.74
		80168609		0	$472.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,251.00
		80168609 Total		[redacted]	$4,723.33
		80168858		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80168858 Total			$1,053.88
		80168877	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$137.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80168877 Total			$267.18
		80168894		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80168894 Total		[redacted]	$1,053.88
		80168910		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80168910 Total		[redacted]	$1,053.88
		80168949		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80168949 Total			$119.78
		80168951	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$82.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80168951 Total			$198.25
		80169016	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80169016 Total			$203.57
		80169064	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$82.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80169064 Total			$212.75
		80169075	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.01
		80169075 Total			$343.01
		80169079	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80169079 Total			$115.48
		80169689	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$440.10
		80169689 Total			$440.10
		80169875		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80169875 Total		[redacted]	$129.98
		80169888		0	$48.81
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.33
		80169888 Total		[redacted]	$488.14
		80169970		0	$210.78
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,896.97
		80169970 Total			$2,107.75
		80170170	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80170170 Total			$129.98
		80170172	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80170172 Total			$203.57
		80170173	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80170173 Total			$203.57
		80170174	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, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		80170174 Total		0	$0.00
		80170176	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$111.72
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$244.13
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80170176 Total			$795.95
		80170177	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.97
		80170177 Total			$111.97
		80170221	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,595.01
		80170221 Total			$1,595.01
		80170658	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$92.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.61
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$180.84
		80170658 Total			$666.82
		80170729	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
		80170729 Total			$931.31
		80170745		0	$93.14
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$838.17
		80170745 Total			$931.31
		80170746		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80170746 Total			$203.57
		80170757		0	$93.14
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$838.17
		80170757 Total			$931.31
		80170781		0	$93.14
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$838.17
		80170781 Total			$931.31
		80170796		0	$93.14
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$838.17
		80170796 Total			$931.31
		80170818		0	$49.28
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.53
		80170818 Total			$492.81
		80170994	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$39.04
		80170994 Total			$39.04
		80171223	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		80171223 Total			$210.36
		80171268	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80171268 Total			$1,053.88
		80171303		0	$97.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$878.66
		80171303 Total			$976.28
		80171497		0	$93.14
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$838.17
		80171497 Total			$931.31
		80171519		0	$93.13
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$838.18
		80171519 Total			$931.31
		80171548		0	$93.14
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$838.17
		80171548 Total			$931.31
		80171551	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80171551 Total			$393.71
		80171566	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80171566 Total			$393.71
		80171584	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
		80171584 Total			$931.31
		80171608	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$145.19
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$73.04
		80171608 Total			$1,844.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80171616	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.03
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$907.28
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$338.25
		80171616 Total			$1,588.56
		80171628	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$356.51
		80171628 Total			$1,287.82
		80171640		0	$128.79
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$838.17
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$320.86
		80171640 Total			$1,287.82
		80171656	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$356.51
		80171656 Total			$1,287.82
		80171698	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80171698 Total			$203.57
		80171701	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
		80171701 Total			$931.31
		80171912	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.20
		80171912 Total			$39.20
		80172153	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$461.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$598.88
		80172153 Total			$1,060.84
		80172158	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,971.63
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$286.98
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$146.08
		80172158 Total			$2,404.69
		80172217	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80172217 Total			$129.98
		80172308	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.90
		80172308 Total			$389.90
		80172388	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
		80172388 Total			$931.31
		80172397	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
		80172397 Total			$931.31
		80172403	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
		80172403 Total			$931.31
		80172406	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
		80172406 Total			$931.31
		80172407	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
		80172407 Total			$931.31
		80172427		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80172427 Total			$813.25
		80174638	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
		80174638 Total			$931.31
		80174639	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,862.61
		80174639 Total			$1,862.61
		80174642	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$356.51
		80174642 Total			$1,287.82
		80174643	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$843.87
		80174643 Total			$843.87
		80174644	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$356.51
		80174644 Total			$1,287.82
		80174645	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80174645	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$488.14
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING	[redacted]	$285.02
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G	[redacted]	$981.68
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$338.25
		80174645 Total		[redacted]	$2,212.87
		80174646	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$931.31
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$356.51
		80174646 Total		[redacted]	$1,287.82
		80174647	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$931.31
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$356.51
		80174647 Total		[redacted]	$1,287.82
		80174648	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$931.31
		80174648 Total		[redacted]	$931.31
		80174878	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$3,725.23
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$3,161.63
		80174878 Total		[redacted]	$6,886.86
		80174935	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$274.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$230.95
		80174935 Total		[redacted]	$505.42
		80175009	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80175009 Total		[redacted]	$115.48
		80175015	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		80175015 Total		[redacted]	$203.57
		80175031	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		80175031 Total		[redacted]	$203.57
		80175034	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80175034 Total		[redacted]	$115.48
		80175036	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80175036 Total		[redacted]	$115.48
		80175039	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$230.95
		80175039 Total		[redacted]	$230.95
		80175049	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80175049 Total		[redacted]	$115.48
		80175054		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80175054 Total		[redacted]	$115.48
		80175057	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80175057 Total		[redacted]	$115.48
		80175061	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		80175061 Total		[redacted]	$203.57
		80175307		0	$93.13
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$838.18
		80175307 Total		[redacted]	$931.31
		80175333		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80175333 Total		[redacted]	$813.25
		80175336	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$931.31
		80175336 Total		[redacted]	$931.31
		80175338	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,669.37
		80175338 Total		[redacted]	$5,669.37
		80175341	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$6,023.71
		80175341 Total		[redacted]	$6,023.71
		80175342		0	$739.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,654.26
		80175342 Total		[redacted]	$7,393.62
		80175346		0	$739.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,654.25

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80175346 Total			$7,393.62
		80175786	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80175786 Total			$115.48
		80175872			$117.00
		80175872 Total			$117.00
		80175897	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$407.14
		80175897 Total			$407.14
		80176413	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$797.51
		80176413 Total			$797.51
		80176414	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.81
		80176414 Total			$406.81
		80176478	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$976.28
		80176478 Total			$976.28
		80176519	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80176519 Total			$492.91
		80176661	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		80176661 Total		0	$0.00
		80176708	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,315.04
		80176708 Total			$5,315.04
		80176709	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$12,485.08
		80176709 Total			$12,485.08
		80176710	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,322.55
		80176710 Total			$7,322.55
		80176711	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,753.28
		80176711 Total			$7,753.28
		80176713		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80176713 Total			$813.25
		80176716	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$12,641.15
		80176716 Total			$12,641.15
		80176717	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,322.55
		80176717 Total			$7,322.55
		80176718		0	$162.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,463.85
		80176718 Total			$1,626.49
		80176719	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$9,832.00
		80176719 Total			$9,832.00
		80176720	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,030.33
		80176720 Total			$6,030.33
		80176721	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,030.33
		80176721 Total			$6,030.33
		80176722		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80176722 Total			$813.25
		80176723	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$14,045.72
		80176723 Total			$14,045.72
		80176724	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$13,343.42
		80176724 Total			$13,343.42
		80176725	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,984.74
		80176725 Total			$7,984.74
		80176726	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,984.75
		80176726 Total			$7,984.75
		80176811	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80176811 Total			$492.91
		80176868	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,862.61
		80176868 Total			$1,862.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80176872		0	$94.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$848.55
		80176872 Total			$942.83
		80176887	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80176887 Total			$492.91
		80176891		0	$94.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$848.55
		80176891 Total			$942.83
		80176961	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80176961 Total			$813.25
		80177030	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80177030 Total			$393.71
		80177221	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.14
		80177221 Total			$488.14
		80177235		0	$48.81
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$439.33
		80177235 Total			$488.14
		80177273	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.14
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
		80177273 Total			$609.18
		80177325	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		80177325 Total			$985.82
		80177362	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$554.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$718.66
		80177362 Total			$1,273.02
		80177393		0	$129.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$848.55
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$320.85
		80177393 Total			$1,299.34
		80177683	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80177683 Total			$813.25
		80177710	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$976.28
		80177710 Total			$976.28
		80177721	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$832.88
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$596.53
		80177721 Total			$1,429.41
		80177830	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80177830 Total			$203.57
		80177883	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80177883 Total			$115.48
		80177963	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$416.44
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
		80177963 Total			$586.48
		80177999	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80177999 Total			$813.25
		80178040	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80178040 Total			$203.57
		80178064	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80178064 Total			$184.56
		80178089	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80178089 Total			$119.78
		80178101	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$239.55
		80178101 Total			$239.55
		80178117	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
		80178117 Total			$931.31
		80178138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80178138 Total			$203.57
		80178157	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80178157 Total			$203.57
		80178186	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80178186 Total			$203.57
		80178248	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80178248 Total			$129.98
		80178254	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80178254 Total			$115.48
		80178260	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		80178260 Total		0	$0.00
		80178408	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80178408 Total			$393.71
		80178578	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$171.73
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,520.12
		80178578 Total			$2,691.85
		80178581	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80178581 Total			$393.71
		80178626	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		80178626 Total			$1,626.49
		80178773	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80178773 Total			$1,053.88
		80178802	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80178802 Total			$115.48
		80178810	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80178810 Total			$115.48
		80178820	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80178820 Total			$115.48
		80178825		0	$41.64
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$374.80
		80178825 Total			$416.44
		80178835	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,020.49
		80178835 Total			$2,020.49
		80178837	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80178837 Total			$115.48
		80179121	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$147.38
		80179121 Total			$147.38
		80179272	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.14
		80179272 Total			$488.14
		80179323	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.14
		80179323 Total			$488.14
		80179832	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.97
		80179832 Total			$111.97
		80179846		0	$20.78
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$83.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80179846 Total			$207.87
		80179916		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80179916 Total			$203.57
		80180091	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.55
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$176.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		80180091 Total			$545.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80180114	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$198.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.94
		80180114 Total			$312.08
		80180176		0	$47.11
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	[redacted]	$424.04
		80180176 Total		[redacted]	$471.15
		80180212		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80180212 Total		[redacted]	$203.57
		80180254		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80180254 Total		[redacted]	$203.57
		80180277	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		80180277 Total		[redacted]	$203.57
		80180328		0	$52.90
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$100.54
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$375.50
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		80180328 Total		[redacted]	$528.94
		80180351		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80180351 Total		[redacted]	$203.57
		80180358	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		80180358 Total		[redacted]	$203.57
		80180363	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		80180363 Total		[redacted]	$203.57
		80180480		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80180480 Total		[redacted]	$1,053.88
		80180641		0	$162.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.85
		80180641 Total		[redacted]	$1,626.49
		80180903	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$389.90
		80180903 Total		[redacted]	$389.90
		80180918	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$787.22
		80180918 Total		[redacted]	$787.22
		80181086	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$5,867.23
		80181086 Total		[redacted]	$5,867.23
		80181090		0	$848.54
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$7,636.91
		80181090 Total		[redacted]	$8,485.45
		80181095		0	$848.54
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$7,636.91
		80181095 Total		[redacted]	$8,485.45
		80181096	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$9,370.36
		80181096 Total		[redacted]	$9,370.36
		80181111	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
		80181111 Total		0	$0.00
		80181179	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$8,235.69
		80181179 Total		[redacted]	$8,235.69
		80181185		0	$813.41
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$7,320.61
		80181185 Total		[redacted]	$8,134.02
		80181189	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$8,235.69
		80181189 Total		[redacted]	$8,235.69
		80181197	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$6,840.26
		80181197 Total		[redacted]	$6,840.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80181201	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$6,840.26
		80181201 Total			$6,840.26
		80181203	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$6,840.26
			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		$219.64
		80181203 Total			$7,059.90
		80181206	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$6,840.26
		80181206 Total			$6,840.26
		80181209	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$6,840.26
		80181209 Total			$6,840.26
		80181212	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$6,713.34
		80181212 Total			$6,713.34
		80181216	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$6,713.33
			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		$146.42
		80181216 Total			$6,859.75
		80181218	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$7,552.50
		80181218 Total			$7,552.50
		80181223	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$3,420.12
		80181223 Total			$3,420.12
		80181981		0	$34.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$308.73
		80181981 Total			$343.03
		80182271		0	$167.41
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,063.00
		80182271 Total			$1,674.03
		80182280		0	$98.58
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$887.24
		80182280 Total			$985.82
		80182305		0	$127.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$435.03
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$708.67
		80182305 Total			$1,270.78
		80182355	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$707.12
		80182355 Total			$707.12
		80182358	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$483.37
		80182358 Total			$483.37
		80182364	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$72.16
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$420.40
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$186.87
		80182364 Total			$679.43
		80182365		0	$175.42
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$870.06
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$708.67
		80182365 Total			$1,754.15
		80182369	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,121.38
		80182369 Total			$2,564.99
		80182382		0	$272.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$308.73
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$816.56
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$171.67
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159		$1,151.87
		80182382 Total			$2,720.92
		80182413		0	$54.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$308.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80182413 Total			$546.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80182460		0	$53.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$308.73
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$171.68
		80182460 Total			$533.78
		80182469		0	$34.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$308.73
		80182469 Total			$343.03
		80182495		0	$17.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$49.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80182495 Total			$170.06
		80182611		0	$16.99
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$49.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80182611 Total			$170.06
		80182615		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80182615 Total			$1,053.88
		80182625		0	$17.43
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$49.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80182625 Total			$174.36
		80182639		0	$17.43
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$49.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80182639 Total			$174.36
		80182657	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,463.85
		80182657 Total			$1,463.85
		80182661		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.61
		80182661 Total			$492.91
		80182897		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80182897 Total			$1,053.88
		80183098		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80183098 Total			$813.25
		80183125		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80183125 Total			$813.25
		80183128		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80183128 Total			$119.78
		80183161		0	$97.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$878.66
		80183161 Total			$976.28
		80183192		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80183192 Total			$115.48
		80183291	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$49.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80183291 Total			$153.06
		80183550	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$937.63
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,194.34
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$1,683.89
		80183550 Total			$3,815.86
		80183701		0	$12.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80183701	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80183701 Total			$129.98
		80183722	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80183722 Total			$393.71
		80183744		0	$47.12
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$424.03
		80183744 Total			$471.15
		80184127	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80184127 Total			$203.57
		80184203		0	$31.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$182.59
		80184203 Total			$318.35
		80184229		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80184229 Total			$203.57
		80184558	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,242.75
		80184558 Total			$4,242.75
		80184561	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,774.12
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,927.69
		80184561 Total			$4,701.81
		80184583	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,774.12
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,195.77
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,767.82
		80184583 Total			$5,737.71
		80184596	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,330.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,242.75
		80184596 Total			$5,573.34
		80184603	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,330.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,121.38
		80184603 Total			$3,451.97
		80184634	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,330.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,121.38
		80184634 Total			$3,451.97
		80184653		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80184653 Total			$119.78
		80184681	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80184681 Total			$119.78
		80184752	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80184752 Total			$119.78
		80184758	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80184758 Total			$115.48
		80194951	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$341.94
		80194951 Total			$341.94
		80195089		0	-$14.87
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$80.18
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.25
		80195089 Total			$419.56
		80196346		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80196346 Total			$115.48
		80196529		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80196529 Total			$115.48
		80196530			$1,995.00
		80196530 Total			$1,995.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80196535		0	$22.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$201.55
		80196535 Total			$223.94
		80196537		0	$41.64
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$374.80
		80196537 Total			$416.44
		80199158	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$7,795.39
		80199158 Total			$7,795.39
		80199163	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$7,441.05
		80199163 Total			$7,441.05
		80199166	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,097.07
		80199166 Total			$7,097.07
