CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LIGHTNG Lighting

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	3,873,671	5,272,153	1,398,482
2	Indirect Costs	2,626,395	4,343,320	1,716,925
3	Total Project Costs	$ 6,500,066	$ 9,615,472	$ 3,115,406

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030400		0	$1,679.30
		1N030400 Total		0	$1,679.30
		2M031639		0	$57.57
		2M031639 Total		0	$57.57
		2M033117	AFUDC	0	$8.48
		2M033117 Total		0	$8.48
		2M034121		0	$122.14
		2M034121 Total		0	$122.14
		2M724436		0	-$0.46
		2M724436 Total		0	-$0.46
		80036172		0	$546.09
		80036172 Total		0	$546.09
		80036612		0	$328.79
		80036612 Total		0	$328.79
		80042010		0	$6,519.52
		80042010 Total		0	$6,519.52
		80042723		0	$1,195.89
			AFUDC	0	$2.83
		80042723 Total		0	$1,198.72
		80044657		0	$232.18
		80044657 Total		0	$232.18
		80054701		0	$0.00
		80054701 Total		0	$0.00
		80056598		0	$748.10
		80056598 Total		0	$748.10
		80061919		0	$0.00
		80061919 Total		0	$0.00
		80063980		0	$0.00
		80063980 Total		0	$0.00
		80067955		0	$0.00
		80067955 Total		0	$0.00
		80068082		0	$0.00
		80068082 Total		0	$0.00
		80068104		0	$0.00
		80068104 Total		0	$0.00
		80071328		0	$203.86
		80071328 Total		0	$203.86
		80073096		0	$324.23
			AFUDC	0	$4.56
		80073096 Total		0	$328.79
		80074813		0	$3,146.30
			AFUDC	0	-$4.60
		80074813 Total		0	$3,141.70
		80078456		0	$28.85
		80078456 Total		0	$28.85
		80078781		0	$3,028.22
			AFUDC	0	$115.37
		80078781 Total		0	$3,143.59
		80079025		0	$2,426.99
			AFUDC	0	$1,511.39
		80079025 Total		0	$3,938.38
		80084800		0	-$376.94
		80084800 Total		0	-$376.94
		80084934		0	$2.24
		80084934 Total		0	$2.24
		80086533		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)	80086533 Total		0	$0.00
		80086853		0	$0.00
		80086853 Total		0	$0.00
		80087161		0	$992.12
		80087161 Total		0	$992.12
		80087459		0	$0.00
		80087459 Total		0	$0.00
		80088611		0	-$1,196.26
			AFUDC	0	-$80.97
		80088611 Total		0	-$1,277.23
		80090535	AFUDC	0	$77.04
		80090535 Total		0	$77.04
		80091935		0	$295.43
		80091935 Total		0	$295.43
		80092725		0	-$179.36
		80092725 Total		0	-$179.36
		80093204		0	$0.00
		80093204 Total		0	$0.00
		80093582		0	$291.07
		80093582 Total		0	$291.07
		80096312	AFUDC	0	-$7.51
		80096312 Total		0	-$7.51
		80101128		0	$960.53
		80101128 Total		0	$960.53
		80101158		0	$1,401.08
		80101158 Total		0	$1,401.08
		80101700		0	$0.00
		80101700 Total		0	$0.00
		80103945		0	$0.00
		80103945 Total		0	$0.00
		80106304		0	$505.29
		80106304 Total		0	$505.29
		80111046		0	$0.00
		80111046 Total		0	$0.00
		80112260		0	$0.00
		80112260 Total		0	$0.00
		80112262		0	$0.00
		80112262 Total		0	$0.00
		80112266		0	$129.84
			AFUDC	0	$84.41
		80112266 Total		0	$214.25
		80112271		0	$0.00
		80112271 Total		0	$0.00
		80112281		0	$0.00
			AFUDC	0	$56.08
		80112281 Total		0	$56.08
		80113019		0	-$742.00
			AFUDC	0	-$5.57
		80113019 Total		0	-$747.57
		80116394		0	$1,611.40
			AFUDC	0	$537.37
		80116394 Total		0	$2,148.77
		80119133		0	$882.77
		80119133 Total		0	$882.77
		80119813		0	$0.00
		80119813 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)	80121032		0	$25.40
		80121032 Total		0	$25.40
		80121033		0	$43.25
		80121033 Total		0	$43.25
		80121477		0	$7.86
		80121477 Total		0	$7.86
		80124165		0	$0.00
		80124165 Total		0	$0.00
		80124254		0	$0.00
		80124254 Total		0	$0.00
		80126955		0	$330.00
		80126955 Total		0	$330.00
		80128400		0	$644.58
			AFUDC	0	$7.36
		80128400 Total		0	$651.94
		80130249		0	$6,078.64
			AFUDC	0	$18.51
		80130249 Total		0	$6,097.15
		80132130		0	$0.00
		80132130 Total		0	$0.00
		80132228		0	$4.50
		80132228 Total		0	$4.50
		80133136		0	$2,603.16
			AFUDC	0	$55.01
		80133136 Total		0	$2,658.17
		80135521		0	$750.76
			AFUDC	0	$16.13
		80135521 Total		0	$766.89
		80136409		0	$48.83
		80136409 Total		0	$48.83
		80136430		0	$2,123.23
			AFUDC	0	$6.81
		80136430 Total		0	$2,130.04
		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
		80138663		0	$0.00
		80138663 Total		0	$0.00
		80138856		0	-$8,390.20
			AFUDC	0	-$385.54
		80138856 Total		0	-$8,775.74
		80140392		0	$0.00
		80140392 Total		0	$0.00
		80142153		0	-$1,164.89
		80142153 Total		0	-$1,164.89
		80142609		0	-$950.42
			AFUDC	0	-$13.24
		80142609 Total		0	-$963.66
		80146241		0	$432.06
		80146241 Total		0	$432.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146633		0	$9.60
		80146633 Total		0	$9.60
		80148265		0	$0.00
		80148265 Total		0	$0.00
		80153817		0	$0.00
		80153817 Total		0	$0.00
		80155537		0	$0.00
		80155537 Total		0	$0.00
		80156199		0	-$626.85
			AFUDC	0	-$1.10
		80156199 Total		0	-$627.95
		80156458		0	$232.07
		80156458 Total		0	$232.07
		80156517		0	$0.00
		80156517 Total		0	$0.00
		80156902		0	$0.00
		80156902 Total		0	$0.00
		80159013		0	$17.73
		80159013 Total		0	$17.73
		80159932		0	-$412.65
		80159932 Total		0	-$412.65
		80160449		0	$16.04
		80160449 Total		0	$16.04
		80160752		0	-$664.41
		80160752 Total		0	-$664.41
		80161883		0	-$417.53
		80161883 Total		0	-$417.53
		80163837		0	-$356.64
			AFUDC	0	-$5.08
		80163837 Total		0	-$361.72
		80164473		0	$108.89
		80164473 Total		0	$108.89
		80164412		0	$180.36
		80164412 Total		0	$180.36
		80165700		0	$1,031.49
		80165700 Total		0	$1,031.49
		80165734		0	$1,935.84
		80165734 Total		0	$1,935.84
		80165805		0	$0.00
		80165805 Total		0	$0.00
		80165990		0	$1,132.07
			AFUDC	0	$24.27
		80165990 Total		0	$1,156.34
		80166151		0	$252.56
		80166151 Total		0	$252.56
		80166453		0	$89.44
			AFUDC	0	$298.28
		80166453 Total		0	$387.72
		80166556		0	$405.98
			AFUDC	0	$23.47
		80166556 Total		0	$429.45
		80166558	AFUDC	0	$61.00
		80166558 Total		0	$61.00
		80166562	AFUDC	0	$68.57
		80166562 Total		0	$68.57
		80166564	AFUDC	0	$44.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80166564 Total		0	$44.37
		80167138		0	$0.00
		80167138 Total		0	$0.00
		80167286		0	$521.54
		80167286 Total		0	$521.54
		80168290		0	-$93.84
			AFUDC	0	$1.38
		80168290 Total		0	-$92.46
		80168789		0	$882.77
		80168789 Total		0	$882.77
		80168794		0	$62.71
		80168794 Total		0	$62.71
		80170176		0	$0.00
		80170176 Total		0	$0.00
		80170763		0	$62.71
		80170763 Total		0	$62.71
		80170796		0	$72.34
		80170796 Total		0	$72.34
		80171584		0	$936.51
		80171584 Total		0	$936.51
		80171628		0	$738.13
		80171628 Total		0	$738.13
		80171640		0	$882.77
		80171640 Total		0	$882.77
		80171656		0	$936.51
		80171656 Total		0	$936.51
		80171701		0	-$1,137.09
			AFUDC	0	-$42.87
		80171701 Total		0	-$1,179.96
		80171765		0	$62.71
		80171765 Total		0	$62.71
		80171912		0	$353.58
			AFUDC	0	$125.11
		80171912 Total		0	$478.69
		80172403		0	$0.00
		80172403 Total		0	$0.00
		80174638		0	$0.00
		80174638 Total		0	$0.00
		80174642		0	$1,632.41
			AFUDC	0	$95.63
		80174642 Total		0	$1,728.04
		80174643		0	$885.52
			AFUDC	0	$4.92
		80174643 Total		0	$890.44
		80174644		0	$1,632.41
			AFUDC	0	$33.61
		80174644 Total		0	$1,666.02
		80174646		0	-$1,017.65
			AFUDC	0	-$32.50
		80174646 Total		0	-$1,050.15
		80174647		0	$1,632.41
			AFUDC	0	$45.46
		80174647 Total		0	$1,677.87
		80174648		0	$1,632.41
			AFUDC	0	$31.19
		80174648 Total		0	$1,663.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80175307		0	$1,682.35
		80175307 Total		0	$1,682.35
		80175333	AFUDC	0	$8.88
		80175333 Total		0	$8.88
		80175336		0	$1,632.41
			AFUDC	0	$60.59
		80175336 Total		0	$1,693.00
		80175338		0	$463.96
			AFUDC	0	$26.83
		80175338 Total		0	$490.79
		80175342	AFUDC	0	$80.69
		80175342 Total		0	$80.69
		80175346	AFUDC	0	$80.69
		80175346 Total		0	$80.69
		80175623		0	$62.71
		80175623 Total		0	$62.71
		80175860		0	$62.71
		80175860 Total		0	$62.71
		80175861		0	-$4,756.49
		80175861 Total		0	-$4,756.49
		80175862		0	$62.71
		80175862 Total		0	$62.71
		80175873		0	$62.71
		80175873 Total		0	$62.71
		80176713	AFUDC	0	$8.88
		80176713 Total		0	$8.88
		80176716		0	-$3,019.79
			AFUDC	0	$247.68
		80176716 Total		0	-$2,772.11
		80176717		0	$709.52
			AFUDC	0	$37.32
		80176717 Total		0	$746.84
		80176718	AFUDC	0	$17.75
		80176718 Total		0	$17.75
		80176719		0	-$2,353.68
			AFUDC	0	$37.91
		80176719 Total		0	-$2,315.77
		80176720		0	$584.32
			AFUDC	0	$30.73
		80176720 Total		0	$615.05
		80176721		0	$584.32
			AFUDC	0	$30.73
		80176721 Total		0	$615.05
		80176722	AFUDC	0	$8.87
		80176722 Total		0	$8.87
		80177223		0	$62.71
		80177223 Total		0	$62.71
		80177278		0	$13,442.00
			AFUDC	0	$342.45
		80177278 Total		0	$13,784.45
		80177393		0	$1,682.35
		80177393 Total		0	$1,682.35
		80177963		0	$0.00
		80177963 Total		0	$0.00
		80177999		0	$0.00
		80177999 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)	80178101		0	$0.00
		80178101 Total		0	$0.00
		80178820		0	$0.00
		80178820 Total		0	$0.00
		80178881		0	$88.92
		80178881 Total		0	$88.92
		80179121		0	$844.01
		80179121 Total		0	$844.01
		80180118		0	-$4,675.85
			AFUDC	0	$51.28
		80180118 Total		0	-$4,624.57
		80180124		0	$62.71
		80180124 Total		0	$62.71
		80180153		0	$56.16
		80180153 Total		0	$56.16
		80180176		0	$192.19
		80180176 Total		0	$192.19
		80180205		0	$536.11
		80180205 Total		0	$536.11
		80180232		0	-$1,377.32
			AFUDC	0	$73.20
		80180232 Total		0	-$1,304.12
		80180305		0	$62.71
		80180305 Total		0	$62.71
		80180328		0	$196.95
		80180328 Total		0	$196.95
		80181086		0	$506.28
			AFUDC	0	$189.95
		80181086 Total		0	$696.23
		80181179		0	$710.66
			AFUDC	0	$144.73
		80181179 Total		0	$855.39
		80181189		0	$710.66
			AFUDC	0	$266.35
		80181189 Total		0	$977.01
		80181197		0	$650.54
			AFUDC	0	$135.08
		80181197 Total		0	$785.62
		80181201		0	$593.80
			AFUDC	0	$122.48
		80181201 Total		0	$716.28
		80181203		0	-$61.86
			AFUDC	0	$230.26
		80181203 Total		0	$168.40
		80181206		0	$621.49
			AFUDC	0	$134.39
		80181206 Total		0	$755.88
		80181209		0	$585.44
			AFUDC	0	$131.28
		80181209 Total		0	$716.72
		80181212		0	$620.19
			AFUDC	0	$254.62
		80181212 Total		0	$874.81
		80181216		0	$635.82
			AFUDC	0	$180.99
		80181216 Total		0	$816.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80181218		0	$698.28
			AFUDC	0	$203.90
		80181218 Total		0	$902.18
		80181223		0	$839.84
			AFUDC	0	$255.90
		80181223 Total		0	$1,095.74
		80182355		0	$68.51
			AFUDC	0	$3.61
		80182355 Total		0	$72.12
		80182369		0	$283.41
			AFUDC	0	$21.92
		80182369 Total		0	$305.33
		80182382		0	$113.35
		80182382 Total		0	$113.35
		80182460		0	$1,367.93
		80182460 Total		0	$1,367.93
		80182625		0	$7.27
		80182625 Total		0	$7.27
		80182657		0	$126.30
			AFUDC	0	$7.07
		80182657 Total		0	$133.37
		80183128		0	$5.00
		80183128 Total		0	$5.00
		80183291		0	$13.20
			AFUDC	0	$0.74
		80183291 Total		0	$13.94
		80183550		0	$4,802.82
			AFUDC	0	$982.95
		80183550 Total		0	$5,785.77
		80183701		0	$5.41
		80183701 Total		0	$5.41
		80184229		0	$8.50
		80184229 Total		0	$8.50
		80184558		0	$411.10
			AFUDC	0	$21.65
		80184558 Total		0	$432.75
		80184561		0	$455.56
			AFUDC	0	$23.97
		80184561 Total		0	$479.53
		80184583		0	$555.93
			AFUDC	0	$29.35
		80184583 Total		0	$585.28
		80184596		0	$540.04
			AFUDC	0	$28.46
		80184596 Total		0	$568.50
		80184603		0	$334.50
			AFUDC	0	$17.64
		80184603 Total		0	$352.14
		80196467		0	$56.16
		80196467 Total		0	$56.16
		80196482		0	$194.08
		80196482 Total		0	$194.08
		80201698		0	-$1,030.35
			AFUDC	0	$128.67
		80201698 Total		0	-$901.68
		80201720		0	$63.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80201720 Total		0	$63.80
		80201725		0	$62.71
		80201725 Total		0	$62.71
		80202665		0	$0.00
		80202665 Total		0	$0.00
		80203010		0	$438.24
			AFUDC	0	$67.15
		80203010 Total		0	$505.39
		80203015		0	$601.72
			AFUDC	0	$31.68
		80203015 Total		0	$633.40
		80203020		0	$285.16
			AFUDC	0	$14.97
		80203020 Total		0	$300.13
		80203077		0	-$163.82
			AFUDC	0	$66.30
		80203077 Total		0	-$97.52
		80203110		0	$56.16
		80203110 Total		0	$56.16
		80203125		0	$56.16
		80203125 Total		0	$56.16
		80210838		0	$1,101.02
		80210838 Total		0	$1,101.02
		80210850		0	$1,215.06
			AFUDC	0	$3.12
		80210850 Total		0	$1,218.18
		80210968	AFUDC	0	-$97.38
		80210968 Total		0	-$97.38
		80217496		0	$56.16
		80217496 Total		0	$56.16
		80218141		0	$62.71
		80218141 Total		0	$62.71
		80218146		0	$62.71
		80218146 Total		0	$62.71
		80219316		0	$1,059.95
		80219316 Total		0	$1,059.95
		80220575		0	$292.04
		80220575 Total		0	$292.04
		80221347		0	$3,184.87
			AFUDC	0	$117.24
		80221347 Total		0	$3,302.11
		80222390		0	$2,720.54
			AFUDC	0	$57.26
		80222390 Total		0	$2,777.80
		80224387		0	$63.80
		80224387 Total		0	$63.80
		80224394		0	$56.16
		80224394 Total		0	$56.16
		80225061		0	$0.00
		80225061 Total		0	$0.00
		80225157		0	-$1,726.67
		80225157 Total		0	-$1,726.67
		80225183		0	$0.00
		80225183 Total		0	$0.00
		80227007		0	-$1,285.28
			AFUDC	0	-$33.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80227007 Total		0	-$1,318.85
		80228513		0	$62.71
		80228513 Total		0	$62.71
		80228543		0	$62.71
		80228543 Total		0	$62.71
		80228551		0	$56.16
		80228551 Total		0	$56.16
		80228877		0	-$101.97
			AFUDC	0	-$2.81
		80228877 Total		0	-$104.78
		80228883		0	$56.16
		80228883 Total		0	$56.16
		80229304		0	$56.16
		80229304 Total		0	$56.16
		80229389		0	$112.31
		80229389 Total		0	$112.31
		80230821		0	$494.49
		80230821 Total		0	$494.49
		80231316		0	$29.10
		80231316 Total		0	$29.10
		80231515		0	$6,536.76
			AFUDC	0	$349.33
		80231515 Total		0	$6,886.09
		80231516		0	$406.43
			AFUDC	0	$26.68
		80231516 Total		0	$433.11
		80231517		0	$213.88
			AFUDC	0	$11.23
		80231517 Total		0	$225.11
		80232490		0	-$26.51
		80232490 Total		0	-$26.51
		80232509	AFUDC	0	$735.87
		80232509 Total		0	$735.87
		80232511	AFUDC	0	$203.49
		80232511 Total		0	$203.49
		80232519	AFUDC	0	$69.18
		80232519 Total		0	$69.18
		80232657		0	-$206.30
			AFUDC	0	-$11.06
		80232657 Total		0	-$217.36
		80232662		0	-$1,854.31
			AFUDC	0	$12.78
		80232662 Total		0	-$1,841.53
		80232666		0	-$2,089.35
			AFUDC	0	$6.53
		80232666 Total		0	-$2,082.82
		80234017		0	$522.66
			AFUDC	0	$1.96
		80234017 Total		0	$524.62
		80234096	AFUDC	0	$48.03
		80234096 Total		0	$48.03
		80234526		0	$74.96
		80234526 Total		0	$74.96
		80234731		0	$56.16
		80234731 Total		0	$56.16
		80235159		0	$56.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80235159 Total		0	$56.16
		80235173		0	$56.16
		80235173 Total		0	$56.16