		80199168	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,097.07
		80199168 Total			$7,097.07
		80199170	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,097.07
		80199170 Total			$7,097.07
		80199172	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,783.06
		80199172 Total			$8,783.06
		80201724	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80201724 Total			$129.98
		80201754	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$416.44
		80201754 Total			$416.44
		80202665	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.14
		80202665 Total			$488.14
		80202983	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80202983 Total			$115.48
		80202999	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$4.72
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$258.52
		80202999 Total			$263.24
		80203006	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$517.03
		80203006 Total			$517.03
		80203008	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,023.71
		80203008 Total			$6,023.71
		80203010	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,023.71
		80203010 Total			$6,023.71
		80203013	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,766.37
		80203013 Total			$5,766.37
		80203015	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,209.94
		80203015 Total			$6,209.94
		80203017	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,209.93
		80203017 Total			$6,209.93
		80203020	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,927.69
		80203020 Total			$2,927.69
		80203022	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$251.99
		80203022 Total			$251.99
		80203031			$90.95
		80203031 Total			$90.95
		80203047	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$258.52
		80203047 Total			$258.52
		80203050	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$517.03
		80203050 Total			$517.03
		80203057		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80203057 Total			$115.48
		80204406		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80204406 Total			$119.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80204408	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		80204408 Total		[redacted]	$203.57
		80205692		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80205692 Total		[redacted]	$203.57
		80207116		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80207116 Total		[redacted]	$129.98
		80207123	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$54.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80207123 Total		[redacted]	$170.06
		80207129		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.80
		80207129 Total		[redacted]	$119.78
		80207131		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.80
		80207131 Total		[redacted]	$119.78
		80207135		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80207135 Total		[redacted]	$119.78
		80209580	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,478.72
		80209580 Total		[redacted]	$1,478.72
		80209876		0	$23.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$207.86
		80209876 Total		[redacted]	$230.95
		80210850	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$54.95
		80210850 Total		[redacted]	$54.95
		80210952		0	$186.26
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,676.35
		80210952 Total		[redacted]	$1,862.61
		80217476	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80217476 Total		[redacted]	$115.48
		80217558		0	-$382.46
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159	[redacted]	$382.46
		80217558 Total		[redacted]	$0.00
		80219316	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,626.49
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$143.49
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$73.04
		80219316 Total		[redacted]	$1,843.02
		80219341	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		80219341 Total		[redacted]	$492.91
		80219374		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80219374 Total		[redacted]	$129.98
		80219377		0	$13.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$87.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98
		80219377 Total		[redacted]	$217.15
		80220148	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		80220148 Total		[redacted]	$492.91
		80220575		0	$41.64
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$374.80
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		80220575 Total		[redacted]	$416.44
		80220638		0	$39.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.25
		80220638 Total		[redacted]	$393.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80221347	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$1,665.76
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,193.06
		80221347 Total			$2,858.82
		80221947		0	$13.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98
		80221947 Total			$129.98
		80221957	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80221957 Total			$492.91
		80222318	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$7.09
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$165.76
		80222318 Total			$172.85
		80222332	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$165.76
		80222332 Total			$165.76
		80222355	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$165.76
		80222355 Total			$165.76
		80222369	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$165.76
		80222369 Total			$165.76
		80222373	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$2.36
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$258.52
		80222373 Total			$260.88
		80222376	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$165.76
		80222376 Total			$165.76
		80222387	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$331.52
		80222387 Total			$331.52
		80222390	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$894.79
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,326.65
		80222390 Total			$2,221.44
		80222392	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$165.76
		80222392 Total			$165.76
		80222399	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$11.81
		80222399 Total			$11.81
		80222404	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$7.09
		80222404 Total			$7.09
		80224280		0	$78.72
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.50
		80224280 Total		[redacted]	$787.22
		80224352		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
		80224352 Total		[redacted]	$492.91
		80225035		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80225035 Total			$119.78
		80225061	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$45.59
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$264.54
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish		$414.92
		80225061 Total			$725.05
		80225091		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80225091 Total		[redacted]	$119.78
		80225122		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80225122 Total		[redacted]	$115.48
		80225168		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80225168 Total			$129.98
		80225183	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$169.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80225183 Total			$662.29
		80225428	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$179.52
		80225428 Total			$179.52
		80226039	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80226039 Total			$492.91
		80226056	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80226056 Total			$492.91
		80226110	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80226110 Total			$492.91
		80226790	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$6,685.78
		80226790 Total			$6,685.78
		80226839	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$8,858.39
		80226839 Total			$8,858.39
		80226867	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,759.57
		80226867 Total			$9,759.57
		80226901	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$10,203.20
		80226901 Total			$10,203.20
		80226921	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,927.69
		80226921 Total			$2,927.69
		80227007	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		80227007 Total			$1,626.49
		80227275	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$181.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,221.51
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$338.75
		80227275 Total			$3,742.02
		80227338		0	$44.68
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$402.03
		80227338 Total			$446.71
		80227377		0	$23.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$207.86
		80227377 Total			$230.95
		80228718	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,220.44
		80228718 Total			$1,220.44
		80228877	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.99
		80228877 Total			$114.99
		80228955		0	$41.64
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$374.80
		80228955 Total			$416.44
		80229163	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$359.33
		80229163 Total			$359.33
		80229286	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$338.75
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$126.20
		80229286 Total			$2,091.44
		80229448		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.62
		80229448 Total			$492.91
		80229878	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80229878 Total			$492.91
		80230107	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
		80230107 Total			$298.26
		80230182		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.62
		80230182 Total			$492.91
		80230205		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80230205 Total			$115.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80230216		0	$47.11
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	[redacted]	$424.04
		80230216 Total		[redacted]	$471.15
		80230839		0	$98.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$887.23
		80230839 Total		[redacted]	$985.82
		80230864	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
		80230864 Total		[redacted]	$1,053.88
		80231316		0	$91.59
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$95.07
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$394.14
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP	0	-$86.26
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F	[redacted]	$27.19
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$5.69
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$388.52
		80231316 Total		[redacted]	$915.94
		80231355	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.61
		80231355 Total		[redacted]	$393.61
		80231472		0	$232.72
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,740.13
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.33
		80231472 Total		[redacted]	$2,327.18
		80231516	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,323.41
		80231516 Total		[redacted]	$5,323.41
		80231517	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,195.76
		80231517 Total		[redacted]	$2,195.76
		80232509	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$6,378.03
		80232509 Total		[redacted]	$6,378.03
		80232511	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$6,378.04
		80232511 Total		[redacted]	$6,378.04
		80232514		[redacted]	$3.02
		80232514 Total		[redacted]	$3.02
		80232515	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,879.79
		80232515 Total		[redacted]	$4,879.79
		80232516	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$179.52
		80232516 Total		[redacted]	$179.52
		80232519	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,323.41
		80232519 Total		[redacted]	$5,323.41
		80232520	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,195.76
		80232520 Total		[redacted]	$2,195.76
		80233109		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80233109 Total		[redacted]	$492.91
		80233418	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,610.75
		80233418 Total		[redacted]	$1,610.75
		80233422	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$118.04
		80233422 Total		[redacted]	$118.04
		80233830		0	$78.73
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.49
		80233830 Total		[redacted]	$787.22
		80233917		0	$39.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.25
		80233917 Total		[redacted]	$393.61
		80234017	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.78
		80234017 Total		[redacted]	$119.78
		80234096	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$391.04
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$3,192.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80234096	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$914.57
		80234096 Total			$4,497.72
		80235090	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80235090 Total			$492.91
		80235166	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80235166 Total			$115.48
		80235231		0	$43.80
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$394.13
		80235231 Total		[redacted]	$437.93
		80235397		0	$41.64
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$374.80
		80235397 Total		[redacted]	$416.44
		80235434		0	$41.64
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$374.80
		80235434 Total		[redacted]	$416.44
		80235445		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80235445 Total		[redacted]	$1,053.88
		80235470		0	$43.80
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$394.13
		80235470 Total			$437.93
		80235514	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		80235514 Total			$406.84
		80236574		0	$90.15
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	[redacted]	$811.36
		80236574 Total			$901.51
		80236696	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,017.80
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$274.77
		80236696 Total			$1,292.57
		80236698	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,221.36
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$219.82
		80236698 Total			$1,441.18
		80236744	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.03
		80236744 Total			$343.03
		80237424		0	$393.61
		80237424 Total		0	$393.61
		80237816		0	$12.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80237816 Total		[redacted]	$129.98
		80237881		0	$39.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.25
		80237881 Total			$393.61
		80237905	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80237905 Total			$203.57
		80238006		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80238006 Total			$1,053.88
		80238036	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80238036 Total			$492.91
		80238093		0	$26.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$233.97
		80238093 Total		[redacted]	$259.97
		80238432		0	$114.99
		80238432 Total		0	$114.99
		80238564	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$2,035.70
		80238564 Total		[redacted]	$2,035.70
		80238583		0	$813.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80238583 Total		0	$813.25
		80238608		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.62
		80238608 Total			$492.91
		80238723	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$212.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,832.04
		80238723 Total			$2,044.58
		80238739		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80238739 Total			$1,053.88
		80238751	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$581.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,442.84
		80238751 Total			$3,024.07
		80239071	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$354.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,239.16
		80239071 Total			$2,593.39
		80239183		0	$114.99
		80239183 Total		0	$114.99
		80239221	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$407.14
		80239221 Total			$407.14
		80239229	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,221.42
		80239229 Total			$1,221.42
		80240450	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$346.43
		80240450 Total			$346.43
		80240470	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80240470 Total			$115.48
		80240474	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$461.91
		80240474 Total			$461.91
		80240483	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.95
		80240483 Total			$230.95
		80240490	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$346.43
		80240490 Total			$346.43
		80240502	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80240502 Total			$115.48
		80240515	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$346.43
		80240515 Total			$346.43
		80240528	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80240528 Total			$129.98
		80240538	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80240538 Total			$129.98
		80240542	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80240542 Total			$129.98
		80240556	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.97
		80240556 Total			$111.97
		80240561	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.97
		80240561 Total			$111.97
		80240567	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.03
		80240567 Total			$343.03
		80240570	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.03
		80240570 Total			$343.03
		80240571	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.03
		80240571 Total			$343.03
		80240770	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$102.32
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,137.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$181.11
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$838.38
		80240770 Total			$2,259.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80240836	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.56
		80240836 Total			$203.56
		80240851	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$610.68
		80240851 Total			$610.68
		80240854	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		80240854 Total			$203.56
		80240882	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		80240882 Total			$203.56
		80241208	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		80241208 Total			$203.56
		80241227	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		80241227 Total			$203.56
		80241238	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$814.24
		80241238 Total			$814.24
		80241265	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		80241265 Total			$203.56
		80241276		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80241276 Total			$114.99
		80241279	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		80241279 Total			$203.56
		80241293	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$814.24
		80241293 Total			$814.24
		80241320	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.20
		80241320 Total			$183.20
		80241327	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,646.28
		80241327 Total			$2,646.28
		80241342		0	$98.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$887.23
		80241342 Total			$985.82
		80241351	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$814.24
		80241351 Total			$814.24
		80241366	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,424.92
		80241366 Total			$1,424.92
		80241377	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$814.24
		80241377 Total			$814.24
		80241508	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$434.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,239.16
		80241508 Total			$2,673.35
		80241510	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,832.13
		80241510 Total			$1,832.13
		80241512	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,221.36
		80241512 Total			$1,221.36
		80241599	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80241599 Total			$119.78
		80241603	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80241603 Total			$119.78
		80241611	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$239.55
		80241611 Total			$239.55
		80241618	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80241618 Total			$119.78
		80241622	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80241622 Total			$119.78
		80241629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$239.55
		80241629 Total			$239.55
		80241631		0	$16.70
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$49.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80241631	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$100.77
		80241631 Total			$166.92
		80241638	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$359.33
		80241638 Total			$359.33
		80241651	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80241651 Total			$119.78
		80241653	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80241653 Total			$119.78
		80241659	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$239.55
		80241659 Total			$239.55
		80241681	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$239.55
		80241681 Total			$239.55
		80242104	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$675.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,810.32
		80242104 Total			$2,486.07
		80242225	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80242225 Total			$119.78
		80242230	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$811.63
		80242230 Total			$811.63
		80242234	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80242234 Total			$119.78
		80242237	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$359.33
		80242237 Total			$359.33
		80242246	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$434.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,239.16
		80242246 Total			$2,673.35
		80242358	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$239.55
		80242358 Total			$239.55
		80242390	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$177.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$338.75
		80242390 Total			$1,501.94
		80242397	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$239.55
		80242397 Total			$239.55
		80242454	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,676.88
		80242454 Total			$1,676.88
		80242512	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80242512 Total			$119.78
		80242847	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$598.88
		80242847 Total			$598.88
		80242916	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80242916 Total			$129.98
		80242954		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80242954 Total			$203.57
		80243072	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$838.44
		80243072 Total			$838.44
		80243090	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80243090 Total			$119.78
		80243118		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80243118 Total		[redacted]	$114.99
		80243149		0	$39.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.25
		80243149 Total		[redacted]	$393.61
		80243252		0	$114.99
		80243252 Total		0	$114.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80243678		0	$64.06
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$371.12
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$205.35
		80243678 Total		[redacted]	$640.53
		80243700		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
		80243700 Total		[redacted]	$492.91
		80244933		0	$84.47
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$95.07
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$268.43
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.63
		80244933 Total		[redacted]	$844.60
		80244980		0	$51.34
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$89.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$372.53
		80244980 Total		[redacted]	$513.36
		80245007		0	$34.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$206.26
		80245007 Total		[redacted]	$344.17
		80245017	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$9,315.37
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$3,565.06
		80245017 Total		[redacted]	$12,880.43
		80245457	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$9,315.37
		80245457 Total		[redacted]	$9,315.37
		80245684		0	$87.80
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$81.80
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.50
		80245684 Total		[redacted]	$878.10
		80245723	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$7,452.30
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$2,852.05
		80245723 Total		[redacted]	$10,304.35
		80245872	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$239.55
		80245872 Total		[redacted]	$239.55
		80245880	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.78
		80245880 Total		[redacted]	$119.78
		80245997	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$239.55
		80245997 Total		[redacted]	$239.55
		80246046	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$239.55
		80246046 Total		[redacted]	$239.55
		80246052	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.78
		80246052 Total		[redacted]	$119.78
		80246057	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$479.11
		80246057 Total		[redacted]	$479.11
		80246264		0	$46.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$415.71
		80246264 Total		[redacted]	$461.91
		80246268		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80246268 Total		[redacted]	$115.48
		80246269		0	$34.64
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$311.79
		80246269 Total		[redacted]	$346.43
		80246614	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$135.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.68
		80246614 Total		[redacted]	$254.89
		80246655		0	$78.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80246655	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$707.45
		80246655 Total			$786.06
		80246826	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80246826 Total			$129.98
		80246829		0	$73.90
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$268.44
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$396.63
		80246829 Total			$738.97
		80247364		0	$39.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.25
		80247364 Total			$393.61
		80247384	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$350.91
		80247384 Total			$350.91
		80247544		0	$114.99
		80247544 Total		0	$114.99
		80247654		0	$175.42
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$870.06
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$708.67
		80247654 Total			$1,754.15
		80247993	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,663.85
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$69.50
		80247993 Total			$1,733.35
		80248082		0	$11.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$100.77
		80248082 Total			$111.97
		80248257	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$887.24
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,449.67
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,754.54
		80248257 Total			$4,091.45
		80248274	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,548.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,052.72
		80248274 Total			$4,601.66
		80248291	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$350.91
		80248291 Total			$350.91
		80248300		0	$116.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,052.72
		80248300 Total		[redacted]	$1,169.69
		80248304		0	$225.86
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,330.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$701.81
		80248304 Total			$2,258.51
		80248306		0	$39.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$350.90
		80248306 Total			$389.90
		80249950	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$52.22
		80249950 Total			$262.58
		80249965	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.99
		80249965 Total			$114.99
		80249989		0	$59.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$539.00
		80249989 Total		[redacted]	$598.88
		80250002		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80250002 Total		[redacted]	$114.99
		80250009		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80250009 Total		[redacted]	$114.99
		80250053		0	$29.44
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$81.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80250053 Total		[redacted]	$294.33
		80250373	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$247.64
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$477.18
		80250373 Total		[redacted]	$724.82
		80250713	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$4,657.69
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$2,400.99
		80250713 Total		[redacted]	$7,058.68
		80250815		0	$587.06
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,774.47
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,509.06
		80250815 Total		[redacted]	$5,870.59
		80250845		0	$656.96
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,105.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,807.25
		80250845 Total		[redacted]	$6,569.53
		80250857		0	$244.23
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,754.54
		80250857 Total		[redacted]	$2,442.39
		80250862		[redacted]	$214.00
		80250862 Total		[redacted]	$214.00
		80250892	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$887.24
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$701.81
		80250892 Total		[redacted]	$1,589.05
		80251014	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,661.68
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,604.98
		80251014 Total		[redacted]	$7,266.66
		80251039		0	$88.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$350.90
		80251039 Total		[redacted]	$882.81
		80251046	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$701.81
		80251046 Total		[redacted]	$701.81
		80251051		0	$285.80
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$724.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,403.63
		80251051 Total		[redacted]	$2,857.88
		80251086	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,548.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,188.07
		80251086 Total		[redacted]	$6,737.00
		80251111	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,897.69
		80251111 Total		[redacted]	$3,897.69
		80251112	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,541.49
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80251112 Total		[redacted]	$8,273.42
		80251194	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,897.69
		80251194 Total		[redacted]	$3,897.69
		80251195	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$8,428.73
		80251195 Total		[redacted]	$8,428.73
		80251199	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,661.70
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,855.37
		80251199 Total		[redacted]	$8,517.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80252172	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.99
		80252172 Total			$114.99
		80252250	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.99
		80252250 Total			$114.99
		80253837	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	0	$353.17
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,237.07
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$702.94
		80253837 Total			$2,293.18
		80254537	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$191.28
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$511.18
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$67.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$348.52
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$169.38
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$514.36
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	0	-$817.83
		80254537 Total			$984.26
		80254658	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.99
		80254658 Total			$114.99
		80255301	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80255301 Total			$129.98
		80255405	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$412.36
		80255405 Total			$412.36
		80256245		0	$20.22
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$78.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80256245 Total			$202.16
		80257547	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$805.38
		80257547 Total			$805.38
		80257975		0	$55.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$95.07
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$405.68
		80257975 Total			$556.39
		80258677	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80258677 Total			$129.98
		80259003	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$90.88
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$810.10
		80259003 Total			$900.98
		80259083		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80259083 Total			$203.57
		80259350	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80259350 Total			$129.98
		80259511		0	$20.22
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$78.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80259511 Total			$202.16
		80259663		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80259663 Total			$203.57
		80259688		0	$11.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$100.77
		80259688 Total			$111.97
		80259753		0	$84.45
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$95.07
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$268.44
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$396.64
		80259753 Total			$844.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80260074		0	$41.24
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$371.12
		80260074 Total		[redacted]	$412.36
		80260100		0	$44.07
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.64
		80260100 Total		[redacted]	$440.71
		80260152		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80260152 Total		[redacted]	$203.57
		80260163		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80260163 Total		[redacted]	$119.78
		80260185		0	$81.63
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$95.07
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$371.12
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$268.43
		80260185 Total		[redacted]	$816.25
		80260402		0	$44.07
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.64
		80260402 Total		[redacted]	$440.71
		80260521		0	$115.25
		80260521 Total		0	$115.25
		80260627	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,007.39
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$148.28
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$130.40
		80260627 Total		[redacted]	$1,286.07
		80261950		0	$488.14
		80261950 Total		0	$488.14
		80262094		0	$114.99
		80262094 Total		0	$114.99
		80262789		0	$115.25
		80262789 Total		0	$115.25
		80263030	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$67.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$478.60
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$169.38
		80263030 Total		[redacted]	$715.50
		80263039		0	-$78.64
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$145.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$100.12
		80263039 Total		[redacted]	$166.79
		80263057	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$412.36
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	0	$0.00
		80263057 Total		[redacted]	$412.36
		80263271		0	$114.99
		80263271 Total		0	$114.99
		80263833	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.98
		80263833 Total		[redacted]	$129.98
		80263948		0	$29.83
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$268.43
		80263948 Total		[redacted]	$298.26
		80264076		0	$114.99
		80264076 Total		0	$114.99
		80264314		0	$13.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98
		80264314 Total		[redacted]	$129.98
		80264316		0	$44.07
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80264316 Total		[redacted]	$440.71
		80264329		0	$82.48
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$742.23
		80264329 Total		[redacted]	$824.71
		80264330		0	$11.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$100.77
		80264330 Total		[redacted]	$111.97
		80264331		0	$44.07
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.64
		80264331 Total		[redacted]	$440.71
		80264524	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$91.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,464.26
		80264524 Total		[redacted]	$2,556.16
		80264610		0	$114.99
		80264610 Total		0	$114.99
		80264615		0	$114.99
		80264615 Total		0	$114.99
		80266000		0	$122.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$1,099.28
		80266000 Total		[redacted]	$1,221.42
		80267153		0	$114.99
		80267153 Total		0	$114.99
		80267247	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$3,356.67
		80267247 Total		[redacted]	$3,356.67
		80267292	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$7,583.67
		80267292 Total		[redacted]	$7,583.67
		80267345	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$5,055.79
		80267345 Total		[redacted]	$5,055.79
		80267419		0	$20.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$181.11
		80267419 Total		[redacted]	$201.23
		80267453	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$5,898.41
		80267453 Total		[redacted]	$5,898.41
		80267496	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$7,552.49
		80267496 Total		[redacted]	$7,552.49
		80267522	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$1,676.83
		80267522 Total		[redacted]	$1,676.83
		80267959		0	$114.99
		80267959 Total		0	$114.99
		80268753		0	$211.12
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,900.08
		80268753 Total		[redacted]	$2,111.20
		80269185	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,971.24
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$677.51
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$252.39
		80269185 Total		[redacted]	$2,901.14
		80269976	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$81.80
		80269976 Total		[redacted]	$81.80
		80270067		0	$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.17
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$158.56
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$12.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$102.36
		80270067 Total		[redacted]	$307.48
		80270089		0	$2,057.93
		80270089 Total		0	$2,057.93
		80270235		0	$33.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80270235	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.20
		80270235 Total			$333.54
		80271587		0	$123.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,052.14
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$60.54
		80271587 Total			$1,236.31
		80272244	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
		80272244 Total			$184.93
		80272330		0	$49.28
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.53
		80272330 Total			$492.81
		80273137	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$94.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.97
		80273137 Total			$206.31
		80273160	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$94.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.97
		80273160 Total			$206.31
		80273177	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$94.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.23
		80273177 Total			$295.57
		80276142	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$776.29
		80276142 Total			$776.29
		80276178		0	$21.63
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$91.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80276178 Total			$216.32
		80278372		0	$114.99
		80278372 Total		0	$114.99
		80278516	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$838.39
		80278516 Total			$838.39
		80278520	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.77
		80278520 Total			$123.77
		80280969		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80280969 Total			$114.99
		80281033		0	$23.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.99
		80281033 Total			$229.99
		80281035		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281035 Total			$114.99
		80281038		0	$23.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.99
		80281038 Total			$229.99
		80281042		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281042 Total			$114.99
		80281044		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281044 Total			$114.99
		80281046		0	$45.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$413.99
		80281046 Total			$459.98
		80281052		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80281052 Total		[redacted]	$114.99
		80281054		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281054 Total		[redacted]	$114.99
		80281057		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281057 Total		[redacted]	$114.99
		80281059		0	$34.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$310.48
		80281059 Total		[redacted]	$344.98
		80281060		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281060 Total		[redacted]	$114.99
		80281062		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281062 Total		[redacted]	$114.99
		80281064		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281064 Total		[redacted]	$114.99
		80281067		0	$57.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$517.47
		80281067 Total		[redacted]	$574.97
		80281071		0	$57.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$517.47
		80281071 Total		[redacted]	$574.97
		80281073		0	$23.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.99
		80281073 Total		[redacted]	$229.99
		80281075		0	$68.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$618.56
		80281075 Total		[redacted]	$687.28
		80281076		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281076 Total		[redacted]	$114.99
		80281078		0	$22.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.19
		80281078 Total		[redacted]	$229.09
		80281079		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281079 Total		[redacted]	$114.99
		80281084		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.18
		80281084 Total		[redacted]	$229.09
		80281087		0	$22.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.19
		80281087 Total		[redacted]	$229.09
		80281091		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281091 Total		[redacted]	$114.99
		80281093		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281093 Total		[redacted]	$114.99
		80281096		0	$68.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$618.56
		80281096 Total		[redacted]	$687.28
		80281098		0	$45.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$412.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80281098 Total		[redacted]	$458.19
		80281103		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.18
		80281103 Total		[redacted]	$229.09
		80281105		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281105 Total		[redacted]	$114.99
		80281111		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$309.28
		80281111 Total		[redacted]	$343.64
		80281114		0	$45.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$412.37
		80281114 Total		[redacted]	$458.19
		80281116		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281116 Total		[redacted]	$114.99
		80281119		0	$45.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$412.37
		80281119 Total		[redacted]	$458.19
		80281223		0	$22.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.19
		80281223 Total		[redacted]	$229.09
		80281224		0	$22.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.19
		80281224 Total		[redacted]	$229.09
		80281230		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281230 Total		[redacted]	$114.99
		80281232		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281232 Total		[redacted]	$114.99
		80281234		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281234 Total		[redacted]	$114.99
		80281241		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$309.28
		80281241 Total		[redacted]	$343.64
		80281244		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281244 Total		[redacted]	$114.99
		80281245		0	$22.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.19
		80281245 Total		[redacted]	$229.09
		80281257		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281257 Total		[redacted]	$114.99
		80281260		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$309.28
		80281260 Total		[redacted]	$343.64
		80281264		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281264 Total		[redacted]	$114.99
		80281268		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80281268 Total		[redacted]	$114.99
		80281273		0	$45.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$412.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80281273 Total			$458.19
		80281276		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281276 Total			$114.99
		80281278		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.18
		80281278 Total			$229.09
		80281281		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$309.28
		80281281 Total			$343.64
		80281313		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281313 Total			$114.99
		80281314		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.18
		80281314 Total			$229.09
		80281328		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281328 Total			$114.99
		80281329		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281329 Total			$114.99
		80281338		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281338 Total			$114.99
		80281340		0	$45.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$412.37
		80281340 Total			$458.19
		80281342		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.18
		80281342 Total			$229.09
		80281343		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281343 Total			$114.99
		80281345		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.18
		80281345 Total			$229.09
		80281346		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281346 Total			$114.99
		80281394		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281394 Total			$114.99
		80281396		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281396 Total			$114.99
		80281399		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281399 Total			$114.99
		80281406		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281406 Total			$114.99
		80281408		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281408 Total			$114.99
		80281412		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80281412 Total			$114.99
		80281413		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$309.28
		80281413 Total			$343.64
		80281741		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$309.28
		80281741 Total			$343.64
		80281742		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.18
		80281742 Total			$229.09
		80281748		0	$22.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.19
		80281748 Total			$229.09
		80281750		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281750 Total			$114.99
		80281779		0	$22.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.19
		80281779 Total			$229.09
		80281780		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281780 Total			$114.99
		80281782		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.18
		80281782 Total			$229.09
		80281785		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$309.28
		80281785 Total			$343.64
		80281787		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$206.18
		80281787 Total			$229.09
		80281797		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281797 Total			$114.99
		80281798		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281798 Total			$114.99
		80281800		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281800 Total			$114.99
		80281803		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$309.28
		80281803 Total			$343.64
		80281812		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281812 Total			$114.99
		80281868		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281868 Total			$114.99
		80281879		0	$45.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$412.37
		80281879 Total			$458.19
		80281965		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80281965 Total			$114.99
		80282019		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80282019 Total		[redacted]	$114.99
		80282021		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.18
		80282021 Total		[redacted]	$229.09
		80282023		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80282023 Total		[redacted]	$114.99
		80282025		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.49
		80282025 Total		[redacted]	$114.99
		80282031		0	$45.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$412.37
		80282031 Total		[redacted]	$458.19
		80282035		0	$22.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.18
		80282035 Total		[redacted]	$229.09
		80282049		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$309.28
		80282049 Total		[redacted]	$343.64
		80282067		0	$80.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$721.65
		80282067 Total		[redacted]	$801.83
		80282068		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$309.28
		80282068 Total		[redacted]	$343.64
		80282073		0	$392.85
		80282073 Total		0	$392.85
		80282460		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.80
		80282460 Total		[redacted]	$119.78
		80282695	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,417.35
		80282695 Total		[redacted]	$1,860.97
		80282710	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,859.93
		80282710 Total		[redacted]	$3,859.93
		80282712	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,250.70
		80282712 Total		[redacted]	$4,250.70
		80282713	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,992.55
		80282713 Total		[redacted]	$3,992.55
		80282715	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,436.18
		80282715 Total		[redacted]	$4,436.18
		80282716	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,992.55
		80282716 Total		[redacted]	$3,992.55
		80282717	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$732.00
		80282717 Total		[redacted]	$732.00
		80282728	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,509.02
		80282728 Total		[redacted]	$3,509.02
		80282729	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,509.02
		80282729 Total		[redacted]	$3,509.02
		80282730	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,654.25
		80282730 Total		[redacted]	$6,654.25
		80282731	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,250.70
		80282731 Total		[redacted]	$4,250.70
		80282732	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,807.22
		80282732 Total		[redacted]	$2,807.22
		80282733	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,323.41
		80282733 Total		[redacted]	$5,323.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80282734	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,561.74
		80282734 Total			$4,561.74
		80282735	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$733.62
		80282735 Total			$733.62
		80283767		0	$54.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$95.07
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$396.63
		80283767 Total			$844.60
		80283957		0	$10.56
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$95.07
		80283957 Total			$105.63
		80284441	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$26.66
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$440.71
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.44
		80284441 Total			$687.81
		80284447		0	$32.60
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$112.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$181.11
		80284447 Total			$326.01
		80284521		0	$185.18
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$843.34
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F		$45.31
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$777.94
		80284521 Total			$1,851.77
		80285254	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$241.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$341.94
		80285254 Total			$583.25
		80285330		0	$345.76
		80285330 Total		0	$345.76
		80285370		0	$359.33
		80285370 Total		0	$359.33
		80285519			$38.40
		80285519 Total			$38.40
		80285578	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$94.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.55
		80285578 Total			$208.89
		80285603		0	$119.78
		80285603 Total		0	$119.78
		80285607		0	$466.72
		80285607 Total		0	$466.72
		80285627	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$146.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80285627 Total			$276.67
		80285913		0	$111.97
		80285913 Total		0	$111.97
		80286213		0	$16.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$49.46
		80286213 Total			$169.94
		80286281		0	$23.98
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$112.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.49
		80286281 Total			$239.77
		80286320		0	$359.33
		80286320 Total		0	$359.33
		80286326		0	$119.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80286326 Total		0	$119.78
		80286545		0	$111.97
		80286545 Total		0	$111.97
		80286892	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$2,794.61
		80286892 Total		[redacted]	$2,794.61
		80286896	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$241.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$201.23
		80286896 Total		[redacted]	$442.54
		80287825		0	$1,194.34
		80287825 Total		0	$1,194.34
		80287979	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$4,657.69
		80287979 Total		[redacted]	$4,657.69
		80288193		0	$115.25
		80288193 Total		0	$115.25
		80288494	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$630.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,505.97
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$1,355.02
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$504.78
		80288494 Total		[redacted]	$8,996.41
		80290013		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80290013 Total		[redacted]	$1,053.88
		80290607	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$412.36
		80290607 Total		[redacted]	$412.36
		80295593		0	$115.25
		80295593 Total		0	$115.25
		80296209	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$7,441.01
		80296209 Total		[redacted]	$7,441.01
		80296213	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$7,441.01
		80296213 Total		[redacted]	$7,441.01
		80296215	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,879.79
		80296215 Total		[redacted]	$4,879.79
		80296221	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,323.41
		80296221 Total		[redacted]	$5,323.41
		80296222	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$732.00
		80296222 Total		[redacted]	$732.00
		80296282	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$6,732.33
		80296282 Total		[redacted]	$6,732.33
		80296283	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,330.84
		80296283 Total		[redacted]	$1,330.84
		80296646	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$165.42
		80296646 Total		[redacted]	$165.42
		80296846	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$6,023.67
		80296846 Total		[redacted]	$6,023.67
		80296848	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,669.33
		80296848 Total		[redacted]	$5,669.33
		80296849	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,393.62
		80296849 Total		[redacted]	$7,393.62
		80296851	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,654.25
		80296851 Total		[redacted]	$6,654.25
		80296853	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,654.26
		80296853 Total		[redacted]	$6,654.26
		80296855	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,196.01
		80296855 Total		[redacted]	$2,196.01
		80296903	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,606.33
		80296903 Total		[redacted]	$4,606.33
		80296904	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,992.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80296904 Total			$3,992.55
		80296907	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,464.01
		80296907 Total			$1,464.01
		80296946	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,774.47
		80296946 Total			$1,774.47
		80296962	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,125.34
		80296962 Total			$2,125.34
		80296965	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,105.32
		80296965 Total			$3,105.32
		80296986	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,834.67
		80296986 Total			$2,834.67