		80235178		0	$62.71
		80235178 Total		0	$62.71
		80235231		0	$329.03
		80235231 Total		0	$329.03
		80240770		0	-$925.23
			AFUDC	0	$272.82
		80240770 Total		0	-$652.41
		80241389		0	$389.49
		80241389 Total		0	$389.49
		80241592		0	-$2,888.92
			AFUDC	0	-$7.03
		80241592 Total		0	-$2,895.95
		80242454		0	$0.00
		80242454 Total		0	$0.00
		80243118		0	$4.74
		80243118 Total		0	$4.74
		80244933		0	$180.36
		80244933 Total		0	$180.36
		80245017		0	$8,165.95
			AFUDC	0	$133.23
		80245017 Total		0	$8,299.18
		80245457		0	$61,212.32
			AFUDC	0	$2,533.55
		80245457 Total		0	$63,745.87
		80245684		0	$1,449.23
			AFUDC	0	$18.94
		80245684 Total		0	$1,468.17
		80245723		0	$31,688.00
			AFUDC	0	$849.86
		80245723 Total		0	$32,537.86
		80245915		0	$1,077.86
			AFUDC	0	$203.57
		80245915 Total		0	$1,281.43
		80246264		0	$531.01
		80246264 Total		0	$531.01
		80246829		0	$30.46
		80246829 Total		0	$30.46
		80247384		0	$34.19
			AFUDC	0	$1.80
		80247384 Total		0	$35.99
		80248257		0	$398.52
			AFUDC	0	$20.92
		80248257 Total		0	$419.44
		80248274		0	$448.19
			AFUDC	0	$23.53
		80248274 Total		0	$471.72
		80248291		0	$159.84
			AFUDC	0	$2.15
		80248291 Total		0	$161.99
		80249221		0	$56.16
		80249221 Total		0	$56.16
		80249231		0	$62.71
		80249231 Total		0	$62.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80249236		0	$125.42
		80249236 Total		0	$125.42
		80249287		0	$56.16
		80249287 Total		0	$56.16
		80249460		0	$110.10
		80249460 Total		0	$110.10
		80249496		0	$56.16
		80249496 Total		0	$56.16
		80249499		0	$56.16
		80249499 Total		0	$56.16
		80250713		0	-$4,704.26
			AFUDC	0	-$124.80
		80250713 Total		0	-$4,829.06
		80250719		0	$56.16
		80250719 Total		0	$56.16
		80250788		0	$112.32
		80250788 Total		0	$112.32
		80250798		0	$56.16
		80250798 Total		0	$56.16
		80250807		0	$87.87
			AFUDC	0	$22.59
		80250807 Total		0	$110.46
		80250871		0	$74.91
		80250871 Total		0	$74.91
		80250892		0	$154.76
			AFUDC	0	$30.53
		80250892 Total		0	$185.29
		80251014		0	$528.66
			AFUDC	0	$58.37
		80251014 Total		0	$587.03
		80251046		0	$68.38
			AFUDC	0	$31.67
		80251046 Total		0	$100.05
		80251199		0	$619.64
			AFUDC	0	$167.64
		80251199 Total		0	$787.28
		80252250		0	$1,021.17
			AFUDC	0	$1.07
		80252250 Total		0	$1,022.24
		80253650		0	$289.99
		80253650 Total		0	$289.99
		80253753		0	$56.16
		80253753 Total		0	$56.16
		80253772		0	$56.04
		80253772 Total		0	$56.04
		80253807		0	$62.71
		80253807 Total		0	$62.71
		80253837		0	$5,022.00
			AFUDC	0	$185.65
		80253837 Total		0	$5,207.65
		80256270		0	-$406.82
		80256270 Total		0	-$406.82
		80257975		0	$122.98
			AFUDC	0	$10.60
		80257975 Total		0	$133.58
		80258044		0	-$335.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80258044 Total		0	-$335.68
		80259753		0	$7,595.84
			AFUDC	0	$71.27
		80259753 Total		0	$7,667.11
		80260185		0	-$675.16
			AFUDC	0	-$25.19
		80260185 Total		0	-$700.35
		80260402		0	$18.17
		80260402 Total		0	$18.17
		80261396		0	$90.67
			AFUDC	0	$4.36
		80261396 Total		0	$95.03
		80263726		0	$316.22
		80263726 Total		0	$316.22
		80263833		0	$93.88
			AFUDC	0	$7.73
		80263833 Total		0	$101.61
		80263837		0	$127.93
			AFUDC	0	$54.73
		80263837 Total		0	$182.66
		80263838		0	$70.21
			AFUDC	0	$39.74
		80263838 Total		0	$109.95
		80263840		0	$927.46
			AFUDC	0	$68.22
		80263840 Total		0	$995.68
		80263845		0	$1,168.86
			AFUDC	0	$81.17
		80263845 Total		0	$1,250.03
		80263853		0	-$64.14
			AFUDC	0	$61.99
		80263853 Total		0	-$2.15
		80263859		0	$290.91
			AFUDC	0	$32.89
		80263859 Total		0	$323.80
		80263865		0	-$683.35
			AFUDC	0	$29.17
		80263865 Total		0	-$654.18
		80263905		0	$166.73
			AFUDC	0	$20.15
		80263905 Total		0	$186.88
		80263909		0	-$366.54
			AFUDC	0	$31.35
		80263909 Total		0	-$335.19
		80263913		0	-$201.56
			AFUDC	0	$8.26
		80263913 Total		0	-$193.30
		80263923		0	-$269.84
			AFUDC	0	$28.59
		80263923 Total		0	-$241.25
		80263925		0	-$509.13
			AFUDC	0	$37.95
		80263925 Total		0	-$471.18
		80263948		0	$12.29
		80263948 Total		0	$12.29
		80264314		0	$5.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80264314 Total		0	$5.36
		80264316		0	-$393.86
			AFUDC	0	-$13.77
		80264316 Total		0	-$407.63
		80264330	AFUDC	0	$9.56
		80264330 Total		0	$9.56
		80264524		0	$2,210.36
			AFUDC	0	$46.48
		80264524 Total		0	$2,256.84
		80267247		0	$463.53
			AFUDC	0	$159.38
		80267247 Total		0	$622.91
		80267292		0	$734.84
			AFUDC	0	$506.00
		80267292 Total		0	$1,240.84
		80267345		0	$441.34
			AFUDC	0	$89.46
		80267345 Total		0	$530.80
		80267453		0	$571.52
			AFUDC	0	$30.06
		80267453 Total		0	$601.58
		80267496		0	$850.39
			AFUDC	0	$240.68
		80267496 Total		0	$1,091.07
		80267522		0	$162.50
			AFUDC	0	$43.61
		80267522 Total		0	$206.11
		80268753		0	$43.44
		80268753 Total		0	$43.44
		80269976		0	-$72.54
			AFUDC	0	-$0.58
		80269976 Total		0	-$73.12
		80270067		0	-$261.69
		80270067 Total		0	-$261.69
		80273137		0	$0.00
		80273137 Total		0	$0.00
		80273160		0	$0.00
		80273160 Total		0	$0.00
		80273177		0	$321.47
		80273177 Total		0	$321.47
		80278473		0	$56.16
		80278473 Total		0	$56.16
		80278516		0	$969.69
			AFUDC	0	$15.87
		80278516 Total		0	$985.56
		80278520		0	-$178.01
		80278520 Total		0	-$178.01
		80278527		0	$5,832.51
		80278527 Total		0	$5,832.51
		80278535		0	$62.71
		80278535 Total		0	$62.71
		80281075		0	$45.02
		80281075 Total		0	$45.02
		80281078		0	$15.00
		80281078 Total		0	$15.00
		80281084		0	$15.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281084 Total		0	$15.01
		80281087		0	$15.00
		80281087 Total		0	$15.00
		80281096		0	$13.40
		80281096 Total		0	$13.40
		80281098		0	$8.92
		80281098 Total		0	$8.92
		80281103		0	$15.01
		80281103 Total		0	$15.01
		80281108		0	-$2,147.25
			AFUDC	0	-$92.46
		80281108 Total		0	-$2,239.71
		80281111		0	$6.68
		80281111 Total		0	$6.68
		80281114		0	$8.92
		80281114 Total		0	$8.92
		80281119		0	$8.92
		80281119 Total		0	$8.92
		80281223		0	$15.00
		80281223 Total		0	$15.00
		80281224		0	$15.00
		80281224 Total		0	$15.00
		80281241		0	$6.68
		80281241 Total		0	$6.68
		80281245		0	$15.00
		80281245 Total		0	$15.00
		80281260		0	$6.68
		80281260 Total		0	$6.68
		80281273		0	$8.92
		80281273 Total		0	$8.92
		80281278		0	$15.01
		80281278 Total		0	$15.01
		80281281		0	$6.68
		80281281 Total		0	$6.68
		80281340		0	$8.92
		80281340 Total		0	$8.92
		80281342		0	$15.01
		80281342 Total		0	$15.01
		80281345		0	$4.47
		80281345 Total		0	$4.47
		80281403		0	-$133.61
			AFUDC	0	-$4.55
		80281403 Total		0	-$138.16
		80281413		0	$6.68
		80281413 Total		0	$6.68
		80281741		0	$6.68
		80281741 Total		0	$6.68
		80281742		0	$4.47
		80281742 Total		0	$4.47
		80281748		0	$4.46
		80281748 Total		0	$4.46
		80281779		0	$4.46
		80281779 Total		0	$4.46
		80281782		0	$4.47
		80281782 Total		0	$4.47
		80281785		0	$6.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281785 Total		0	$6.68
		80281787		0	$4.47
		80281787 Total		0	$4.47
		80281803		0	$6.68
		80281803 Total		0	$6.68
		80281879		0	$8.92
		80281879 Total		0	$8.92
		80282021		0	$4.47
		80282021 Total		0	$4.47
		80282031		0	$8.92
		80282031 Total		0	$8.92
		80282035		0	$4.47
		80282035 Total		0	$4.47
		80282049		0	$6.68
		80282049 Total		0	$6.68
		80282067		0	$15.60
		80282067 Total		0	$15.60
		80282068		0	$6.68
		80282068 Total		0	$6.68
		80282695		0	$135.39
			AFUDC	0	$22.12
		80282695 Total		0	$157.51
		80282710	AFUDC	0	$127.40
		80282710 Total		0	$127.40
		80282712	AFUDC	0	$62.62
		80282712 Total		0	$62.62
		80282713	AFUDC	0	$151.06
		80282713 Total		0	$151.06
		80282715	AFUDC	0	$65.34
		80282715 Total		0	$65.34
		80282716	AFUDC	0	$58.82
		80282716 Total		0	$58.82
		80282717	AFUDC	0	$10.78
		80282717 Total		0	$10.78
		80282728		0	$255.32
			AFUDC	0	$393.07
		80282728 Total		0	$648.39
		80282729		0	$255.32
			AFUDC	0	$67.37
		80282729 Total		0	$322.69
		80282730		0	$484.11
			AFUDC	0	$127.73
		80282730 Total		0	$611.84
		80282731		0	$309.24
			AFUDC	0	$81.60
		80282731 Total		0	$390.84
		80282732	AFUDC	0	$92.70
		80282732 Total		0	$92.70
		80282733		0	$387.29
			AFUDC	0	$119.31
		80282733 Total		0	$506.60
		80282734		0	-$3,931.24
			AFUDC	0	$114.17
		80282734 Total		0	-$3,817.07
		80282735		0	$53.37
			AFUDC	0	$11.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80282735 Total		0	$65.08
		80283767		0	$22.52
		80283767 Total		0	$22.52
		80283925		0	$55.19
		80283925 Total		0	$55.19
		80285627		0	$0.00
		80285627 Total		0	$0.00
		80286281		0	$9.88
		80286281 Total		0	$9.88
		80286892		0	$6,500.34
			AFUDC	0	$272.44
		80286892 Total		0	$6,772.78
		80287979		0	$8,748.06
			AFUDC	0	$547.75
		80287979 Total		0	$9,295.81
		80288247		0	$824.28
			AFUDC	0	$1.16
		80288247 Total		0	$825.44
		80288494		0	$3,126.42
		80288494 Total		0	$3,126.42
		80288655	AFUDC	0	$708.18
		80288655 Total		0	$708.18
		80293128		0	-$4.45
		80293128 Total		0	-$4.45
		80296209	AFUDC	0	$388.02
		80296209 Total		0	$388.02
		80296213		0	$541.35
			AFUDC	0	$163.72
		80296213 Total		0	$705.07
		80296215		0	$508.44
			AFUDC	0	$120.56
		80296215 Total		0	$629.00
		80296221	AFUDC	0	$78.42
		80296221 Total		0	$78.42
		80296222		0	$53.26
			AFUDC	0	$14.05
		80296222 Total		0	$67.31
		80296282	AFUDC	0	$200.98
		80296282 Total		0	$200.98
		80296283	AFUDC	0	$21.84
		80296283 Total		0	$21.84
		80296646		0	-$5,754.69
			AFUDC	0	-$116.51
		80296646 Total		0	-$5,871.20
		80296846	AFUDC	0	$164.64
		80296846 Total		0	$164.64
		80296848		0	$412.47
			AFUDC	0	$110.56
		80296848 Total		0	$523.03
		80296849		0	$1,857.50
			AFUDC	0	$396.86
		80296849 Total		0	$2,254.36
		80296851	AFUDC	0	$98.02
		80296851 Total		0	$98.02
		80296853	AFUDC	0	$201.70
		80296853 Total		0	$201.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80296855		0	$159.76
			AFUDC	0	$42.26
		80296855 Total		0	$202.02
		80296903		0	$511.35
			AFUDC	0	$388.68
		80296903 Total		0	$900.03
		80296904		0	$247.61
			AFUDC	0	$140.91
		80296904 Total		0	$388.52
		80296907		0	$85.96
			AFUDC	0	$42.53
		80296907 Total		0	$128.49
		80296946		0	$129.08
			AFUDC	0	$34.07
		80296946 Total		0	$163.15
		80296962		0	$154.62
			AFUDC	0	$110.44
		80296962 Total		0	$265.06
		80296965		0	$225.92
			AFUDC	0	$104.48
		80296965 Total		0	$330.40
		80296986		0	$206.22
			AFUDC	0	$111.71
		80296986 Total		0	$317.93
		80296991		0	$193.64
			AFUDC	0	$95.36
		80296991 Total		0	$289.00
		80296994		0	$53.26
			AFUDC	0	$21.98
		80296994 Total		0	$75.24
		80297161	AFUDC	0	$222.18
		80297161 Total		0	$222.18
		80297164	AFUDC	0	$148.56
		80297164 Total		0	$148.56
		80297165	AFUDC	0	$79.50
		80297165 Total		0	$79.50
		80297669		0	$6,505.34
			AFUDC	0	$435.58
		80297669 Total		0	$6,940.92
		80297670		0	-$64.78
			AFUDC	0	$314.12
		80297670 Total		0	$249.34
		80297671		0	-$106.81
			AFUDC	0	$196.85
		80297671 Total		0	$90.04
		80297673		0	$41.11
			AFUDC	0	$22.65
		80297673 Total		0	$63.76
		80297732		0	$4,635.83
			AFUDC	0	$230.33
		80297732 Total		0	$4,866.16
		80297735		0	$237.14
			AFUDC	0	$281.45
		80297735 Total		0	$518.59
		80297736		0	-$91.99
			AFUDC	0	$184.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80297736 Total		0	$92.54
		80297738		0	-$55.12
			AFUDC	0	$110.63
		80297738 Total		0	$55.51
		80298055		0	$3,908.82
			AFUDC	0	$335.08
		80298055 Total		0	$4,243.90
		80298056		0	$3,629.64
			AFUDC	0	$208.65
		80298056 Total		0	$3,838.29
		80298058	AFUDC	0	$305.76
		80298058 Total		0	$305.76
		80298059		0	$628.88
			AFUDC	0	$340.11
		80298059 Total		0	$968.99
		80298061		0	$4,159.23
			AFUDC	0	$155.86
		80298061 Total		0	$4,315.09
		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
		80302683		0	$1,637.39
			AFUDC	0	$3.19
		80302683 Total		0	$1,640.58
		80306080		0	$559.93
			AFUDC	0	$183.09
		80306080 Total		0	$743.02
		80306210		0	$289.05
			AFUDC	0	$210.20
		80306210 Total		0	$499.25
		80306213		0	$89.50
		80306213 Total		0	$89.50
		80306215		0	$2,088.41
			AFUDC	0	$518.23
		80306215 Total		0	$2,606.64
		80306218		0	$1,963.98
			AFUDC	0	$652.48
		80306218 Total		0	$2,616.46
		80306220		0	$2,096.38
			AFUDC	0	$641.38
		80306220 Total		0	$2,737.76
		80306221		0	$2,017.09
			AFUDC	0	$600.74
		80306221 Total		0	$2,617.83
		80306225		0	$1,007.73
			AFUDC	0	$537.95
		80306225 Total		0	$1,545.68
		80306227		0	$60.98
			AFUDC	0	$37.42
		80306227 Total		0	$98.40
		80306497		0	$1,655.11
			AFUDC	0	$0.93
		80306497 Total		0	$1,656.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80309798		0	$278.86
		80309798 Total		0	$278.86
		80310159		0	-$8.91
		80310159 Total		0	-$8.91
		80313121		0	$925.30
			AFUDC	0	$361.81
		80313121 Total		0	$1,287.11
		80313131		0	$1,373.49
			AFUDC	0	$358.70
		80313131 Total		0	$1,732.19
		80313139		0	$1,724.70
			AFUDC	0	$455.28
		80313139 Total		0	$2,179.98
		80313146		0	$1,788.87
			AFUDC	0	$643.57
		80313146 Total		0	$2,432.44
		80313154		0	$997.67
			AFUDC	0	$478.47
		80313154 Total		0	$1,476.14
		80313164		0	$1,902.38
			AFUDC	0	$707.14
		80313164 Total		0	$2,609.52
		80313166		0	$1,228.87
			AFUDC	0	$498.35
		80313166 Total		0	$1,727.22
		80313168		0	$1,538.29
			AFUDC	0	$589.73
		80313168 Total		0	$2,128.02
		80313192		0	$1,554.54
			AFUDC	0	$573.74
		80313192 Total		0	$2,128.28
		80313195		0	$1,677.02
			AFUDC	0	$540.26
		80313195 Total		0	$2,217.28
		80313251		0	-$55.10
			AFUDC	0	-$0.13
		80313251 Total		0	-$55.23
		80313270		0	$516.66
			AFUDC	0	$102.54
		80313270 Total		0	$619.20
		80313278		0	$384.33
			AFUDC	0	$76.15
		80313278 Total		0	$460.48
		80313279		0	$371.29
			AFUDC	0	$72.62
		80313279 Total		0	$443.91
		80313281		0	$519.68
			AFUDC	0	$101.60
		80313281 Total		0	$621.28
		80313286		0	$521.72
			AFUDC	0	$100.44
		80313286 Total		0	$622.16
		80313601		0	$529.78
			AFUDC	0	$43.58
		80313601 Total		0	$573.36
		80313611		0	$176.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80313611	AFUDC	0	$55.45
		80313611 Total		0	$232.00
		80313722		0	$767.38
			AFUDC	0	$101.54
		80313722 Total		0	$868.92
		80313742		0	$739.16
			AFUDC	0	$85.35
		80313742 Total		0	$824.51
		80313767		0	$532.22
			AFUDC	0	$161.53
		80313767 Total		0	$693.75
		80313769		0	$176.48
			AFUDC	0	$54.50
		80313769 Total		0	$230.98
		80313775		0	$393.36
			AFUDC	0	$50.65
		80313775 Total		0	$444.01
		80313849		0	$73.60
			AFUDC	0	$23.97
		80313849 Total		0	$97.57
		80313852		0	$503.86
			AFUDC	0	$203.18
		80313852 Total		0	$707.04
		80313853		0	$450.27
			AFUDC	0	$137.74
		80313853 Total		0	$588.01
		80313854		0	$1,213.58
			AFUDC	0	$31.43
		80313854 Total		0	$1,245.01
		80314456		0	$22.31
		80314456 Total		0	$22.31
		80314611		0	$3,256.45
			AFUDC	0	$34.61
		80314611 Total		0	$3,291.06
		80318537		0	-$0.21
		80318537 Total		0	-$0.21
		80320515		0	$22.31
		80320515 Total		0	$22.31
		80321209		0	$25.71
		80321209 Total		0	$25.71
		80321706		0	-$0.08
		80321706 Total		0	-$0.08
		80322952		0	$394.08
		80322952 Total		0	$394.08
		80323023		0	$91.53
		80323023 Total		0	$91.53
		80324456		0	$22.31
		80324456 Total		0	$22.31
		80325242		0	$1,176.75
		80325242 Total		0	$1,176.75
		80325635		0	$1,373.02
			AFUDC	0	$163.83
		80325635 Total		0	$1,536.85
		80326399		0	$96.01
		80326399 Total		0	$96.01
		80327373		0	$37.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80327373 Total		0	$37.50
		80327374		0	$30.00
		80327374 Total		0	$30.00
		80327375		0	$15.00
		80327375 Total		0	$15.00
		80327376		0	$7.52
		80327376 Total		0	$7.52
		80327377		0	$7.52
		80327377 Total		0	$7.52
		80327378		0	$22.48
		80327378 Total		0	$22.48
		80327379		0	$7.52
		80327379 Total		0	$7.52
		80327380		0	$37.50
		80327380 Total		0	$37.50
		80327381		0	$7.52
		80327381 Total		0	$7.52
		80327382		0	$15.00
		80327382 Total		0	$15.00
		80327383		0	$22.48
		80327383 Total		0	$22.48
		80327384		0	$7.52
		80327384 Total		0	$7.52
		80327385		0	$7.52
		80327385 Total		0	$7.52
		80327386		0	-$110.16
		80327386 Total		0	-$110.16
		80327486		0	$7.52
		80327486 Total		0	$7.52
		80327487		0	$7.52
		80327487 Total		0	$7.52
		80327488		0	$7.52
		80327488 Total		0	$7.52
		80327489		0	$7.52
		80327489 Total		0	$7.52
		80328369		0	-$46.63
			AFUDC	0	$30.79
		80328369 Total		0	-$15.84
		80328461		0	$1,947.60
			AFUDC	0	$65.68
		80328461 Total		0	$2,013.28
		80328473		0	$4,151.11
			AFUDC	0	$197.83
		80328473 Total		0	$4,348.94
		80328478		0	$269.75
			AFUDC	0	$11.60
		80328478 Total		0	$281.35
		80328489		0	-$1,155.79
			AFUDC	0	-$33.20
		80328489 Total		0	-$1,188.99
		80328629		0	$3,172.17
			AFUDC	0	$104.42
		80328629 Total		0	$3,276.59
		80328637		0	$3,414.24
			AFUDC	0	$214.46
		80328637 Total		0	$3,628.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80328645		0	$2,516.96
			AFUDC	0	$185.46
		80328645 Total		0	$2,702.42
		80328649		0	$4,411.59
			AFUDC	0	$249.79
		80328649 Total		0	$4,661.38
		80328652		0	$1,559.72
			AFUDC	0	$52.54
		80328652 Total		0	$1,612.26
		80328671		0	$2,921.73
			AFUDC	0	$185.16
		80328671 Total		0	$3,106.89
		80328674		0	$7,216.75
			AFUDC	0	$351.85
		80328674 Total		0	$7,568.60
		80328675		0	$510.48
			AFUDC	0	$20.14
		80328675 Total		0	$530.62
		80328697		0	$3,020.35
			AFUDC	0	$196.45
		80328697 Total		0	$3,216.80
		80328701		0	$4,411.59
			AFUDC	0	$222.98
		80328701 Total		0	$4,634.57
		80328703		0	$1,730.18
			AFUDC	0	$74.98
		80328703 Total		0	$1,805.16
		80328728		0	$2,422.18
			AFUDC	0	$168.21
		80328728 Total		0	$2,590.39
		80328729		0	$3,432.16
			AFUDC	0	$197.78
		80328729 Total		0	$3,629.94
		80328732		0	$4,069.68
			AFUDC	0	$251.12
		80328732 Total		0	$4,320.80
		80329615		0	$324.81
			AFUDC	0	$44.04
		80329615 Total		0	$368.85
		80336858		0	$3,128.45
			AFUDC	0	$63.38
		80336858 Total		0	$3,191.83
		80337754	AFUDC	0	$3.83
		80337754 Total		0	$3.83
		80337786		0	$503.45
		80337786 Total		0	$503.45
		80338852		0	-$13.58
			AFUDC	0	$14.58
		80338852 Total		0	$1.00
		80340347		0	$2,118.15
		80340347 Total		0	$2,118.15
		80340415		0	$1,129.43
		80340415 Total		0	$1,129.43
		80341262		0	$22.31
		80341262 Total		0	$22.31
		80341912		0	-$109.37

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80341912 Total		0	-$109.37
		80341928		0	$4,712.40
			AFUDC	0	$436.98
		80341928 Total		0	$5,149.38
		80342000		0	-$1.88
			AFUDC	0	$9.79
		80342000 Total		0	$7.91
		80342354		0	$995.15
			AFUDC	0	$113.75
		80342354 Total		0	$1,108.90
		80342362		0	$757.99
			AFUDC	0	$110.70
		80342362 Total		0	$868.69
		80342704		0	-$37.95
			AFUDC	0	-$0.28
		80342704 Total		0	-$38.23
		80342780		0	$1,027.93
			AFUDC	0	$316.21
		80342780 Total		0	$1,344.14
		80343546		0	$3,949.76
		80343546 Total		0	$3,949.76
		80343870		0	$3,742.57
			AFUDC	0	$238.36
		80343870 Total		0	$3,980.93
		80343982	AFUDC	0	$4.69
		80343982 Total		0	$4.69
		80344627		0	$2,352.88
			AFUDC	0	$64.85
		80344627 Total		0	$2,417.73
		80345517		0	$1.02
		80345517 Total		0	$1.02
		80346708		0	$1,106.82
			AFUDC	0	$39.68
		80346708 Total		0	$1,146.50
		80346723		0	$1,106.82
			AFUDC	0	$39.68
		80346723 Total		0	$1,146.50
		80347242		0	$1,505.25
			AFUDC	0	$3.26
		80347242 Total		0	$1,508.51
		80349352		0	$608.66
			AFUDC	0	$85.48
		80349352 Total		0	$694.14
		80349384		0	$360.17
			AFUDC	0	$141.76
		80349384 Total		0	$501.93
		80349456		0	$409.80
			AFUDC	0	$142.00
		80349456 Total		0	$551.80
		80349501		0	$161.57
			AFUDC	0	$20.49
		80349501 Total		0	$182.06
		80349530		0	$108.87
			AFUDC	0	$46.55
		80349530 Total		0	$155.42
		80349540		0	$583.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80349540	AFUDC	0	$64.83
		80349540 Total		0	$648.69
		80349549		0	$55.06
			AFUDC	0	$22.82
		80349549 Total		0	$77.88
		80349552		0	$171.22
			AFUDC	0	$38.75
		80349552 Total		0	$209.97
		80349572		0	$61.43
			AFUDC	0	$16.21
		80349572 Total		0	$77.64
		80349575		0	$1,417.79
			AFUDC	0	$133.11
		80349575 Total		0	$1,550.90
		80349587		0	$716.63
			AFUDC	0	$130.14
		80349587 Total		0	$846.77
		80349662		0	$411.85
			AFUDC	0	$126.22
		80349662 Total		0	$538.07
		80349666		0	$4,776.89
			AFUDC	0	$93.78
		80349666 Total		0	$4,870.67
		80349668		0	$4,646.11
			AFUDC	0	$100.12
		80349668 Total		0	$4,746.23
		80349900		0	$6,369.07
			AFUDC	0	$111.97
		80349900 Total		0	$6,481.04
		80349948		0	$663.58
			AFUDC	0	$12.93
		80349948 Total		0	$676.51
		80349955		0	$1,327.20
			AFUDC	0	$25.86
		80349955 Total		0	$1,353.06
		80350188		0	$4,421.86
			AFUDC	0	$221.97
		80350188 Total		0	$4,643.83
		80350213		0	$3,912.66
			AFUDC	0	$173.05
		80350213 Total		0	$4,085.71
		80350248		0	$2,169.23
			AFUDC	0	$148.52
		80350248 Total		0	$2,317.75
		80350266		0	$807.62
			AFUDC	0	$43.85
		80350266 Total		0	$851.47
		80352513		0	$7,968.12
			AFUDC	0	$545.48
		80352513 Total		0	$8,513.60
		80352517		0	$14,221.05
			AFUDC	0	$946.12
		80352517 Total		0	$15,167.17
		80352529		0	$9,964.25
			AFUDC	0	$747.43
		80352529 Total		0	$10,711.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80352607		0	$5,683.37
			AFUDC	0	$398.90
		80352607 Total		0	$6,082.27
		80353125		0	$103.75
		80353125 Total		0	$103.75
		80353211		0	$1,468.28
		80353211 Total		0	$1,468.28
		80353395		0	$3,018.95
			AFUDC	0	$134.79
		80353395 Total		0	$3,153.74
		80353614		0	$1,084.47
			AFUDC	0	$3.00
		80353614 Total		0	$1,087.47
		80354011		0	$755.04
			AFUDC	0	$0.80
		80354011 Total		0	$755.84
		80354127		0	$1,392.51
			AFUDC	0	$5.48
		80354127 Total		0	$1,397.99
		80354144		0	$552.53
		80354144 Total		0	$552.53
		80354704		0	$5,655.19
			AFUDC	0	$82.98
		80354704 Total		0	$5,738.17
		80355247		0	$6,922.91
			AFUDC	0	$609.30
		80355247 Total		0	$7,532.21
		80355362		0	$15,077.51
			AFUDC	0	$694.45
		80355362 Total		0	$15,771.96
		80356009		0	$10,971.23
			AFUDC	0	$1,111.05
		80356009 Total		0	$12,082.28
		80358756		0	$958.49
			AFUDC	0	$9.31
		80358756 Total		0	$967.80
		80367459		0	$3,234.34
			AFUDC	0	$122.56
		80367459 Total		0	$3,356.90
		80368207		0	-$1,272.23
		80368207 Total		0	-$1,272.23
		80368692		0	$2,195.19
			AFUDC	0	$14.01
		80368692 Total		0	$2,209.20
		80370523		0	$1,631.26
			AFUDC	0	$50.62
		80370523 Total		0	$1,681.88
		80377931	AFUDC	0	$4.16
		80377931 Total		0	$4.16
		TMPCP15E		0	-$17,932.22
		TMPCP15E Total		0	-$17,932.22
		80083578		0	$339.48
			AFUDC	0	$97.66
		80083578 Total		0	$437.14
		1B033034		0	-$7,017.07
		1B033034 Total		0	-$7,017.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B033035		0	-$2,790.92
		1B033035 Total		0	-$2,790.92
		2L031416		0	-$1,661.57
		2L031416 Total		0	-$1,661.57
		2L031418		0	-$2,268.92
		2L031418 Total		0	-$2,268.92
		2M031306		0	-$31.47
		2M031306 Total		0	-$31.47
		2M034006		0	$1,085.41
		2M034006 Total		0	$1,085.41
		2M034343		0	$0.00
		2M034343 Total		0	$0.00
		2M034344		0	-$6.49
		2M034344 Total		0	-$6.49
		2M034345		0	-$117.24
		2M034345 Total		0	-$117.24
		2M722098		0	$457.05
		2M722098 Total		0	$457.05
		2M722099		0	$457.05
		2M722099 Total		0	$457.05
		2M923911		0	-$228.97
			AFUDC	0	$17.25
		2M923911 Total		0	-$211.72
		3H031344		0	-$157.34
		3H031344 Total		0	-$157.34
		3H033346		0	-$4,192.59
		3H033346 Total		0	-$4,192.59
		3H033503		0	-$1,424.69
		3H033503 Total		0	-$1,424.69
		3H033672		0	-$85.63
		3H033672 Total		0	-$85.63
		3H621941		0	-$906.31
			AFUDC	0	-$28.45
		3H621941 Total		0	-$934.76
		3L031205		0	$0.00
			AFUDC	0	-$11.56
		3L031205 Total		0	-$11.56
		3L031231		0	$514.42
		3L031231 Total		0	$514.42
		3L520432		0	-$25.45
			AFUDC	0	-$2.44
		3L520432 Total		0	-$27.89
		3L620978		0	-$98.54
			AFUDC	0	-$2.84
		3L620978 Total		0	-$101.38
		3L921965		0	$0.00
		3L921965 Total		0	$0.00
		4D031352		0	$773.31
		4D031352 Total		0	$773.31
		4E621250		0	$9.67
			AFUDC	0	-$5.41
		4E621250 Total		0	$4.26
		4N320171		0	-$443.14
			AFUDC	0	-$15.67
		4N320171 Total		0	-$458.81
		80027534		0	$868.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80027534 Total		0	$868.06
		80035603		0	$854.61
		80035603 Total		0	$854.61
		80035667		0	$857.30
		80035667 Total		0	$857.30
		80035996		0	-$813.06
		80035996 Total		0	-$813.06
		80037370		0	$175.99
		80037370 Total		0	$175.99
		80037384		0	$652.85
		80037384 Total		0	$652.85
		80037904		0	$0.00
		80037904 Total		0	$0.00
		80037908		0	$0.00
		80037908 Total		0	$0.00
		80037911		0	$25.18
		80037911 Total		0	$25.18
		80038903		0	-$1,302.70
		80038903 Total		0	-$1,302.70
		80039069		0	$0.00
		80039069 Total		0	$0.00
		80040899		0	$177.83
		80040899 Total		0	$177.83
		80043539		0	-$89.86
		80043539 Total		0	-$89.86
		80043602		0	$570.28
		80043602 Total		0	$570.28
		80043988		0	$209.00
		80043988 Total		0	$209.00
		80044888		0	$0.00
		80044888 Total		0	$0.00
		80044991		0	$0.00
		80044991 Total		0	$0.00
		80045907		0	$516.49
		80045907 Total		0	$516.49
		80046046		0	$0.00
		80046046 Total		0	$0.00
		80046098		0	$0.00
		80046098 Total		0	$0.00
		80046215		0	$0.00
		80046215 Total		0	$0.00
		80046230		0	$461.53
		80046230 Total		0	$461.53
		80046238		0	$0.00
		80046238 Total		0	$0.00
		80046444		0	$0.00
		80046444 Total		0	$0.00
		80046525		0	$0.00
		80046525 Total		0	$0.00
		80046583		0	$0.00
		80046583 Total		0	$0.00
		80047139		0	$0.00
		80047139 Total		0	$0.00
		80047198		0	$0.00
		80047198 Total		0	$0.00
		80047271		0	$614.85

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80047271 Total		0	$614.85
		80047286		0	$0.00
		80047286 Total		0	$0.00
		80049068		0	$0.00
		80049068 Total		0	$0.00
		80050790		0	-$171.40
		80050790 Total		0	-$171.40
		80050838		0	$0.00
		80050838 Total		0	$0.00
		80051023		0	-$76.27
		80051023 Total		0	-$76.27
		80051591		0	$2.34
		80051591 Total		0	$2.34
		80052018		0	-$29.04
		80052018 Total		0	-$29.04
		80052097		0	$6.76
		80052097 Total		0	$6.76
		80052624		0	$2.34
		80052624 Total		0	$2.34
		80052965		0	$1.04
		80052965 Total		0	$1.04
		80053205		0	-$87.08
		80053205 Total		0	-$87.08
		80053643		0	$3.98
		80053643 Total		0	$3.98
		80054640		0	$2.24
		80054640 Total		0	$2.24
		80054772		0	$546.09
		80054772 Total		0	$546.09
		80055311		0	$126.41
		80055311 Total		0	$126.41
		80055316		0	$0.00
		80055316 Total		0	$0.00
		80055441		0	$0.00
		80055441 Total		0	$0.00
		80055937		0	$0.00
		80055937 Total		0	$0.00
		80056360		0	$0.00
		80056360 Total		0	$0.00
		80056484		0	$0.00
		80056484 Total		0	$0.00
		80056628		0	$0.00
		80056628 Total		0	$0.00
		80057177		0	$0.00
		80057177 Total		0	$0.00
		80057206		0	$0.00
		80057206 Total		0	$0.00
		80057821		0	$0.00
		80057821 Total		0	$0.00
		80057979		0	$0.00
		80057979 Total		0	$0.00
		80058068		0	$0.00
		80058068 Total		0	$0.00
		80058308		0	$0.00
		80058308 Total		0	$0.00
		80058926		0	-$86.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80058926 Total		0	-$86.55
		80061624		0	$1,515.86
		80061624 Total		0	$1,515.86
		80061924		0	$0.00
		80061924 Total		0	$0.00
		80061933		0	$0.00
		80061933 Total		0	$0.00
		80061936		0	-$103.49
		80061936 Total		0	-$103.49
		80063846		0	$0.00
		80063846 Total		0	$0.00
		80063982		0	$0.00
		80063982 Total		0	$0.00
		80063988		0	$0.00
		80063988 Total		0	$0.00
		80064098		0	$31.80
		80064098 Total		0	$31.80
		80064267		0	-$374.64
			AFUDC	0	-$4.56
		80064267 Total		0	-$379.20
		80064970		0	$13.28
		80064970 Total		0	$13.28
		80064993		0	$9.34
		80064993 Total		0	$9.34
		80065027		0	$0.00
		80065027 Total		0	$0.00
		80065049		0	$0.00
		80065049 Total		0	$0.00
		80067939		0	$0.00
		80067939 Total		0	$0.00
		80068109		0	$0.00
		80068109 Total		0	$0.00
		80068125		0	$0.00
		80068125 Total		0	$0.00
		80068138		0	$0.00
		80068138 Total		0	$0.00
		80068147		0	$0.00
		80068147 Total		0	$0.00
		80068200		0	$0.00
		80068200 Total		0	$0.00
		80068225		0	$0.00
		80068225 Total		0	$0.00
		80068239		0	$0.00
		80068239 Total		0	$0.00
		80068244		0	$0.00
		80068244 Total		0	$0.00
		80071224		0	$53.11
			AFUDC	0	$46.18
		80071224 Total		0	$99.29
		80072095		0	-$772.47
		80072095 Total		0	-$772.47
		80073975		0	$174.47
		80073975 Total		0	$174.47
		80077220		0	$0.00
		80077220 Total		0	$0.00
		80078106		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)**	80078106 Total		0	$0.00
		80078320		0	$1,273.58
		80078320 Total		0	$1,273.58
		80080180		0	-$269.25
		80080180 Total		0	-$269.25
		80080182		0	$76.54
		80080182 Total		0	$76.54
		80081560		0	$51.73
		80081560 Total		0	$51.73
		80087469		0	$323.24
			AFUDC	0	$1.38
		80087469 Total		0	$324.62
		80087478		0	$604.82
			AFUDC	0	$2.16
		80087478 Total		0	$606.98
		80087493		0	$1,231.96
			AFUDC	0	$3.00
		80087493 Total		0	$1,234.96
		80088404		0	-$5,663.00
			AFUDC	0	-$133.27
		80088404 Total		0	-$5,796.27
		80088530		0	$0.00
		80088530 Total		0	$0.00
		80090538		0	$3,768.05
		80090538 Total		0	$3,768.05
		80099306		0	-$1,240.08
			AFUDC	0	$1.45
		80099306 Total		0	-$1,238.63
		80101535		0	$276.92
		80101535 Total		0	$276.92