		80296991	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,661.71
		80296991 Total			$2,661.71
		80296994	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$732.01
		80296994 Total			$732.01
		80297161	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,897.67
		80297161 Total			$3,897.67
		80297164	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,767.02
		80297164 Total			$5,767.02
		80297165	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,392.01
		80297165 Total			$4,392.01
		80297670	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.79
		80297670 Total			$4,879.79
		80297671	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.79
		80297671 Total			$4,879.79
		80297673	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$732.01
		80297673 Total			$732.01
		80297735	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.79
		80297735 Total			$4,879.79
		80297736	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.79
		80297736 Total			$4,879.79
		80297738	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,928.01
		80297738 Total			$2,928.01
		80298058	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,210.63
		80298058 Total			$6,210.63
		80298059	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,767.02
		80298059 Total			$5,767.02
		80298408		0	$117.14
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,054.26
		80298408 Total			$1,171.40
		80299932		0	$47.83
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$81.80
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$348.72
		80299932 Total			$478.35
		80300059	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$392.85
		80300059 Total			$392.85
		80300881	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.53
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.23
		80300881 Total			$797.76
		80301212	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$181.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		80301212 Total			$1,808.25
		80301254		0	$58.36
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$81.80
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.53
		80301254 Total			$583.69
		80301579		0	$115.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80301579 Total		0	$115.25
		80302130	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$96.18
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.81
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$169.38
		80302130 Total			$758.37
		80302683	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.55
		80302683 Total			$114.55
		80306080	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$5,271.29
		80306080 Total			$5,271.29
		80306210	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$3,353.54
		80306210 Total			$3,353.54
		80306213		0	$93.15
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$838.39
		80306213 Total			$931.54
		80306215	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$7,545.46
		80306215 Total			$7,545.46
		80306218	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$8,383.77
		80306218 Total			$8,383.77
		80306220	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$8,383.53
		80306220 Total			$8,383.53
		80306221	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$7,545.18
		80306221 Total			$7,545.18
		80306225	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$7,545.18
		80306225 Total			$7,545.18
		80306227	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$838.35
		80306227 Total			$838.35
		80306497	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.25
		80306497 Total			$115.25
		80313121	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$4,191.76
		80313121 Total			$4,191.76
		80313131	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$5,374.52
		80313131 Total			$5,374.52
		80313139	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,524.32
		80313139 Total			$7,524.32
		80313146	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,524.32
		80313146 Total			$7,524.32
		80313154	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$5,374.53
		80313154 Total			$5,374.53
		80313164	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,524.32
		80313164 Total			$7,524.32
		80313166	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,524.32
		80313166 Total			$7,524.32
		80313168	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,524.32
		80313168 Total			$7,524.32
		80313192	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$8,599.22
		80313192 Total			$8,599.22
		80313195	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$5,868.46
		80313195 Total			$5,868.46
		80313251	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$82.70
		80313251 Total			$82.70
		80313270	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,524.32
		80313270 Total			$7,524.32
		80313278	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$5,374.52
			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		$219.64
		80313278 Total			$5,594.16
		80313279	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$5,374.52
		80313279 Total			$5,374.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80313281	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$7,524.32
		80313281 Total			$7,524.32
		80313286	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,524.32
		80313286 Total			$7,524.32
		80313601	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$3,375.47
		80313601 Total			$3,375.47
		80313611	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$2,531.61
		80313611 Total			$2,531.61
		80313722	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$5,030.12
		80313722 Total			$5,030.12
		80313742	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$4,191.76
		80313742 Total			$4,191.76
		80313746		0	$830.60
		80313746 Total		0	$830.60
		80313767	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$7,594.83
		80313767 Total			$7,594.83
		80313769	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$2,531.60
		80313769 Total			$2,531.60
		80313775	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$2,515.06
		80313775 Total			$2,515.06
		80313849	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,074.91
		80313849 Total			$1,074.91
		80313852	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,524.35
		80313852 Total			$7,524.35
		80313853	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$6,449.43
		80313853 Total			$6,449.43
		80314284		0	$119.78
		80314284 Total		0	$119.78
		80314290		0	$119.78
		80314290 Total		0	$119.78
		80314456		0	$114.55
		80314456 Total		0	$114.55
		80314611	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$87.96
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
		80314611 Total			$386.22
		80315725		0	$201.23
		80315725 Total		0	$201.23
		80317002	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,574.35
		80317002 Total			$1,574.35
		80319745		0	$39.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.23
		80319745 Total			$393.59
		80320515		0	$114.55
		80320515 Total		0	$114.55
		80322704	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$169.38
		80322704 Total			$662.29
		80324301	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.55
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
		80324301 Total			$169.50
		80324456		0	$114.55
		80324456 Total		0	$114.55
		80324726	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80324726 Total			$393.71
		80325635	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		80325635 Total			$443.31
		80326399		0	$492.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80326399 Total		0	$492.91
		80327373		0	$57.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$515.45
		80327373 Total		[redacted]	$572.73
		80327374		0	$45.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$412.37
		80327374 Total		[redacted]	$458.19
		80327375		0	$22.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.19
		80327375 Total		[redacted]	$229.09
		80327376		0	$11.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.09
		80327376 Total		[redacted]	$114.55
		80327377		0	$11.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.09
		80327377 Total		[redacted]	$114.55
		80327378		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$309.28
		80327378 Total		[redacted]	$343.64
		80327379		0	$11.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.10
		80327379 Total		[redacted]	$114.55
		80327380		0	$57.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$515.46
		80327380 Total		[redacted]	$572.73
		80327381		0	$11.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.10
		80327381 Total		[redacted]	$114.55
		80327382		0	$22.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$206.19
		80327382 Total		[redacted]	$229.09
		80327383		0	$34.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$309.28
		80327383 Total		[redacted]	$343.64
		80327384		0	$11.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.09
		80327384 Total		[redacted]	$114.55
		80327385		0	$11.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.09
		80327385 Total		[redacted]	$114.55
		80327386		0	$45.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$412.38
		80327386 Total		[redacted]	$458.18
		80327486		0	$11.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.09
		80327486 Total		[redacted]	$114.55
		80327487		0	$11.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.09
		80327487 Total		[redacted]	$114.55
		80327488		0	$11.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.09
		80327488 Total		[redacted]	$114.55
		80327489		0	$11.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.09
		80327489 Total		[redacted]	$114.55
		80327801	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$111.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$118.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80327801 Total			$229.78
		80328084	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$267.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.40
		80328084 Total			$384.56
		80328369	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80328369 Total			$393.71
		80328473	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,774.47
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,834.67
		80328473 Total			$4,609.14
		80328629	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,774.47
		80328629 Total			$1,774.47
		80328637	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,774.47
		80328637 Total			$1,774.47
		80329615	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		80329615 Total			$886.61
		80330713	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$445.12
		80330713 Total			$445.12
		80333507		0	$114.55
		80333507 Total		0	$114.55
		80333845	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$46.28
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$469.66
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$881.42
		80333845 Total			$1,397.36
		80334784	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,181.12
		80334784 Total			$1,181.12
		80336858	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.81
		80336858 Total			$985.81
		80337112	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$192.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$236.09
		80337112 Total			$428.53
		80337754	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$402.46
		80337754 Total			$402.46
		80337786	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$296.49
		80337786 Total			$296.49
		80339197	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$190.17
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		80339197 Total			$1,816.66
		80340415	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$74.88
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,732.44
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$1,371.85
		80340415 Total			$4,179.17
		80341262		0	$114.55
		80341262 Total		0	$114.55
		80341912		0	$492.91
		80341912 Total		0	$492.91
		80342000	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$997.51
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$800.49
		80342000 Total			$1,798.00
		80342354	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$5,065.66
		80342354 Total			$5,065.66
		80342362	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$5,065.66
		80342362 Total			$5,065.66
		80342780	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$5,030.12
		80342780 Total			$5,030.12
		80343546	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,990.04
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,679.89
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$322.25

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80343546 Total			$5,992.18
		80343870	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$87.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.81
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,676.74
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$107.42
		80343870 Total			$2,364.90
		80343982	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.81
		80343982 Total			$492.81
		80344627	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$724.44
		80344627 Total			$724.44
		80345517		0	$119.78
		80345517 Total		0	$119.78
		80346708	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$3,353.41
		80346708 Total			$3,353.41
		80346723	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$3,353.41
		80346723 Total			$3,353.41
		80347242	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$115.11
		80347242 Total			$115.11
		80349352	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$3,377.11
		80349352 Total			$3,377.11
		80349384	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$5,065.66
		80349384 Total			$5,065.66
		80349456	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$5,909.94
		80349456 Total			$5,909.94
		80349501	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$844.28
		80349501 Total			$844.28
		80349530	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,688.55
		80349530 Total			$1,688.55
		80349540	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$2,532.83
		80349540 Total			$2,532.83
		80349549	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$844.28
		80349549 Total			$844.28
		80349552	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,688.55
		80349552 Total			$1,688.55
		80349572	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$844.28
		80349572 Total			$844.28
		80349575	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$5,909.94
		80349575 Total			$5,909.94
		80349587	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$5,909.94
		80349587 Total			$5,909.94
		80349662	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$5,909.94
		80349662 Total			$5,909.94
		80349668	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		$146.43
		80349668 Total			$146.43
		80350188	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,669.36
		80350188 Total			$5,669.36
		80350213	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.79
		80350213 Total			$4,879.79
		80350248	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,436.18
		80350248 Total			$4,436.18
		80350266	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,467.24
		80350266 Total			$1,467.24
		80353211	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$224.93
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$175.52
		80353211 Total			$400.45
		80353614	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80353614 Total			$119.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80354011	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$115.11
		80354011 Total			$170.06
		80354127	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$102.74
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80354127 Total			$496.45
		80354144	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$91.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$815.13
		80354144 Total			$907.03
		80354704	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$1,355.02
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$522.06
		80354704 Total			$1,877.08
		80354960	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$98.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$169.38
		80354960 Total			$761.21
		80355065	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$270.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,009.40
		80355065 Total			$1,280.35
		80355086	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$98.51
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$839.95
		80355086 Total			$938.46
		80356009		0	-$0.02
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$7,127.58
			BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$2,215.38
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$6,504.75
		80356009 Total			$15,847.69
		80358756	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,478.72
		80358756 Total			$1,478.72
		80367459	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,362.22
		80367459 Total			$2,362.22
		80368207	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$98.51
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,466.63
		80368207 Total			$2,565.14
		80368692	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		80368692 Total			$985.82
		80370523	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		80370523 Total			$985.82
		TMPCP15E	RECLASS TO CAPITAL	0	$0.00
		TMPCP15E Total		0	$0.00
		2M030445	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$7,919.54
			BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		-$2,461.52
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		-$7,227.49
		2M030445 Total			-$17,608.55
		3H030751	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$906.69
		3H030751 Total			$906.69
		3H822687	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$12,181.24
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$11,808.00
		3H822687 Total			$23,989.24
		3H822692	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$591.79
		3H822692 Total			$591.79
		3L030096	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,313.78
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		-$936.16
		3L030096 Total			$377.62
		3L030098	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$437.93
		3L030098 Total			$437.93
		3L030378	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.36

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L030378 Total			$114.36
		3L030395	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$239.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$519.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$203.57
		3L030395 Total			-$963.06
		3L030605	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$4,433.07
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$443.37
		3L030605 Total			-$4,876.44
		3L030618	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$416.44
		3L030618 Total			$416.44
		3L030664	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$115.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,832.04
		3L030664 Total			$1,716.56
		3L030669	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$519.94
		3L030669 Total			-$519.94
		3L030680	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,442.72
		3L030680 Total			$2,442.72
		3L030919	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		3L030919 Total			$203.56
		3L030947	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L030947 Total			$119.78
		3L030954	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L030954 Total			$119.78
		3L031047		0	$21.60
		3L031047 Total		0	$21.60
		3L031107	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$691.42
		3L031107 Total			-$691.42
		3L031108	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.70
		3L031108 Total			-$345.70
		3L031109	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$719.98
		3L031109 Total			-$719.98
		3L031110	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$719.98
		3L031110 Total			-$719.98
		3L031111	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$359.99
		3L031111 Total			-$359.99
		3L031121		0	$13.50
		3L031121 Total		0	$13.50
		3L031306	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$216.00
		3L031306 Total			-$216.00
		3L031521	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$426.20
		3L031521 Total			$426.20
		3L031522	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$471.15
		3L031522 Total			$471.15
		3L031535	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$416.44
		3L031535 Total			$416.44
		3L031579	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031579 Total			$119.78
		3L031671	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$426.20
		3L031671 Total			$426.20
		3L031680	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.50
		3L031680 Total			$1,626.50
		3L031786	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031786 Total			$203.57
		3L031793	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		3L031793 Total			$203.56
		3L031794	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031794 Total			$129.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031796	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		3L031796 Total			$203.57
		3L031802	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031802 Total			$203.57
		3L031810	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		3L031810 Total			$203.56
		3L031811	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		3L031811 Total			$203.56
		3L031815	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031815 Total			$119.78
		3L031816	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$224.07
		3L031816 Total			-$298.35
		3L031820	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031820 Total			$129.98
		3L031835	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031835 Total			$119.78
		3L031840	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L031840 Total			$216.00
		3L031848	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$471.15
		3L031848 Total			$471.15
		3L031851	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.90
		3L031851 Total			$389.90
		3L031867	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031867 Total			$129.98
		3L031868	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031868 Total			$129.98
		3L031876	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031876 Total			$115.48
		3L031882	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031882 Total			$115.48
		3L031883	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031883 Total			$115.48
		3L031885	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031885 Total			$115.48
		3L031888	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031888 Total			$115.48
		3L031896	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$147.76
		3L031896 Total			$147.76
		3L031897	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031897 Total			$115.48
		3L031933	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031933 Total			$115.48
		3L031938	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031938 Total			$115.48
		3L031943	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031943 Total			$129.98
		3L031946	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031946 Total			$129.98
		3L031947	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		3L031947 Total			$129.98
		3L031948	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031948 Total			$119.78
		3L130005	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L130005 Total			$119.78
		3L130007	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L130007 Total			$115.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L130008	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		3L130008 Total			$115.48
		3L130009	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L130009 Total			$115.48
		3L130010	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.56
		3L130010 Total			$203.56
		3L130013	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L130013 Total			$115.48
		3L130017	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L130017 Total			$115.48
		3L130030	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L130030 Total			$115.48
		3L520485	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$220.90
		3L520485 Total			-$220.90
		3L620435	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$4,834.23
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$4,087.99
		3L620435 Total		0	$8,922.22
		3L621181	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$407.14
		3L621181 Total			-$407.14
		3L621185	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		-$147.76
		3L621185 Total			-$147.76
		3L621217	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$2,015.71
			SHIELD, EXTERIOR, PLASTIC, MATES W/AMERICAN ELECTRIC LIGHTING LED LUMINAIRES, FOR CUSTOMER COMPLAINT		$895.00
			ACUITY BRANDS LIGHTING INC		$203.71
		3L621217 Total			-$842.92
		3L621878	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$220.90
		3L621878 Total			-$220.90
		3L720155	CONTROL,PHOTOELECTRIC, 105 TO 305V, 1000 W, BLACK, FOR LED FIXTURES	0	$0.00
		3L720155 Total		0	$0.00
		3L720159	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$4,071.40
		3L720159 Total			-$4,071.40
		3L721261	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$7,905.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$6,310.67
		3L721261 Total			-$14,215.95
		3L722717	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$407.12
		3L722717 Total			$750.15
		3L722971	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$6,310.36
		3L722971 Total			-$6,310.36
		3L821683	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$1,181.12
		3L821683 Total			-$1,181.12
		3L821685	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$813.25
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$787.41
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$93.82
		3L821685 Total			-$1,506.84
		3L822134	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$838.44
		3L822134 Total			-$838.44
		3L822138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,612.21
		3L822138 Total			-$1,612.21
		3L920067	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$44,230.54
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$465.01
		3L920067 Total			$44,695.55
		3L920068	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$33,720.31
		3L920068 Total			$33,720.31
		3L920071	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$28,027.27
		3L920071 Total			$28,027.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920073	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$832.88
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$14,013.64
		3L920073 Total			$14,846.52
		3L920114	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$598.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$437.93
		3L920114 Total			-$921.33
		3L920308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$2,010.08
			SHIELD, EXTERIOR, PLASTIC, MATES W/AMERICAN ELECTRIC LIGHTING LED LUMINAIRES, FOR CUSTOMER COMPLAINT	[redacted]	-$895.00
			ACUITY BRANDS LIGHTING INC		-$203.71
		3L920308 Total			$911.37
		3L920513	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$4,834.23
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$4,087.99
		3L920513 Total		0	-$8,922.22
		3L920578	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$89,774.86
		3L920578 Total			-$89,774.86
		3L920626	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L920626 Total			$185.10
		3L920709	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$259.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$26.83
		3L920709 Total			-$233.14
		3L920781	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$416.44
		3L920781 Total			-$416.44
		3L921213	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$111.29
		3L921213 Total			-$111.29
		3L921300	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$114.23
		3L921300 Total			-$114.23
		3L921301	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L921301 Total			-$116.37
		3L921308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