		80102476		0	-$1,240.08
			AFUDC	0	$1.45
		80102476 Total		0	-$1,238.63
		80103013		0	$559.09
		80103013 Total		0	$559.09
		80107316		0	$0.00
		80107316 Total		0	$0.00
		80107361		0	$0.00
		80107361 Total		0	$0.00
		80112393		0	-$1,075.76
		80112393 Total		0	-$1,075.76
		80113143		0	-$399.27
		80113143 Total		0	-$399.27
		80118662		0	$521.54
		80118662 Total		0	$521.54
		80118710		0	$468.34
		80118710 Total		0	$468.34
		80155575		0	$121.20
		80155575 Total		0	$121.20
		80160924		0	$403.15
		80160924 Total		0	$403.15
		80161555		0	$521.54
		80161555 Total		0	$521.54
		80161736		0	$416.57
		80161736 Total		0	$416.57
		80161757		0	$404.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80161757 Total		0	$404.20
		80161786		0	$538.66
		80161786 Total		0	$538.66
		80161792		0	$498.39
		80161792 Total		0	$498.39
		80163293		0	$315.96
		80163293 Total		0	$315.96
		80163491		0	$2,135.26
		80163491 Total		0	$2,135.26
		80163640		0	$158.15
		80163640 Total		0	$158.15
		80165010		0	$516.49
		80165010 Total		0	$516.49
		80165948		0	$121.80
		80165948 Total		0	$121.80
		80168350		0	$808.42
		80168350 Total		0	$808.42
		80168822		0	$62.71
		80168822 Total		0	$62.71
		80168908		0	$62.71
		80168908 Total		0	$62.71
		80171028		0	$779.48
			AFUDC	0	$2.01
		80171028 Total		0	$781.49
		80172239		0	$368.49
		80172239 Total		0	$368.49
		80176899		0	$1,355.86
		80176899 Total		0	$1,355.86
		80178537		0	$416.57
		80178537 Total		0	$416.57
		80179899		0	$83.01
		80179899 Total		0	$83.01
		80180111		0	$0.00
		80180111 Total		0	$0.00
		80180130		0	$62.71
		80180130 Total		0	$62.71
		80180226		0	$62.71
		80180226 Total		0	$62.71
		80180229		0	$56.16
		80180229 Total		0	$56.16
		80180346		0	$209.91
			AFUDC	0	$0.44
		80180346 Total		0	$210.35
		80180490		0	$988.97
			AFUDC	0	$2.07
		80180490 Total		0	$991.04
		80181665		0	$288.98
		80181665 Total		0	$288.98
		80186629		0	$144.19
		80186629 Total		0	$144.19
		80196425		0	$70.03
		80196425 Total		0	$70.03
		80196436		0	$56.16
		80196436 Total		0	$56.16
		80201702		0	$62.71
		80201702 Total		0	$62.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80201785		0	$62.71
		80201785 Total		0	$62.71
		80203042		0	$182.78
		80203042 Total		0	$182.78
		80203045		0	$189.49
		80203045 Total		0	$189.49
		80203055		0	$182.78
		80203055 Total		0	$182.78
		80203069		0	$230.14
		80203069 Total		0	$230.14
		80203079		0	$62.71
		80203079 Total		0	$62.71
		80203082		0	$1,598.01
		80203082 Total		0	$1,598.01
		80203101		0	$62.71
		80203101 Total		0	$62.71
		80203119		0	$56.16
		80203119 Total		0	$56.16
		80207080		0	$3,245.53
			AFUDC	0	$127.25
		80207080 Total		0	$3,372.78
		80219323		0	$62.71
		80219323 Total		0	$62.71
		80224386		0	$63.80
		80224386 Total		0	$63.80
		80224388		0	$56.16
		80224388 Total		0	$56.16
		80228927		0	$62.71
		80228927 Total		0	$62.71
		80228938		0	$56.16
		80228938 Total		0	$56.16
		80229271		0	$56.16
		80229271 Total		0	$56.16
		80232663		0	$78.98
		80232663 Total		0	$78.98
		80232667		0	$82.63
			AFUDC	0	$0.28
		80232667 Total		0	$82.91
		80232669		0	$108.40
		80232669 Total		0	$108.40
		80234518		0	$56.16
		80234518 Total		0	$56.16
		80236595		0	$344.98
			AFUDC	0	$8.67
		80236595 Total		0	$353.65
		80237431		0	$706.01
		80237431 Total		0	$706.01
		80238146		0	$356.27
		80238146 Total		0	$356.27
		80239737		0	$736.53
		80239737 Total		0	$736.53
		80240439		0	$429.82
		80240439 Total		0	$429.82
		80240479		0	$104.44
		80240479 Total		0	$104.44
		80240884		0	$685.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80240884 Total		0	$685.48
		80241319		0	$87.87
		80241319 Total		0	$87.87
		80241326		0	$87.87
		80241326 Total		0	$87.87
		80241328		0	$100.29
		80241328 Total		0	$100.29
		80241329		0	$175.77
		80241329 Total		0	$175.77
		80241369		0	$90.13
		80241369 Total		0	$90.13
		80242228		0	$429.84
		80242228 Total		0	$429.84
		80242392		0	$168.32
		80242392 Total		0	$168.32
		80242482		0	$93.88
		80242482 Total		0	$93.88
		80242784		0	$859.64
		80242784 Total		0	$859.64
		80243068		0	$736.53
		80243068 Total		0	$736.53
		80245012		0	$342.74
		80245012 Total		0	$342.74
		80245243		0	$619.70
		80245243 Total		0	$619.70
		80245325		0	$48.53
		80245325 Total		0	$48.53
		80245339		0	$100.29
		80245339 Total		0	$100.29
		80246231		0	$175.49
		80246231 Total		0	$175.49
		80246239		0	$92.12
		80246239 Total		0	$92.12
		80246241		0	$100.29
		80246241 Total		0	$100.29
		80246912		0	$83.34
		80246912 Total		0	$83.34
		80247122		0	$100.29
		80247122 Total		0	$100.29
		80247232		0	$427.91
		80247232 Total		0	$427.91
		80247388		0	$709.20
		80247388 Total		0	$709.20
		80249241		0	$62.62
		80249241 Total		0	$62.62
		80249282		0	$56.04
		80249282 Total		0	$56.04
		80249346		0	$56.16
		80249346 Total		0	$56.16
		80249444		0	$56.16
		80249444 Total		0	$56.16
		80249521		0	$1,711.64
		80249521 Total		0	$1,711.64
		80250740		0	$62.71
		80250740 Total		0	$62.71
		80250777		0	$23.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80250777 Total		0	$23.01
		80250801		0	$112.32
		80250801 Total		0	$112.32
		80251449		0	$113.35
		80251449 Total		0	$113.35
		80251584		0	$644.42
		80251584 Total		0	$644.42
		80252389		0	$113.35
		80252389 Total		0	$113.35
		80253340		0	$933.75
		80253340 Total		0	$933.75
		80253392		0	$292.86
		80253392 Total		0	$292.86
		80253394		0	$932.13
		80253394 Total		0	$932.13
		80253395		0	$284.74
		80253395 Total		0	$284.74
		80253704		0	$56.16
		80253704 Total		0	$56.16
		80253763		0	$178.45
		80253763 Total		0	$178.45
		80253993		0	$860.00
		80253993 Total		0	$860.00
		80255645		0	$919.03
		80255645 Total		0	$919.03
		80255882		0	$384.31
		80255882 Total		0	$384.31
		80255917		0	$56.16
		80255917 Total		0	$56.16
		80255958		0	$359.60
		80255958 Total		0	$359.60
		80256060		0	$644.42
		80256060 Total		0	$644.42
		80256321		0	$619.70
		80256321 Total		0	$619.70
		80256326		0	$359.60
		80256326 Total		0	$359.60
		80257653		0	$812.15
		80257653 Total		0	$812.15
		80258323		0	$427.91
		80258323 Total		0	$427.91
		80258343		0	$100.29
		80258343 Total		0	$100.29
		80258846		0	$427.91
		80258846 Total		0	$427.91
		80259087		0	$384.31
		80259087 Total		0	$384.31
		80259098		0	$359.60
		80259098 Total		0	$359.60
		80259117		0	$427.91
		80259117 Total		0	$427.91
		80259417		0	$113.74
		80259417 Total		0	$113.74
		80259634		0	$429.82
		80259634 Total		0	$429.82
		80260335		0	$342.74

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80260335 Total		0	$342.74
		80260348		0	$92.12
		80260348 Total		0	$92.12
		80260520		0	$92.12
		80260520 Total		0	$92.12
		80262101		0	$180.47
		80262101 Total		0	$180.47
		80262687		0	$92.12
		80262687 Total		0	$92.12
		80262936		0	$209.09
		80262936 Total		0	$209.09
		80263370		0	$62.28
		80263370 Total		0	$62.28
		80263678		0	$429.82
		80263678 Total		0	$429.82
		80263821		0	$429.76
		80263821 Total		0	$429.76
		80263854		0	$469.90
		80263854 Total		0	$469.90
		80263868		0	$183.17
			AFUDC	0	$1.55
		80263868 Total		0	$184.72
		80263892		0	$310.27
		80263892 Total		0	$310.27
		80263893		0	$308.24
		80263893 Total		0	$308.24
		80263910		0	$313.21
		80263910 Total		0	$313.21
		80263924		0	$313.21
		80263924 Total		0	$313.21
		80263926		0	$1,644.22
		80263926 Total		0	$1,644.22
		80264343		0	$506.72
		80264343 Total		0	$506.72
		80264382		0	$859.70
		80264382 Total		0	$859.70
		80264410		0	$429.76
		80264410 Total		0	$429.76
		80265682		0	$184.23
		80265682 Total		0	$184.23
		80265797		0	$92.12
		80265797 Total		0	$92.12
		80265835		0	$341.21
		80265835 Total		0	$341.21
		80267084		0	$816.47
		80267084 Total		0	$816.47
		80267594		0	$429.76
		80267594 Total		0	$429.76
		80268227		0	$84.07
		80268227 Total		0	$84.07
		80268749		0	$104.44
		80268749 Total		0	$104.44
		80268754		0	$113.35
		80268754 Total		0	$113.35
		80271672		0	$4.52
		80271672 Total		0	$4.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80272007		0	$429.76
		80272007 Total		0	$429.76
		80272260		0	$682.43
		80272260 Total		0	$682.43
		80272293		0	$1,632.41
			AFUDC	0	$3.45
		80272293 Total		0	$1,635.86
		80272616		0	$69.69
		80272616 Total		0	$69.69
		80273076		0	$121.63
		80273076 Total		0	$121.63
		80274158		0	$342.60
		80274158 Total		0	$342.60
		80274630		0	$886.66
		80274630 Total		0	$886.66
		80275372		0	$816.47
		80275372 Total		0	$816.47
		80275716		0	$631.38
		80275716 Total		0	$631.38
		80276108		0	$1,227.87
		80276108 Total		0	$1,227.87
		80277022		0	$919.03
		80277022 Total		0	$919.03
		80277100		0	$429.76
		80277100 Total		0	$429.76
		80277202		0	$709.20
		80277202 Total		0	$709.20
		80277414		0	$389.07
		80277414 Total		0	$389.07
		80280118		0	$4.52
		80280118 Total		0	$4.52
		80280202		0	$10.38
		80280202 Total		0	$10.38
		80280269		0	$286.91
		80280269 Total		0	$286.91
		80281336		0	$113.35
		80281336 Total		0	$113.35
		80282497		0	$269.10
		80282497 Total		0	$269.10
		80282693		0	$651.10
		80282693 Total		0	$651.10
		80283656		0	$859.64
		80283656 Total		0	$859.64
		80283661		0	$1,021.52
		80283661 Total		0	$1,021.52
		80283678		0	$1,021.52
		80283678 Total		0	$1,021.52
		80283680		0	$1,021.52
		80283680 Total		0	$1,021.52
		80284384		0	$506.07
		80284384 Total		0	$506.07
		80284424		0	$100.29
		80284424 Total		0	$100.29
		80284439		0	$104.44
		80284439 Total		0	$104.44
		80284456		0	$429.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80284456 Total		0	$429.82
		80284495		0	$104.44
		80284495 Total		0	$104.44
		80284551		0	$342.60
		80284551 Total		0	$342.60
		80284889		0	$100.51
		80284889 Total		0	$100.51
		80286057		0	$540.74
		80286057 Total		0	$540.74
		80286551		0	$263.52
		80286551 Total		0	$263.52
		80286623		0	$212.01
		80286623 Total		0	$212.01
		80286664		0	$551.53
		80286664 Total		0	$551.53
		80286782		0	$175.49
		80286782 Total		0	$175.49
		80286784		0	$287.79
		80286784 Total		0	$287.79
		80286994		0	$342.60
		80286994 Total		0	$342.60
		80288901		0	$92.12
		80288901 Total		0	$92.12
		80289056		0	$281.68
		80289056 Total		0	$281.68
		80289065		0	$93.88
		80289065 Total		0	$93.88
		80289074		0	$93.88
		80289074 Total		0	$93.88
		80289177		0	$93.88
		80289177 Total		0	$93.88
		80289208		0	$93.88
		80289208 Total		0	$93.88
		80289213		0	$70.20
		80289213 Total		0	$70.20
		80289237		0	$469.33
		80289237 Total		0	$469.33
		80289755		0	$92.12
		80289755 Total		0	$92.12
		80290002		0	$4,692.10
		80290002 Total		0	$4,692.10
		80290049		0	$223.40
		80290049 Total		0	$223.40
		80290117		0	$651.10
		80290117 Total		0	$651.10
		80290567		0	$971.37
		80290567 Total		0	$971.37
		80290643		0	$119.13
		80290643 Total		0	$119.13
		80290693		0	$782.01
		80290693 Total		0	$782.01
		80290959		0	$359.60
		80290959 Total		0	$359.60
		80291352		0	$699.63
		80291352 Total		0	$699.63
		80292604		0	$711.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80292604 Total		0	$711.82
		80293313		0	$711.82
		80293313 Total		0	$711.82
		80293754		0	$409.06
		80293754 Total		0	$409.06
		80294016		0	$709.20
		80294016 Total		0	$709.20
		80294018		0	$709.20
		80294018 Total		0	$709.20
		80294022		0	$709.20
		80294022 Total		0	$709.20
		80294039		0	$709.20
		80294039 Total		0	$709.20
		80294045		0	$709.20
		80294045 Total		0	$709.20
		80294049		0	$709.20
		80294049 Total		0	$709.20
		80294051		0	$709.20
		80294051 Total		0	$709.20
		80294062		0	$685.16
		80294062 Total		0	$685.16
		80294066		0	$2,579.04
		80294066 Total		0	$2,579.04
		80294071		0	$709.20
		80294071 Total		0	$709.20
		80294118		0	$429.84
		80294118 Total		0	$429.84
		80294444		0	$429.76
		80294444 Total		0	$429.76
		80295408		0	$100.51
		80295408 Total		0	$100.51
		80296637		0	$342.60
		80296637 Total		0	$342.60
		80297630		0	$175.49
		80297630 Total		0	$175.49
		80297796		0	$75.01
		80297796 Total		0	$75.01
		80299601		0	$782.01
		80299601 Total		0	$782.01
		80300385		0	$78.42
		80300385 Total		0	$78.42
		80300484		0	$429.82
		80300484 Total		0	$429.82
		80300902		0	$75.01
		80300902 Total		0	$75.01
		80301430		0	$782.01
		80301430 Total		0	$782.01
		80301434		0	$100.51
		80301434 Total		0	$100.51
		80301549		0	$359.60
		80301549 Total		0	$359.60
		80301559		0	$1,371.98
			AFUDC	0	$12.37
		80301559 Total		0	$1,384.35
		80302046		0	$152.47
		80302046 Total		0	$152.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80302083		0	$56.61
		80302083 Total		0	$56.61
		80303947		0	$429.84
		80303947 Total		0	$429.84
		80304167		0	$76.23
		80304167 Total		0	$76.23
		80304186		0	$616.50
		80304186 Total		0	$616.50
		80304808		0	$50.19
		80304808 Total		0	$50.19
		80305287		0	$429.80
		80305287 Total		0	$429.80
		80305435		0	$208.38
		80305435 Total		0	$208.38
		80305963		0	$78.42
		80305963 Total		0	$78.42
		80306612		0	$83.93
		80306612 Total		0	$83.93
		80306834		0	$75.01
		80306834 Total		0	$75.01
		80306848		0	$62.71
		80306848 Total		0	$62.71
		80306870		0	$87.35
		80306870 Total		0	$87.35
		80306882		0	$164.51
		80306882 Total		0	$164.51
		80306893		0	$88.54
		80306893 Total		0	$88.54
		80307392		0	$85.10
		80307392 Total		0	$85.10
		80307818		0	$645.49
		80307818 Total		0	$645.49
		80308027		0	$25.18
		80308027 Total		0	$25.18
		80308032		0	$131.76
		80308032 Total		0	$131.76
		80308053		0	$1.66
		80308053 Total		0	$1.66
		80308139		0	$78.42
		80308139 Total		0	$78.42
		80308775		0	$276.15
		80308775 Total		0	$276.15
		80308806		0	$62.71
		80308806 Total		0	$62.71
		80309392		0	$76.23
		80309392 Total		0	$76.23
		80309429		0	$322.75
		80309429 Total		0	$322.75
		80309806		0	$645.49
		80309806 Total		0	$645.49
		80309836		0	$257.79
		80309836 Total		0	$257.79
		80309961		0	$288.96
		80309961 Total		0	$288.96
		80309979		0	$106.81
		80309979 Total		0	$106.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80310069		0	$580.52
		80310069 Total		0	$580.52
		80310652		0	$675.98
		80310652 Total		0	$675.98
		80310822		0	$869.38
		80310822 Total		0	$869.38
		80310865		0	$52.26
		80310865 Total		0	$52.26
		80311241		0	$170.21
		80311241 Total		0	$170.21
		80311582		0	$85.21
		80311582 Total		0	$85.21
		80311583		0	$102.35
		80311583 Total		0	$102.35
		80311584		0	$135.97
		80311584 Total		0	$135.97
		80311585		0	$64.85
		80311585 Total		0	$64.85
		80311678		0	$91.64
		80311678 Total		0	$91.64
		80311679		0	$64.85
		80311679 Total		0	$64.85
		80311696		0	$475.18
		80311696 Total		0	$475.18
		80311975		0	$290.27
		80311975 Total		0	$290.27
		80311986		0	$75.01
		80311986 Total		0	$75.01
		80312010		0	$53.52
		80312010 Total		0	$53.52
		80312153		0	$75.01
		80312153 Total		0	$75.01
		80312234		0	$322.75
		80312234 Total		0	$322.75
		80312372		0	$205.14
		80312372 Total		0	$205.14
		80313156		0	$2,172.26
			AFUDC	0	$159.90
		80313156 Total		0	$2,332.16
		80313199		0	$3,323.80
			AFUDC	0	$287.84
		80313199 Total		0	$3,611.64
		80313266		0	$263.39
		80313266 Total		0	$263.39
		80313745		0	$613.93
		80313745 Total		0	$613.93
		80313766		0	$0.00
			AFUDC	0	$0.00
		80313766 Total		0	$0.00
		80313784		0	$645.49
		80313784 Total		0	$645.49
		80313801		0	$515.57
		80313801 Total		0	$515.57
		80313813		0	$50.19
		80313813 Total		0	$50.19
		80313934		0	$343.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80313934 Total		0	$343.23
		80313963		0	$645.49
		80313963 Total		0	$645.49
		80313999		0	$75.01
		80313999 Total		0	$75.01
		80314149		0	$53.10
		80314149 Total		0	$53.10
		80314776		0	$76.23
		80314776 Total		0	$76.23
		80314883		0	$322.75
		80314883 Total		0	$322.75
		80314988		0	$75.01
		80314988 Total		0	$75.01
		80315651		0	$76.23
		80315651 Total		0	$76.23
		80315660		0	$76.23
		80315660 Total		0	$76.23
		80315676		0	$257.79
		80315676 Total		0	$257.79
		80315688		0	$75.01
		80315688 Total		0	$75.01
		80315693		0	$263.01
		80315693 Total		0	$263.01
		80315765		0	$151.33
		80315765 Total		0	$151.33
		80316083		0	$287.79
		80316083 Total		0	$287.79
		80316095		0	$322.75
		80316095 Total		0	$322.75
		80316359		0	$502.04
		80316359 Total		0	$502.04
		80316401		0	$104.00
		80316401 Total		0	$104.00
		80316411		0	$287.79
		80316411 Total		0	$287.79
		80316455		0	$75.01
		80316455 Total		0	$75.01
		80317167		0	$322.75
		80317167 Total		0	$322.75
		80317193		0	$290.27
		80317193 Total		0	$290.27
		80317198		0	$45.50
		80317198 Total		0	$45.50
		80317202		0	$532.50
		80317202 Total		0	$532.50
		80317203		0	$532.50
		80317203 Total		0	$532.50
		80317320		0	$322.75
		80317320 Total		0	$322.75
		80317873		0	$257.78
		80317873 Total		0	$257.78
		80317929		0	$709.20
		80317929 Total		0	$709.20
		80318122		0	$322.75
		80318122 Total		0	$322.75
		80318427		0	$52.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80318427 Total		0	$52.27
		80318462		0	$79.58
		80318462 Total		0	$79.58
		80318495		0	$645.49
		80318495 Total		0	$645.49
		80318504		0	$323.55
		80318504 Total		0	$323.55
		80318607		0	$322.75
		80318607 Total		0	$322.75
		80319394		0	$21.23
		80319394 Total		0	$21.23
		80319584		0	$75.01
		80319584 Total		0	$75.01
		80319667		0	$614.24
		80319667 Total		0	$614.24
		80319730		0	$4.15
		80319730 Total		0	$4.15
		80319886		0	$782.01
		80319886 Total		0	$782.01
		80319942		0	$322.75
		80319942 Total		0	$322.75
		80320354		0	$235.35
		80320354 Total		0	$235.35
		80320862		0	$609.94
		80320862 Total		0	$609.94
		80321187		0	$18.20
		80321187 Total		0	$18.20
		80321188		0	$72.68
		80321188 Total		0	$72.68
		80321195		0	$12.86
		80321195 Total		0	$12.86
		80321196		0	$45.03
		80321196 Total		0	$45.03
		80321199		0	$50.19
		80321199 Total		0	$50.19
		80321207		0	$78.04
		80321207 Total		0	$78.04
		80321225		0	$0.76
		80321225 Total		0	$0.76
		80321645		0	$580.52
		80321645 Total		0	$580.52
		80321651		0	$290.27
		80321651 Total		0	$290.27
		80321956		0	$322.75
		80321956 Total		0	$322.75
		80322015		0	$290.27
		80322015 Total		0	$290.27
		80322018		0	$580.52
		80322018 Total		0	$580.52
		80322035		0	$85.10
		80322035 Total		0	$85.10
		80322037		0	$369.69
		80322037 Total		0	$369.69
		80322079		0	$572.40
		80322079 Total		0	$572.40
		80322609		0	$110.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80322609 Total		0	$110.71
		80322661		0	$71.92
		80322661 Total		0	$71.92
		80322738		0	$322.75
		80322738 Total		0	$322.75
		80323741		0	$76.23
		80323741 Total		0	$76.23
		80323856		0	$1,458.07
		80323856 Total		0	$1,458.07
		80324419		0	$645.49
		80324419 Total		0	$645.49
		80324656		0	$287.79
		80324656 Total		0	$287.79
		80324661		0	$290.27
		80324661 Total		0	$290.27
		80324707		0	$78.42
		80324707 Total		0	$78.42
		80324845		0	$117.10
		80324845 Total		0	$117.10
		80325507		0	$84.02
		80325507 Total		0	$84.02
		80325518		0	$151.33
		80325518 Total		0	$151.33
		80325622		0	$532.50
		80325622 Total		0	$532.50
		80325713		0	$307.07
		80325713 Total		0	$307.07
		80326050		0	$1,064.99
		80326050 Total		0	$1,064.99
		80326305		0	$257.79
		80326305 Total		0	$257.79
		80326355		0	$121.46
		80326355 Total		0	$121.46
		80326374		0	$443.33
		80326374 Total		0	$443.33
		80326378		0	$49.93
		80326378 Total		0	$49.93
		80326380		0	$32.43
		80326380 Total		0	$32.43
		80326418		0	$862.26
		80326418 Total		0	$862.26
		80326773		0	$356.24
		80326773 Total		0	$356.24
		80326948		0	$39.99
		80326948 Total		0	$39.99
		80327107		0	$572.40
		80327107 Total		0	$572.40
		80327118		0	$78.42
		80327118 Total		0	$78.42
		80328820		0	$4,903.09
		80328820 Total		0	$4,903.09
		80329297		0	$257.79
		80329297 Total		0	$257.79
		80329310		0	$322.75
		80329310 Total		0	$322.75
		80329454		0	$322.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80329454 Total		0	$322.75
		80329567		0	$305.50
		80329567 Total		0	$305.50
		80329794		0	$782.01
		80329794 Total		0	$782.01
		80329930		0	$614.24
		80329930 Total		0	$614.24
		80329967		0	$1,676.63
		80329967 Total		0	$1,676.63
		80330044		0	$78.42
		80330044 Total		0	$78.42
		80330119		0	$206.23
		80330119 Total		0	$206.23
		80330200		0	$85.10
		80330200 Total		0	$85.10
		80330677		0	$78.42
		80330677 Total		0	$78.42
		80330739		0	$101.30
		80330739 Total		0	$101.30
		80330861		0	$532.50
		80330861 Total		0	$532.50
		80331765		0	$138.87
		80331765 Total		0	$138.87
		80331766		0	$21.45
		80331766 Total		0	$21.45
		80331768		0	$161.37
		80331768 Total		0	$161.37
		80331769		0	$160.91
		80331769 Total		0	$160.91
		80331770		0	$158.90
		80331770 Total		0	$158.90
		80331772		0	$154.62
		80331772 Total		0	$154.62
		80331774		0	$122.71
		80331774 Total		0	$122.71
		80331775		0	$142.91
		80331775 Total		0	$142.91
		80331776		0	$141.03
		80331776 Total		0	$141.03
		80331777		0	$123.78
		80331777 Total		0	$123.78
		80331778		0	$74.92
		80331778 Total		0	$74.92
		80332165		0	$418.54
		80332165 Total		0	$418.54
		80332223		0	$75.01
		80332223 Total		0	$75.01
		80332347		0	$78.42
		80332347 Total		0	$78.42
		80332480		0	$506.62
		80332480 Total		0	$506.62
		80332504		0	$322.75
		80332504 Total		0	$322.75
		80332585		0	$533.72
		80332585 Total		0	$533.72
		80333035		0	$392.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80333035 Total		0	$392.28
		80333036		0	$614.24
		80333036 Total		0	$614.24
		80333095		0	$85.10
		80333095 Total		0	$85.10
		80333568		0	$257.79
		80333568 Total		0	$257.79
		80333702		0	$127.38
		80333702 Total		0	$127.38
		80334175		0	$79.58
		80334175 Total		0	$79.58
		80334485		0	$328.77
		80334485 Total		0	$328.77
		80335209		0	$307.07
		80335209 Total		0	$307.07
		80335634		0	$6,060.59
			AFUDC	0	$6.34
		80335634 Total		0	$6,066.93
		80335687		0	$276.15
		80335687 Total		0	$276.15
		80336201		0	$77.20
		80336201 Total		0	$77.20
		80336683		0	$257.79
		80336683 Total		0	$257.79
		80336684		0	$28.76
		80336684 Total		0	$28.76
		80336692		0	$782.01
		80336692 Total		0	$782.01
		80336803		0	$5,444.39
			AFUDC	0	$60.16
		80336803 Total		0	$5,504.55
		80337146		0	$290.27
		80337146 Total		0	$290.27
		80337306		0	$257.79
		80337306 Total		0	$257.79
		80337351		0	$532.50
		80337351 Total		0	$532.50
		80337910		0	$78.42
		80337910 Total		0	$78.42
		80338148		0	$614.24
		80338148 Total		0	$614.24
		80338545		0	$614.24
		80338545 Total		0	$614.24
		80338567		0	$614.24
		80338567 Total		0	$614.24
		80338814		0	$322.75
		80338814 Total		0	$322.75
		80339862		0	$75.01
		80339862 Total		0	$75.01
		80340135		0	$645.49
		80340135 Total		0	$645.49
		80340297		0	$648.03
		80340297 Total		0	$648.03
		80340311		0	$1,228.46
		80340311 Total		0	$1,228.46
		80340319		0	$75.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80340319 Total		0	$75.01
		80340322		0	$75.01
		80340322 Total		0	$75.01
		80340425		0	$614.24
		80340425 Total		0	$614.24
		80340503		0	$85.10
		80340503 Total		0	$85.10
		80340522		0	$75.01
		80340522 Total		0	$75.01
		80340683		0	$85.10
		80340683 Total		0	$85.10
		80340728		0	$580.47
		80340728 Total		0	$580.47
		80340836		0	$322.75
		80340836 Total		0	$322.75
		80341084		0	$79.58
		80341084 Total		0	$79.58
		80341485		0	$240.74
		80341485 Total		0	$240.74
		80341634		0	$257.79
		80341634 Total		0	$257.79
		80341892		0	$1,148.96
			AFUDC	0	$58.11
		80341892 Total		0	$1,207.07
		80341893		0	$5,596.48
			AFUDC	0	$392.04
		80341893 Total		0	$5,988.52
		80341895		0	$4,636.05
			AFUDC	0	$415.80
		80341895 Total		0	$5,051.85
		80341918		0	$3,441.49
			AFUDC	0	$290.58
		80341918 Total		0	$3,732.07
		80341921		0	$7,228.22
			AFUDC	0	$535.24
		80341921 Total		0	$7,763.46
		80341923		0	$6,678.95
			AFUDC	0	$621.43
		80341923 Total		0	$7,300.38
		80341929		0	$3,441.48
			AFUDC	0	$290.58
		80341929 Total		0	$3,732.06
		80341959		0	$9,048.92
			AFUDC	0	$727.75
		80341959 Total		0	$9,776.67
		80341964		0	$9,021.18
			AFUDC	0	$829.92
		80341964 Total		0	$9,851.10
		80341967		0	$7,945.49
			AFUDC	0	$637.21
		80341967 Total		0	$8,582.70
		80341971		0	$7,744.34
			AFUDC	0	$623.34
		80341971 Total		0	$8,367.68
		80341978		0	$6,540.47
			AFUDC	0	$444.07

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80341978 Total		0	$6,984.54
		80341987		0	$6,641.11
			AFUDC	0	$537.27
		80341987 Total		0	$7,178.38
		80341991		0	$7,619.05
			AFUDC	0	$248.79
		80341991 Total		0	$7,867.84
		80342071		0	$11,177.99
			AFUDC	0	$402.08
		80342071 Total		0	$11,580.07
		80342076		0	$5,257.81
			AFUDC	0	$192.29
		80342076 Total		0	$5,450.10
		80342088		0	$10,890.81
			AFUDC	0	$407.75
		80342088 Total		0	$11,298.56
		80342093		0	$10,448.76
			AFUDC	0	$391.84
		80342093 Total		0	$10,840.60
		80342098		0	$10,475.76
			AFUDC	0	$394.14
		80342098 Total		0	$10,869.90
		80342099		0	$10,398.72
			AFUDC	0	$386.93
		80342099 Total		0	$10,785.65
		80342103		0	$10,617.25
			AFUDC	0	$396.66
		80342103 Total		0	$11,013.91
		80342111		0	$5,740.96
			AFUDC	0	$378.20
		80342111 Total		0	$6,119.16
		80342112		0	$10,818.01
			AFUDC	0	$405.62
		80342112 Total		0	$11,223.63
		80342114		0	$9,578.90
			AFUDC	0	$428.36
		80342114 Total		0	$10,007.26
		80342115		0	$10,762.98
			AFUDC	0	$484.29
		80342115 Total		0	$11,247.27
		80342701		0	$1,258.91
		80342701 Total		0	$1,258.91
		80342760		0	$5,584.70
			AFUDC	0	$225.15
		80342760 Total		0	$5,809.85
		80342762		0	$7,083.93
			AFUDC	0	$21.62
		80342762 Total		0	$7,105.55
		80342766		0	$2,665.43
			AFUDC	0	$92.70
		80342766 Total		0	$2,758.13
		80342771		0	$6,736.77
			AFUDC	0	$289.89
		80342771 Total		0	$7,026.66
		80342773		0	$10,739.46
			AFUDC	0	$382.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80342773 Total		0	$11,122.40
		80342776		0	$13,826.07
			AFUDC	0	$149.37
		80342776 Total		0	$13,975.44
		80342781		0	$4,255.04
			AFUDC	0	$267.61
		80342781 Total		0	$4,522.65
		80342793		0	$782.01
		80342793 Total		0	$782.01
		80343097		0	$10.91
		80343097 Total		0	$10.91
		80343106		0	$614.24
		80343106 Total		0	$614.24
		80343125		0	$614.24
		80343125 Total		0	$614.24
		80343326		0	$645.49
		80343326 Total		0	$645.49
		80343834		0	$95.60
		80343834 Total		0	$95.60
		80344129		0	$1,067.45
		80344129 Total		0	$1,067.45
		80344821		0	$782.01
		80344821 Total		0	$782.01
		80344826		0	$782.01
		80344826 Total		0	$782.01
		80344864		0	$322.75
		80344864 Total		0	$322.75
		80344869		0	$782.01
		80344869 Total		0	$782.01
		80345022		0	$3.24
		80345022 Total		0	$3.24
		80345125		0	$79.58
		80345125 Total		0	$79.58
		80345203		0	$79.58
		80345203 Total		0	$79.58
		80345431		0	$322.75
		80345431 Total		0	$322.75
		80345447		0	$614.24
		80345447 Total		0	$614.24
		80345545		0	$322.75
		80345545 Total		0	$322.75
		80345589		0	$131.76
		80345589 Total		0	$131.76
		80345721		0	$252.05
		80345721 Total		0	$252.05
		80346284		0	$575.59
		80346284 Total		0	$575.59
		80346434		0	$2,346.05
		80346434 Total		0	$2,346.05
		80346612		0	$533.72
		80346612 Total		0	$533.72
		80346715		0	$5,373.61
			AFUDC	0	$36.27
		80346715 Total		0	$5,409.88
		80347035		0	$322.75
		80347035 Total		0	$322.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80347243		0	$7.94
		80347243 Total		0	$7.94
		80347252		0	$2.33
		80347252 Total		0	$2.33
		80347274		0	$12.07
		80347274 Total		0	$12.07
		80347359		0	$533.72
		80347359 Total		0	$533.72
		80347381		0	$287.79
		80347381 Total		0	$287.79
		80347723		0	$22.77
		80347723 Total		0	$22.77
		80347728		0	$79.58
		80347728 Total		0	$79.58
		80347740		0	$12.02
		80347740 Total		0	$12.02
		80349039		0	$119.13
		80349039 Total		0	$119.13
		80349465		0	$110.98
		80349465 Total		0	$110.98
		80349481		0	$257.79
		80349481 Total		0	$257.79
		80349558		0	$144.85
		80349558 Total		0	$144.85
		80349576		0	$83.34
		80349576 Total		0	$83.34
		80349669		0	$75.80
		80349669 Total		0	$75.80
		80349853		0	$614.24
		80349853 Total		0	$614.24
		80349868		0	$322.75
		80349868 Total		0	$322.75
		80349896		0	$151.33
		80349896 Total		0	$151.33
		80349928		0	$4,444.68
			AFUDC	0	$226.99
		80349928 Total		0	$4,671.67
		80350269		0	$75.01
		80350269 Total		0	$75.01
		80350321		0	$645.49
		80350321 Total		0	$645.49
		80350712		0	$179.00
		80350712 Total		0	$179.00
		80350732		0	$140.71
		80350732 Total		0	$140.71
		80350775		0	$322.75
		80350775 Total		0	$322.75
		80350921		0	$2.60
		80350921 Total		0	$2.60
		80350958		0	$0.00
		80350958 Total		0	$0.00
		80350989		0	$4.68
		80350989 Total		0	$4.68
		80350993		0	$3.05
		80350993 Total		0	$3.05
		80351001		0	$6.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80351001 Total		0	$6.84
		80351014		0	$3.50
		80351014 Total		0	$3.50
		80351026		0	$6.22
		80351026 Total		0	$6.22
		80351560		0	$257.79
		80351560 Total		0	$257.79
		80351651		0	$290.27
		80351651 Total		0	$290.27
		80351781		0	$151.38
		80351781 Total		0	$151.38
		80352150		0	$22.49
		80352150 Total		0	$22.49
		80352504		0	$4,193.97
		80352504 Total		0	$4,193.97
		80352511		0	$796.94
		80352511 Total		0	$796.94