		3L921308 Total			-$242.22
		3L921572	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$115.48
		3L921572 Total			-$115.48
		80042441		0	$640.78
		80042441 Total		0	$640.78
		80089478	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$8,844.71
		80089478 Total			$8,844.71
	(blank) Total				**$1,904,695.48**
Material Total					**$1,904,695.48**
Other	(blank)	2M032064		0	-$26,505.29
			SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	$26,505.29
			SUN112550-1 BOOK REC FOR NEW MX WR'S - FEB 2022	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - JAN 2022	0	$0.00
		2M032064 Total		0	$0.00
		2M033613	Meals	0	-$0.92
		2M033613 Total		0	-$0.92
		4E820813		0	$85.16
			GOLDI-LOCKS SELF-STORAGE LLC	0	-$85.16
		4E820813 Total		0	$0.00
		4N130077	MASHANTUCKET PEQUOT TRIBAL	0	$227.32
		4N130077 Total		0	$227.32
		80046519	Meals	0	$0.00
		80046519 Total		0	$0.00
		80062829		0	$1,072.80
		80062829 Total		0	$1,072.80
		80063739		0	$52.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80063739 Total		0	$52.19
		80089751		0	-$0.27
		80089751 Total		0	-$0.27
		80090395		0	-$82.64
			Meals	0	-$36.00
		80090395 Total		0	-$118.64
		80090535	THE EAGLE LEASING CO	0	$920.72
		80090535 Total		0	$920.72
		80093408		0	-$277.40
		80093408 Total		0	-$277.40
		80106304		0	-$955.60
		80106304 Total		0	-$955.60
		80112238		0	$481.36
			THE EAGLE LEASING CO	0	$0.03
		80112238 Total		0	$481.39
		80112253		0	$802.73
		80112253 Total		0	$802.73
		80112260		0	$325.50
			THE EAGLE LEASING CO	0	$0.04
		80112260 Total		0	$325.54
		80116394	THE EAGLE LEASING CO	0	$1,076.03
		80116394 Total		0	$1,076.03
		80130249		0	-$909.37
		80130249 Total		0	-$909.37
		80140758		[redacted]	$50.18
		80140758 Total		[redacted]	$50.18
		80150519	Meals	[redacted]	$20.00
		80150519 Total		[redacted]	$20.00
		80156458		0	-$3,437.52
		80156458 Total		0	-$3,437.52
		80158960		[redacted]	$200.72
		80158960 Total		[redacted]	$200.72
		80161347		0	-$540.38
		80161347 Total		0	-$540.38
		80162042	Meals	[redacted]	$37.74
		80162042 Total		[redacted]	$37.74
		80162917		0	-$96.50
		80162917 Total		0	-$96.50
		80162933		0	-$360.40
		80162933 Total		0	-$360.40
		80162954		0	-$360.40
		80162954 Total		0	-$360.40
		80164164	Meals	[redacted]	$40.00
		80164164 Total		[redacted]	$40.00
		80166453	THE EAGLE LEASING CO	0	$1,103.62
		80166453 Total		0	$1,103.62
		80168877		0	-$637.98
		80168877 Total		0	-$637.98
		80171566	Meals	[redacted]	$10.00
		80171566 Total		[redacted]	$10.00
		80171912		0	-$1,700.39
		80171912 Total		0	-$1,700.39
		80172153		0	-$360.40
		80172153 Total		0	-$360.40
		80176414		0	-$277.40
		80176414 Total		0	-$277.40
		80177721		[redacted]	$173.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80177721 Total		[redacted]	$173.53
		80179121		0	-$274.86
		80179121 Total		0	-$274.86
		80181185	Meals	[redacted]	$50.00
		80181185 Total		[redacted]	$50.00
		80181206	Meals	[redacted]	$9.00
		80181206 Total		[redacted]	$9.00
		80181212	THE EAGLE LEASING CO	0	$6,043.24
		80181212 Total		0	$6,043.24
		80182369	Meals	[redacted]	$27.00
		80182369 Total		[redacted]	$27.00
		80210968		[redacted]	$118.33
		80210968 Total		[redacted]	$118.33
		80222390		0	-$182.99
		80222390 Total		0	-$182.99
		80225183		0	-$360.40
		80225183 Total		0	-$360.40
		80226257		0	-$360.40
		80226257 Total		0	-$360.40
		80226839	Meals	[redacted]	$18.00
		80226839 Total		[redacted]	$18.00
		80231515	THE EAGLE LEASING CO	0	$1,161.59
		80231515 Total		0	$1,161.59
		80232509	THE EAGLE LEASING CO	0	$18,034.84
		80232509 Total		0	$18,034.84
		80234096		0	-$221.94
		80234096 Total		0	-$221.94
		80245017		0	-$29,098.65
		80245017 Total		0	-$29,098.65
		80245457		0	-$30,073.26
		80245457 Total		0	-$30,073.26
		80245723		0	-$23,757.54
		80245723 Total		0	-$23,757.54
		80246269	Meals	[redacted]	$30.00
		80246269 Total		[redacted]	$30.00
		80250713		0	-$366.68
		80250713 Total		0	-$366.68
		80251195	Meals	[redacted]	$18.00
		80251195 Total		[redacted]	$18.00
		80253837		0	-$3,146.27
		80253837 Total		0	-$3,146.27
		80258044		0	-$197.49
		80258044 Total		0	-$197.49
		80260521	Meals	0	$20.00
		80260521 Total		0	$20.00
		80270067		[redacted]	-$493.45
		80270067 Total		[redacted]	-$493.45
		80283925		0	-$898.76
		80283925 Total		0	-$898.76
		80286892		0	-$466.49
		80286892 Total		0	-$466.49
		80287979		0	-$555.54
		80287979 Total		0	-$555.54
		80288247		0	-$272.39
		80288247 Total		0	-$272.39
		80288494		0	-$2,152.75
		80288494 Total		0	-$2,152.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80296213	THE EAGLE LEASING CO	0	$967.22
		80296213 Total		0	$967.22
		80296848	THE EAGLE LEASING CO	0	$125.56
		80296848 Total		0	$125.56
		80296849		0	$171.93
			THE EAGLE LEASING CO	0	$1,542.57
		80296849 Total		0	$1,714.50
		80298055	THE EAGLE LEASING CO	0	$1,297.36
		80298055 Total		0	$1,297.36
		80298058	THE EAGLE LEASING CO	0	$17,125.30
		80298058 Total		0	$17,125.30
		80306080	Meals	[redacted]	$45.00
		80306080 Total		[redacted]	$45.00
		80322952		0	-$537.34
		80322952 Total		0	-$537.34
		80323004		0	-$339.94
		80323004 Total		0	-$339.94
		80323023		0	-$253.09
		80323023 Total		0	-$253.09
		80323025		0	-$640.18
		80323025 Total		0	-$640.18
		80325635		0	-$917.00
		80325635 Total		0	-$917.00
		80328489	THE EAGLE LEASING CO	0	$8,385.94
		80328489 Total		0	$8,385.94
		80330713		0	-$552.23
		80330713 Total		0	-$552.23
		80333748		0	-$266.49
		80333748 Total		0	-$266.49
		80333845		0	-$1,901.55
		80333845 Total		0	-$1,901.55
		80335588		0	-$163.33
		80335588 Total		0	-$163.33
		80340347		0	-$1,597.92
		80340347 Total		0	-$1,597.92
		80340415		0	-$86.85
		80340415 Total		0	-$86.85
		80353079		0	-$135.10
		80353079 Total		0	-$135.10
		80353125		0	-$164.04
		80353125 Total		0	-$164.04
		80353211		0	-$1,403.49
		80353211 Total		0	-$1,403.49
		80354960		0	-$360.40
		80354960 Total		0	-$360.40
		80356009		0	-$20,765.18
		80356009 Total		0	-$20,765.18
		2M030445		0	$23,072.42
		2M030445 Total		0	$23,072.42
		3L030096	Meals	0	$0.00
		3L030096 Total		0	$0.00
		3L030618		0	-$462.59
		3L030618 Total		0	-$462.59
		3L720157		0	$0.00
		3L720157 Total		0	$0.00
		3L720158		0	$0.00
		3L720158 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L721261		0	$0.00
		3L721261 Total		0	$0.00
		3L920709		0	$0.02
			Meals	0	$0.02
		3L920709 Total		0	$0.04
		80042187	THE EAGLE LEASING CO	0	-$809.09
		80042187 Total		0	-$809.09
		80042194		0	$110.36
		80042194 Total		0	$110.36
		80042441		0	$68.51
			Meals	0	$1.00
		80042441 Total		0	$69.51
		80083578	THE EAGLE LEASING CO	0	$1,012.78
		80083578 Total		0	$1,012.78
		80089478	THE EAGLE LEASING CO	0	$808.99
		80089478 Total		0	$808.99
	(blank) Total			[redacted]	-$47,409.75
Other Total				[redacted]	-$47,409.75
Labor	(blank)	1B030486	Internal Labor	[redacted]	-$184.21
		1B030486 Total		[redacted]	-$184.21
		1B031025	Internal Labor	[redacted]	-$190.16
		1B031025 Total		[redacted]	-$190.16
		1B130136	Internal Labor	0	$0.51
		1B130136 Total		0	$0.51
		1B923257	Internal Labor	[redacted]	-$95.08
		1B923257 Total		[redacted]	-$95.08
		1N030400	Internal Labor	0	$31.84
		1N030400 Total		0	$31.84
		1N920192	Internal Labor	0	$17.10
		1N920192 Total		0	$17.10
		1S031427	Internal Labor	0	-$0.01
		1S031427 Total		0	-$0.01
		1S031535	Internal Labor	0	-$0.01
		1S031535 Total		0	-$0.01
		1S032249	Internal Labor	0	$0.01
		1S032249 Total		0	$0.01
		1S922213	Internal Labor	[redacted]	$1,611.42
		1S922213 Total		[redacted]	$1,611.42
		2L030095	Internal Labor	0	$0.00
		2L030095 Total		0	$0.00
		2L030440	Internal Labor	[redacted]	$965.90
		2L030440 Total		[redacted]	$965.90
		2L130132	Internal Labor	0	$0.00
		2L130132 Total		0	$0.00
		2L820572	Internal Labor	[redacted]	-$178.80
		2L820572 Total		[redacted]	-$178.80
		2M030701	Internal Labor	0	$16.85
		2M030701 Total		0	$16.85
		2M030702	Internal Labor	0	$21.46
		2M030702 Total		0	$21.46
		2M030838	Internal Labor	0	$469.64
		2M030838 Total		0	$469.64
		2M033613	Internal Labor	0	-$50.94
		2M033613 Total		0	-$50.94
		2M033833	Internal Labor	0	$33.12
		2M033833 Total		0	$33.12
		2M033856	Internal Labor	0	$22.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033856 Total		0	$22.02
		2M033857	Internal Labor	0	$21.84
		2M033857 Total		0	$21.84
		2M033858	Internal Labor	0	$28.12
		2M033858 Total		0	$28.12
		2M033859	Internal Labor	0	$15.80
		2M033859 Total		0	$15.80
		2M034101	Internal Labor	[redacted]	-$101.67
		2M034101 Total		[redacted]	-$101.67
		2M034297	Internal Labor	[redacted]	-$97.92
		2M034297 Total		[redacted]	-$97.92
		2M823015	Internal Labor	[redacted]	-$102.95
		2M823015 Total		[redacted]	-$102.95
		2M924045	Internal Labor	0	$28.57
		2M924045 Total		0	$28.57
		2M924843	Internal Labor	0	$57.35
		2M924843 Total		0	$57.35
		3H030651	Internal Labor	0	$62.35
		3H030651 Total		0	$62.35
		3H030653	Internal Labor	0	$41.43
		3H030653 Total		0	$41.43
		3H032348	Internal Labor	0	$87.39
		3H032348 Total		0	$87.39
		3H033423	Internal Labor	0	$0.00
		3H033423 Total		0	$0.00
		3L030450	Internal Labor	[redacted]	-$29.96
		3L030450 Total		[redacted]	-$29.96
		3L130019	Internal Labor	[redacted]	$227.89
		3L130019 Total		[redacted]	$227.89
		3L821500	Internal Labor	[redacted]	-$19.71
		3L821500 Total		[redacted]	-$19.71
		4E030016	Internal Labor	[redacted]	$24.48
		4E030016 Total		[redacted]	$24.48
		4E031870	Internal Labor	0	$0.00
		4E031870 Total		0	$0.00
		4E032063	Internal Labor	0	-$59.53
		4E032063 Total		0	-$59.53
		4E130022	Internal Labor	0	-$22.73
		4E130022 Total		0	-$22.73
		4E820813	Internal Labor	[redacted]	-$356.81
		4E820813 Total		[redacted]	-$356.81
		4E821212	Internal Labor	[redacted]	-$276.24
		4E821212 Total		[redacted]	-$276.24
		4E821294	Internal Labor	[redacted]	$0.00
		4E821294 Total		[redacted]	$0.00
		4E920848	Internal Labor	0	$0.00
		4E920848 Total		0	$0.00
		4E921462	Internal Labor	[redacted]	-$24.48
		4E921462 Total		[redacted]	-$24.48
		4E921975	Internal Labor	[redacted]	-$71.31
		4E921975 Total		[redacted]	-$71.31
		80026281	Internal Labor	0	$13.30
		80026281 Total		0	$13.30
		80026439	Internal Labor	0	$0.00
		80026439 Total		0	$0.00
		80042010	Internal Labor	[redacted]	$97.46
		80042010 Total		[redacted]	$97.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80044657	Internal Labor	0	$143.44
		80044657 Total		0	$143.44
		80046519	Internal Labor	0	$0.03
		80046519 Total		0	$0.03
		80051050	Internal Labor	0	-$88.39
		80051050 Total		0	-$88.39
		80054826	Internal Labor	0	$0.00
		80054826 Total		0	$0.00
		80059311	Internal Labor	0	$0.01
		80059311 Total		0	$0.01
		80061036	Internal Labor	0	$20.26
		80061036 Total		0	$20.26
		80061919	Internal Labor	[redacted]	$373.76
		80061919 Total		[redacted]	$373.76
		80062587	Internal Labor	0	-$66.10
		80062587 Total		0	-$66.10
		80062829	Internal Labor	0	-$761.05
		80062829 Total		0	-$761.05
		80063866	Internal Labor	0	$11.90
		80063866 Total		0	$11.90
		80065810	Internal Labor	0	$3.39
		80065810 Total		0	$3.39
		80067284	Internal Labor	[redacted]	$1,972.45
		80067284 Total		[redacted]	$1,972.45
		80071237	Internal Labor	[redacted]	-$44.06
		80071237 Total		[redacted]	-$44.06
		80071243	Internal Labor	0	-$74.34
		80071243 Total		0	-$74.34
		80072721	Internal Labor	0	$4.46
		80072721 Total		0	$4.46
		80073096	Internal Labor	0	$0.01
		80073096 Total		0	$0.01
		80074813	Internal Labor	0	$17.52
		80074813 Total		0	$17.52
		80079972	Internal Labor	0	$37.86
		80079972 Total		0	$37.86
		80081286	Internal Labor	0	$11.64
		80081286 Total		0	$11.64
		80082860	Internal Labor	0	$10.35
		80082860 Total		0	$10.35
		80084800	Internal Labor	[redacted]	$267.19
		80084800 Total		[redacted]	$267.19
		80084801	Internal Labor	0	$32.68
		80084801 Total		0	$32.68
		80086556	Internal Labor	0	$31.30
		80086556 Total		0	$31.30
		80090395	Internal Labor	0	-$675.58
		80090395 Total		0	-$675.58
		80091997	Internal Labor	[redacted]	$635.48
		80091997 Total		[redacted]	$635.48
		80101208	Internal Labor	0	$23.67
		80101208 Total		0	$23.67
		80113602	Internal Labor	0	$96.76
		80113602 Total		0	$96.76
		80121807	Internal Labor	[redacted]	$1,275.88
		80121807 Total		[redacted]	$1,275.88
		80124753	Internal Labor	0	-$0.02

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80124753 Total		0	-$0.02
		80127618	Internal Labor	[redacted]	$1,609.12
		80127618 Total		[redacted]	$1,609.12
		80130249	Internal Labor	[redacted]	$1,092.24
		80130249 Total		[redacted]	$1,092.24
		80132130	Internal Labor	[redacted]	$30.66
		80132130 Total		[redacted]	$30.66
		80136409	Internal Labor	[redacted]	$386.82
		80136409 Total		[redacted]	$386.82
		80137262	Internal Labor	[redacted]	$442.08
		80137262 Total		[redacted]	$442.08
		80137690	Internal Labor	[redacted]	$814.88
		80137690 Total		[redacted]	$814.88
		80137893	Internal Labor	[redacted]	$601.24
		80137893 Total		[redacted]	$601.24
		80138885	Internal Labor	[redacted]	$866.52
		80138885 Total		[redacted]	$866.52
		80140758	Internal Labor	[redacted]	$252.08
		80140758 Total		[redacted]	$252.08
		80141493	Internal Labor	[redacted]	$1,246.80
		80141493 Total		[redacted]	$1,246.80
		80143569	Internal Labor	[redacted]	$468.10
		80143569 Total		[redacted]	$468.10
		80144118	Internal Labor	[redacted]	$872.32
		80144118 Total		[redacted]	$872.32
		80147240	Internal Labor	[redacted]	$611.16
		80147240 Total		[redacted]	$611.16
		80147309	Internal Labor	[redacted]	$885.06
		80147309 Total		[redacted]	$885.06
		80147652	Internal Labor	[redacted]	$357.21
		80147652 Total		[redacted]	$357.21
		80149867	Internal Labor	[redacted]	$286.90
		80149867 Total		[redacted]	$286.90
		80150519	Internal Labor	[redacted]	$929.33
		80150519 Total		[redacted]	$929.33
		80153583	Internal Labor	[redacted]	$0.00
		80153583 Total		[redacted]	$0.00
		80156199	Internal Labor	[redacted]	$392.52
		80156199 Total		[redacted]	$392.52
		80156458	Internal Labor	[redacted]	$1,862.76
		80156458 Total		[redacted]	$1,862.76
		80158931	Internal Labor	[redacted]	$1,877.28
		80158931 Total		[redacted]	$1,877.28
		80158960	Internal Labor	[redacted]	$1,354.59
		80158960 Total		[redacted]	$1,354.59
		80160228	Internal Labor	[redacted]	$144.40
		80160228 Total		[redacted]	$144.40
		80160727	Internal Labor	[redacted]	$680.25
		80160727 Total		[redacted]	$680.25
		80160994	Internal Labor	[redacted]	$519.34
		80160994 Total		[redacted]	$519.34
		80161859	Internal Labor	0	$0.00
		80161859 Total		0	$0.00
		80161883	Internal Labor	[redacted]	$270.09
		80161883 Total		[redacted]	$270.09
		80162042	Internal Labor	[redacted]	$629.33
		80162042 Total		[redacted]	$629.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80162206	Internal Labor	[redacted]	$2,990.33
		80162206 Total			$2,990.33
		80162917	Internal Labor		$526.38
		80162917 Total			$526.38
		80163191	Internal Labor		$111.10
		80163191 Total			$111.10
		80163298	Internal Labor		$594.63
		80163298 Total			$594.63
		80163638	Internal Labor		$243.24
		80163638 Total			$243.24
		80163746	Internal Labor		$352.83
		80163746 Total			$352.83
		80163837	Internal Labor		$201.08
		80163837 Total			$201.08
		80164164	Internal Labor		$787.28
		80164164 Total			$787.28
		80164224	Internal Labor		$209.41
		80164224 Total			$209.41
		80165169	Internal Labor		$653.12
		80165169 Total			$653.12
		80165689	Internal Labor		$1,414.12
		80165689 Total			$1,414.12
		80167643	Internal Labor		$2,833.77
		80167643 Total			$2,833.77
		80168275	Internal Labor		$742.64
		80168275 Total			$742.64
		80168877	Internal Labor		$662.68
		80168877 Total			$662.68
		80170172	Internal Labor		$174.34
		80170172 Total			$174.34
		80170714	Internal Labor		$559.50
		80170714 Total			$559.50
		80171566	Internal Labor		$393.52
		80171566 Total			$393.52
		80171608	Internal Labor		$470.59
		80171608 Total			$470.59
		80172153	Internal Labor		$763.95
		80172153 Total			$763.95
		80174935	Internal Labor		$944.67
		80174935 Total			$944.67
		80176891	Internal Labor		$505.40
		80176891 Total			$505.40
		80177278	Internal Labor		$1,336.50
		80177278 Total			$1,336.50
		80177721	Internal Labor		$2,253.12
		80177721 Total			$2,253.12
		80180091	Internal Labor		$939.78
		80180091 Total			$939.78
		80180114	Internal Labor		$240.49
		80180114 Total			$240.49
		80181185	Internal Labor		$1,286.92
		80181185 Total			$1,286.92
		80181206	Internal Labor		$580.54
		80181206 Total			$580.54
		80181209	Internal Labor		$155.09
		80181209 Total			$155.09
		80182369	Internal Labor		$973.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80182369 Total			$973.17
		80182469	Internal Labor		$436.00
		80182469 Total			$436.00
		80183692	Internal Labor		$1,017.75
		80183692 Total			$1,017.75
		80196467	Internal Labor		$105.52
		80196467 Total			$105.52
		80209580	Internal Labor		$470.76
		80209580 Total			$470.76
		80210968	Internal Labor		$3,398.24
		80210968 Total			$3,398.24
		80226839	Internal Labor		$816.39
		80226839 Total			$816.39
		80231355	Internal Labor		$1,006.91
		80231355 Total			$1,006.91
		80231516	Internal Labor		$520.66
		80231516 Total			$520.66
		80233422	Internal Labor		$461.62
		80233422 Total			$461.62
		80233793	Internal Labor		$55.18
		80233793 Total			$55.18
		80234096	Internal Labor		$440.32
		80234096 Total			$440.32
		80241342	Internal Labor		$98.15
		80241342 Total			$98.15
		80246269	Internal Labor		$784.25
		80246269 Total			$784.25
		80246614	Internal Labor		$550.12
		80246614 Total			$550.12
		80247993	Internal Labor		$715.28
		80247993 Total			$715.28
		80251195	Internal Labor		$567.00
		80251195 Total			$567.00
		80252218	Internal Labor		$794.80
		80252218 Total			$794.80
		80258044	Internal Labor		$125.52
		80258044 Total			$125.52
		80258677	Internal Labor		$339.56
		80258677 Total			$339.56
		80259350	Internal Labor		$201.24
		80259350 Total			$201.24
		80260521	Internal Labor	0	$1,282.35
		80260521 Total		0	$1,282.35
		80263030	Internal Labor		$330.44
		80263030 Total			$330.44
		80270067	Internal Labor		$1,038.13
		80270067 Total			$1,038.13
		80276142	Internal Labor		$1,118.08
		80276142 Total			$1,118.08
		80278395	Internal Labor		$1,217.12
		80278395 Total			$1,217.12
		80278520	Internal Labor		$2,723.04
		80278520 Total			$2,723.04
		80282649	Internal Labor		$498.05
		80282649 Total			$498.05
		80283925	Internal Labor		$618.13
		80283925 Total			$618.13

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80296849	Internal Labor	[redacted]	$248.60
		80296849 Total			$248.60
		80298650	Internal Labor		$821.63
		80298650 Total			$821.63
		80301212	Internal Labor		$586.66
		80301212 Total			$586.66
		80302130	Internal Labor		$816.37
		80302130 Total			$816.37
		80306080	Internal Labor		$1,244.04
		80306080 Total			$1,244.04
		80313746	Internal Labor		$209.12
		80313746 Total			$209.12
		80317002	Internal Labor		$555.32
		80317002 Total			$555.32
		80318023	Internal Labor		$663.32
		80318023 Total			$663.32
		80323023	Internal Labor		$99.30
		80323023 Total			$99.30
		80324301	Internal Labor		$622.68
		80324301 Total			$622.68
		80327801	Internal Labor		$837.88
		80327801 Total			$837.88
		80330713	Internal Labor		$1,129.28
		80330713 Total			$1,129.28
		80333748	Internal Labor		$2,029.44
		80333748 Total			$2,029.44
		80333845	Internal Labor		$1,034.03
		80333845 Total			$1,034.03
		80335588	Internal Labor		$1,401.28
		80335588 Total			$1,401.28
		80337112	Internal Labor		$1,227.82
		80337112 Total			$1,227.82
		80339197	Internal Labor		$394.70
		80339197 Total			$394.70
		80340347	Internal Labor		$110.08
		80340347 Total			$110.08
		80340415	Internal Labor		$3,711.36
		80340415 Total			$3,711.36
		80341928	Internal Labor		$150.70
		80341928 Total			$150.70
		80354960	Internal Labor		$965.54
		80354960 Total			$965.54
		80355065	Internal Labor		$1,458.40
		80355065 Total			$1,458.40
		80356009	Internal Labor		$120.81
		80356009 Total			$120.81
		80368207	Internal Labor		$546.12
		80368207 Total			$546.12
		80377931	Internal Labor		$236.87
		80377931 Total			$236.87
		2M030443	Internal Labor	0	-$0.01
		2M030443 Total		0	-$0.01
		2M030444	Internal Labor	0	$0.10
		2M030444 Total		0	$0.10
		2M030445	Internal Labor	[redacted]	-$133.25
		2M030445 Total		[redacted]	-$133.25
		3H030751	Internal Labor	0	$0.14

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H030751 Total		0	$0.14
		3H820924	Internal Labor	0	-$0.01
		3H820924 Total		0	-$0.01
		3L030096	Internal Labor	0	$0.00
		3L030096 Total		0	$0.00
		3L822129	Internal Labor	0	$0.00
		3L822129 Total		0	$0.00
		3L822144	Internal Labor	0	$0.00
		3L822144 Total		0	$0.00
		3L920709	Internal Labor	0	$1.13
		3L920709 Total		0	$1.13
		80042441	Internal Labor	0	$77.28
		80042441 Total		0	$77.28
	(blank) Total			[redacted]	**$91,574.44**
Labor Total					**$91,574.44**
Outside Services	**(blank)**	1B030131		0	-$38.00
		1B030131 Total		0	-$38.00
		1B030861		0	-$1,020.17
		1B030861 Total		0	-$1,020.17
		1B031698		0	-$3,124.82
		1B031698 Total		0	-$3,124.82
		1B031767		0	-$2,261.43
		1B031767 Total		0	-$2,261.43
		1B031769		0	-$3,086.96
		1B031769 Total		0	-$3,086.96
		1B032083		0	-$1,076.08
		1B032083 Total		0	-$1,076.08
		1B032084		0	-$1,629.73
		1B032084 Total		0	-$1,629.73
		1B032180		0	-$1,250.78
		1B032180 Total		0	-$1,250.78
		1B032430		0	-$38.00
		1B032430 Total		0	-$38.00
		1B032649		0	-$2,405.10
		1B032649 Total		0	-$2,405.10
		1B032650		0	-$2,128.09
		1B032650 Total		0	-$2,128.09
		1B032651		0	-$3,150.82
		1B032651 Total		0	-$3,150.82
		1B032731		0	$0.00
		1B032731 Total		0	$0.00
		1B130136		0	$12.76
		1B130136 Total		0	$12.76
		1N031372		0	$0.00
		1N031372 Total		0	$0.00
		1N031391		0	$0.00
		1N031391 Total		0	$0.00
		1S031637		0	-$1,250.78
		1S031637 Total		0	-$1,250.78
		1S032249		0	$0.01
		1S032249 Total		0	$0.01
		1S032251		0	$0.00
		1S032251 Total		0	$0.00
		1S032351	Contractor Accrual	0	-$201.01
		1S032351 Total		0	-$201.01
		1S130059		0	-$553.64
		1S130059 Total		0	-$553.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S922057		0	$706.00
			CENTRAL CONNECTICUT CABLE	0	-$706.00
		1S922057 Total		0	$0.00
		1S922144	CENTRAL CONNECTICUT CABLE	0	-$502.10
		1S922144 Total		0	-$502.10
		1S922145	CENTRAL CONNECTICUT CABLE	0	-$255.00
		1S922145 Total		0	-$255.00
		1S922146		0	$437.15
			CENTRAL CONNECTICUT CABLE	0	$2,538.74
		1S922146 Total		0	$2,975.89
		1S922147	CENTRAL CONNECTICUT CABLE	0	-$1,020.01
		1S922147 Total		0	-$1,020.01
		2L030482		0	$0.00
		2L030482 Total		0	$0.00
		2L030632		0	-$982.17
		2L030632 Total		0	-$982.17
		2L030633		0	$0.00
		2L030633 Total		0	$0.00
		2L031333		0	-$4,706.01
		2L031333 Total		0	-$4,706.01
		2L130132		0	$0.00
		2L130132 Total		0	$0.00
		2L920939		0	-$2,252.44
		2L920939 Total		0	-$2,252.44
		2M030016		0	$0.00
		2M030016 Total		0	$0.00
		2M030214		0	$606.71
		2M030214 Total		0	$606.71
		2M030215		0	$562.26
		2M030215 Total		0	$562.26
		2M030216		0	$597.27
		2M030216 Total		0	$597.27
		2M030217		0	$2,038.69
		2M030217 Total		0	$2,038.69
		2M030218		0	$658.80
		2M030218 Total		0	$658.80
		2M030327		0	$0.00
		2M030327 Total		0	$0.00
		2M030701		0	$505.15
		2M030701 Total		0	$505.15
		2M030702		0	$751.30
		2M030702 Total		0	$751.30
		2M030911		0	-$38.00
		2M030911 Total		0	-$38.00
		2M031131		0	$0.00
		2M031131 Total		0	$0.00
		2M031286		0	$4,946.51
		2M031286 Total		0	$4,946.51
		2M031305		0	-$35.79
		2M031305 Total		0	-$35.79
		2M031307		0	-$38.00
		2M031307 Total		0	-$38.00
		2M031610	CENTRAL CONNECTICUT CABLE	0	-$1,886.68
		2M031610 Total		0	-$1,886.68
		2M031611	CENTRAL CONNECTICUT CABLE	0	-$808.52
		2M031611 Total		0	-$808.52
		2M031613	CENTRAL CONNECTICUT CABLE	0	-$1,617.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M031613 Total		0	-$1,617.04
		2M031614	CENTRAL CONNECTICUT CABLE	0	-$1,617.04
		2M031614 Total		0	-$1,617.04
		2M031615	CENTRAL CONNECTICUT CABLE	0	-$1,617.04
		2M031615 Total		0	-$1,617.04
		2M031616	CENTRAL CONNECTICUT CABLE	0	$7,546.32
		2M031616 Total		0	$7,546.32
		2M031639		0	-$286.17
		2M031639 Total		0	-$286.17
		2M031831		0	$0.00
		2M031831 Total		0	$0.00
		2M031834		0	$0.00
		2M031834 Total		0	$0.00
		2M031840		0	$0.00
		2M031840 Total		0	$0.00
		2M031949		0	$0.00
		2M031949 Total		0	$0.00
		2M032064		0	$62.99
			CENTRAL CONNECTICUT CABLE	0	$0.00
		2M032064 Total		0	$62.99
		2M032112		0	$0.00
		2M032112 Total		0	$0.00
		2M032113		0	$0.00
		2M032113 Total		0	$0.00
		2M032114		0	$2,509.06
		2M032114 Total		0	$2,509.06
		2M032115		0	$1,212.17
		2M032115 Total		0	$1,212.17
		2M032116		0	$622.02
		2M032116 Total		0	$622.02
		2M032246		0	-$982.17
		2M032246 Total		0	-$982.17
		2M032310		0	$11,000.10
		2M032310 Total		0	$11,000.10
		2M032311		0	$0.00
		2M032311 Total		0	$0.00
		2M032331		0	$0.00
		2M032331 Total		0	$0.00
		2M032392		0	-$1,245.84
		2M032392 Total		0	-$1,245.84
		2M032450		0	$0.00
		2M032450 Total		0	$0.00
		2M032471		0	$0.00
		2M032471 Total		0	$0.00
		2M032473		0	-$60.48
		2M032473 Total		0	-$60.48
		2M032478		0	-$1,496.71
		2M032478 Total		0	-$1,496.71
		2M032482		0	$0.00
		2M032482 Total		0	$0.00
		2M032483		0	$0.00
		2M032483 Total		0	$0.00
		2M032484		0	$0.00
		2M032484 Total		0	$0.00
		2M032503	Contractor Accrual	0	-$3,072.40
		2M032503 Total		0	-$3,072.40
		2M032512		0	-$1,229.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032512 Total		0	-$1,229.11
		2M032526		0	$0.00
		2M032526 Total		0	$0.00
		2M032690		0	$5,394.47
		2M032690 Total		0	$5,394.47
		2M033518		0	$0.00
		2M033518 Total		0	$0.00
		2M033642	ASPLUNDH CONSTRUCTION CORP	0	$7,148.91
		2M033642 Total		0	$7,148.91
		2M033739		0	$0.00
		2M033739 Total		0	$0.00
		2M033833		0	$3,689.41
		2M033833 Total		0	$3,689.41
		2M033856		0	$2,745.47
		2M033856 Total		0	$2,745.47
		2M033857		0	$2,630.25
		2M033857 Total		0	$2,630.25
		2M033858		0	$3,625.23
		2M033858 Total		0	$3,625.23
		2M033859		0	$1,970.38
		2M033859 Total		0	$1,970.38
		2M033887		0	$0.00
		2M033887 Total		0	$0.00
		2M033974		0	-$4,288.12
		2M033974 Total		0	-$4,288.12
		2M033977		0	$0.00
		2M033977 Total		0	$0.00
		2M033981		0	-$4,691.05
		2M033981 Total		0	-$4,691.05
		2M033982		0	-$83.73
		2M033982 Total		0	-$83.73
		2M034121		0	-$2.95
		2M034121 Total		0	-$2.95
		2M034129		0	-$38.00
		2M034129 Total		0	-$38.00
		2M034147		0	-$1,377.63
		2M034147 Total		0	-$1,377.63
		2M034182		0	-$38.00
		2M034182 Total		0	-$38.00
		2M034184		0	-$38.00
		2M034184 Total		0	-$38.00
		2M034212		0	$0.00
		2M034212 Total		0	$0.00
		2M034213		0	$0.00
		2M034213 Total		0	$0.00
		2M034218		0	-$1,511.42
		2M034218 Total		0	-$1,511.42
		2M034321		0	$1,456.61
		2M034321 Total		0	$1,456.61
		2M034342		0	$587.75
		2M034342 Total		0	$587.75
		2M034346		0	$0.00
		2M034346 Total		0	$0.00
		2M034347		0	-$150.50
		2M034347 Total		0	-$150.50
		2M034348		0	$897.31
		2M034348 Total		0	$897.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M034350		0	$991.49
		2M034350 Total		0	$991.49
		2M034353		0	$937.86
		2M034353 Total		0	$937.86
		2M034358		0	$1,643.23
		2M034358 Total		0	$1,643.23
		2M034359		0	$756.23
		2M034359 Total		0	$756.23
		2M034361		0	$102.39
		2M034361 Total		0	$102.39
		2M034528		0	$0.00
		2M034528 Total		0	$0.00
		2M130001		0	$2,185.29
		2M130001 Total		0	$2,185.29
		2M130071		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,076.19
		2M130071 Total		0	$2,076.19
		2M130072	CENTRAL CONNECTICUT CABLE	0	-$2,076.19
		2M130072 Total		0	-$2,076.19
		2M130245		0	-$2,255.08
		2M130245 Total		0	-$2,255.08
		2M130247		0	$2,144.61
		2M130247 Total		0	$2,144.61
		2M130248		0	$2,415.31
		2M130248 Total		0	$2,415.31
		2M130251		0	$4,079.03
		2M130251 Total		0	$4,079.03
		2M820747	CENTCOCA-000/911111461036/10296713	0	$828.08
		2M820747 Total		0	$828.08
		2M820748	CENTCOCA-000/911111461036/10296713	0	-$828.08
		2M820748 Total		0	-$828.08
		2M821033	CENTCOCA-000/911111461514/10296713	0	$0.00
		2M821033 Total		0	$0.00
		2M821034	CENTCOCA-000/911111461514/10296713	0	-$336.85
		2M821034 Total		0	-$336.85
		2M821035	CENTCOCA-000/911111461514/10296713	0	-$2,694.80
		2M821035 Total		0	-$2,694.80
		2M823015	ASPLUNDH TREE EXPERT CO	[redacted]	-$1,803.66
		2M823015 Total		[redacted]	-$1,803.66
		2M922637	CENTRAL CONNECTICUT CABLE	0	-$1,742.34
		2M922637 Total		0	-$1,742.34
		2M922638		0	-$207.08
			CENTRAL CONNECTICUT CABLE	0	$2,156.51
		2M922638 Total		0	$1,949.43
		2M922639	CENTRAL CONNECTICUT CABLE	0	-$548.94
		2M922639 Total		0	-$548.94
		2M922786		0	-$1,126.22
		2M922786 Total		0	-$1,126.22