		80352515		0	$911.84
		80352515 Total		0	$911.84
		80352521		0	$8,522.46
			AFUDC	0	$520.31
		80352521 Total		0	$9,042.77
		80352528		0	$5,628.26
			AFUDC	0	$312.13
		80352528 Total		0	$5,940.39
		80352533		0	$5,177.08
			AFUDC	0	$160.11
		80352533 Total		0	$5,337.19
		80352543		0	$6,699.40
			AFUDC	0	$374.35
		80352543 Total		0	$7,073.75
		80352546		0	$3,982.54
			AFUDC	0	$178.22
		80352546 Total		0	$4,160.76
		80352548		0	$10,214.67
			AFUDC	0	$670.24
		80352548 Total		0	$10,884.91
		80352553		0	$6,560.34
			AFUDC	0	$288.71
		80352553 Total		0	$6,849.05
		80352554		0	$6,496.26
			AFUDC	0	$287.90
		80352554 Total		0	$6,784.16
		80352555		0	$5,603.44
			AFUDC	0	$327.36
		80352555 Total		0	$5,930.80
		80352557		0	$9,815.46
			AFUDC	0	$304.97
		80352557 Total		0	$10,120.43
		80352561		0	$8,846.71
			AFUDC	0	$314.27
		80352561 Total		0	$9,160.98
		80352562		0	$8,556.83
			AFUDC	0	$468.14
		80352562 Total		0	$9,024.97
		80352584		0	$4,726.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80352584	AFUDC	0	$145.11
		80352584 Total		0	$4,871.17
		80352585		0	$8,276.20
			AFUDC	0	$215.19
		80352585 Total		0	$8,491.39
		80352586		0	$6,964.25
			AFUDC	0	$213.17
		80352586 Total		0	$7,177.42
		80352587		0	$6,131.22
			AFUDC	0	$439.13
		80352587 Total		0	$6,570.35
		80352588		0	$10,077.23
			AFUDC	0	$687.03
		80352588 Total		0	$10,764.26
		80352589		0	$8,162.03
			AFUDC	0	$440.71
		80352589 Total		0	$8,602.74
		80352590		0	$6,865.44
			AFUDC	0	$444.85
		80352590 Total		0	$7,310.29
		80352591		0	$5,480.80
			AFUDC	0	$304.22
		80352591 Total		0	$5,785.02
		80352592		0	$6,178.53
			AFUDC	0	$387.41
		80352592 Total		0	$6,565.94
		80352593		0	$6,068.82
			AFUDC	0	$365.44
		80352593 Total		0	$6,434.26
		80352594		0	$6,224.83
			AFUDC	0	$361.77
		80352594 Total		0	$6,586.60
		80352595		0	$6,074.28
			AFUDC	0	$384.70
		80352595 Total		0	$6,458.98
		80352596		0	$5,851.89
			AFUDC	0	$359.76
		80352596 Total		0	$6,211.65
		80352597		0	$5,143.89
			AFUDC	0	$308.18
		80352597 Total		0	$5,452.07
		80352598		0	$7,660.13
			AFUDC	0	$363.57
		80352598 Total		0	$8,023.70
		80352599		0	$8,130.59
			AFUDC	0	$435.64
		80352599 Total		0	$8,566.23
		80352600		0	$5,600.52
			AFUDC	0	$284.12
		80352600 Total		0	$5,884.64
		80352601		0	$5,673.06
			AFUDC	0	$355.57
		80352601 Total		0	$6,028.63
		80352602		0	$3,814.60
			AFUDC	0	$177.06
		80352602 Total		0	$3,991.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80352603		0	$7,840.74
			AFUDC	0	$413.60
		80352603 Total		0	$8,254.34
		80352604		0	$5,584.22
			AFUDC	0	$265.51
		80352604 Total		0	$5,849.73
		80352605		0	$4,305.18
			AFUDC	0	$243.47
		80352605 Total		0	$4,548.65
		80352606		0	$5,694.89
			AFUDC	0	$312.19
		80352606 Total		0	$6,007.08
		80352608		0	$6,731.05
			AFUDC	0	$272.72
		80352608 Total		0	$7,003.77
		80352609		0	$7,734.24
			AFUDC	0	$492.97
		80352609 Total		0	$8,227.21
		80352610		0	$11,059.96
			AFUDC	0	$577.98
		80352610 Total		0	$11,637.94
		80353160		0	$79.95
		80353160 Total		0	$79.95
		80353189		0	$81.29
		80353189 Total		0	$81.29
		80353199		0	$81.29
		80353199 Total		0	$81.29
		80353201		0	$11.57
		80353201 Total		0	$11.57
		80353407		0	$79.95
		80353407 Total		0	$79.95
		80353448		0	$515.45
		80353448 Total		0	$515.45
		80353538		0	$547.93
		80353538 Total		0	$547.93
		80353595		0	$322.75
		80353595 Total		0	$322.75
		80353651		0	$84.02
		80353651 Total		0	$84.02
		80354125		0	$257.79
		80354125 Total		0	$257.79
		80354139		0	$322.75
		80354139 Total		0	$322.75
		80354202		0	$645.49
		80354202 Total		0	$645.49
		80354205		0	$168.07
		80354205 Total		0	$168.07
		80354315		0	$322.75
		80354315 Total		0	$322.75
		80354598		0	$290.27
		80354598 Total		0	$290.27
		80354770		0	$2,813.51
			AFUDC	0	$0.88
		80354770 Total		0	$2,814.39
		80354952		0	$307.07
		80354952 Total		0	$307.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80355239		0	$1,805.21
		80355239 Total		0	$1,805.21
		80355256		0	$3,054.93
			AFUDC	0	$119.14
		80355256 Total		0	$3,174.07
		80355259		0	$7,802.87
			AFUDC	0	$278.68
		80355259 Total		0	$8,081.55
		80355260		0	$6,765.24
			AFUDC	0	$222.21
		80355260 Total		0	$6,987.45
		80355262		0	$7,794.11
			AFUDC	0	$262.16
		80355262 Total		0	$8,056.27
		80355264		0	$3,780.41
			AFUDC	0	$123.76
		80355264 Total		0	$3,904.17
		80355343		0	$9,933.61
			AFUDC	0	$346.42
		80355343 Total		0	$10,280.03
		80355354		0	$4,700.69
			AFUDC	0	$155.18
		80355354 Total		0	$4,855.87
		80355365		0	$5,379.98
			AFUDC	0	$280.94
		80355365 Total		0	$5,660.92
		80355372		0	$7,614.84
			AFUDC	0	$409.64
		80355372 Total		0	$8,024.48
		80355389		0	$7,177.40
			AFUDC	0	$442.81
		80355389 Total		0	$7,620.21
		80355391		0	$4,039.02
			AFUDC	0	$133.85
		80355391 Total		0	$4,172.87
		80355620		0	$580.52
		80355620 Total		0	$580.52
		80355779		0	$81.29
		80355779 Total		0	$81.29
		80355798		0	$22.86
		80355798 Total		0	$22.86
		80355850		0	$275.06
		80355850 Total		0	$275.06
		80355885		0	$301.16
		80355885 Total		0	$301.16
		80355930		0	$3.58
		80355930 Total		0	$3.58
		80356003		0	$84.02
		80356003 Total		0	$84.02
		80356100		0	$322.75
		80356100 Total		0	$322.75
		80356521		0	$55.05
		80356521 Total		0	$55.05
		80356762		0	$322.75
		80356762 Total		0	$322.75
		80356803		0	$322.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80356803 Total		0	$322.75
		80358229		0	$481.10
		80358229 Total		0	$481.10
		80358656		0	$328.07
		80358656 Total		0	$328.07
		80358727		0	$327.23
		80358727 Total		0	$327.23
		80358785		0	$84.02
		80358785 Total		0	$84.02
		80358858		0	$312.20
		80358858 Total		0	$312.20
		80358868		0	$322.75
		80358868 Total		0	$322.75
		80358972		0	$327.24
		80358972 Total		0	$327.24
		80358974		0	$327.24
		80358974 Total		0	$327.24
		80359633		0	$79.95
		80359633 Total		0	$79.95
		80360269		0	$290.27
		80360269 Total		0	$290.27
		80360417		0	$652.61
		80360417 Total		0	$652.61
		80361723		0	$568.19
		80361723 Total		0	$568.19
		80361982		0	$90.81
		80361982 Total		0	$90.81
		80361984		0	$322.75
		80361984 Total		0	$322.75
		80361985		0	$90.81
		80361985 Total		0	$90.81
		80362155		0	$275.06
		80362155 Total		0	$275.06
		80362200		0	$79.95
		80362200 Total		0	$79.95
		80362425		0	$5,857.14
		80362425 Total		0	$5,857.14
		80362435		0	$5,859.62
		80362435 Total		0	$5,859.62
		80362437		0	$5,857.14
		80362437 Total		0	$5,857.14
		80362442		0	$4,555.56
		80362442 Total		0	$4,555.56
		80362475		0	$5,860.49
		80362475 Total		0	$5,860.49
		80362547		0	$327.58
		80362547 Total		0	$327.58
		80362733		0	$1,859.90
			AFUDC	0	$55.29
		80362733 Total		0	$1,915.19
		80362928		0	$140.59
		80362928 Total		0	$140.59
		80363151		0	$204.37
		80363151 Total		0	$204.37
		80363182		0	$155.37
		80363182 Total		0	$155.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80363214		0	$550.13
		80363214 Total		0	$550.13
		80363281		0	$1,290.96
		80363281 Total		0	$1,290.96
		80363326		0	$92.57
		80363326 Total		0	$92.57
		80363341		0	$327.19
		80363341 Total		0	$327.19
		80363427		0	$1,290.96
		80363427 Total		0	$1,290.96
		80363926		0	$84.02
		80363926 Total		0	$84.02
		80364003		0	$262.27
		80364003 Total		0	$262.27
		80364024		0	$2.14
		80364024 Total		0	$2.14
		80364129		0	$79.95
		80364129 Total		0	$79.95
		80364307		0	$90.81
		80364307 Total		0	$90.81
		80364335		0	$92.57
		80364335 Total		0	$92.57
		80364524		0	$258.13
		80364524 Total		0	$258.13
		80364556		0	$655.40
		80364556 Total		0	$655.40
		80364601		0	$81.29
		80364601 Total		0	$81.29
		80364619		0	$84.02
		80364619 Total		0	$84.02
		80365180		0	$645.49
		80365180 Total		0	$645.49
		80365791		0	$6,026.64
			AFUDC	0	$5.08
		80365791 Total		0	$6,031.72
		80365855		0	$79.95
		80365855 Total		0	$79.95
		80365856		0	$1,266.27
		80365856 Total		0	$1,266.27
		80366083		0	$182.89
		80366083 Total		0	$182.89
		80366094		0	$19.87
		80366094 Total		0	$19.87
		80366123		0	$1,979.71
			AFUDC	0	$15.42
		80366123 Total		0	$1,995.13
		80366182		0	$90.81
		80366182 Total		0	$90.81
		80366184		0	$79.95
		80366184 Total		0	$79.95
		80366198		0	$208.38
		80366198 Total		0	$208.38
		80366491		0	$84.02
		80366491 Total		0	$84.02
		80366511		0	$2,237.98
			AFUDC	0	$20.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366511 Total		0	$2,258.95
		80366535		0	$5,926.17
			AFUDC	0	$20.76
		80366535 Total		0	$5,946.93
		80366539		0	$6,178.46
			AFUDC	0	$22.22
		80366539 Total		0	$6,200.68
		80366550		0	$8,412.22
			AFUDC	0	$16.64
		80366550 Total		0	$8,428.86
		80366829		0	$52.64
		80366829 Total		0	$52.64
		80366909		0	$81.29
		80366909 Total		0	$81.29
		80366919		0	$1,521.48
			AFUDC	0	$0.94
		80366919 Total		0	$1,522.42
		80366934		0	$1,480.71
		80366934 Total		0	$1,480.71
		80367464		0	$2,186.77
			AFUDC	0	$5.37
		80367464 Total		0	$2,192.14
		80367479		0	$6,561.94
			AFUDC	0	$18.01
		80367479 Total		0	$6,579.95
		80367481		0	$9,486.11
			AFUDC	0	$26.20
		80367481 Total		0	$9,512.31
		80367726		0	$301.16
		80367726 Total		0	$301.16
		80367756		0	$2.45
		80367756 Total		0	$2.45
		80367796		0	$84.02
		80367796 Total		0	$84.02
		80367804		0	$16.71
		80367804 Total		0	$16.71
		80367989		0	$2.62
		80367989 Total		0	$2.62
		80368047		0	$859.77
			AFUDC	0	$32.67
		80368047 Total		0	$892.44
		80368065		0	$4,855.40
			AFUDC	0	$348.41
		80368065 Total		0	$5,203.81
		80368086		0	$1,519.25
			AFUDC	0	$126.22
		80368086 Total		0	$1,645.47
		80368110		0	$3,597.85
			AFUDC	0	$80.13
		80368110 Total		0	$3,677.98
		80368216		0	$3,830.76
			AFUDC	0	$137.25
		80368216 Total		0	$3,968.01
		80368242		0	$5,854.24
			AFUDC	0	$326.21
		80368242 Total		0	$6,180.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80368257		0	$5,876.63
			AFUDC	0	$311.54
		80368257 Total		0	$6,188.17
		80368261		0	$5,677.43
			AFUDC	0	$308.60
		80368261 Total		0	$5,986.03
		80368262		0	$5,782.26
			AFUDC	0	$312.77
		80368262 Total		0	$6,095.03
		80368274		0	$1,665.72
			AFUDC	0	$68.29
		80368274 Total		0	$1,734.01
		80368294		0	$2,258.48
		80368294 Total		0	$2,258.48
		80368295		0	$1,023.11
		80368295 Total		0	$1,023.11
		80368309		0	$90.81
		80368309 Total		0	$90.81
		80368432		0	$81.29
		80368432 Total		0	$81.29
		80368725		0	$341.04
		80368725 Total		0	$341.04
		80368732		0	$84.68
		80368732 Total		0	$84.68
		80368785		0	$341.04
		80368785 Total		0	$341.04
		80368788		0	$309.72
		80368788 Total		0	$309.72
		80368918		0	$23.70
		80368918 Total		0	$23.70
		80369428		0	$100.85
		80369428 Total		0	$100.85
		80369429		0	$4,021.40
			AFUDC	0	$15.09
		80369429 Total		0	$4,036.49
		80369652		0	$79.95
		80369652 Total		0	$79.95
		80370285		0	$10,555.37
			AFUDC	0	$38.72
		80370285 Total		0	$10,594.09
		80370306		0	$341.04
		80370306 Total		0	$341.04
		80370311		0	$140.59
		80370311 Total		0	$140.59
		80370348		0	$614.16
		80370348 Total		0	$614.16
		80370357		0	$250.35
			AFUDC	0	$6.85
		80370357 Total		0	$257.20
		80370360		0	$4,920.19
			AFUDC	0	$144.28
		80370360 Total		0	$5,064.47
		80370361		0	$10,076.77
			AFUDC	0	$113.64
		80370361 Total		0	$10,190.41
		80370362		0	$10,285.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80370362	AFUDC	0	$123.11
		80370362 Total		0	$10,409.01
		80371194		0	$8,565.80
			AFUDC	0	$141.06
		80371194 Total		0	$8,706.86
		80371201		0	$8,978.50
			AFUDC	0	$162.09
		80371201 Total		0	$9,140.59
		80371217		0	$10,390.24
			AFUDC	0	$173.09
		80371217 Total		0	$10,563.33
		80371398		0	$278.02
		80371398 Total		0	$278.02
		80371405		0	$322.75
		80371405 Total		0	$322.75
		80371615		0	$341.04
		80371615 Total		0	$341.04
		80371677		0	$138.97
		80371677 Total		0	$138.97
		80372078		0	$308.47
		80372078 Total		0	$308.47
		80372207		0	$938.97
		80372207 Total		0	$938.97
		80372290		0	$2,970.91
			AFUDC	0	$25.03
		80372290 Total		0	$2,995.94
		80372440		0	$203.10
		80372440 Total		0	$203.10
		80372573		0	$898.03
		80372573 Total		0	$898.03
		80372575		0	$202.23
		80372575 Total		0	$202.23
		80372936		0	$109.96
		80372936 Total		0	$109.96
		80372944		0	$457.99
			AFUDC	0	$8.34
		80372944 Total		0	$466.33
		80373136		0	$309.72
		80373136 Total		0	$309.72
		80373207		0	$888.27
			AFUDC	0	$34.39
		80373207 Total		0	$922.66
		80373735		0	$79.95
		80373735 Total		0	$79.95
		80373945		0	$275.06
		80373945 Total		0	$275.06
		80374923		0	$3,683.93
			AFUDC	0	$14.86
		80374923 Total		0	$3,698.79
		80376311		0	$909.02
		80376311 Total		0	$909.02
		80376575		0	$203.25
		80376575 Total		0	$203.25
		80376605		0	$3.82
		80376605 Total		0	$3.82
		80377907		0	$325.07

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80377907 Total		0	$325.07
		80378007		0	$836.15
			AFUDC	0	$59.04
		80378007 Total		0	$895.19
		80378398		0	$140.59
		80378398 Total		0	$140.59
		80378405		0	$516.86
		80378405 Total		0	$516.86
		80379356		0	$140.59
		80379356 Total		0	$140.59
		80379713		0	$591.68
		80379713 Total		0	$591.68
		80379732		0	$374.47
		80379732 Total		0	$374.47
		80380621		0	$516.86
		80380621 Total		0	$516.86
		80380814		0	$79.95
		80380814 Total		0	$79.95
		80381490		0	$1,030.91
		80381490 Total		0	$1,030.91
		80381507		0	$1,033.71
		80381507 Total		0	$1,033.71
		80381511		0	$107.87
		80381511 Total		0	$107.87
		80381634		0	$79.95
		80381634 Total		0	$79.95
		80381642		0	$79.95
		80381642 Total		0	$79.95
		80381766		0	$91.01
		80381766 Total		0	$91.01
		80382144		0	$935.94
		80382144 Total		0	$935.94
		80382175		0	$516.86
		80382175 Total		0	$516.86
		80382332		0	$554.68
		80382332 Total		0	$554.68
		80382440		0	$1,534.96
			AFUDC	0	$3.77
		80382440 Total		0	$1,538.73
		80383122		0	$166.07
		80383122 Total		0	$166.07
		80383397		0	$1,060.82
			AFUDC	0	$2.59
		80383397 Total		0	$1,063.41
		80383473		0	$79.95
		80383473 Total		0	$79.95
		80386321		0	$1,544.09
			AFUDC	0	$3.78
		80386321 Total		0	$1,547.87
		80386891		0	$307.07
		80386891 Total		0	$307.07
		80387164		0	$1,574.24
			AFUDC	0	$9.15
		80387164 Total		0	$1,583.39
		80387222		0	$1,262.89
			AFUDC	0	$3.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80387222 Total		0	$1,266.00
		80387462		0	$401.65
			AFUDC	0	$1.02
		80387462 Total		0	$402.67
		80387477		0	$159.73
		80387477 Total		0	$159.73
		80387495		0	$307.07
		80387495 Total		0	$307.07
		80388021		0	$2.42
		80388021 Total		0	$2.42
		80388070		0	$4.46
		80388070 Total		0	$4.46
		80388124		0	$140.59