		2M922878		0	-$2,119.32
		2M922878 Total		0	-$2,119.32
		2M923898		0	-$745.90
		2M923898 Total		0	-$745.90
		2M924045		0	$327.73
		2M924045 Total		0	$327.73
		2M924843		0	$3,982.14
		2M924843 Total		0	$3,982.14
		3H030651		0	$1,705.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030651 Total		0	$1,705.73
		3H030653		0	$10,425.98
		3H030653 Total		0	$10,425.98
		3H030959		0	$0.00
		3H030959 Total		0	$0.00
		3H031235		0	$2,735.77
		3H031235 Total		0	$2,735.77
		3H031237		0	-$2,806.20
		3H031237 Total		0	-$2,806.20
		3H031322		0	$5,549.14
		3H031322 Total		0	$5,549.14
		3H031338		0	$3,261.90
		3H031338 Total		0	$3,261.90
		3H031364		0	$0.00
		3H031364 Total		0	$0.00
		3H031416		0	$0.00
		3H031416 Total		0	$0.00
		3H031452		0	$0.00
		3H031452 Total		0	$0.00
		3H031534		0	$0.00
		3H031534 Total		0	$0.00
		3H031598		0	$0.00
		3H031598 Total		0	$0.00
		3H031967		0	$0.00
		3H031967 Total		0	$0.00
		3H031968		0	$11,758.48
		3H031968 Total		0	$11,758.48
		3H032046		0	$0.00
		3H032046 Total		0	$0.00
		3H032071		0	$0.00
		3H032071 Total		0	$0.00
		3H032072		0	$0.00
		3H032072 Total		0	$0.00
		3H032073		0	-$631.54
		3H032073 Total		0	-$631.54
		3H032348		0	$891.04
		3H032348 Total		0	$891.04
		3H032349		0	-$3,558.19
		3H032349 Total		0	-$3,558.19
		3H032353		0	$10,776.57
		3H032353 Total		0	$10,776.57
		3H032690		0	$0.00
		3H032690 Total		0	$0.00
		3H033423		0	$0.00
		3H033423 Total		0	$0.00
		3H033604		0	$3,321.69
		3H033604 Total		0	$3,321.69
		3H033643		0	$0.00
		3H033643 Total		0	$0.00
		3H033644		0	$0.00
		3H033644 Total		0	$0.00
		3H033648		0	$0.00
		3H033648 Total		0	$0.00
		3H033653		0	$0.00
		3H033653 Total		0	$0.00
		3H033657		0	$0.00
		3H033657 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)	3H033658		0	$0.00
		3H033658 Total		0	$0.00
		3H033661		0	$0.00
		3H033661 Total		0	$0.00
		3H033662		0	$0.00
		3H033662 Total		0	$0.00
		3H033663		0	$0.00
		3H033663 Total		0	$0.00
		3H033688		0	$46.87
		3H033688 Total		0	$46.87
		3H033689		0	$75.31
		3H033689 Total		0	$75.31
		3H033693		0	$872.68
		3H033693 Total		0	$872.68
		3H033694		0	$953.61
		3H033694 Total		0	$953.61
		3H033696		0	$0.01
		3H033696 Total		0	$0.01
		3H033697		0	$814.73
		3H033697 Total		0	$814.73
		3H033699		0	$796.72
		3H033699 Total		0	$796.72
		3H033700		0	$58.08
		3H033700 Total		0	$58.08
		3H033701		0	$814.75
		3H033701 Total		0	$814.75
		3H033702		0	$848.73
		3H033702 Total		0	$848.73
		3H033703		0	$628.38
		3H033703 Total		0	$628.38
		3H033704		0	$1,061.43
		3H033704 Total		0	$1,061.43
		3H033705		0	$737.53
		3H033705 Total		0	$737.53
		3H033707		0	$0.00
		3H033707 Total		0	$0.00
		3H033713		0	-$5,411.33
		3H033713 Total		0	-$5,411.33
		3H033735		0	$0.00
		3H033735 Total		0	$0.00
		3H033739		0	$0.00
		3H033739 Total		0	$0.00
		3H033740		0	$0.00
		3H033740 Total		0	$0.00
		3H033741		0	$0.00
		3H033741 Total		0	$0.00
		3H033744		0	$0.00
		3H033744 Total		0	$0.00
		3H033751		0	$0.00
		3H033751 Total		0	$0.00
		3H033752		0	-$1,176.49
		3H033752 Total		0	-$1,176.49
		3H033753		0	$0.00
		3H033753 Total		0	$0.00
		3H033787		0	-$63.80
		3H033787 Total		0	-$63.80
		3H033814		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)	3H033814 Total		0	$0.00
		3H033815		0	$0.00
		3H033815 Total		0	$0.00
		3H033816		0	$0.00
		3H033816 Total		0	$0.00
		3H033817		0	$0.00
		3H033817 Total		0	$0.00
		3H033818		0	-$3,592.12
		3H033818 Total		0	-$3,592.12
		3H033819		0	-$3,868.94
		3H033819 Total		0	-$3,868.94
		3H033822		0	$0.00
		3H033822 Total		0	$0.00
		3H033829		0	$0.00
		3H033829 Total		0	$0.00
		3H033830		0	$0.00
		3H033830 Total		0	$0.00
		3H033831		0	-$721.16
		3H033831 Total		0	-$721.16
		3H033833		0	$0.00
		3H033833 Total		0	$0.00
		3H033839		0	$0.00
		3H033839 Total		0	$0.00
		3H033840		0	$0.00
		3H033840 Total		0	$0.00
		3H033846		0	$0.00
		3H033846 Total		0	$0.00
		3H033847		0	$0.00
		3H033847 Total		0	$0.00
		3H033848		0	$0.00
		3H033848 Total		0	$0.00
		3H130060		0	-$622.85
		3H130060 Total		0	-$622.85
		3H130061		0	-$2,623.23
		3H130061 Total		0	-$2,623.23
		3H130080		0	$0.00
		3H130080 Total		0	$0.00
		3H130086		0	$0.00
		3H130086 Total		0	$0.00
		3H130090		0	-$2,145.38
		3H130090 Total		0	-$2,145.38
		3H130106		0	$0.00
		3H130106 Total		0	$0.00
		3H130126		0	-$893.09
		3H130126 Total		0	-$893.09
		3H130127		0	-$346.03
		3H130127 Total		0	-$346.03
		3H130128		0	$0.00
		3H130128 Total		0	$0.00
		3H130130		0	$0.00
		3H130130 Total		0	$0.00
		3H130131		0	-$2,315.10
		3H130131 Total		0	-$2,315.10
		3H130132		0	-$2,491.40
		3H130132 Total		0	-$2,491.40
		3H722842		0	-$68.92
		3H722842 Total		0	-$68.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820564		0	$0.00
		3H820564 Total		0	$0.00
		3H921446		0	$0.00
		3H921446 Total		0	$0.00
		3H922057		0	$0.00
		3H922057 Total		0	$0.00
		3H922059		0	$0.00
		3H922059 Total		0	$0.00
		3H922060		0	$0.00
		3H922060 Total		0	$0.00
		3H922094		0	-$1,292.04
		3H922094 Total		0	-$1,292.04
		3H923018		0	-$310.26
		3H923018 Total		0	-$310.26
		3L030039	CENTRAL CONNECTICUT CABLE	0	-$280.62
		3L030039 Total		0	-$280.62
		3L030179	ASPLUNDH CONSTRUCTION CORP	0	-$516.51
		3L030179 Total		0	-$516.51
		3L030210	ASPLUNDH CONSTRUCTION CORP	0	-$235.10
		3L030210 Total		0	-$235.10
		3L030302		0	$5,404.29
		3L030302 Total		0	$5,404.29
		3L030360		0	$0.00
		3L030360 Total		0	$0.00
		3L030405	Contractor Accrual	0	-$3,944.10
		3L030405 Total		0	-$3,944.10
		3L030443	ASPLUNDH CONSTRUCTION CORP	0	-$24.66
		3L030443 Total		0	-$24.66
		3L030445	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L030445 Total		0	-$99.26
		3L030628		0	$0.00
		3L030628 Total		0	$0.00
		3L030630	ASPLUNDH CONSTRUCTION CORP	0	-$797.94
		3L030630 Total		0	-$797.94
		3L030721		0	$0.00
		3L030721 Total		0	$0.00
		3L030780		0	$0.00
		3L030780 Total		0	$0.00
		3L030902	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L030902 Total		0	-$99.26
		3L030904	ASPLUNDH CONSTRUCTION CORP	0	-$82.63
		3L030904 Total		0	-$82.63
		3L031045		0	-$3,875.06
		3L031045 Total		0	-$3,875.06
		3L031083	ASPLUNDH CONSTRUCTION CORP	0	-$346.19
		3L031083 Total		0	-$346.19
		3L031106	ASPLUNDH CONSTRUCTION CORP	0	-$99.27
		3L031106 Total		0	-$99.27
		3L031264	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L031264 Total		0	-$99.26
		3L031295		0	$0.00
		3L031295 Total		0	$0.00
		3L031302	ASPLUNDH CONSTRUCTION CORP	0	-$465.94
		3L031302 Total		0	-$465.94
		3L031361	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L031361 Total		0	-$99.26
		3L031532	ASPLUNDH CONSTRUCTION CORP	0	-$8,675.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031532 Total		0	-$8,675.12
		3L031540		0	$0.00
		3L031540 Total		0	$0.00
		3L031544	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L031544 Total		0	-$99.26
		3L031691		0	$0.00
		3L031691 Total		0	$0.00
		3L031692		0	$0.00
		3L031692 Total		0	$0.00
		3L031693		0	$0.00
		3L031693 Total		0	$0.00
		3L031701		0	-$13,562.72
		3L031701 Total		0	-$13,562.72
		3L031704	ASPLUNDH CONSTRUCTION CORP	0	-$499.94
		3L031704 Total		0	-$499.94
		3L031716		0	$0.00
		3L031716 Total		0	$0.00
		3L031717		0	$0.00
		3L031717 Total		0	$0.00
		3L031752		0	$0.00
		3L031752 Total		0	$0.00
		3L031754	ASPLUNDH CONSTRUCTION CORP	0	-$343.80
		3L031754 Total		0	-$343.80
		3L031777		0	$0.00
		3L031777 Total		0	$0.00
		3L031781	ASPLUNDH CONSTRUCTION CORP	0	-$541.22
		3L031781 Total		0	-$541.22
		3L031792	ASPLUNDH CONSTRUCTION CORP	0	-$7,827.92
		3L031792 Total		0	-$7,827.92
		3L031824	ASPLUNDH CONSTRUCTION CORP	0	-$1,120.68
		3L031824 Total		0	-$1,120.68
		3L031825	ASPLUNDH CONSTRUCTION CORP	0	-$896.55
		3L031825 Total		0	-$896.55
		3L031869		0	$0.00
		3L031869 Total		0	$0.00
		3L031871	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L031871 Total		0	-$99.26
		3L031884		0	$0.00
		3L031884 Total		0	$0.00
		3L031886		0	$0.00
		3L031886 Total		0	$0.00
		3L031953		0	$0.00
		3L031953 Total		0	$0.00
		3L130004	ASPLUNDH CONSTRUCTION CORP	0	-$357.46
		3L130004 Total		0	-$357.46
		3L130019		0	$0.00
		3L130019 Total		0	$0.00
		3L130024		0	$0.00
		3L130024 Total		0	$0.00
		3L130032		0	$460.83
		3L130032 Total		0	$460.83
		3L620350	ASPLUNDH CONSTRUCTION CORP	0	-$91.11
		3L620350 Total		0	-$91.11
		3L622420		0	$0.00
		3L622420 Total		0	$0.00
		3L622447		0	$2.39
		3L622447 Total		0	$2.39

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L622860	ASPLUNDH CONSTRUCTION CORP	0	-$91.11
		3L622860 Total		0	-$91.11
		3L623132	ASPLUNDH CONSTRUCTION CORP	0	-$77.88
		3L623132 Total		0	-$77.88
		3L721828		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$137.82
		3L721828 Total		0	-$137.82
		3L721853	ASPLUNDH CONSTRUCTION CORP	0	-$153.78
		3L721853 Total		0	-$153.78
		3L721880		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$93.84
		3L721880 Total		0	-$93.84
		3L722441		0	$0.00
		3L722441 Total		0	$0.00
		3L820400	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L820400 Total		0	-$99.26
		3L820825		0	$0.00
		3L820825 Total		0	$0.00
		3L820877	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L820877 Total		0	-$99.26
		3L821905	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L821905 Total		0	-$99.26
		3L823026	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L823026 Total		0	-$99.26
		3L823028	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L823028 Total		0	-$99.26
		3L921236		0	$0.00
		3L921236 Total		0	$0.00
		3L921323		0	$0.00
		3L921323 Total		0	$0.00
		3L921474	ASPLUNDH CONSTRUCTION CORP	0	-$145.43
		3L921474 Total		0	-$145.43
		3L921485	ASPLUNDH CONSTRUCTION CORP	0	-$198.52
		3L921485 Total		0	-$198.52
		3L921709	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L921709 Total		0	-$99.26
		3L921721	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L921721 Total		0	-$99.26
		3L921739	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L921739 Total		0	-$99.26
		3L921775	ASPLUNDH CONSTRUCTION CORP	0	-$363.39
		3L921775 Total		0	-$363.39
		3L921797	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L921797 Total		0	-$99.26
		3L922037	ASPLUNDH CONSTRUCTION CORP	0	-$834.17
		3L922037 Total		0	-$834.17
		3L922103		0	$0.00
		3L922103 Total		0	$0.00
		3L922328	ASPLUNDH CONSTRUCTION CORP	0	-$4,376.10
		3L922328 Total		0	-$4,376.10
		3L922380	ASPLUNDH CONSTRUCTION CORP	0	-$3,066.67
		3L922380 Total		0	-$3,066.67
		4D920696	ASPLUNDH CONSTRUCTION CORP	0	-$8,326.74
		4D920696 Total		0	-$8,326.74
		4E030016		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$575.68
			CENTRAL CONNECTICUT CABLE	0	$2,529.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E030016 Total		0	$3,104.97
		4E030358		0	$1,412.62
		4E030358 Total		0	$1,412.62
		4E031061		0	$4,227.91
		4E031061 Total		0	$4,227.91
		4E031153		0	$0.00
		4E031153 Total		0	$0.00
		4E031154		0	$0.00
		4E031154 Total		0	$0.00
		4E031159		0	$0.00
		4E031159 Total		0	$0.00
		4E031371		0	$0.00
		4E031371 Total		0	$0.00
		4E031372		0	$0.00
		4E031372 Total		0	$0.00
		4E031423		0	-$935.45
		4E031423 Total		0	-$935.45
		4E031497		0	-$280.62
		4E031497 Total		0	-$280.62
		4E031708	CENTRAL CONNECTICUT CABLE	0	-$2,021.30
		4E031708 Total		0	-$2,021.30
		4E031710	CENTRAL CONNECTICUT CABLE	0	-$1,251.49
		4E031710 Total		0	-$1,251.49
		4E031711	CENTRAL CONNECTICUT CABLE	0	$3,272.79
		4E031711 Total		0	$3,272.79
		4E031721		0	-$330.64
		4E031721 Total		0	-$330.64
		4E031724		0	-$1,010.65
		4E031724 Total		0	-$1,010.65
		4E031954		0	$2,268.78
		4E031954 Total		0	$2,268.78
		4E031955		0	-$2,145.38
		4E031955 Total		0	-$2,145.38
		4E031997		0	$0.00
		4E031997 Total		0	$0.00
		4E031998	CENTRAL CONNECTICUT CABLE	0	-$69.20
		4E031998 Total		0	-$69.20
		4E031999		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$297.70
			CENTRAL CONNECTICUT CABLE	0	$165.21
		4E031999 Total		0	$462.91
		4E032000	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$297.70
			CENTRAL CONNECTICUT CABLE	0	-$96.01
		4E032000 Total		0	-$393.71
		4E032001		0	$0.00
		4E032001 Total		0	$0.00
		4E032002		0	-$1,906.56
		4E032002 Total		0	-$1,906.56
		4E032003		0	$0.00
		4E032003 Total		0	$0.00
		4E032029		0	$0.00
		4E032029 Total		0	$0.00
		4E032030		0	-$276.82
		4E032030 Total		0	-$276.82
		4E032149		0	$0.00
		4E032149 Total		0	$0.00
		4E032167		0	-$3,965.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E032167 Total		0	-$3,965.17
		4E032168		0	-$2,699.00
		4E032168 Total		0	-$2,699.00
		4E032170		0	$0.00
		4E032170 Total		0	$0.00
		4E032229		0	-$1,868.55
		4E032229 Total		0	-$1,868.55
		4E032230		0	-$1,453.32
		4E032230 Total		0	-$1,453.32
		4E130093		0	$214.82
		4E130093 Total		0	$214.82
		4E130094		0	$197.44
		4E130094 Total		0	$197.44
		4E130095		0	$599.98
		4E130095 Total		0	$599.98
		4E820405	CENTCOCA-000/911111548630/10296454	0	-$664.38
		4E820405 Total		0	-$664.38
		4E820407	CENTCOCA-000/911111548630/10296454	0	-$664.38
		4E820407 Total		0	-$664.38
		4E820445	CENTCOCA-000/911111548625/10296454	0	-$936.39
		4E820445 Total		0	-$936.39
		4E820517	CENTCOCA-000/911111548630/10296454	0	$470.94
		4E820517 Total		0	$470.94
		4E820536	CENTCOCA-000/911111548630/10296454	0	$503.71
		4E820536 Total		0	$503.71
		4E920848		0	$0.00
		4E920848 Total		0	$0.00
		4E921074		0	$5,064.27
		4E921074 Total		0	$5,064.27
		4E921330		0	-$2,331.44
		4E921330 Total		0	-$2,331.44
		4E921393		0	$2,119.56
		4E921393 Total		0	$2,119.56
		4E921462	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$575.68
			CENTRAL CONNECTICUT CABLE	0	-$2,529.29
		4E921462 Total		0	-$3,104.97
		4E921656		0	-$1,536.42
		4E921656 Total		0	-$1,536.42
		4E921658		0	-$2,118.00
		4E921658 Total		0	-$2,118.00
		4E922130		0	-$770.39
		4E922130 Total		0	-$770.39
		4E922131		0	-$440.22
		4E922131 Total		0	-$440.22
		4N030413		0	$0.00
		4N030413 Total		0	$0.00
		4N030722		0	-$2,219.34
		4N030722 Total		0	-$2,219.34
		4N030724		0	-$1,683.72
		4N030724 Total		0	-$1,683.72
		4N030725		0	$0.00
		4N030725 Total		0	$0.00
		4N030739		0	$0.00
		4N030739 Total		0	$0.00
		4N030932		0	$0.00
		4N030932 Total		0	$0.00
		4N030933		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)	4N030933 Total		0	$0.00
		4N031184		0	$0.00
		4N031184 Total		0	$0.00
		4N031259		0	-$879.29
		4N031259 Total		0	-$879.29
		4N031260		0	$0.00
		4N031260 Total		0	$0.00
		4N031534		0	$0.00
		4N031534 Total		0	$0.00
		4N031672		0	-$1,307.65
		4N031672 Total		0	-$1,307.65
		4N031980		0	$0.00
		4N031980 Total		0	$0.00
		4N031981		0	$0.00
		4N031981 Total		0	$0.00
		4N031982		0	-$2,602.37
		4N031982 Total		0	-$2,602.37
		4N821245		0	-$1,647.30
		4N821245 Total		0	-$1,647.30
		4N822105		0	$0.00
		4N822105 Total		0	$0.00
		4N822106		0	-$1,823.64
		4N822106 Total		0	-$1,823.64
		4N822107		0	-$911.82
		4N822107 Total		0	-$911.82
		4N822108		0	-$911.82
		4N822108 Total		0	-$911.82
		4N921859		0	$0.00
		4N921859 Total		0	$0.00
		5D031005		0	-$38.00
		5D031005 Total		0	-$38.00
		5D031121		0	-$38.00
		5D031121 Total		0	-$38.00
		5T030034		0	$0.00
		5T030034 Total		0	$0.00
		5T031415		0	$0.00
		5T031415 Total		0	$0.00
		5T031417		0	-$1,122.48
		5T031417 Total		0	-$1,122.48
		5T031418		0	-$1,122.48
		5T031418 Total		0	-$1,122.48
		5T031507		0	-$2,806.20
		5T031507 Total		0	-$2,806.20
		5T031891		0	$0.00
		5T031891 Total		0	$0.00
		5T032003		0	-$1,744.43
		5T032003 Total		0	-$1,744.43
		5T032004		0	-$3,000.11
		5T032004 Total		0	-$3,000.11
		5T032220		0	$0.00
		5T032220 Total		0	$0.00
		5T032316		0	-$3,826.00
		5T032316 Total		0	-$3,826.00
		5T032317		0	$0.00
		5T032317 Total		0	$0.00
		5T032318		0	-$3,389.64
		5T032318 Total		0	-$3,389.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T032319		0	-$1,314.91
		5T032319 Total		0	-$1,314.91
		5T032398		0	-$2,006.95
		5T032398 Total		0	-$2,006.95
		5T032399		0	-$3,391.06
		5T032399 Total		0	-$3,391.06
		5T032400		0	-$3,667.87
		5T032400 Total		0	-$3,667.87
		5T032401		0	-$2,463.96
		5T032401 Total		0	-$2,463.96
		5T032481		0	$0.00
		5T032481 Total		0	$0.00
		5T921614		0	-$1,203.23
		5T921614 Total		0	-$1,203.23
		5T921679		0	$0.00
		5T921679 Total		0	$0.00
		5T922770		0	$0.00
		5T922770 Total		0	$0.00
		80026281		0	$217.46
		80026281 Total		0	$217.46
		80034149		0	$0.00
		80034149 Total		0	$0.00
		80034177		0	$0.00
		80034177 Total		0	$0.00
		80036146		0	$0.00
		80036146 Total		0	$0.00
		80036172		0	$0.00
		80036172 Total		0	$0.00
		80036612		0	$518.88
		80036612 Total		0	$518.88
		80037293		0	$0.00
		80037293 Total		0	$0.00
		80037406		0	$0.00
		80037406 Total		0	$0.00
		80037440		0	$0.00
		80037440 Total		0	$0.00
		80037444		0	$0.00
		80037444 Total		0	$0.00
		80037473		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$276.82
		80037473 Total		0	$276.82
		80037505		0	$0.00
		80037505 Total		0	$0.00
		80037514	ASPLUNDH CONSTRUCTION CORP	0	$267.74
		80037514 Total		0	$267.74
		80037528		0	$0.00
		80037528 Total		0	$0.00
		80037634		0	$0.00
		80037634 Total		0	$0.00
		80037721		0	$0.00
		80037721 Total		0	$0.00
		80037759		0	$0.00
		80037759 Total		0	$0.00
		80037804		0	$0.00
		80037804 Total		0	$0.00
		80038134		0	$0.00
		80038134 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)	80038149		0	$0.00
		80038149 Total		0	$0.00
		80038871		0	$0.00
		80038871 Total		0	$0.00
		80039217		0	$0.00
		80039217 Total		0	$0.00
		80040856	CENTRAL CONNECTICUT CABLE	0	-$2,214.55
		80040856 Total		0	-$2,214.55
		80041410		0	$0.00
		80041410 Total		0	$0.00
		80041432		0	$0.00
		80041432 Total		0	$0.00
		80041442		0	$0.00
		80041442 Total		0	$0.00
		80041481		0	$0.00
		80041481 Total		0	$0.00
		80041596		0	$0.00
		80041596 Total		0	$0.00
		80041821		0	$0.00
		80041821 Total		0	$0.00
		80042038		0	$0.00
		80042038 Total		0	$0.00
		80043659		0	$0.00
		80043659 Total		0	$0.00
		80044652		0	$45.74
			ASPLUNDH CONSTRUCTION CORP	0	$160.83
		80044652 Total		0	$206.57
		80044657		0	$138.38
		80044657 Total		0	$138.38
		80045679		0	$0.00
		80045679 Total		0	$0.00
		80046519		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$311.61
		80046519 Total		0	$311.61
		80047259	ASPLUNDH CONSTRUCTION CORP	0	$230.11
		80047259 Total		0	$230.11
		80049496		0	$0.00
		80049496 Total		0	$0.00
		80050934		0	$0.00
		80050934 Total		0	$0.00
		80052505	CENTRAL CONNECTICUT CABLE	0	-$2,318.32
		80052505 Total		0	-$2,318.32
		80053406		0	$0.00
		80053406 Total		0	$0.00
		80053485		0	$0.00
		80053485 Total		0	$0.00
		80053708		0	$0.00
		80053708 Total		0	$0.00
		80054701	ASPLUNDH CONSTRUCTION CORP	0	$278.07
		80054701 Total		0	$278.07
		80056598	CENTRAL CONNECTICUT CABLE	0	$5,513.66
		80056598 Total		0	$5,513.66
		80057419		0	$0.00
		80057419 Total		0	$0.00
		80059366		0	$0.03
		80059366 Total		0	$0.03
		80061036		0	$227.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80061036 Total		0	$227.51
		80062587		0	-$450.00
		80062587 Total		0	-$450.00
		80063752		0	$110.22
			ASPLUNDH CONSTRUCTION CORP	0	$294.49
		80063752 Total		0	$404.71
		80063755		0	$62.98
			ASPLUNDH CONSTRUCTION CORP	0	-$18.89
		80063755 Total		0	$44.09
		80063772		0	$441.23
		80063772 Total		0	$441.23
		80063866		0	$339.11
		80063866 Total		0	$339.11
		80063980	CENTRAL CONNECTICUT CABLE	0	$6,879.51
		80063980 Total		0	$6,879.51
		80067955	ASPLUNDH CONSTRUCTION CORP	0	$345.94
		80067955 Total		0	$345.94
		80068082	CENTRAL CONNECTICUT CABLE	0	$276.82
		80068082 Total		0	$276.82
		80068104	Contractor Accrual	0	-$2,745.87
		80068104 Total		0	-$2,745.87
		80069514		0	$463.53
		80069514 Total		0	$463.53
		80070021		0	$8.26
		80070021 Total		0	$8.26
		80070183	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,670.41
		80070183 Total		0	$1,670.41
		80071237	ASPLUNDH CONSTRUCTION CORP	0	-$1,001.54
		80071237 Total		0	-$1,001.54
		80072323		0	$13.09
		80072323 Total		0	$13.09
		80072721		0	$435.99
		80072721 Total		0	$435.99
		80073335		0	$311.44
			CENTRAL CONNECTICUT CABLE	0	$2,422.20
		80073335 Total		0	$2,733.64
		80074292		0	$39.13
		80074292 Total		0	$39.13
		80074315		0	$495.37
		80074315 Total		0	$495.37
		80074351		0	$46.24
		80074351 Total		0	$46.24
		80074575		0	$49.63
		80074575 Total		0	$49.63
		80074577		0	$518.91
		80074577 Total		0	$518.91
		80075270		0	$77.91
		80075270 Total		0	$77.91
		80077238		0	$387.53
			CENTRAL CONNECTICUT CABLE	0	$3,488.00
		80077238 Total		0	$3,875.53
		80077274		0	$435.84
		80077274 Total		0	$435.84
		80077286		0	$422.00
		80077286 Total		0	$422.00
		80077305		0	$8.25
		80077305 Total		0	$8.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80077408		0	$39.15
		80077408 Total		0	$39.15
		80077422		0	$151.16
		80077422 Total		0	$151.16
		80077424		0	$46.24
		80077424 Total		0	$46.24
		80077427	Contractor Accrual	0	-$267.89
		80077427 Total		0	-$267.89
		80077466		0	$2,799.32
		80077466 Total		0	$2,799.32
		80077471		0	$468.76
		80077471 Total		0	$468.76
		80077484		0	$304.50
		80077484 Total		0	$304.50
		80077548		0	$401.88
		80077548 Total		0	$401.88
		80077553		0	$308.40
		80077553 Total		0	$308.40
		80077895	ASPLUNDH CONSTRUCTION CORP	0	$334.36
		80077895 Total		0	$334.36
		80078115		0	$269.52
		80078115 Total		0	$269.52
		80078124		0	$261.25
		80078124 Total		0	$261.25
		80078933		0	$27.67
			Contractor Accrual	0	-$1,747.98
		80078933 Total		0	-$1,720.31
		80079025	ASPLUNDH CONSTRUCTION CORP	0	$5,363.56
		80079025 Total		0	$5,363.56
		80079363		0	$55.13
		80079363 Total		0	$55.13
		80081025		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$899.68
		80081025 Total		0	$899.68
		80081584		0	$45.37
		80081584 Total		0	$45.37
		80081716		0	$512.16
		80081716 Total		0	$512.16
		80083536		0	$120.35
		80083536 Total		0	$120.35
		80083607	ASPLUNDH CONSTRUCTION CORP	0	-$5.87
		80083607 Total		0	-$5.87
		80083651		0	$32.62
		80083651 Total		0	$32.62
		80084272		0	$14.53
			ASPLUNDH CONSTRUCTION CORP	0	-$2.96
		80084272 Total		0	$11.57
		80084650		0	$18.79
		80084650 Total		0	$18.79
		80084934		0	$8.26
		80084934 Total		0	$8.26
		80085267	CENTRAL CONNECTICUT CABLE	0	$6,173.89
		80085267 Total		0	$6,173.89
		80085763		0	$2,329.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
				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)	80085763	ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			911113155672-FEENBREX-001-11008601	0	$0.00
			911113267433-CHAROAUT-000-11100425	0	$0.00
			911113243242-WUNDMASE-000-11109025	0	$0.00
			911113245501-CENTCOCA-000-11035776	0	$0.00
		80085763 Total		0	$2,329.50
		80085818		0	$74.36
		80085818 Total		0	$74.36
		80085855		0	$50.19
		80085855 Total		0	$50.19
		80086533		0	$358.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,790.36
		80086533 Total		0	$5,148.60
		80086851		0	$46.24
		80086851 Total		0	$46.24
		80086853		0	$311.43
			CENTRAL CONNECTICUT CABLE	0	$3,060.21
		80086853 Total		0	$3,371.64
		80087138		0	$4.63
			ASPLUNDH CONSTRUCTION CORP	0	-$1.38
		80087138 Total		0	$3.25
		80087161		0	$154.30
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,239.06
			CENTRAL CONNECTICUT CABLE	0	$276.82
		80087161 Total		0	$15,670.18
		80087459		0	$62.28
			CENTRAL CONNECTICUT CABLE	0	$4,444.34
		80087459 Total		0	$4,506.62
		80087480		0	$366.80
		80087480 Total		0	$366.80
		80088020		0	$8.25
		80088020 Total		0	$8.25
		80088072	ASPLUNDH CONSTRUCTION CORP	0	$6,694.43
		80088072 Total		0	$6,694.43
		80088228		0	$510.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80088228 Total		0	$510.34
		80088581		0	$339.10
		80088581 Total		0	$339.10
		80088611	CENTRAL CONNECTICUT CABLE	0	$498.32
		80088611 Total		0	$498.32
		80088981		0	-$428.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$610.74
			CENTRAL CONNECTICUT CABLE	0	-$3,860.40
		80088981 Total		0	-$4,900.07
		80088992		0	-$737.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$3,456.46
			CENTRAL CONNECTICUT CABLE	0	-$3,176.55
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80088992 Total		0	-$7,370.02
		80089751		0	$96.96
		80089751 Total		0	$96.96
		80089834	Contractor Accrual	0	-$803.67
		80089834 Total		0	-$803.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80090001	ASPLUNDH CONSTRUCTION CORP	0	$297.78
		80090001 Total		0	$297.78
		80090060		0	$92.46
		80090060 Total		0	$92.46
		80090519		0	$1,447.48
		80090519 Total		0	$1,447.48
		80091030		0	$10.08
		80091030 Total		0	$10.08
		80091935		0	$429.08
		80091935 Total		0	$429.08
		80091997	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,174.89
		80091997 Total		0	$2,174.89
		80092723		0	$103.82
		80092723 Total		0	$103.82
		80092725		0	$39.13
		80092725 Total		0	$39.13
		80093204	Contractor Accrual	0	-$803.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$610.74
			CENTRAL CONNECTICUT CABLE	0	$4,289.33
		80093204 Total		0	$4,096.40
		80093408	ASPLUNDH CONSTRUCTION CORP	0	$2,499.69
		80093408 Total		0	$2,499.69
		80093582	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,956.71
		80093582 Total		0	$1,956.71
		80093628		0	$8.27
		80093628 Total		0	$8.27
		80093637		0	$37.12
		80093637 Total		0	$37.12
		80094105		0	$37.54
		80094105 Total		0	$37.54
		80094220	ASPLUNDH CONSTRUCTION CORP	0	-$9.53
		80094220 Total		0	-$9.53
		80094280		0	$8.26
		80094280 Total		0	$8.26
		80095922		0	$327.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80095922 Total		0	$327.70
		80096152	ASPLUNDH CONSTRUCTION CORP	0	-$42.93
		80096152 Total		0	-$42.93
		80096312		0	$27.53
		80096312 Total		0	$27.53
		80096402	Contractor Accrual	0	-$1,942.20
		80096402 Total		0	-$1,942.20
		80096827		0	$8.26
		80096827 Total		0	$8.26
		80097333		0	$30.96
		80097333 Total		0	$30.96
		80097900	Contractor Accrual	0	-$9,443.35
		80097900 Total		0	-$9,443.35
		80098013		0	$235.32
		80098013 Total		0	$235.32
		80098218		0	$39.13
			ASPLUNDH CONSTRUCTION CORP	0	-$11.74
		80098218 Total		0	$27.39
		80098295		0	$110.71
		80098295 Total		0	$110.71
		80098390	ASPLUNDH CONSTRUCTION CORP	0	-$9.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80098390 Total		0	-$9.20
		80098725	Contractor Accrual	0	-$803.67
		80098725 Total		0	-$803.67
		80098917		0	$274.24
		80098917 Total		0	$274.24
		80099390	ASPLUNDH CONSTRUCTION CORP	0	$1,673.46
		80099390 Total		0	$1,673.46
		80100147	M J ELECTRIC LLC	0	$4,494.81
		80100147 Total		0	$4,494.81
		80100299		0	$46.24
		80100299 Total		0	$46.24
		80100552		0	$8.26
		80100552 Total		0	$8.26
		80100929		0	$54.11
			ASPLUNDH CONSTRUCTION CORP	0	$236.02
		80100929 Total		0	$290.13
		80101057	ASPLUNDH CONSTRUCTION CORP	0	$1,699.62
		80101057 Total		0	$1,699.62
		80101128		0	$32.62
		80101128 Total		0	$32.62
		80101158		0	$32.62
		80101158 Total		0	$32.62
		80101636		0	$8.26
		80101636 Total		0	$8.26
		80101700		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
			CENTRAL CONNECTICUT CABLE	0	$4,790.36
		80101700 Total		0	$6,215.53
		80102761		0	$26.96
			ASPLUNDH CONSTRUCTION CORP	0	-$8.08
		80102761 Total		0	$18.88
		80103508		0	$17.36
		80103508 Total		0	$17.36
		80103945	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80103945 Total		0	$0.00
		80104467		0	$17.35
		80104467 Total		0	$17.35
		80104508	Contractor Accrual	0	-$2,678.90
		80104508 Total		0	-$2,678.90
		80104574		0	$8.26
		80104574 Total		0	$8.26
		80104667		0	$8.26
		80104667 Total		0	$8.26
		80106211		0	$18.20
		80106211 Total		0	$18.20
		80106304	CENTRAL CONNECTICUT CABLE	0	$2,699.04
		80106304 Total		0	$2,699.04
		80106963	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80106963 Total		0	$0.00
		80107214		0	$47.05
		80107214 Total		0	$47.05
		80108140	I B ABEL INC	0	$0.00
		80108140 Total		0	$0.00
		80108303		0	$26.68
		80108303 Total		0	$26.68
		80108308		0	$36.89
		80108308 Total		0	$36.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80108314		0	$9.91
			ASPLUNDH CONSTRUCTION CORP	0	-$2.96
		80108314 Total		0	$6.95
		80108347		0	$37.11
		80108347 Total		0	$37.11
		80108417		0	$46.24
		80108417 Total		0	$46.24
		80108471		0	$53.91
		80108471 Total		0	$53.91
		80109391		0	$8.26
			CENTRAL CONNECTICUT CABLE	0	$1,384.12
		80109391 Total		0	$1,392.38
		80111046	Contractor Accrual	0	-$3,554.98
			CENTRAL CONNECTICUT CABLE	0	$276.82
		80111046 Total		0	-$3,278.16
		80111082		0	$451.36
			Contractor Accrual	0	-$241.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,823.76
		80111082 Total		0	$2,034.01
		80112231	ASPLUNDH CONSTRUCTION CORP	0	$5.62
		80112231 Total		0	$5.62
		80112236	ASPLUNDH CONSTRUCTION CORP	0	$26.20
		80112236 Total		0	$26.20
		80112238		0	$325.22
			WAGNER TECHNICAL SERVICES INC	0	$471.93
			ASPLUNDH CONSTRUCTION CORP	0	-$24.75
		80112238 Total		0	$772.40
		80112242		0	$444.62