		80388124 Total		0	$140.59
		80388263		0	$353.53
			AFUDC	0	$10.41
		80388263 Total		0	$363.94
		80388365		0	$922.96
			AFUDC	0	$0.51
		80388365 Total		0	$923.47
		80389365		0	$57.86
		80389365 Total		0	$57.86
		80390448		0	$57.86
		80390448 Total		0	$57.86
		80390451		0	$366.26
		80390451 Total		0	$366.26
		80391541		0	$177.12
		80391541 Total		0	$177.12
		80391591		0	$1,959.95
			AFUDC	0	$0.32
		80391591 Total		0	$1,960.27
		80391682		0	$2,185.29
			AFUDC	0	$66.22
		80391682 Total		0	$2,251.51
		80391730		0	$81.31
		80391730 Total		0	$81.31
		80392140		0	$172.53
			AFUDC	0	$0.79
		80392140 Total		0	$173.32
		80392189		0	$7,714.16
		80392189 Total		0	$7,714.16
		80392217		0	$1,688.28
			AFUDC	0	$1.46
		80392217 Total		0	$1,689.74
		80392380		0	$5,830.90
			AFUDC	0	$18.32
		80392380 Total		0	$5,849.22
		80392402		0	$594.53
			AFUDC	0	$1.85
		80392402 Total		0	$596.38
		80392405		0	$2,195.45
			AFUDC	0	$9.51
		80392405 Total		0	$2,204.96
		80392408		0	$552.59
			AFUDC	0	$1.95
		80392408 Total		0	$554.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80392410		0	$522.16
			AFUDC	0	$1.61
		80392410 Total		0	$523.77
		80392412		0	$3,311.46
			AFUDC	0	$10.22
		80392412 Total		0	$3,321.68
		80392414		0	$522.16
			AFUDC	0	$1.61
		80392414 Total		0	$523.77
		80392418		0	$2,858.20
			AFUDC	0	$8.72
		80392418 Total		0	$2,866.92
		80392423		0	$3,550.93
			AFUDC	0	$95.43
		80392423 Total		0	$3,646.36
		80392437		0	$346.16
			AFUDC	0	$1.13
		80392437 Total		0	$347.29
		80392447		0	$5,460.74
			AFUDC	0	$20.02
		80392447 Total		0	$5,480.76
		80392448		0	$1,116.68
			AFUDC	0	$3.45
		80392448 Total		0	$1,120.13
		80392453		0	$402.67
			AFUDC	0	$11.11
		80392453 Total		0	$413.78
		80392489		0	$2,233.35
			AFUDC	0	$6.91
		80392489 Total		0	$2,240.26
		80392491		0	$7,402.65
			AFUDC	0	$22.90
		80392491 Total		0	$7,425.55
		80392493		0	$6,838.97
			AFUDC	0	$21.07
		80392493 Total		0	$6,860.04
		80392502		0	$4,854.76
			AFUDC	0	$130.41
		80392502 Total		0	$4,985.17
		80392505		0	$1,566.46
			AFUDC	0	$4.83
		80392505 Total		0	$1,571.29
		80392513		0	$594.53
			AFUDC	0	$1.85
		80392513 Total		0	$596.38
		80392516		0	$596.94
			AFUDC	0	$4.69
		80392516 Total		0	$601.63
		80392518		0	$1,419.60
			AFUDC	0	$4.44
		80392518 Total		0	$1,424.04
		80392521		0	$555.97
			AFUDC	0	$1.70
		80392521 Total		0	$557.67
		80392525		0	$555.97
			AFUDC	0	$1.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80392525 Total		0	$557.67
		80392854		0	$2,886.37
			AFUDC	0	$54.90
		80392854 Total		0	$2,941.27
		80392910		0	$1,749.24
			AFUDC	0	$6.55
		80392910 Total		0	$1,755.79
		80392924		0	$14.58
		80392924 Total		0	$14.58
		80393253		0	$86.09
		80393253 Total		0	$86.09
		80393385		0	$275.72
		80393385 Total		0	$275.72
		80394340		0	$85.09
		80394340 Total		0	$85.09
		80394686		0	$54.04
		80394686 Total		0	$54.04
		80394881		0	$92.52
		80394881 Total		0	$92.52
		80395130		0	$312.86
		80395130 Total		0	$312.86
		80395717		0	$540.16
			AFUDC	0	$19.61
		80395717 Total		0	$559.77
		80395966		0	$204.56
		80395966 Total		0	$204.56
		80396693		0	$165.39
		80396693 Total		0	$165.39
		80396711		0	$1,455.97
			AFUDC	0	$9.62
		80396711 Total		0	$1,465.59
		80396825		0	$81.02
		80396825 Total		0	$81.02
		80396880		0	$91.40
		80396880 Total		0	$91.40
		80397271		0	$1,246.07
			AFUDC	0	$11.02
		80397271 Total		0	$1,257.09
		80398375		0	$81.74
		80398375 Total		0	$81.74
		80398575		0	$1.07
		80398575 Total		0	$1.07
		80400218		0	$1,379.38
		80400218 Total		0	$1,379.38
		80400230		0	$81.31
		80400230 Total		0	$81.31
		80400398		0	$4,675.92
			AFUDC	0	$245.28
		80400398 Total		0	$4,921.20
		80400400		0	$3,524.82
			AFUDC	0	$109.27
		80400400 Total		0	$3,634.09
		80400404		0	$5,319.86
			AFUDC	0	$258.45
		80400404 Total		0	$5,578.31
		80400408		0	$8,299.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80400408	AFUDC	0	$339.95
		80400408 Total		0	$8,639.69
		80400409		0	$7,550.15
			AFUDC	0	$210.52
		80400409 Total		0	$7,760.67
		80400410		0	$1,614.39
			AFUDC	0	$49.85
		80400410 Total		0	$1,664.24
		80400493		0	$4,611.78
			AFUDC	0	$190.25
		80400493 Total		0	$4,802.03
		80400495		0	$6,509.55
			AFUDC	0	$258.17
		80400495 Total		0	$6,767.72
		80400496		0	$6,200.48
			AFUDC	0	$234.33
		80400496 Total		0	$6,434.81
		80400497		0	$5,338.93
			AFUDC	0	$166.03
		80400497 Total		0	$5,504.96
		80400498		0	$4,295.21
			AFUDC	0	$170.16
		80400498 Total		0	$4,465.37
		80400500		0	$6,248.90
			AFUDC	0	$250.22
		80400500 Total		0	$6,499.12
		80400503		0	$3,754.52
			AFUDC	0	$100.77
		80400503 Total		0	$3,855.29
		80400779		0	$1,295.12
			AFUDC	0	$7.10
		80400779 Total		0	$1,302.22
		80400871		0	$79.95
		80400871 Total		0	$79.95
		80401098		0	$1,289.71
			AFUDC	0	$13.23
		80401098 Total		0	$1,302.94
		80401115		0	$6,190.96
			AFUDC	0	$293.80
		80401115 Total		0	$6,484.76
		80401116		0	$6,342.07
			AFUDC	0	$355.33
		80401116 Total		0	$6,697.40
		80401118		0	$6,543.14
			AFUDC	0	$369.17
		80401118 Total		0	$6,912.31
		80401119		0	$5,461.39
			AFUDC	0	$332.02
		80401119 Total		0	$5,793.41
		80401121		0	$5,555.73
			AFUDC	0	$266.48
		80401121 Total		0	$5,822.21
		80401126		0	$4,862.86
			AFUDC	0	$224.95
		80401126 Total		0	$5,087.81
		80401128		0	$7,554.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80401128	AFUDC	0	$428.66
		80401128 Total		0	$7,982.69
		80401163		0	$104.86
		80401163 Total		0	$104.86
		80401876		0	$48.66
		80401876 Total		0	$48.66
		80402122		0	$793.23
		80402122 Total		0	$793.23
		80402538		0	$309.06
		80402538 Total		0	$309.06
		80403705		0	$886.84
		80403705 Total		0	$886.84
		80403720		0	$7.59
		80403720 Total		0	$7.59
		80403726		0	$266.49
		80403726 Total		0	$266.49
		80404406		0	$1,013.53
			AFUDC	0	$34.47
		80404406 Total		0	$1,048.00
		80404595		0	$365.63
			AFUDC	0	$10.77
		80404595 Total		0	$376.40
		80404631		0	$84.02
		80404631 Total		0	$84.02
		80405313		0	$1,303.74
			AFUDC	0	$2.27
		80405313 Total		0	$1,306.01
		80405816		0	$4,224.57
			AFUDC	0	$4.44
		80405816 Total		0	$4,229.01
		80406139		0	$1.16
		80406139 Total		0	$1.16
		80406143		0	$5,286.81
			AFUDC	0	$40.88
		80406143 Total		0	$5,327.69
		80406155		0	$0.79
		80406155 Total		0	$0.79
		80406165		0	$2.16
		80406165 Total		0	$2.16
		80406193		0	$0.74
		80406193 Total		0	$0.74
		80407697		0	$1.12
		80407697 Total		0	$1.12
		80407814		0	$4,849.57
		80407814 Total		0	$4,849.57
		80408417		0	$15,507.52
			AFUDC	0	$329.45
		80408417 Total		0	$15,836.97
		80409588		0	$185.47
			AFUDC	0	$5.45
		80409588 Total		0	$190.92
		80409796		0	$8,773.58
			AFUDC	0	$215.09
		80409796 Total		0	$8,988.67
		80409797		0	$5,512.85
			AFUDC	0	$224.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80409797 Total		0	$5,736.97
		80409909		0	$7,070.48
			AFUDC	0	$451.17
		80409909 Total		0	$7,521.65
		80409910		0	$4,499.64
			AFUDC	0	$258.83
		80409910 Total		0	$4,758.47
		80409912		0	$789.12
			AFUDC	0	$48.89
		80409912 Total		0	$838.01
		80410188		0	$5,074.39
			AFUDC	0	$308.54
		80410188 Total		0	$5,382.93
		80410198		0	$11,527.09
			AFUDC	0	$160.61
		80410198 Total		0	$11,687.70
		80410217		0	$707.60
			AFUDC	0	$1.26
		80410217 Total		0	$708.86
		80410230		0	$10,601.90
			AFUDC	0	$522.34
		80410230 Total		0	$11,124.24
		80410247		0	$3,848.12
			AFUDC	0	$269.20
		80410247 Total		0	$4,117.32
		80410367		0	$6,464.54
			AFUDC	0	$255.28
		80410367 Total		0	$6,719.82
		80410372		0	$6,468.12
			AFUDC	0	$255.29
		80410372 Total		0	$6,723.41
		80410379		0	$15,718.55
			AFUDC	0	$217.85
		80410379 Total		0	$15,936.40
		80410386		0	$14,228.95
			AFUDC	0	$195.32
		80410386 Total		0	$14,424.27
		80410444		0	$9,584.77
			AFUDC	0	$713.47
		80410444 Total		0	$10,298.24
		80410468		0	$7,008.78
			AFUDC	0	$612.58
		80410468 Total		0	$7,621.36
		80410484		0	$5,096.98
			AFUDC	0	$159.28
		80410484 Total		0	$5,256.26
		80410491		0	$4,573.31
			AFUDC	0	$157.90
		80410491 Total		0	$4,731.21
		80410497		0	$6,723.97
			AFUDC	0	$242.29
		80410497 Total		0	$6,966.26
		80410510		0	$5,375.31
			AFUDC	0	$127.25
		80410510 Total		0	$5,502.56
		80410531		0	$9,367.57

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80410531	AFUDC	0	$121.93
		80410531 Total		0	$9,489.50
		80410549		0	$9,423.94
			AFUDC	0	$123.03
		80410549 Total		0	$9,546.97
		80410554		0	$16,035.07
			AFUDC	0	$241.73
		80410554 Total		0	$16,276.80
		80410569		0	$11,171.75
			AFUDC	0	$360.24
		80410569 Total		0	$11,531.99
		80410570		0	$9,218.40
			AFUDC	0	$394.76
		80410570 Total		0	$9,613.16
		80410575		0	$10,275.31
			AFUDC	0	$331.89
		80410575 Total		0	$10,607.20
		80410583		0	$12,541.12
			AFUDC	0	$258.48
		80410583 Total		0	$12,799.60
		80410598		0	$7,249.74
			AFUDC	0	$50.72
		80410598 Total		0	$7,300.46
		80410606		0	$5,322.03
			AFUDC	0	$50.24
		80410606 Total		0	$5,372.27
		80410607		0	$6,087.26
			AFUDC	0	$50.24
		80410607 Total		0	$6,137.50
		80410608		0	$5,322.03
			AFUDC	0	$50.24
		80410608 Total		0	$5,372.27
		80412824		0	$4,638.57
			AFUDC	0	$372.11
		80412824 Total		0	$5,010.68
		80412832		0	$6,639.44
			AFUDC	0	$232.20
		80412832 Total		0	$6,871.64
		80412836		0	$5,474.55
			AFUDC	0	$469.77
		80412836 Total		0	$5,944.32
		80412839		0	$4,441.62
			AFUDC	0	$364.32
		80412839 Total		0	$4,805.94
		80412879		0	$8,456.54
			AFUDC	0	$578.83
		80412879 Total		0	$9,035.37
		80412901		0	$6,146.88
			AFUDC	0	$252.72
		80412901 Total		0	$6,399.60
		80412902		0	$120.27
			AFUDC	0	$0.00
		80412902 Total		0	$120.27
		80412904		0	$5,927.81
			AFUDC	0	$547.33
		80412904 Total		0	$6,475.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80412915		0	$5,249.23
			AFUDC	0	$17.61
		80412915 Total		0	$5,266.84
		80413106		0	$445.90
			AFUDC	0	$1.70
		80413106 Total		0	$447.60
		80413121		0	$6,685.91
			AFUDC	0	$371.15
		80413121 Total		0	$7,057.06
		80413149		0	$10,906.66
			AFUDC	0	$266.61
		80413149 Total		0	$11,173.27
		80413152		0	$9,643.11
			AFUDC	0	$307.03
		80413152 Total		0	$9,950.14
		80413179		0	$367.88
			AFUDC	0	$240.24
		80413179 Total		0	$608.12
		80413187		0	$350.84
			AFUDC	0	$345.06
		80413187 Total		0	$695.90
		80413192		0	$8,473.60
			AFUDC	0	$203.15
		80413192 Total		0	$8,676.75
		80413200		0	$7,184.03
			AFUDC	0	$203.15
		80413200 Total		0	$7,387.18
		80413206		0	$8,566.14
			AFUDC	0	$534.33
		80413206 Total		0	$9,100.47
		80416223		0	$217.53
		80416223 Total		0	$217.53
		80416283		0	$2,161.82
			AFUDC	0	$4.88
		80416283 Total		0	$2,166.70
		80417152		0	$9,474.20
			AFUDC	0	$93.17
		80417152 Total		0	$9,567.37
		80417229		0	$3,376.10
		80417229 Total		0	$3,376.10
		80417230		0	$14.60
		80417230 Total		0	$14.60
		80417239		0	$10.71
		80417239 Total		0	$10.71
		80417265		0	$7,435.21
			AFUDC	0	$417.08
		80417265 Total		0	$7,852.29
		80417299		0	$6,560.39
			AFUDC	0	$369.91
		80417299 Total		0	$6,930.30
		80417370		0	$5,842.28
			AFUDC	0	$391.17
		80417370 Total		0	$6,233.45
		80417372		0	$7,650.46
			AFUDC	0	$492.70
		80417372 Total		0	$8,143.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80417376		0	$6,652.17
			AFUDC	0	$494.01
		80417376 Total		0	$7,146.18
		80417378		0	$6,028.90
			AFUDC	0	$429.81
		80417378 Total		0	$6,458.71
		80417382		0	$4,330.69
			AFUDC	0	$273.53
		80417382 Total		0	$4,604.22
		80417424		0	$6,355.88
			AFUDC	0	$180.53
		80417424 Total		0	$6,536.41
		80417425		0	$8,604.03
			AFUDC	0	$573.08
		80417425 Total		0	$9,177.11
		80417891		0	$5,227.71
			AFUDC	0	$117.12
		80417891 Total		0	$5,344.83
		80417892		0	$6,598.35
			AFUDC	0	$299.06
		80417892 Total		0	$6,897.41
		80417895		0	$5,561.28
			AFUDC	0	$317.13
		80417895 Total		0	$5,878.41
		80417945		0	$2,285.15
			AFUDC	0	$126.56
		80417945 Total		0	$2,411.71
		80417951		0	$4,617.51
			AFUDC	0	$261.37
		80417951 Total		0	$4,878.88
		80417953		0	$9,135.13
			AFUDC	0	$263.54
		80417953 Total		0	$9,398.67
		80418138		0	$4,292.11
			AFUDC	0	$144.04
		80418138 Total		0	$4,436.15
		80418142		0	$4,088.44
			AFUDC	0	$102.97
		80418142 Total		0	$4,191.41
		80418163		0	$7,337.76
			AFUDC	0	$326.49
		80418163 Total		0	$7,664.25
		80418166		0	$5,547.18
			AFUDC	0	$245.65
		80418166 Total		0	$5,792.83
		80418260		0	$6,383.41
			AFUDC	0	$217.81
		80418260 Total		0	$6,601.22
		80418288		0	$9,534.97
			AFUDC	0	$413.34
		80418288 Total		0	$9,948.31
		80418332		0	$4,422.50
			AFUDC	0	$107.26
		80418332 Total		0	$4,529.76
		80418343		0	$5,249.55
			AFUDC	0	$369.46

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80418343 Total		0	$5,619.01
		80418652		0	$3,650.01
			AFUDC	0	$1.50
		80418652 Total		0	$3,651.51
		80419139		0	$2,578.17
			AFUDC	0	$54.06
		80419139 Total		0	$2,632.23
		80419167		0	$384.10
		80419167 Total		0	$384.10
		80421258		0	$77.20
		80421258 Total		0	$77.20
		80421296		0	$79.58
		80421296 Total		0	$79.58
		80421313		0	$79.58
		80421313 Total		0	$79.58
		80422476		0	$7,884.12
			AFUDC	0	$19.96
		80422476 Total		0	$7,904.08
		80422671		0	$2,012.34
			AFUDC	0	$0.94
		80422671 Total		0	$2,013.28
		80423437		0	$207.66
		80423437 Total		0	$207.66
		80423752		0	$1,973.79
			AFUDC	0	$63.88
		80423752 Total		0	$2,037.67
		80424368		0	$45.07
		80424368 Total		0	$45.07
		80424369		0	$7.74
		80424369 Total		0	$7.74
		80426841		0	$2,172.10
			AFUDC	0	$2.25
		80426841 Total		0	$2,174.35
		80427860		0	-$2,993.74
		80427860 Total		0	-$2,993.74
		80427883		0	$8,068.98
			AFUDC	0	$220.59
		80427883 Total		0	$8,289.57
		80427892		0	$8,778.82
			AFUDC	0	$274.32
		80427892 Total		0	$9,053.14
		80427900		0	$8,633.20
			AFUDC	0	$202.35
		80427900 Total		0	$8,835.55
		80428002		0	$9,362.55
			AFUDC	0	$236.03
		80428002 Total		0	$9,598.58
		80428052		0	$8,206.88
			AFUDC	0	$202.24
		80428052 Total		0	$8,409.12
		80428062		0	$8,290.11
			AFUDC	0	$203.09
		80428062 Total		0	$8,493.20
		80428066		0	$7,429.80
			AFUDC	0	$5.00
		80428066 Total		0	$7,434.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80428070		0	$7,733.63
			AFUDC	0	$20.05
		80428070 Total		0	$7,753.68
		80428073		0	$8,217.55
			AFUDC	0	$2.63
		80428073 Total		0	$8,220.18
		80428076		0	$78.98
		80428076 Total		0	$78.98
		80428079		0	$9,439.00
			AFUDC	0	$3.52
		80428079 Total		0	$9,442.52
		80428087		0	$181.27
			AFUDC	0	$5.94
		80428087 Total		0	$187.21
		80428097		0	$5,297.84
			AFUDC	0	$6.56
		80428097 Total		0	$5,304.40
		80428107		0	$1,139.62
			AFUDC	0	$5.58
		80428107 Total		0	$1,145.20