			WAGNER TECHNICAL SERVICES INC	0	$256.50
			ASPLUNDH CONSTRUCTION CORP	0	-$69.39
		80112242 Total		0	$631.73
		80112246		0	$241.03
			WAGNER TECHNICAL SERVICES INC	0	$171.00
			ASPLUNDH CONSTRUCTION CORP	0	-$49.80
		80112246 Total		0	$362.23
		80112253		0	$339.43
			WAGNER TECHNICAL SERVICES INC	0	$285.00
		80112253 Total		0	$624.43
		80112257	WAGNER TECHNICAL SERVICES INC	0	$285.00
		80112257 Total		0	$285.00
		80112259	WAGNER TECHNICAL SERVICES INC	0	$285.00
		80112259 Total		0	$285.00
		80112260		0	$482.92
			WAGNER TECHNICAL SERVICES INC	0	$285.00
			ASPLUNDH CONSTRUCTION CORP	0	-$53.42
		80112260 Total		0	$714.50
		80112262		0	$277.43
			WAGNER TECHNICAL SERVICES INC	0	$285.00
		80112262 Total		0	$562.43
		80112266		0	$95.55
			WAGNER TECHNICAL SERVICES INC	0	$190.00
			ASPLUNDH CONSTRUCTION CORP	0	-$30.84
		80112266 Total		0	$254.71
		80112268		0	$94.02
			WAGNER TECHNICAL SERVICES INC	0	$285.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.43
		80112268 Total		0	$363.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80112270		0	$346.42
			WAGNER TECHNICAL SERVICES INC	0	$285.00
			ASPLUNDH CONSTRUCTION CORP	0	-$39.86
		80112270 Total		0	$591.56
		80112271		0	$138.71
			WAGNER TECHNICAL SERVICES INC	0	$285.00
		80112271 Total		0	$423.71
		80112273		0	$138.70
			WAGNER TECHNICAL SERVICES INC	0	$285.00
		80112273 Total		0	$423.70
		80112275	WAGNER TECHNICAL SERVICES INC	0	$285.00
		80112275 Total		0	$285.00
		80112277		0	$46.24
			WAGNER TECHNICAL SERVICES INC	0	$285.00
		80112277 Total		0	$331.24
		80112281		0	$422.29
			WAGNER TECHNICAL SERVICES INC	0	$285.00
			ASPLUNDH CONSTRUCTION CORP	0	-$61.67
		80112281 Total		0	$645.62
		80112282	WAGNER TECHNICAL SERVICES INC	0	$285.00
		80112282 Total		0	$285.00
		80112295		0	$9.92
			WAGNER TECHNICAL SERVICES INC	0	$190.00
		80112295 Total		0	$199.92
		80112302	WAGNER TECHNICAL SERVICES INC	0	$190.00
		80112302 Total		0	$190.00
		80112307		0	$47.80
			WAGNER TECHNICAL SERVICES INC	0	$190.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.42
		80112307 Total		0	$222.38
		80112309		0	$46.24
			WAGNER TECHNICAL SERVICES INC	0	$190.00
		80112309 Total		0	$236.24
		80112310		0	$305.63
			WAGNER TECHNICAL SERVICES INC	0	$190.00
			ASPLUNDH CONSTRUCTION CORP	0	-$27.99
		80112310 Total		0	$467.64
		80112391	Contractor Accrual	0	-$3,615.12
		80112391 Total		0	-$3,615.12
		80112706		0	$9.93
			ASPLUNDH CONSTRUCTION CORP	0	-$2.98
		80112706 Total		0	$6.95
		80112858		0	$46.24
			ASPLUNDH CONSTRUCTION CORP	0	-$13.88
		80112858 Total		0	$32.36
		80113008		0	$34.97
		80113008 Total		0	$34.97
		80113019	ASPLUNDH CONSTRUCTION CORP	0	$449.94
		80113019 Total		0	$449.94
		80113040		0	$35.22
		80113040 Total		0	$35.22
		80113062		0	$98.44
			ASPLUNDH CONSTRUCTION CORP	0	$3,092.78
		80113062 Total		0	$3,191.22
		80113602		0	$207.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80113602 Total		0	$207.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80113970		0	$9.95
		80113970 Total		0	$9.95
		80114166	M J ELECTRIC LLC	0	$2,681.80
		80114166 Total		0	$2,681.80
		80116399		0	$57.26
		80116399 Total		0	$57.26
		80116726		0	$39.13
		80116726 Total		0	$39.13
		80116938		0	$18.17
		80116938 Total		0	$18.17
		80118378	ASPLUNDH CONSTRUCTION CORP	0	$534.94
		80118378 Total		0	$534.94
		80118426		0	$8.24
		80118426 Total		0	$8.24
		80118523	ASPLUNDH CONSTRUCTION CORP	0	-$11.07
		80118523 Total		0	-$11.07
		80118601		0	$10.49
		80118601 Total		0	$10.49
		80119133	CENTRAL CONNECTICUT CABLE	0	$11,034.06
		80119133 Total		0	$11,034.06
		80119813	RIGGS DISTLER & COMPANY INC	0	$3,102.53
		80119813 Total		0	$3,102.53
		80120754		0	$365.50
			ELECNOR HAWKEYE LLC	0	$3,215.26
			ASPLUNDH CONSTRUCTION CORP	0	-$2.47
		80120754 Total		0	$3,578.29
		80120788		0	$476.31
			Contractor Accrual	0	-$241.11
		80120788 Total		0	$235.20
		80120814		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	-$2.47
		80120814 Total		0	$5.79
		80121009		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	-$2.48
		80121009 Total		0	$5.78
		80121032	H I STONE & SON TRUCKING INC	0	$1,236.65
		80121032 Total		0	$1,236.65
		80121033	Contractor Accrual	0	-$267.89
		80121033 Total		0	-$267.89
		80121038		0	$26.96
			ASPLUNDH CONSTRUCTION CORP	0	-$8.09
		80121038 Total		0	$18.87
		80121074		0	$17.62
			ASPLUNDH CONSTRUCTION CORP	0	-$5.29
		80121074 Total		0	$12.33
		80121436	M J ELECTRIC LLC	0	$2,843.76
		80121436 Total		0	$2,843.76
		80121482	M J ELECTRIC LLC	0	$2,819.34
		80121482 Total		0	$2,819.34
		80123383		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,965.02
		80123383 Total		0	$2,965.02
		80123900		0	$27.71
			CENTRAL CONNECTICUT CABLE	0	$346.03
		80123900 Total		0	$373.74
		80124106	M J ELECTRIC LLC	0	$5,875.90
		80124106 Total		0	$5,875.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80124165	Contractor Accrual	0	-$2,143.12
		80124165 Total		0	-$2,143.12
		80124254	CENTRAL CONNECTICUT CABLE	0	$4,498.39
		80124254 Total		0	$4,498.39
		80124545	ASPLUNDH CONSTRUCTION CORP	0	-$2.76
		80124545 Total		0	-$2.76
		80124739		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.76
		80124739 Total		0	-$2.76
		80124802		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,513.54
		80124802 Total		0	$4,513.54
		80124819	ASPLUNDH CONSTRUCTION CORP	0	-$8.98
		80124819 Total		0	-$8.98
		80127014		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,730.14
		80127014 Total		0	$1,730.14
		80127566		0	$56.74
		80127566 Total		0	$56.74
		80127618	H I STONE & SON TRUCKING INC	0	$2,304.06
		80127618 Total		0	$2,304.06
		80128149	CENTRAL CONNECTICUT CABLE	0	$5,897.66
		80128149 Total		0	$5,897.66
		80128314		0	$17.64
			ASPLUNDH CONSTRUCTION CORP	0	-$5.32
		80128314 Total		0	$12.32
		80128376		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,916.98
		80128376 Total		0	$1,916.98
		80131500	ASPLUNDH CONSTRUCTION CORP	0	$2,834.69
		80131500 Total		0	$2,834.69
		80131764	CENTRAL CONNECTICUT CABLE	0	$3,097.86
		80131764 Total		0	$3,097.86
		80132112		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,799.36
		80132112 Total		0	$1,799.36
		80132130		0	$82.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80132130 Total		0	$82.21
		80134320	CENTRAL CONNECTICUT CABLE	0	$1,384.12
		80134320 Total		0	$1,384.12
		80135257	Contractor Accrual	0	$0.00
		80135257 Total		0	$0.00
		80135436	CENTRAL CONNECTICUT CABLE	0	$2,768.24
		80135436 Total		0	$2,768.24
		80135521	ASPLUNDH CONSTRUCTION CORP	0	$237.61
		80135521 Total		0	$237.61
		80136417	ASPLUNDH CONSTRUCTION CORP	0	$2,833.15
		80136417 Total		0	$2,833.15
		80136655	CENTRAL CONNECTICUT CABLE	0	$249.14
		80136655 Total		0	$249.14
		80136656	CENTRAL CONNECTICUT CABLE	0	$1,619.44
		80136656 Total		0	$1,619.44
		80136657	CENTRAL CONNECTICUT CABLE	0	$2,379.39
		80136657 Total		0	$2,379.39
		80136985		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80136985 Total		0	$814.32
		80137602	ASPLUNDH CONSTRUCTION CORP	0	$6,711.23
		80137602 Total		0	$6,711.23
		80138663	Contractor Accrual	0	-$9,108.25
		80138663 Total		0	-$9,108.25
		80138856	CENTRAL CONNECTICUT CABLE	0	$9,634.13
		80138856 Total		0	$9,634.13
		80140392	CENTRAL CONNECTICUT CABLE	0	$3,821.48
		80140392 Total		0	$3,821.48
		80140405		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$553.65
		80140405 Total		0	$553.65
		80141142	Contractor Accrual	0	-$7,809.29
		80141142 Total		0	-$7,809.29
		80142153		0	$589.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$929.72
			CENTRAL CONNECTICUT CABLE	0	$4,373.61
		80142153 Total		0	$5,892.60
		80143750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,499.69
		80143750 Total		0	$2,499.69
		80144118	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$669.61
		80144118 Total		0	$669.61
		80144406	D&D POWER LLC	0	$3,455.05
		80144406 Total		0	$3,455.05
		80148214	ASPLUNDH CONSTRUCTION CORP	0	$434.26
		80148214 Total		0	$434.26
		80148265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.91
			CENTRAL CONNECTICUT CABLE	0	$3,269.27
		80148265 Total		0	$4,475.18
		80149880	CENTRAL CONNECTICUT CABLE	0	$5,536.48
		80149880 Total		0	$5,536.48
		80150121		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$6,494.95
		80150121 Total		0	$6,494.95
		80150519		0	$366.82
			CENTRAL CONNECTICUT CABLE	0	$3,301.38
		80150519 Total		0	$3,668.20
		80153817	CENTRAL CONNECTICUT CABLE	0	$830.47
		80153817 Total		0	$830.47
		80155405	ASPLUNDH CONSTRUCTION CORP	0	$5,015.02
		80155405 Total		0	$5,015.02
		80156249	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$551.93
			WAGNER TECHNICAL SERVICES INC	0	$353.41
		80156249 Total		0	$905.34
		80156401		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$8,812.70
		80156401 Total		0	$8,812.70
		80156451	CENTRAL CONNECTICUT CABLE	0	$622.85
		80156451 Total		0	$622.85
		80156517	CENTRAL CONNECTICUT CABLE	0	$76,010.40
		80156517 Total		0	$76,010.40
		80156902	CENTRAL CONNECTICUT CABLE	0	$6,466.46
		80156902 Total		0	$6,466.46
		80157005	ASPLUNDH CONSTRUCTION CORP	0	$580.00
		80157005 Total		0	$580.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80157704	CENTRAL CONNECTICUT CABLE	0	$3,356.67
		80157704 Total		0	$3,356.67
		80159932	CENTRAL CONNECTICUT CABLE	0	$498.32
		80159932 Total		0	$498.32
		80160660	ASPLUNDH CONSTRUCTION CORP	0	$4,740.91
		80160660 Total		0	$4,740.91
		80161024	ASPLUNDH CONSTRUCTION CORP	0	$5,852.77
		80161024 Total		0	$5,852.77
		80161761	CENTRAL CONNECTICUT CABLE	0	$553.64
		80161761 Total		0	$553.64
		80161770	CENTRAL CONNECTICUT CABLE	0	$4,773.76
		80161770 Total		0	$4,773.76
		80162206	LEWIS TREE SERVICE INC	1	$530.64
		80162206 Total		1	$530.64
		80162933	CENTRAL CONNECTICUT CABLE	0	$3,529.51
		80162933 Total		0	$3,529.51
		80162954	CENTRAL CONNECTICUT CABLE	0	$1,522.53
		80162954 Total		0	$1,522.53
		80163467		0	$1,948.74
			SUNBELT RENTALS INC	0	$17,538.59
		80163467 Total		0	$19,487.33
		80164473	CENTRAL CONNECTICUT CABLE	0	$2,117.72
		80164473 Total		0	$2,117.72
		80164412	CENTRAL CONNECTICUT CABLE	0	$4,790.36
		80164412 Total		0	$4,790.36
		80164828	ASPLUNDH CONSTRUCTION CORP	0	$335.00
		80164828 Total		0	$335.00
		80165062	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$721.11
		80165062 Total		0	$721.11
		80165578	ASPLUNDH CONSTRUCTION CORP	0	$539.22
		80165578 Total		0	$539.22
		80165700	Contractor Accrual	0	$0.00
		80165700 Total		0	$0.00
		80165734	CENTRAL CONNECTICUT CABLE	0	$5,951.73
		80165734 Total		0	$5,951.73
		80165764	ASPLUNDH CONSTRUCTION CORP	0	$1,015.83
		80165764 Total		0	$1,015.83
		80165805	CENTRAL CONNECTICUT CABLE	0	$4,790.36
		80165805 Total		0	$4,790.36
		80165990	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,085.31
		80165990 Total		0	$1,085.31
		80166127	ASPLUNDH CONSTRUCTION CORP	0	$479.69
		80166127 Total		0	$479.69
		80166151	CENTRAL CONNECTICUT CABLE	0	$4,790.36
		80166151 Total		0	$4,790.36
		80166889		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,183.46
		80166889 Total		0	$3,183.46
		80167128	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80167128 Total		0	$82.63
		80167138	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		80167138 Total		0	$456.59
		80167904	ASPLUNDH CONSTRUCTION CORP	0	$11,201.01
		80167904 Total		0	$11,201.01
		80168789	CENTRAL CONNECTICUT CABLE	0	$5,190.45
		80168789 Total		0	$5,190.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80168794	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,973.31
			CENTRAL CONNECTICUT CABLE	0	$5,551.63
		80168794 Total		0	$7,524.94
		80168951	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,934.12
		80168951 Total		0	$9,934.12
		80169888	ASPLUNDH CONSTRUCTION CORP	0	$3,294.26
		80169888 Total		0	$3,294.26
		80170173	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		80170173 Total		0	$578.25
		80170176	CENTRAL CONNECTICUT CABLE	0	$5,620.83
		80170176 Total		0	$5,620.83
		80170745		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,491.42
		80170745 Total		0	$2,491.42
		80170757	CENTRAL CONNECTICUT CABLE	0	$3,529.49
		80170757 Total		0	$3,529.49
		80170763	CENTRAL CONNECTICUT CABLE	0	$4,721.16
		80170763 Total		0	$4,721.16
		80170781	CENTRAL CONNECTICUT CABLE	0	$1,868.56
		80170781 Total		0	$1,868.56
		80170796	CENTRAL CONNECTICUT CABLE	0	$2,353.00
		80170796 Total		0	$2,353.00
		80170818		0	$314.43
			ASPLUNDH CONSTRUCTION CORP	0	$89.34
			CENTRAL CONNECTICUT CABLE	0	$2,740.55
		80170818 Total		0	$3,144.32
		80171223	CENTRAL CONNECTICUT CABLE	0	$2,491.40
		80171223 Total		0	$2,491.40
		80171268		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,176.50
		80171268 Total		0	$1,176.50
		80171497	CENTRAL CONNECTICUT CABLE	0	$276.82
		80171497 Total		0	$276.82
		80171519		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,591.74
		80171519 Total		0	$1,591.74
		80171551		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,372.76
		80171551 Total		0	$5,372.76
		80171566	ASPLUNDH CONSTRUCTION CORP	0	$5,919.00
		80171566 Total		0	$5,919.00
		80171616		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$5,605.70
		80171616 Total		0	$5,605.70
		80171628	CENTRAL CONNECTICUT CABLE	0	$2,422.21
		80171628 Total		0	$2,422.21
		80171640		0	$55.38
			CENTRAL CONNECTICUT CABLE	0	$498.26
		80171640 Total		0	$553.64
		80171698	RIGGS DISTLER & COMPANY INC	0	$665.00
		80171698 Total		0	$665.00
		80171701	CENTRAL CONNECTICUT CABLE	0	$484.43
		80171701 Total		0	$484.43
		80171765	CENTRAL CONNECTICUT CABLE	0	$4,721.16
		80171765 Total		0	$4,721.16
		80171912	ELECNOR HAWKEYE LLC	0	$5,493.68
			KTI UTILITY CONSTRUCTION &	0	$1,505.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80171912 Total		0	$6,998.68
		80172158	ASPLUNDH CONSTRUCTION CORP	0	$2,229.99
		80172158 Total		0	$2,229.99
		80172277	ASPLUNDH CONSTRUCTION CORP	0	$580.00
		80172277 Total		0	$580.00
		80172388	CENTRAL CONNECTICUT CABLE	0	$2,145.38
		80172388 Total		0	$2,145.38
		80172397	CENTRAL CONNECTICUT CABLE	0	$1,591.74
		80172397 Total		0	$1,591.74
		80172403	CENTRAL CONNECTICUT CABLE	0	$1,868.56
		80172403 Total		0	$1,868.56
		80172406	CENTRAL CONNECTICUT CABLE	0	$2,975.85
		80172406 Total		0	$2,975.85
		80172407	CENTRAL CONNECTICUT CABLE	0	$1,868.56
		80172407 Total		0	$1,868.56
		80174638	CENTRAL CONNECTICUT CABLE	0	$1,868.56
		80174638 Total		0	$1,868.56
		80174639		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,498.40
		80174639 Total		0	$4,498.40
		80174642	CENTRAL CONNECTICUT CABLE	0	$1,107.29
		80174642 Total		0	$1,107.29
		80174643	CENTRAL CONNECTICUT CABLE	0	$311.43
		80174643 Total		0	$311.43
		80174647	CENTRAL CONNECTICUT CABLE	0	$1,384.11
		80174647 Total		0	$1,384.11
		80174648	CENTRAL CONNECTICUT CABLE	0	$276.82
		80174648 Total		0	$276.82
		80174878	CENTRAL CONNECTICUT CABLE	0	$9,370.56
		80174878 Total		0	$9,370.56
		80175336	CENTRAL CONNECTICUT CABLE	0	$2,975.85
		80175336 Total		0	$2,975.85
		80175623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.91
			CENTRAL CONNECTICUT CABLE	0	$9,165.49
		80175623 Total		0	$10,371.40
		80175860	CENTRAL CONNECTICUT CABLE	0	$1,660.94
		80175860 Total		0	$1,660.94
		80175861	CENTRAL CONNECTICUT CABLE	0	$5,743.87
		80175861 Total		0	$5,743.87
		80175862	CENTRAL CONNECTICUT CABLE	0	$5,690.03
		80175862 Total		0	$5,690.03
		80175872	CENTRAL CONNECTICUT CABLE	0	$1,799.35
		80175872 Total		0	$1,799.35
		80175873	CENTRAL CONNECTICUT CABLE	0	$3,337.03
		80175873 Total		0	$3,337.03
		80176414	CENTRAL CONNECTICUT CABLE	0	$2,422.20
		80176414 Total		0	$2,422.20
		80176708	Contractor Accrual	0	$0.00
		80176708 Total		0	$0.00
		80176723	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,621.29
			CWPM LLC	0	$451.67
		80176723 Total		0	$7,072.96
		80176724	ASPLUNDH CONSTRUCTION CORP	0	$3,500.13
		80176724 Total		0	$3,500.13
		80176725	ASPLUNDH CONSTRUCTION CORP	0	$10,671.79
			CWPM LLC	0	$489.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80176725 Total		0	$11,160.79
		80176726	ASPLUNDH CONSTRUCTION CORP	0	$11,682.23
			CWPM LLC	0	$87.03
		80176726 Total		0	$11,769.26
		80176872		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,353.00
		80176872 Total		0	$2,353.00
		80176891	CENTRAL CONNECTICUT CABLE	0	$622.85
		80176891 Total		0	$622.85
		80177221	ASPLUNDH CONSTRUCTION CORP	0	$446.42
		80177221 Total		0	$446.42
		80177223	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,411.82
		80177223 Total		0	$2,411.82
		80177273	CENTRAL CONNECTICUT CABLE	0	$4,790.36
		80177273 Total		0	$4,790.36
		80177325	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80177325 Total		0	$82.63
		80177393		0	$138.40
			CENTRAL CONNECTICUT CABLE	0	$1,522.53
		80177393 Total		0	$1,660.93
		80178138		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,182.92
			CENTRAL CONNECTICUT CABLE	0	$1,453.32
		80178138 Total		0	$7,636.24
		80178157		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$622.85
		80178157 Total		0	$622.85
		80178186		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$622.85
		80178186 Total		0	$622.85
		80178248	CENTRAL CONNECTICUT CABLE	0	$2,145.39
		80178248 Total		0	$2,145.39
		80178408	ASPLUNDH CONSTRUCTION CORP	0	$2,361.56
		80178408 Total		0	$2,361.56
		80178601	ASPLUNDH CONSTRUCTION CORP	0	$31,569.97
		80178601 Total		0	$31,569.97
		80178773		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$36,444.93
			CENTRAL CONNECTICUT CABLE	0	$1,176.50
		80178773 Total		0	$37,621.43
		80178802	ASPLUNDH CONSTRUCTION CORP	0	$1,387.09
		80178802 Total		0	$1,387.09
		80178810	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		80178810 Total		0	$165.26
		80178820	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80178820 Total		0	$82.63
		80178835	ASPLUNDH CONSTRUCTION CORP	0	$8,658.77
		80178835 Total		0	$8,658.77
		80178881	CENTRAL CONNECTICUT CABLE	0	$276.82
		80178881 Total		0	$276.82
		80179121	ASPLUNDH CONSTRUCTION CORP	0	$4,491.12
		80179121 Total		0	$4,491.12
		80179846	ASPLUNDH CONSTRUCTION CORP	0	$1,098.80
		80179846 Total		0	$1,098.80
		80179916	ASPLUNDH CONSTRUCTION CORP	0	$11,479.65
			CENTRAL CONNECTICUT CABLE	0	$2,214.59
		80179916 Total		0	$13,694.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80180118	CENTRAL CONNECTICUT CABLE	0	$7,487.89
		80180118 Total		0	$7,487.89
		80180124	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.91
			CENTRAL CONNECTICUT CABLE	0	$5,828.46
		80180124 Total		0	$7,034.37
		80180153	CENTRAL CONNECTICUT CABLE	0	$11,380.06
		80180153 Total		0	$11,380.06
		80180205	CENTRAL CONNECTICUT CABLE	0	$2,630.11
		80180205 Total		0	$2,630.11
		80180232	CENTRAL CONNECTICUT CABLE	0	$6,055.29
		80180232 Total		0	$6,055.29
		80180234		0	$207.62
			CENTRAL CONNECTICUT CABLE	0	$1,868.56
		80180234 Total		0	$2,076.18
		80180299	ASPLUNDH CONSTRUCTION CORP	0	$770.16
		80180299 Total		0	$770.16
		80180305	CENTRAL CONNECTICUT CABLE	0	$5,551.63
		80180305 Total		0	$5,551.63
		80180328	CENTRAL CONNECTICUT CABLE	0	$4,790.36
		80180328 Total		0	$4,790.36
		80180641	ASPLUNDH CONSTRUCTION CORP	0	$5,638.26
		80180641 Total		0	$5,638.26
		80180918	ASPLUNDH CONSTRUCTION CORP	0	$4,540.76
		80180918 Total		0	$4,540.76
		80181090		0	$184.90
			ASPLUNDH CONSTRUCTION CORP	0	$1,663.64
		80181090 Total		0	$1,848.54
		80181179	Contractor Accrual	0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$24,211.63
		80181179 Total		0	$24,211.64
		80181197	ASPLUNDH CONSTRUCTION CORP	0	$4,429.70
		80181197 Total		0	$4,429.70
		80181201	ASPLUNDH CONSTRUCTION CORP	0	$3,175.89
		80181201 Total		0	$3,175.89
		80181203	ASPLUNDH CONSTRUCTION CORP	0	$2,847.80
		80181203 Total		0	$2,847.80
		80181206	ASPLUNDH CONSTRUCTION CORP	0	$3,418.73
		80181206 Total		0	$3,418.73
		80181209	ASPLUNDH CONSTRUCTION CORP	0	$3,849.04
		80181209 Total		0	$3,849.04
		80181212	ASPLUNDH CONSTRUCTION CORP	0	$2,292.85
		80181212 Total		0	$2,292.85
		80181216	ASPLUNDH CONSTRUCTION CORP	0	$1,942.00
		80181216 Total		0	$1,942.00
		80181218	ASPLUNDH CONSTRUCTION CORP	0	$2,410.36
		80181218 Total		0	$2,410.36
		80181981		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,406.36
		80181981 Total		0	$4,406.36
		80182364	ASPLUNDH CONSTRUCTION CORP	0	$4,809.95
		80182364 Total		0	$4,809.95
		80182369	ASPLUNDH CONSTRUCTION CORP	0	$831.86
		80182369 Total		0	$831.86
		80182382	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,728.42
			CENTRAL CONNECTICUT CABLE	0	$6,081.18
		80182382 Total		0	$8,809.60
		80182413	CENTRAL CONNECTICUT CABLE	0	$5,536.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80182413 Total		0	$5,536.47
		80182469	ASPLUNDH CONSTRUCTION CORP	0	$704.48
		80182469 Total		0	$704.48
		80182611		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,498.15
		80182611 Total		0	$2,498.15
		80182661	ASPLUNDH CONSTRUCTION CORP	0	$434.87
		80182661 Total		0	$434.87
		80182897	ASPLUNDH CONSTRUCTION CORP	0	$1,778.69
		80182897 Total		0	$1,778.69
		80183098	ASPLUNDH CONSTRUCTION CORP	0	$278.16
		80183098 Total		0	$278.16
		80183550	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,300.31
			ASPLUNDH CONSTRUCTION CORP	0	$198.52
			CENTRAL CONNECTICUT CABLE	0	$23,280.26
		80183550 Total		0	$26,779.09
		80183701	ASPLUNDH CONSTRUCTION CORP	0	$463.39
		80183701 Total		0	$463.39
		80184127	ASPLUNDH CONSTRUCTION CORP	0	$808.83
		80184127 Total		0	$808.83
		80184229	ASPLUNDH CONSTRUCTION CORP	0	$1,150.20
		80184229 Total		0	$1,150.20
		80184634	ASPLUNDH CONSTRUCTION CORP	0	$3,091.54
		80184634 Total		0	$3,091.54
		80184681	ASPLUNDH CONSTRUCTION CORP	0	$347.15
		80184681 Total		0	$347.15
		80184752	ASPLUNDH CONSTRUCTION CORP	0	$919.64
		80184752 Total		0	$919.64
		80184758	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80184758 Total		0	$82.63
		80195089	ASPLUNDH CONSTRUCTION CORP	0	$4,030.89
		80195089 Total		0	$4,030.89
		80196346	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		80196346 Total		0	$165.26
		80196467	CENTRAL CONNECTICUT CABLE	0	$4,098.27
		80196467 Total		0	$4,098.27
		80196482	CENTRAL CONNECTICUT CABLE	0	$5,136.37
		80196482 Total		0	$5,136.37
		80196515	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$71,707.41
			CENTRAL CONNECTICUT CABLE	0	$7,659.51
		80196515 Total		0	$79,366.92
		80199158	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$56,432.88
		80199158 Total		0	$56,432.88
		80199163	ASPLUNDH CONSTRUCTION CORP	0	$7,154.67
		80199163 Total		0	$7,154.67
		80199168	ASPLUNDH CONSTRUCTION CORP	0	$894.39
		80199168 Total		0	$894.39
		80199170	ASPLUNDH CONSTRUCTION CORP	0	$894.39
		80199170 Total		0	$894.39
		80201698	CENTRAL CONNECTICUT CABLE	0	$9,245.47
		80201698 Total		0	$9,245.47
		80201700	CENTRAL CONNECTICUT CABLE	0	$4,484.55
		80201700 Total		0	$4,484.55
		80201720	CENTRAL CONNECTICUT CABLE	0	$3,337.04
		80201720 Total		0	$3,337.04
		80201725	CENTRAL CONNECTICUT CABLE	0	$276.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80201725 Total		0	$276.82
		80202089		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,391.06
		80202089 Total		0	$3,391.06
		80203008	ASPLUNDH CONSTRUCTION CORP	0	$416.12
		80203008 Total		0	$416.12
		80203010	ASPLUNDH CONSTRUCTION CORP	0	$9,111.57
		80203010 Total		0	$9,111.57
		80203013	ASPLUNDH CONSTRUCTION CORP	0	$1,828.05
		80203013 Total		0	$1,828.05
		80203017	ASPLUNDH CONSTRUCTION CORP	0	$2,325.96
		80203017 Total		0	$2,325.96
		80203077	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,624.08
			CENTRAL CONNECTICUT CABLE	0	$1,382.77
		80203077 Total		0	$3,006.85
		80203110	CENTRAL CONNECTICUT CABLE	0	$276.82
		80203110 Total		0	$276.82
		80203125	CENTRAL CONNECTICUT CABLE	0	$276.82
		80203125 Total		0	$276.82
		80210838	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,118.63
			CENTRAL CONNECTICUT CABLE	0	$1,937.76
		80210838 Total		0	$7,056.39
		80210968	ASPLUNDH CONSTRUCTION CORP	0	$4,286.62
		80210968 Total		0	$4,286.62
		80217496	CENTRAL CONNECTICUT CABLE	0	$4,721.16
		80217496 Total		0	$4,721.16
		80217558		0	-$1,849.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,849.78
		80217558 Total		0	$0.00
		80218141	CENTRAL CONNECTICUT CABLE	0	$3,613.86
		80218141 Total		0	$3,613.86
		80218146	CENTRAL CONNECTICUT CABLE	0	$4,444.33
		80218146 Total		0	$4,444.33
		80218943	CENTRAL CONNECTICUT CABLE	0	$15,401.63
		80218943 Total		0	$15,401.63
		80219316	ASPLUNDH CONSTRUCTION CORP	0	$3,289.49
		80219316 Total		0	$3,289.49
		80219341		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,533.78
		80219341 Total		0	$3,533.78
		80219377	ASPLUNDH CONSTRUCTION CORP	0	$2,453.40
			CENTRAL CONNECTICUT CABLE	0	$276.82
		80219377 Total		0	$2,730.22
		80220575	CENTRAL CONNECTICUT CABLE	0	$4,997.98
		80220575 Total		0	$4,997.98
		80220638	ASPLUNDH CONSTRUCTION CORP	0	$2,833.15
		80220638 Total		0	$2,833.15
		80221865		0	-$2,775.82
			CENTRAL CONNECTICUT CABLE	0	$2,775.82
		80221865 Total		0	$0.00
		80222387	CENTRAL CONNECTICUT CABLE	0	$276.82
		80222387 Total		0	$276.82
		80222390	CENTRAL CONNECTICUT CABLE	0	$553.65
		80222390 Total		0	$553.65
		80224387	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,411.82
			CENTRAL CONNECTICUT CABLE	0	$3,613.86
		80224387 Total		0	$6,025.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80224394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,411.82
			CENTRAL CONNECTICUT CABLE	0	$3,683.07
		80224394 Total		0	$6,094.89
		80225157	ASPLUNDH CONSTRUCTION CORP	0	$2,249.72
		80225157 Total		0	$2,249.72
		80225183	ASPLUNDH CONSTRUCTION CORP	0	$1,623.96
		80225183 Total		0	$1,623.96
		80226039	CENTRAL CONNECTICUT CABLE	0	$1,937.77
		80226039 Total		0	$1,937.77
		80226257	ASPLUNDH CONSTRUCTION CORP	0	$2,798.81
		80226257 Total		0	$2,798.81
		80226790	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,872.74
		80226790 Total		0	$7,872.74
		80226839	Contractor Accrual	0	$0.00
		80226839 Total		0	$0.00
		80227338	ASPLUNDH CONSTRUCTION CORP	0	$1,469.72
		80227338 Total		0	$1,469.72
		80227377	ASPLUNDH CONSTRUCTION CORP	0	$848.02
		80227377 Total		0	$848.02
		80228513	CENTRAL CONNECTICUT CABLE	0	$3,060.21
		80228513 Total		0	$3,060.21
		80228543	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.91
		80228543 Total		0	$1,205.91
		80228551	CENTRAL CONNECTICUT CABLE	0	$5,274.81
		80228551 Total		0	$5,274.81
		80228883	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,617.73
		80228883 Total		0	$3,617.73
		80229304	CENTRAL CONNECTICUT CABLE	0	$5,136.39
		80229304 Total		0	$5,136.39
		80229389	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,234.03
		80229389 Total		0	$3,234.03
		80229448	ASPLUNDH CONSTRUCTION CORP	0	$4,332.45
		80229448 Total		0	$4,332.45
		80230821	ASPLUNDH CONSTRUCTION CORP	0	$186.98
		80230821 Total		0	$186.98
		80230864		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,749.17
		80230864 Total		0	$7,749.17
		80231206	CENTRAL CONNECTICUT CABLE	0	$7,225.37
		80231206 Total		0	$7,225.37
		80231429	ASPLUNDH CONSTRUCTION CORP	0	$1,806.93
		80231429 Total		0	$1,806.93
		80231472	Contractor Accrual	0	$0.00
		80231472 Total		0	$0.00
		80232490	ASPLUNDH CONSTRUCTION CORP	0	$89.95
		80232490 Total		0	$89.95
		80232509	ASPLUNDH CONSTRUCTION CORP	0	$14,819.52
		80232509 Total		0	$14,819.52
		80232511	ASPLUNDH CONSTRUCTION CORP	0	$19,599.45
			CWPM LLC	0	$87.03
		80232511 Total		0	$19,686.48
		80232515	ASPLUNDH CONSTRUCTION CORP	0	$6,523.61
			CWPM LLC	0	$79.14
		80232515 Total		0	$6,602.75
		80232519	ASPLUNDH CONSTRUCTION CORP	0	$3,460.69
			CWPM LLC	0	$372.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80232519 Total		0	$3,832.69
		80232520	ASPLUNDH CONSTRUCTION CORP	0	$8,354.04
		80232520 Total		0	$8,354.04
		80232657	CENTRAL CONNECTICUT CABLE	0	$249.13
		80232657 Total		0	$249.13
		80232662	CENTRAL CONNECTICUT CABLE	0	$3,238.82
		80232662 Total		0	$3,238.82
		80232666	CENTRAL CONNECTICUT CABLE	0	$2,754.17
		80232666 Total		0	$2,754.17
		80233830	ASPLUNDH CONSTRUCTION CORP	0	$544.99
		80233830 Total		0	$544.99
		80233917	ASPLUNDH CONSTRUCTION CORP	0	$3,606.91
		80233917 Total		0	$3,606.91
		80234526	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,398.47
			CENTRAL CONNECTICUT CABLE	0	$9,427.14
		80234526 Total		0	$12,825.61
		80234577	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,134.62
		80234577 Total		0	$1,134.62
		80234731	CENTRAL CONNECTICUT CABLE	0	$3,337.04
		80234731 Total		0	$3,337.04
		80234781	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,690.91
		80234781 Total		0	$4,690.91
		80235159	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,631.07
		80235159 Total		0	$2,631.07
		80235166	ASPLUNDH CONSTRUCTION CORP	0	$621.85
		80235166 Total		0	$621.85
		80235173	CENTRAL CONNECTICUT CABLE	0	$3,337.04
		80235173 Total		0	$3,337.04
		80235178	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.91
			CENTRAL CONNECTICUT CABLE	0	$3,613.86
		80235178 Total		0	$4,819.77
		80235231	CENTRAL CONNECTICUT CABLE	0	$276.82
		80235231 Total		0	$276.82
		80235397		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,411.82
			CENTRAL CONNECTICUT CABLE	0	$3,251.24
		80235397 Total		0	$5,663.06
		80236574	ASPLUNDH CONSTRUCTION CORP	0	$632.71
		80236574 Total		0	$632.71
		80236696	ASPLUNDH CONSTRUCTION CORP	0	$3,222.42
		80236696 Total		0	$3,222.42
		80236698	ASPLUNDH CONSTRUCTION CORP	0	$1,582.41
		80236698 Total		0	$1,582.41
		80237424		0	$1,134.80
		80237424 Total		0	$1,134.80
		80237816		0	$9.93
			ASPLUNDH CONSTRUCTION CORP	0	$89.33
		80237816 Total		0	$99.26
		80237905	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$891.46
		80237905 Total		0	$891.46
		80238093		0	$26.96
			ASPLUNDH CONSTRUCTION CORP	0	$242.64
		80238093 Total		0	$269.60
		80238458	ASPLUNDH CONSTRUCTION CORP	0	$571.04
		80238458 Total		0	$571.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80238739	ASPLUNDH CONSTRUCTION CORP	0	$2,499.69
		80238739 Total		0	$2,499.69
		80239071	ASPLUNDH CONSTRUCTION CORP	0	$1,284.63
		80239071 Total		0	$1,284.63
		80240483	ASPLUNDH CONSTRUCTION CORP	0	$3,803.54
		80240483 Total		0	$3,803.54
		80240490	ASPLUNDH CONSTRUCTION CORP	0	$1,948.87
		80240490 Total		0	$1,948.87
		80240770	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,539.89
			CENTRAL CONNECTICUT CABLE	0	$3,176.55
		80240770 Total		0	$5,716.44
		80241389	CENTRAL CONNECTICUT CABLE	0	$4,498.39
		80241389 Total		0	$4,498.39
		80241508		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,488.92
		80241508 Total		0	$1,488.92
		80241510		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,069.40
		80241510 Total		0	$9,069.40
		80241592	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,242.90
			CENTRAL CONNECTICUT CABLE	0	$1,245.72
		80241592 Total		0	$3,488.62
		80241603		0	$0.00
			CWPM LLC	0	$1,890.21
		80241603 Total		0	$1,890.21
		80241622	ASPLUNDH CONSTRUCTION CORP	0	$496.33
		80241622 Total		0	$496.33
		80241631	ASPLUNDH CONSTRUCTION CORP	0	$5,583.17
		80241631 Total		0	$5,583.17
		80242390	ASPLUNDH CONSTRUCTION CORP	0	$4,631.48
		80242390 Total		0	$4,631.48
		80242461	ASPLUNDH CONSTRUCTION CORP	0	$7,556.42
		80242461 Total		0	$7,556.42
		80242512	ASPLUNDH CONSTRUCTION CORP	0	$324.27
		80242512 Total		0	$324.27
		80243252		0	$82.63
		80243252 Total		0	$82.63
		80243678	CENTRAL CONNECTICUT CABLE	0	$4,358.54
		80243678 Total		0	$4,358.54
		80243954	CENTRAL CONNECTICUT CABLE	0	$747.43
		80243954 Total		0	$747.43
		80243975	CENTRAL CONNECTICUT CABLE	0	$996.57
		80243975 Total		0	$996.57
		80244933	CENTRAL CONNECTICUT CABLE	0	$9,442.15
		80244933 Total		0	$9,442.15
		80244980		0	$34.62
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,271.87
		80244980 Total		0	$3,306.49
		80245915	CENTRAL CONNECTICUT CABLE	0	$9,132.08
		80245915 Total		0	$9,132.08
		80245921		0	$3,943.27
		80245921 Total		0	$3,943.27
		80246046	ASPLUNDH CONSTRUCTION CORP	0	$458.22
		80246046 Total		0	$458.22
		80246057	ASPLUNDH CONSTRUCTION CORP	0	$198.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80246057 Total		0	$198.53
		80246264		0	$55.36
			ASPLUNDH CONSTRUCTION CORP	0	$1,183.31
			CENTRAL CONNECTICUT CABLE	0	$498.28
		80246264 Total		0	$1,736.95
		80246269	ASPLUNDH CONSTRUCTION CORP	0	$1,972.56
		80246269 Total		0	$1,972.56
		80247364	ASPLUNDH CONSTRUCTION CORP	0	$2,499.70
		80247364 Total		0	$2,499.70
		80247963		0	-$450.00
			RIGGS DISTLER & COMPANY INC	0	$450.00
		80247963 Total		0	$0.00
		80248181		0	$9.91
			ASPLUNDH CONSTRUCTION CORP	0	$724.35
		80248181 Total		0	$734.26
		80249221	CENTRAL CONNECTICUT CABLE	0	$2,229.74
		80249221 Total		0	$2,229.74
		80249231	CENTRAL CONNECTICUT CABLE	0	$276.82
		80249231 Total		0	$276.82
		80249236	CENTRAL CONNECTICUT CABLE	0	$276.82
		80249236 Total		0	$276.82
		80249287	CENTRAL CONNECTICUT CABLE	0	$3,060.21
		80249287 Total		0	$3,060.21
		80249460	CENTRAL CONNECTICUT CABLE	0	$11,905.99
		80249460 Total		0	$11,905.99
		80249496	CENTRAL CONNECTICUT CABLE	0	$5,828.43
		80249496 Total		0	$5,828.43
		80249499	CENTRAL CONNECTICUT CABLE	0	$276.82
		80249499 Total		0	$276.82
		80249950	ASPLUNDH CONSTRUCTION CORP	0	$6,649.05
		80249950 Total		0	$6,649.05
		80250053		0	$54.11
			ASPLUNDH CONSTRUCTION CORP	0	$487.11
		80250053 Total		0	$541.22
		80250719	CENTRAL CONNECTICUT CABLE	0	$276.82
		80250719 Total		0	$276.82
		80250729	CENTRAL CONNECTICUT CABLE	0	$4,997.98
		80250729 Total		0	$4,997.98
		80250788	CENTRAL CONNECTICUT CABLE	0	$5,395.91
		80250788 Total		0	$5,395.91
		80250798	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.91
		80250798 Total		0	$1,205.91
		80250807	CENTRAL CONNECTICUT CABLE	0	$4,622.75
		80250807 Total		0	$4,622.75
		80250845	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,411.60
		80250845 Total		0	$12,411.60
		80250857		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,210.61
		80250857 Total		0	$5,210.61
		80250871	CENTRAL CONNECTICUT CABLE	0	$11,364.83
		80250871 Total		0	$11,364.83
		80250892	ASPLUNDH CONSTRUCTION CORP	0	$5,105.67
		80250892 Total		0	$5,105.67
		80251014	ASPLUNDH CONSTRUCTION CORP	0	$5,908.22
		80251014 Total		0	$5,908.22
		80251046	ASPLUNDH CONSTRUCTION CORP	0	$6,511.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80251046 Total		0	$6,511.06
		80251095		0	-$546.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$638.98
			CENTRAL CONNECTICUT CABLE	0	$163.98
		80251095 Total		0	$256.57
		80251111	ASPLUNDH CONSTRUCTION CORP	0	$5,421.11
		80251111 Total		0	$5,421.11
		80251112	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,488.36
		80251112 Total		0	$4,488.36
		80251194	ASPLUNDH CONSTRUCTION CORP	0	$3,990.46
		80251194 Total		0	$3,990.46
		80251199	ASPLUNDH CONSTRUCTION CORP	0	$5,282.79
		80251199 Total		0	$5,282.79
		80252703	RIGGS DISTLER & COMPANY INC	0	$500.00
		80252703 Total		0	$500.00
		80252704	RIGGS DISTLER & COMPANY INC	0	$1,333.00
		80252704 Total		0	$1,333.00
		80253650	CENTRAL CONNECTICUT CABLE	0	$5,038.60
		80253650 Total		0	$5,038.60
		80253753	CENTRAL CONNECTICUT CABLE	0	$276.82
		80253753 Total		0	$276.82
		80253772	CENTRAL CONNECTICUT CABLE	0	$5,727.68
		80253772 Total		0	$5,727.68
		80253807	CENTRAL CONNECTICUT CABLE	0	$276.82
		80253807 Total		0	$276.82
		80253979	CENTRAL CONNECTICUT CABLE	0	$1,877.01
		80253979 Total		0	$1,877.01
		80254537	D&D POWER LLC	0	$10,683.41
		80254537 Total		0	$10,683.41
		80254658		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$85.39
		80254658 Total		0	$85.39
		80255405	ASPLUNDH CONSTRUCTION CORP	0	$2,371.81
		80255405 Total		0	$2,371.81
		80256097	CENTRAL CONNECTICUT CABLE	0	$6,055.22
		80256097 Total		0	$6,055.22
		80256245		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,499.69
		80256245 Total		0	$2,499.69
		80256270	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,441.20
			CENTRAL CONNECTICUT CABLE	0	$4,758.37
		80256270 Total		0	$6,199.57
		80258044	ASPLUNDH CONSTRUCTION CORP	0	$743.37
		80258044 Total		0	$743.37
		80259511	ASPLUNDH CONSTRUCTION CORP	0	$6,105.24
		80259511 Total		0	$6,105.24
		80259688	ASPLUNDH CONSTRUCTION CORP	0	$2,266.69
		80259688 Total		0	$2,266.69
		80259753	CENTRAL CONNECTICUT CABLE	0	$803.67
		80259753 Total		0	$803.67
		80260074	ASPLUNDH CONSTRUCTION CORP	0	$1,425.42
		80260074 Total		0	$1,425.42
		80260152		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$785.87
		80260152 Total		0	$785.87
		80260163	ASPLUNDH CONSTRUCTION CORP	0	$767.94

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80260163 Total		0	$767.94
		80260627	D&D POWER LLC	0	$1,666.44
		80260627 Total		0	$1,666.44
		80261396	ASPLUNDH CONSTRUCTION CORP	0	$1,031.09
		80261396 Total		0	$1,031.09
		80261654	CENTRAL CONNECTICUT CABLE	0	$88,915.30
		80261654 Total		0	$88,915.30
		80261659	CENTRAL CONNECTICUT CABLE	0	$20,360.90
		80261659 Total		0	$20,360.90
		80261667	CENTRAL CONNECTICUT CABLE	0	$47,819.61
		80261667 Total		0	$47,819.61
		80261950		0	$2,499.69
		80261950 Total		0	$2,499.69
		80262789		0	$4,392.38
		80262789 Total		0	$4,392.38
		80263039		0	-$173.87
			ASPLUNDH CONSTRUCTION CORP	0	$4,684.76
		80263039 Total		0	$4,510.89
		80263042	CENTRAL CONNECTICUT CABLE	0	$276.82
		80263042 Total		0	$276.82
		80263057	ASPLUNDH CONSTRUCTION CORP	0	$357.46
		80263057 Total		0	$357.46
		80263271		0	$1,545.88
		80263271 Total		0	$1,545.88
		80263726	ASPLUNDH CONSTRUCTION CORP	0	$2,409.48
		80263726 Total		0	$2,409.48
		80263837	ASPLUNDH CONSTRUCTION CORP	0	$2,406.52
		80263837 Total		0	$2,406.52
		80263838	ASPLUNDH CONSTRUCTION CORP	0	$1,927.46
		80263838 Total		0	$1,927.46
		80263840	ASPLUNDH CONSTRUCTION CORP	0	$1,294.90
		80263840 Total		0	$1,294.90
		80263845	ASPLUNDH CONSTRUCTION CORP	0	$1,711.26
		80263845 Total		0	$1,711.26
		80263850	ASPLUNDH CONSTRUCTION CORP	0	$1,855.08
		80263850 Total		0	$1,855.08
		80263853	ASPLUNDH CONSTRUCTION CORP	0	$3,006.13
		80263853 Total		0	$3,006.13
		80263859	ASPLUNDH CONSTRUCTION CORP	0	$3,023.23
		80263859 Total		0	$3,023.23
		80263865	ASPLUNDH CONSTRUCTION CORP	0	$2,492.37
		80263865 Total		0	$2,492.37
		80263905	ASPLUNDH CONSTRUCTION CORP	0	$947.64
		80263905 Total		0	$947.64
		80263909	ASPLUNDH CONSTRUCTION CORP	0	$2,249.73
		80263909 Total		0	$2,249.73
		80263913	ASPLUNDH CONSTRUCTION CORP	0	$2,558.41
		80263913 Total		0	$2,558.41
		80263923	ASPLUNDH CONSTRUCTION CORP	0	$2,249.73
		80263923 Total		0	$2,249.73
		80263925	ASPLUNDH CONSTRUCTION CORP	0	$2,721.65
		80263925 Total		0	$2,721.65
		80264316	ASPLUNDH CONSTRUCTION CORP	0	$102.57
		80264316 Total		0	$102.57
		80264330	ASPLUNDH CONSTRUCTION CORP	0	$1,169.74
		80264330 Total		0	$1,169.74
		80267292	ASPLUNDH CONSTRUCTION CORP	0	$3,504.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80267292 Total		0	$3,504.14
		80267345	ASPLUNDH CONSTRUCTION CORP	0	$2,232.93
		80267345 Total		0	$2,232.93
		80267496	ASPLUNDH CONSTRUCTION CORP	0	$3,224.81
		80267496 Total		0	$3,224.81
		80267522	ASPLUNDH CONSTRUCTION CORP	0	$416.75
		80267522 Total		0	$416.75
		80267884	CENTRAL CONNECTICUT CABLE	0	$43,646.22
		80267884 Total		0	$43,646.22
		80268753		0	$437.62
			ASPLUNDH CONSTRUCTION CORP	0	$3,938.48
		80268753 Total		0	$4,376.10
		80270089		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$827.76
		80270089 Total		0	$827.76
		80270235		0	$9.92
			ASPLUNDH CONSTRUCTION CORP	0	$89.34
		80270235 Total		0	$99.26
		80271587		0	$51.67
			ASPLUNDH CONSTRUCTION CORP	0	$464.84
		80271587 Total		0	$516.51
		80272244	ASPLUNDH CONSTRUCTION CORP	0	$2,499.69
		80272244 Total		0	$2,499.69
		80272330	ASPLUNDH CONSTRUCTION CORP	0	$499.94
		80272330 Total		0	$499.94
		80272346	ASPLUNDH CONSTRUCTION CORP	0	$3,433.44
		80272346 Total		0	$3,433.44
		80273137	ASPLUNDH CONSTRUCTION CORP	0	$249.96
		80273137 Total		0	$249.96
		80273160	ASPLUNDH CONSTRUCTION CORP	0	$249.97
		80273160 Total		0	$249.97
		80273177	ASPLUNDH CONSTRUCTION CORP	0	$1,274.87
		80273177 Total		0	$1,274.87
		80278473	CENTRAL CONNECTICUT CABLE	0	$4,012.50
		80278473 Total		0	$4,012.50
		80278516	CENTRAL CONNECTICUT CABLE	0	$3,052.23
		80278516 Total		0	$3,052.23
		80278527	CENTRAL CONNECTICUT CABLE	0	$276.82
		80278527 Total		0	$276.82
		80278535	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,242.09
			CENTRAL CONNECTICUT CABLE	0	$4,566.15
		80278535 Total		0	$5,808.24
		80281033	ASPLUNDH CONSTRUCTION CORP	0	$2,871.10
		80281033 Total		0	$2,871.10
		80281067		0	$293.29
			ASPLUNDH CONSTRUCTION CORP	0	$2,930.46
		80281067 Total		0	$3,223.75
		80281084		0	$297.28
			ASPLUNDH CONSTRUCTION CORP	0	$2,675.55
		80281084 Total		0	$2,972.83
		80281096		0	$88.02
			ASPLUNDH CONSTRUCTION CORP	0	$792.23
		80281096 Total		0	$880.25
		80281108	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,586.68
		80281108 Total		0	$2,586.68
		80281273		0	$441.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80281273	ASPLUNDH CONSTRUCTION CORP	0	$3,975.35
		80281273 Total		0	$4,417.05
		80281403	ASPLUNDH CONSTRUCTION CORP	0	$161.36
		80281403 Total		0	$161.36
		80281406		0	$287.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,490.43
		80281406 Total		0	$2,777.44
		80282319		0	$1,971.38
		80282319 Total		0	$1,971.38
		80282710	ASPLUNDH CONSTRUCTION CORP	0	$4,438.72
		80282710 Total		0	$4,438.72
		80282713	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,125.32
		80282713 Total		0	$5,125.32
		80282728	ASPLUNDH CONSTRUCTION CORP	0	$16,264.03
		80282728 Total		0	$16,264.03
		80282732	ASPLUNDH CONSTRUCTION CORP	0	$3,076.43
			CWPM LLC	0	$148.35
		80282732 Total		0	$3,224.78
		80282733	Contractor Accrual	0	$0.00
			CWPM LLC	0	$372.01
		80282733 Total		0	$372.01
		80282734	CWPM LLC	0	$609.80
		80282734 Total		0	$609.80
		80282735	CWPM LLC	0	$235.40
		80282735 Total		0	$235.40
		80283767	CENTRAL CONNECTICUT CABLE	0	$4,790.36
		80283767 Total		0	$4,790.36
		80284441	ASPLUNDH CONSTRUCTION CORP	0	$2,499.69
		80284441 Total		0	$2,499.69
		80286213	CHA CONSULTING INC	0	$255.00
		80286213 Total		0	$255.00
		80286281	CHA CONSULTING INC	0	$255.00
		80286281 Total		0	$255.00
		80287825		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,513.53
		80287825 Total		0	$4,513.53
		80288655	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,717.45
			CENTRAL CONNECTICUT CABLE	0	$82,306.42
		80288655 Total		0	$86,023.87
		80290013	CENTRAL CONNECTICUT CABLE	0	$4,013.95
		80290013 Total		0	$4,013.95
		80292511	ASPLUNDH CONSTRUCTION CORP	0	$1,129.18
		80292511 Total		0	$1,129.18
		80293128	ASPLUNDH CONSTRUCTION CORP	0	$205.15
		80293128 Total		0	$205.15
		80296209	ASPLUNDH CONSTRUCTION CORP	0	$17,829.24
		80296209 Total		0	$17,829.24
		80296213	Contractor Accrual	0	$0.00
		80296213 Total		0	$0.00
		80296215	CWPM LLC	0	$1,338.52
		80296215 Total		0	$1,338.52
		80296282	ASPLUNDH CONSTRUCTION CORP	0	$7,040.08
		80296282 Total		0	$7,040.08
		80296283	ASPLUNDH CONSTRUCTION CORP	0	$178.67
		80296283 Total		0	$178.67
		80296646	ASPLUNDH CONSTRUCTION CORP	0	$7,333.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80296646 Total		0	$7,333.94
		80296846	ASPLUNDH CONSTRUCTION CORP	0	$4,954.73
		80296846 Total		0	$4,954.73
		80296849	ASPLUNDH CONSTRUCTION CORP	0	$102.59
		80296849 Total		0	$102.59
		80296853	ASPLUNDH CONSTRUCTION CORP	0	$6,767.72
		80296853 Total		0	$6,767.72
		80296903	ASPLUNDH CONSTRUCTION CORP	0	$5,670.25
		80296903 Total		0	$5,670.25
		80296904	ASPLUNDH CONSTRUCTION CORP	0	$4,133.00
		80296904 Total		0	$4,133.00
		80296907	ASPLUNDH CONSTRUCTION CORP	0	$944.54
		80296907 Total		0	$944.54
		80296962	ASPLUNDH CONSTRUCTION CORP	0	$4,389.87
		80296962 Total		0	$4,389.87
		80296965	ASPLUNDH CONSTRUCTION CORP	0	$2,823.85
		80296965 Total		0	$2,823.85
		80296986	ASPLUNDH CONSTRUCTION CORP	0	$3,329.32
			CWPM LLC	0	$235.40
		80296986 Total		0	$3,564.72
		80296991	ASPLUNDH CONSTRUCTION CORP	0	$2,333.53
			CWPM LLC	0	$372.36
		80296991 Total		0	$2,705.89
		80296994	ASPLUNDH CONSTRUCTION CORP	0	$497.89
		80296994 Total		0	$497.89
		80297161	ASPLUNDH CONSTRUCTION CORP	0	$11,320.49
		80297161 Total		0	$11,320.49
		80297164	ASPLUNDH CONSTRUCTION CORP	0	$5,068.31
		80297164 Total		0	$5,068.31
		80297165	ASPLUNDH CONSTRUCTION CORP	0	$1,179.19
		80297165 Total		0	$1,179.19
		80297669		0	$707.48
			ASPLUNDH CONSTRUCTION CORP	0	$15,607.13
		80297669 Total		0	$16,314.61
		80297670	ASPLUNDH CONSTRUCTION CORP	0	$9,932.38
		80297670 Total		0	$9,932.38
		80297671	ASPLUNDH CONSTRUCTION CORP	0	$4,913.22
		80297671 Total		0	$4,913.22
		80297673	ASPLUNDH CONSTRUCTION CORP	0	$561.14
		80297673 Total		0	$561.14
		80297732	ASPLUNDH CONSTRUCTION CORP	0	$6,345.18
		80297732 Total		0	$6,345.18
		80297735	ASPLUNDH CONSTRUCTION CORP	0	$7,068.87
		80297735 Total		0	$7,068.87
		80297736	ASPLUNDH CONSTRUCTION CORP	0	$4,232.61
		80297736 Total		0	$4,232.61
		80297738	ASPLUNDH CONSTRUCTION CORP	0	$2,534.79
		80297738 Total		0	$2,534.79
		80298055	ASPLUNDH CONSTRUCTION CORP	0	$9,382.44
		80298055 Total		0	$9,382.44
		80298056	ASPLUNDH CONSTRUCTION CORP	0	$4,986.26
		80298056 Total		0	$4,986.26
		80298058	ASPLUNDH CONSTRUCTION CORP	0	$4,919.60
		80298058 Total		0	$4,919.60
		80298059	ASPLUNDH CONSTRUCTION CORP	0	$6,088.99
		80298059 Total		0	$6,088.99
		80298061	ASPLUNDH CONSTRUCTION CORP	0	$3,084.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80298061 Total		0	$3,084.32
		80306080	ASPLUNDH CONSTRUCTION CORP	0	$1,136.83
		80306080 Total		0	$1,136.83
		80309798	ASPLUNDH CONSTRUCTION CORP	0	$205.16
		80309798 Total		0	$205.16
		80310159	ASPLUNDH CONSTRUCTION CORP	0	$410.29
		80310159 Total		0	$410.29
		80313270	ASPLUNDH CONSTRUCTION CORP	0	$1,410.83
		80313270 Total		0	$1,410.83
		80313278	ASPLUNDH CONSTRUCTION CORP	0	$1,040.41
		80313278 Total		0	$1,040.41
		80313279	ASPLUNDH CONSTRUCTION CORP	0	$938.42
		80313279 Total		0	$938.42
		80313281	ASPLUNDH CONSTRUCTION CORP	0	$1,308.67
		80313281 Total		0	$1,308.67
		80313286	ASPLUNDH CONSTRUCTION CORP	0	$1,184.11
		80313286 Total		0	$1,184.11
		80313611	ASPLUNDH CONSTRUCTION CORP	0	$415.45
		80313611 Total		0	$415.45
		80313767	ASPLUNDH CONSTRUCTION CORP	0	$936.60
		80313767 Total		0	$936.60
		80313769	ASPLUNDH CONSTRUCTION CORP	0	$355.07
		80313769 Total		0	$355.07
		80313849	ASPLUNDH CONSTRUCTION CORP	0	$211.05
		80313849 Total		0	$211.05
		80313852	ASPLUNDH CONSTRUCTION CORP	0	$3,730.55
		80313852 Total		0	$3,730.55
		80313853	ASPLUNDH CONSTRUCTION CORP	0	$872.46
		80313853 Total		0	$872.46
		80313854	ASPLUNDH CONSTRUCTION CORP	0	$76.90
		80313854 Total		0	$76.90
		80314284		0	$91.18
		80314284 Total		0	$91.18
		80314290		0	$190.45
		80314290 Total		0	$190.45
		80315725		0	$99.26
			ASPLUNDH CONSTRUCTION CORP	0	$173.81
		80315725 Total		0	$273.07
		80318023	RIGGS DISTLER & COMPANY INC	0	$500.00
		80318023 Total		0	$500.00
		80318537	CENTRAL CONNECTICUT CABLE	0	$830.51
		80318537 Total		0	$830.51
		80319745	ASPLUNDH CONSTRUCTION CORP	0	$468.14
		80319745 Total		0	$468.14
		80321209	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,535.79
		80321209 Total		0	$2,535.79
		80321706	ASPLUNDH CONSTRUCTION CORP	0	$299.05
		80321706 Total		0	$299.05
		80322720	CENTRAL CONNECTICUT CABLE	0	$827.53
		80322720 Total		0	$827.53
		80324456		0	$1,037.48
		80324456 Total		0	$1,037.48
		80325242	ASPLUNDH CONSTRUCTION CORP	0	$5,901.22
		80325242 Total		0	$5,901.22
		80325635	CENTRAL CONNECTICUT CABLE	0	$3,752.31
		80325635 Total		0	$3,752.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80326399	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		80326399 Total		0	$456.59
		80327373		0	$93.39
			ASPLUNDH CONSTRUCTION CORP	0	$840.64
		80327373 Total		0	$934.03
		80327376		0	$157.72
			ASPLUNDH CONSTRUCTION CORP	0	$1,419.47
		80327376 Total		0	$1,577.19
		80327384		0	$155.55
			ASPLUNDH CONSTRUCTION CORP	0	$1,399.91
		80327384 Total		0	$1,555.46
		80327385		0	$132.10
			ASPLUNDH CONSTRUCTION CORP	0	$1,188.96
		80327385 Total		0	$1,321.06
		80328369	CENTRAL CONNECTICUT CABLE	0	$2,145.40
		80328369 Total		0	$2,145.40
		80328461	ASPLUNDH CONSTRUCTION CORP	0	$1,998.75
		80328461 Total		0	$1,998.75
		80328473	ASPLUNDH CONSTRUCTION CORP	0	$1,417.10
		80328473 Total		0	$1,417.10
		80328478	ASPLUNDH CONSTRUCTION CORP	0	$435.39
		80328478 Total		0	$435.39
		80328489	ASPLUNDH CONSTRUCTION CORP	0	$2,647.63
		80328489 Total		0	$2,647.63
		80328629	ASPLUNDH CONSTRUCTION CORP	0	$985.54
		80328629 Total		0	$985.54
		80328645	ASPLUNDH CONSTRUCTION CORP	0	$4,882.44
		80328645 Total		0	$4,882.44
		80328649	ASPLUNDH CONSTRUCTION CORP	0	$5,566.57
		80328649 Total		0	$5,566.57
		80328652	ASPLUNDH CONSTRUCTION CORP	0	$842.66
		80328652 Total		0	$842.66
		80328671	ASPLUNDH CONSTRUCTION CORP	0	$4,539.48
		80328671 Total		0	$4,539.48
		80328674	ASPLUNDH CONSTRUCTION CORP	0	$5,860.26
		80328674 Total		0	$5,860.26
		80328675	ASPLUNDH CONSTRUCTION CORP	0	$435.32
		80328675 Total		0	$435.32
		80328697	ASPLUNDH CONSTRUCTION CORP	0	$4,813.25
		80328697 Total		0	$4,813.25
		80328701	ASPLUNDH CONSTRUCTION CORP	0	$4,481.23
		80328701 Total		0	$4,481.23
		80328703	ASPLUNDH CONSTRUCTION CORP	0	$1,263.98
		80328703 Total		0	$1,263.98
		80328728	ASPLUNDH CONSTRUCTION CORP	0	$4,360.25
		80328728 Total		0	$4,360.25
		80328729	ASPLUNDH CONSTRUCTION CORP	0	$4,499.29
		80328729 Total		0	$4,499.29
		80328732	ASPLUNDH CONSTRUCTION CORP	0	$4,756.44
		80328732 Total		0	$4,756.44
		80333507		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		80333507 Total		0	$456.59
		80338852	ASPLUNDH CONSTRUCTION CORP	0	$625.10
		80338852 Total		0	$625.10
		80341912	ASPLUNDH CONSTRUCTION CORP	0	$436.66
		80341912 Total		0	$436.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80342704	ASPLUNDH CONSTRUCTION CORP	0	$92.31
		80342704 Total		0	$92.31
		80345517	ASPLUNDH CONSTRUCTION CORP	0	$196.80
		80345517 Total		0	$196.80
		80349352	ASPLUNDH CONSTRUCTION CORP	0	$32.19
		80349352 Total		0	$32.19
		80349384	ASPLUNDH CONSTRUCTION CORP	0	$2,002.29
		80349384 Total		0	$2,002.29
		80349456	ASPLUNDH CONSTRUCTION CORP	0	$927.55
		80349456 Total		0	$927.55
		80349530	ASPLUNDH CONSTRUCTION CORP	0	$642.73
		80349530 Total		0	$642.73
		80349540	ASPLUNDH CONSTRUCTION CORP	0	$64.40
		80349540 Total		0	$64.40
		80349549	ASPLUNDH CONSTRUCTION CORP	0	$292.58
		80349549 Total		0	$292.58
		80349552	ASPLUNDH CONSTRUCTION CORP	0	$76.90
		80349552 Total		0	$76.90
		80349575	ASPLUNDH CONSTRUCTION CORP	0	$32.18
		80349575 Total		0	$32.18
		80349587	ASPLUNDH CONSTRUCTION CORP	0	$653.36
		80349587 Total		0	$653.36
		80349662	ASPLUNDH CONSTRUCTION CORP	0	$834.86
		80349662 Total		0	$834.86
		80349666	ASPLUNDH CONSTRUCTION CORP	0	$600.11
		80349666 Total		0	$600.11
		80349668	ASPLUNDH CONSTRUCTION CORP	0	$980.19
		80349668 Total		0	$980.19
		80349900	ASPLUNDH CONSTRUCTION CORP	0	$384.18
		80349900 Total		0	$384.18
		80349948	ASPLUNDH CONSTRUCTION CORP	0	$76.84
		80349948 Total		0	$76.84
		80349955	ASPLUNDH CONSTRUCTION CORP	0	$153.69
		80349955 Total		0	$153.69
		80350188	ASPLUNDH CONSTRUCTION CORP	0	$1,485.39
		80350188 Total		0	$1,485.39
		80350248	ASPLUNDH CONSTRUCTION CORP	0	$1,387.66
		80350248 Total		0	$1,387.66
		80352513	ASPLUNDH CONSTRUCTION CORP	0	$1,274.87
		80352513 Total		0	$1,274.87
		80352517	ASPLUNDH CONSTRUCTION CORP	0	$549.98
		80352517 Total		0	$549.98
		80352529	ASPLUNDH CONSTRUCTION CORP	0	$7,031.09
		80352529 Total		0	$7,031.09
		80352607	ASPLUNDH CONSTRUCTION CORP	0	$6,635.24
		80352607 Total		0	$6,635.24
		80353395	ASPLUNDH CONSTRUCTION CORP	0	$261.52
		80353395 Total		0	$261.52
		80355247	ASPLUNDH CONSTRUCTION CORP	0	$5,212.46
		80355247 Total		0	$5,212.46
		80355362	ASPLUNDH CONSTRUCTION CORP	0	$4,662.45
		80355362 Total		0	$4,662.45
		80356009		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,988.73
		80356009 Total		0	$1,988.73
		TMPCP15E	Contractor Accrual	0	$433,635.57
			RECLASS TO CAPITAL	0	$1,574,098.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	TMPCP15E Total		0	$2,007,734.07
		2M030443		0	-$0.89
		2M030443 Total		0	-$0.89
		2M030444		0	$31.26
		2M030444 Total		0	$31.26
		2M030445	CENTRAL CONNECTICUT CABLE	0	-$2,193.62
		2M030445 Total		0	-$2,193.62
		3H030751		0	$1.90
		3H030751 Total		0	$1.90
		3L030096		0	$0.23
		3L030096 Total		0	$0.23
		3L030098		0	$0.01
		3L030098 Total		0	$0.01
		3L030378		0	$0.00
		3L030378 Total		0	$0.00
		3L030395		0	$0.61
		3L030395 Total		0	$0.61
		3L030490		0	$0.00
		3L030490 Total		0	$0.00
		3L030495		0	$0.00
		3L030495 Total		0	$0.00
		3L030605	ASPLUNDH CONSTRUCTION CORP	0	-$3,636.50
		3L030605 Total		0	-$3,636.50
		3L030616	Contractor Accrual	0	$0.00
		3L030616 Total		0	$0.00
		3L030618		0	$121.44
		3L030618 Total		0	$121.44
		3L030664		0	-$0.01
		3L030664 Total		0	-$0.01
		3L030680		0	-$0.03
		3L030680 Total		0	-$0.03
		3L030886		0	$0.00
		3L030886 Total		0	$0.00
		3L030891		0	$0.00
		3L030891 Total		0	$0.00
		3L030901		0	$0.00
		3L030901 Total		0	$0.00
		3L030919		0	$0.00
		3L030919 Total		0	$0.00
		3L030927		0	$0.00
		3L030927 Total		0	$0.00
		3L030929		0	$0.00
		3L030929 Total		0	$0.00
		3L030947		0	$0.00
		3L030947 Total		0	$0.00
		3L030954		0	$0.00
		3L030954 Total		0	$0.00
		3L031026		0	$0.00
		3L031026 Total		0	$0.00
		3L031047		0	$23.16
		3L031047 Total		0	$23.16
		3L031093		0	$0.00
		3L031093 Total		0	$0.00
		3L031094		0	$0.00
		3L031094 Total		0	$0.00
		3L031095		0	$0.00
		3L031095 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)	3L031105		0	$0.00
		3L031105 Total		0	$0.00
		3L031113		0	$0.00
		3L031113 Total		0	$0.00
		3L031118		0	$0.00
		3L031118 Total		0	$0.00
		3L031139		0	$0.00
		3L031139 Total		0	$0.00
		3L031306		0	$0.00
		3L031306 Total		0	$0.00
		3L031521		0	$0.00
		3L031521 Total		0	$0.00
		3L031579		0	$0.00
		3L031579 Total		0	$0.00
		3L031680		0	$0.00
		3L031680 Total		0	$0.00
		3L031755		0	$0.00
		3L031755 Total		0	$0.00
		3L031786		0	$0.00
		3L031786 Total		0	$0.00
		3L031794		0	$0.00
		3L031794 Total		0	$0.00
		3L031808		0	$0.00
		3L031808 Total		0	$0.00
		3L031810		0	$0.00
		3L031810 Total		0	$0.00
		3L031811		0	$0.00
		3L031811 Total		0	$0.00
		3L031815		0	$0.00
		3L031815 Total		0	$0.00
		3L031816	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L031816 Total		0	-$99.26
		3L031820		0	$0.00
		3L031820 Total		0	$0.00
		3L031822		0	$0.00
		3L031822 Total		0	$0.00
		3L031835		0	$0.00
		3L031835 Total		0	$0.00
		3L031840		0	$0.00
		3L031840 Total		0	$0.00
		3L031851		0	$0.00
		3L031851 Total		0	$0.00
		3L031867		0	$0.00
		3L031867 Total		0	$0.00
		3L031868		0	$0.00
		3L031868 Total		0	$0.00
		3L031876		0	$0.00
		3L031876 Total		0	$0.00
		3L031883		0	$0.00
		3L031883 Total		0	$0.00
		3L031885		0	$0.00
		3L031885 Total		0	$0.00
		3L031933		0	$0.00
		3L031933 Total		0	$0.00
		3L031948		0	$0.00
		3L031948 Total		0	$0.00
		3L130005		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)	3L130005 Total		0	$0.00
		3L130009		0	$0.00
		3L130009 Total		0	$0.00
		3L130017		0	$0.00
		3L130017 Total		0	$0.00
		3L130030		0	$0.00
		3L130030 Total		0	$0.00
		3L620513		0	$0.00
		3L620513 Total		0	$0.00
		3L620532		0	$90.51
		3L620532 Total		0	$90.51
		3L621076		0	$82.98
		3L621076 Total		0	$82.98
		3L621182		0	$73.63
		3L621182 Total		0	$73.63
		3L621185		0	$4.47
		3L621185 Total		0	$4.47
		3L621187		0	$115.05
		3L621187 Total		0	$115.05
		3L621217		0	$511.83
			ASPLUNDH CONSTRUCTION CORP	0	$8,236.93
		3L621217 Total		0	$8,748.76
		3L621218		0	$0.00
		3L621218 Total		0	$0.00
		3L621265		0	$170.26
		3L621265 Total		0	$170.26
		3L721261		0	$0.00
		3L721261 Total		0	$0.00
		3L722717		0	$0.00
		3L722717 Total		0	$0.00
		3L822129		0	$0.00
		3L822129 Total		0	$0.00
		3L822134		0	$0.00
		3L822134 Total		0	$0.00
		3L822138		0	$0.00
		3L822138 Total		0	$0.00
		3L822144		0	$0.00
		3L822144 Total		0	$0.00
		3L920067		0	$0.00
		3L920067 Total		0	$0.00
		3L920071		0	$0.00
		3L920071 Total		0	$0.00
		3L920578		0	$3.78
		3L920578 Total		0	$3.78
		3L920626		0	$4.17
			ASPLUNDH CONSTRUCTION CORP	0	$197.30
		3L920626 Total		0	$201.47
		3L920781		0	$0.00
		3L920781 Total		0	$0.00
		3L921213	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L921213 Total		0	-$99.26
		3L921308		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$82.63
		3L921308 Total		0	-$82.63
		3L921572	CENTRAL CONNECTICUT CABLE	0	-$248.33
		3L921572 Total		0	-$248.33
		3L921584		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)	3L921584 Total		0	$0.00
		80042187	WAGNER TECHNICAL SERVICES INC	0	-$342.00
			ASPLUNDH CONSTRUCTION CORP	0	-$7,241.77
		80042187 Total		0	-$7,583.77
		80042194		0	$687.56
		80042194 Total		0	$687.56
		80042422		0	$0.00
		80042422 Total		0	$0.00
		80042433		0	$0.00
		80042433 Total		0	$0.00
		80042434		0	$0.00
		80042434 Total		0	$0.00
		80042441		0	$528.46
		80042441 Total		0	$528.46
		80089478	WAGNER TECHNICAL SERVICES INC	0	$342.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,241.78
		80089478 Total		0	$7,583.78
	(blank) Total			[redacted]	$4,254,563.08
Outside Services Total				[redacted]	$4,254,563.08
Grand Total				[redacted]	$9,418,011.25