		80428124		0	$9,407.90
			AFUDC	0	$8.75
		80428124 Total		0	$9,416.65
		80428130		0	$9,913.68
			AFUDC	0	$3.61
		80428130 Total		0	$9,917.29
		80428132		0	$350.94
			AFUDC	0	$15.68
		80428132 Total		0	$366.62
		80428148		0	$300.42
			AFUDC	0	$17.15
		80428148 Total		0	$317.57
		80428230		0	$487.51
		80428230 Total		0	$487.51
		80429086		0	$2,357.86
			AFUDC	0	$1.57
		80429086 Total		0	$2,359.43
		80429268		0	$3,063.78
		80429268 Total		0	$3,063.78
		80429279		0	$3,090.57
		80429279 Total		0	$3,090.57
		80429435		0	$3,601.38
			AFUDC	0	$204.10
		80429435 Total		0	$3,805.48
		80429568		0	$92.52
		80429568 Total		0	$92.52
		80430451		0	$425.84
			AFUDC	0	$20.06
		80430451 Total		0	$445.90
		80430456		0	$14,648.40
			AFUDC	0	$531.20
		80430456 Total		0	$15,179.60
		80431331		0	$1,914.03
			AFUDC	0	$4.64
		80431331 Total		0	$1,918.67
		80431853		0	$4,251.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80431853	AFUDC	0	$118.64
		80431853 Total		0	$4,370.57
		80431854		0	$341.04
		80431854 Total		0	$341.04
		80433279		0	$5.68
		80433279 Total		0	$5.68
		80433393		0	$3,871.11
			AFUDC	0	$195.47
		80433393 Total		0	$4,066.58
		80433421		0	$3,214.19
			AFUDC	0	$155.36
		80433421 Total		0	$3,369.55
		80433429		0	$3,262.44
			AFUDC	0	$188.00
		80433429 Total		0	$3,450.44
		80433442		0	$6,206.09
			AFUDC	0	$344.79
		80433442 Total		0	$6,550.88
		80433444		0	$1,401.69
			AFUDC	0	$34.97
		80433444 Total		0	$1,436.66
		80433449		0	$1,972.19
			AFUDC	0	$42.44
		80433449 Total		0	$2,014.63
		80433452		0	$2,893.84
			AFUDC	0	$70.94
		80433452 Total		0	$2,964.78
		80433453		0	$5.83
		80433453 Total		0	$5.83
		80433480		0	$1,850.49
			AFUDC	0	$52.78
		80433480 Total		0	$1,903.27
		80433502		0	$1,311.52
			AFUDC	0	$29.88
		80433502 Total		0	$1,341.40
		80433654		0	$2,191.13
			AFUDC	0	$138.27
		80433654 Total		0	$2,329.40
		80433661		0	$1,410.72
			AFUDC	0	$31.93
		80433661 Total		0	$1,442.65
		80433665		0	$4,411.37
			AFUDC	0	$3.98
		80433665 Total		0	$4,415.35
		80433689		0	$4,048.59
			AFUDC	0	$99.83
		80433689 Total		0	$4,148.42
		80433723		0	$6,508.22
			AFUDC	0	$136.44
		80433723 Total		0	$6,644.66
		80433729		0	$4,101.99
			AFUDC	0	$258.04
		80433729 Total		0	$4,360.03
		80433733		0	$3,584.42
			AFUDC	0	$232.28
		80433733 Total		0	$3,816.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80433740		0	$1,647.56
			AFUDC	0	$35.75
		80433740 Total		0	$1,683.31
		80433754		0	$6,723.11
			AFUDC	0	$550.73
		80433754 Total		0	$7,273.84
		80433771		0	$1,637.32
			AFUDC	0	$103.73
		80433771 Total		0	$1,741.05
		80433891		0	$54.25
		80433891 Total		0	$54.25
		80433892		0	$6,436.43
			AFUDC	0	$376.43
		80433892 Total		0	$6,812.86
		80433898		0	$4,173.58
			AFUDC	0	$449.43
		80433898 Total		0	$4,623.01
		80433903		0	$5,205.35
			AFUDC	0	$313.67
		80433903 Total		0	$5,519.02
		80433908		0	$4,311.53
			AFUDC	0	$266.01
		80433908 Total		0	$4,577.54
		80433915		0	$5,701.97
			AFUDC	0	$236.84
		80433915 Total		0	$5,938.81
		80433919		0	$6,773.54
			AFUDC	0	$426.24
		80433919 Total		0	$7,199.78
		80433965		0	$6,732.19
			AFUDC	0	$415.03
		80433965 Total		0	$7,147.22
		80433969		0	$5,717.82
			AFUDC	0	$346.89
		80433969 Total		0	$6,064.71
		80433976		0	$5,037.36
			AFUDC	0	$310.78
		80433976 Total		0	$5,348.14
		80434397		0	$4,890.18
			AFUDC	0	$122.53
		80434397 Total		0	$5,012.71
		80434530		0	$946.21
			AFUDC	0	$2.33
		80434530 Total		0	$948.54
		80434631		0	$4,883.41
			AFUDC	0	$254.29
		80434631 Total		0	$5,137.70
		80434635		0	$4,440.72
			AFUDC	0	$231.40
		80434635 Total		0	$4,672.12
		80434653		0	$6,866.91
			AFUDC	0	$166.87
		80434653 Total		0	$7,033.78
		80434659		0	$6,925.18
			AFUDC	0	$357.02
		80434659 Total		0	$7,282.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80434662		0	$6,062.79
			AFUDC	0	$322.67
		80434662 Total		0	$6,385.46
		80434666		0	$6,294.66
			AFUDC	0	$331.51
		80434666 Total		0	$6,626.17
		80434686		0	$9,499.20
			AFUDC	0	$244.13
		80434686 Total		0	$9,743.33
		80434708		0	$2,543.92
			AFUDC	0	$55.34
		80434708 Total		0	$2,599.26
		80434772		0	$7,542.28
			AFUDC	0	$176.68
		80434772 Total		0	$7,718.96
		80434784		0	$6,405.17
			AFUDC	0	$153.65
		80434784 Total		0	$6,558.82
		80435104		0	$792.26
			AFUDC	0	$21.39
		80435104 Total		0	$813.65
		80436724		0	$1,197.79
			AFUDC	0	$3.68
		80436724 Total		0	$1,201.47
		80437984		0	$92.78
		80437984 Total		0	$92.78
		80439355		0	$160.91
		80439355 Total		0	$160.91
		80439805		0	$1,111.95
		80439805 Total		0	$1,111.95
		80440124		0	$4,809.42
			AFUDC	0	$127.60
		80440124 Total		0	$4,937.02
		80440244		0	$5,718.64
			AFUDC	0	$355.64
		80440244 Total		0	$6,074.28
		80440246		0	$6,878.26
			AFUDC	0	$145.76
		80440246 Total		0	$7,024.02
		80440849		0	$5,603.50
			AFUDC	0	$371.14
		80440849 Total		0	$5,974.64
		80440860		0	$5,932.49
			AFUDC	0	$372.23
		80440860 Total		0	$6,304.72
		80440864		0	$6,186.41
			AFUDC	0	$149.92
		80440864 Total		0	$6,336.33
		80440869		0	$6,220.00
			AFUDC	0	$379.58
		80440869 Total		0	$6,599.58
		80440879		0	$6,788.22
			AFUDC	0	$441.58
		80440879 Total		0	$7,229.80
		80440959		0	$7,090.11
			AFUDC	0	$358.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80440959 Total		0	$7,448.37
		80440966		0	$6,893.74
			AFUDC	0	$351.19
		80440966 Total		0	$7,244.93
		80440977		0	$7,382.25
			AFUDC	0	$383.11
		80440977 Total		0	$7,765.36
		80440982		0	$8,628.44
			AFUDC	0	$212.32
		80440982 Total		0	$8,840.76
		80440988		0	$8,805.87
			AFUDC	0	$214.71
		80440988 Total		0	$9,020.58
		80440995		0	$8,392.26
			AFUDC	0	$539.09
		80440995 Total		0	$8,931.35
		80440997		0	$7,578.90
			AFUDC	0	$419.91
		80440997 Total		0	$7,998.81
		80441077		0	$10,348.17
			AFUDC	0	$567.76
		80441077 Total		0	$10,915.93
		80441151		0	$3,386.26
			AFUDC	0	$77.59
		80441151 Total		0	$3,463.85
		80442610		0	$1,597.06
			AFUDC	0	$4.50
		80442610 Total		0	$1,601.56
		80443826		0	$2,048.56
			AFUDC	0	$0.52
		80443826 Total		0	$2,049.08
		80444327		0	$530.29
		80444327 Total		0	$530.29
		80444351		0	$776.47
		80444351 Total		0	$776.47
		80444557		0	$492.83
		80444557 Total		0	$492.83
		80444743		0	$92.52
		80444743 Total		0	$92.52
		80444747		0	$388.24
		80444747 Total		0	$388.24
		80444749		0	$790.23
		80444749 Total		0	$790.23
		80445158		0	$790.23
		80445158 Total		0	$790.23
		80445750		0	$682.39
		80445750 Total		0	$682.39
		80445751		0	$92.52
		80445751 Total		0	$92.52
		80445752		0	$386.84
		80445752 Total		0	$386.84
		80445758		0	$811.18
		80445758 Total		0	$811.18
		80445957		0	$2,741.81
			AFUDC	0	$12.83
		80445957 Total		0	$2,754.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80446010		0	$790.23
		80446010 Total		0	$790.23
		80446410		0	$91.40
		80446410 Total		0	$91.40
		80446768		0	$57.01
		80446768 Total		0	$57.01
		80446854		0	$3,604.14
			AFUDC	0	$3.63
		80446854 Total		0	$3,607.77
		80447697		0	$91.40
		80447697 Total		0	$91.40
		80447810		0	$196.26
		80447810 Total		0	$196.26
		80447925		0	$94.75
		80447925 Total		0	$94.75
		80448325		0	$1,045.33
		80448325 Total		0	$1,045.33
		80448326		0	$624.58
		80448326 Total		0	$624.58
		80448634		0	$94.75
		80448634 Total		0	$94.75
		80449157		0	$344.98
		80449157 Total		0	$344.98
		80449575		0	$95.63
		80449575 Total		0	$95.63
		80449729		0	$94.75
		80449729 Total		0	$94.75
		80449730		0	$92.52
		80449730 Total		0	$92.52
		80450090		0	$2,292.74
			AFUDC	0	$6.96
		80450090 Total		0	$2,299.70
		80450144		0	$91.40
		80450144 Total		0	$91.40
		80450354		0	$91.40
		80450354 Total		0	$91.40
		80451003		0	$9,242.44
		80451003 Total		0	$9,242.44
		80451191		0	$103.34
		80451191 Total		0	$103.34
		80451487		0	$57.01
		80451487 Total		0	$57.01
		80451942		0	$4.31
		80451942 Total		0	$4.31
		80451943		0	$57.01
		80451943 Total		0	$57.01
		80452209		0	$57.01
		80452209 Total		0	$57.01
		80452329		0	$643.40
		80452329 Total		0	$643.40
		80452330		0	$388.24
		80452330 Total		0	$388.24
		80452990		0	$266.25
		80452990 Total		0	$266.25
		80453386		0	$160.18
		80453386 Total		0	$160.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80453680		0	$91.40
		80453680 Total		0	$91.40
		80454148		0	$4.04
		80454148 Total		0	$4.04
		80454814		0	$91.40
		80454814 Total		0	$91.40
		80454908		0	$1.38
		80454908 Total		0	$1.38
		80454910		0	$57.01
		80454910 Total		0	$57.01
		80454919		0	$57.01
		80454919 Total		0	$57.01
		80456118		0	$473.27
		80456118 Total		0	$473.27
		80456807		0	$115.13
		80456807 Total		0	$115.13
		80457237		0	$91.40
		80457237 Total		0	$91.40
		80457605		0	$530.29
		80457605 Total		0	$530.29
		80457713		0	$591.60
		80457713 Total		0	$591.60
		80457714		0	$350.20
		80457714 Total		0	$350.20
		80457716		0	$57.57
		80457716 Total		0	$57.57
		80459027		0	$4.04
		80459027 Total		0	$4.04
		80459458		0	$91.40
		80459458 Total		0	$91.40
		80459459		0	$91.40
		80459459 Total		0	$91.40
		80459465		0	$682.39
		80459465 Total		0	$682.39
		80459467		0	$624.58
		80459467 Total		0	$624.58
		80460006		0	$350.20
		80460006 Total		0	$350.20
		80460022		0	$10,062.66
			AFUDC	0	$95.83
		80460022 Total		0	$10,158.49
		80460561		0	$1,369.56
			AFUDC	0	$34.45
		80460561 Total		0	$1,404.01
		80460662		0	$58.37
		80460662 Total		0	$58.37
		80460670		0	$57.57
		80460670 Total		0	$57.57
		80460892		0	$91.40
		80460892 Total		0	$91.40
		80461215		0	$92.95
		80461215 Total		0	$92.95
		80461521		0	$91.40
		80461521 Total		0	$91.40
		80461763		0	$91.40
		80461763 Total		0	$91.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80462208		0	$196.26
		80462208 Total		0	$196.26
		80462319		0	$91.40
		80462319 Total		0	$91.40
		80462652		0	$464.51
		80462652 Total		0	$464.51
		80463674		0	$8,895.07
			AFUDC	0	$316.16
		80463674 Total		0	$9,211.23
		80463765		0	$8,976.84
			AFUDC	0	$179.46
		80463765 Total		0	$9,156.30
		80463855		0	$8,766.60
			AFUDC	0	$172.73
		80463855 Total		0	$8,939.33
		80463865		0	$616.68
		80463865 Total		0	$616.68
		80463868		0	$94.75
		80463868 Total		0	$94.75
		80463873		0	$308.33
		80463873 Total		0	$308.33
		80463880		0	$199.88
		80463880 Total		0	$199.88
		80463929		0	$8,566.46
			AFUDC	0	$304.35
		80463929 Total		0	$8,870.81
		80464220		0	$173.90
		80464220 Total		0	$173.90
		80464222		0	$103.34
		80464222 Total		0	$103.34
		80464223		0	$103.34
		80464223 Total		0	$103.34
		80464228		0	$103.34
		80464228 Total		0	$103.34
		80464562		0	$6,817.08
			AFUDC	0	$375.32
		80464562 Total		0	$7,192.40
		80464572		0	$2,901.78
			AFUDC	0	$55.59
		80464572 Total		0	$2,957.37
		80464798		0	$92.95
		80464798 Total		0	$92.95
		80464839		0	$2,669.84
			AFUDC	0	$6.14
		80464839 Total		0	$2,675.98
		80465097		0	$232.30
		80465097 Total		0	$232.30
		80465541		0	$8.93
		80465541 Total		0	$8.93
		80465542		0	$350.20
		80465542 Total		0	$350.20
		80466296		0	$6,951.68
			AFUDC	0	$307.01
		80466296 Total		0	$7,258.69
		80466310		0	$5,913.08
			AFUDC	0	$146.21

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80466310 Total		0	$6,059.29
		80466331		0	$6,263.43
			AFUDC	0	$187.64
		80466331 Total		0	$6,451.07
		80466338		0	$348.44
		80466338 Total		0	$348.44
		80466507		0	$160.18
		80466507 Total		0	$160.18
		80466617		0	$643.82
		80466617 Total		0	$643.82
		80467457		0	$256.44
			AFUDC	0	$7.55
		80467457 Total		0	$263.99
		80467701		0	$1,027.92
		80467701 Total		0	$1,027.92
		80468347		0	$829.15
			AFUDC	0	$1.96
		80468347 Total		0	$831.11
		80468369		0	$1,289.19
			AFUDC	0	$3.06
		80468369 Total		0	$1,292.25
		80468428		0	$1,907.56
			AFUDC	0	$91.85
		80468428 Total		0	$1,999.41
		80468460		0	$4,363.16
			AFUDC	0	$86.37
		80468460 Total		0	$4,449.53
		80468507		0	$5,014.75
			AFUDC	0	$253.79
		80468507 Total		0	$5,268.54
		80468536		0	$6,035.40
			AFUDC	0	$276.91
		80468536 Total		0	$6,312.31
		80468575		0	$6,555.62
			AFUDC	0	$69.91
		80468575 Total		0	$6,625.53
		80468736		0	$5,760.95
			AFUDC	0	$302.10
		80468736 Total		0	$6,063.05
		80468804		0	$7,023.35
			AFUDC	0	$72.63
		80468804 Total		0	$7,095.98
		80468850		0	$266.25
		80468850 Total		0	$266.25
		80469008		0	$616.68
		80469008 Total		0	$616.68
		80469153		0	$91.40
		80469153 Total		0	$91.40
		80469154		0	$92.95
		80469154 Total		0	$92.95
		80469162		0	$1,614.23
			AFUDC	0	$41.62
		80469162 Total		0	$1,655.85
		80469229		0	$538.08
			AFUDC	0	$13.78
		80469229 Total		0	$551.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80469272		0	$798.73
		80469272 Total		0	$798.73
		80469324		0	$5,222.27
		80469324 Total		0	$5,222.27
		80469339		0	$353.56
			AFUDC	0	$3.86
		80469339 Total		0	$357.42
		80469498		0	$7,479.08
		80469498 Total		0	$7,479.08
		80469786		0	$348.44
		80469786 Total		0	$348.44
		80469994		0	$1,337.47
			AFUDC	0	$12.45
		80469994 Total		0	$1,349.92
		80470148		0	$12,255.71
			AFUDC	0	$269.82
		80470148 Total		0	$12,525.53
		80470372		0	$945.82
		80470372 Total		0	$945.82
		80470400		0	$308.33
		80470400 Total		0	$308.33
		80470586		0	$790.23
		80470586 Total		0	$790.23
		80471000		0	$790.23
		80471000 Total		0	$790.23
		80471246		0	$530.29
		80471246 Total		0	$530.29
		80471365		0	$185.89
		80471365 Total		0	$185.89
		80472216		0	$4,389.82
			AFUDC	0	$157.39
		80472216 Total		0	$4,547.21
		80472246		0	$5,216.52
			AFUDC	0	$100.85
		80472246 Total		0	$5,317.37
		80472256		0	$8,180.51
			AFUDC	0	$158.12
		80472256 Total		0	$8,338.63
		80472288		0	$6,632.59
			AFUDC	0	$132.06
		80472288 Total		0	$6,764.65
		80472433		0	$591.60
		80472433 Total		0	$591.60
		80472968		0	$3,019.29
			AFUDC	0	$64.77
		80472968 Total		0	$3,084.06
		80473415		0	$27.81
		80473415 Total		0	$27.81
		80473545		0	$57.57
		80473545 Total		0	$57.57
		80473553		0	$91.40
		80473553 Total		0	$91.40
		80473760		0	$552.20
			AFUDC	0	$0.98
		80473760 Total		0	$553.18
		80473809		0	$8,960.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80473809	AFUDC	0	$177.32
		80473809 Total		0	$9,138.25
		80473821		0	$7,910.58
			AFUDC	0	$280.61
		80473821 Total		0	$8,191.19
		80473852		0	$6,248.99
			AFUDC	0	$220.38
		80473852 Total		0	$6,469.37
		80473870		0	$6,948.57
			AFUDC	0	$245.08
		80473870 Total		0	$7,193.65
		80473917		0	$3,096.87
		80473917 Total		0	$3,096.87
		80474051		0	$21.13
		80474051 Total		0	$21.13
		80474166		0	$1,436.02
			AFUDC	0	$3.41
		80474166 Total		0	$1,439.43
		80474423		0	$483.40
		80474423 Total		0	$483.40
		80474430		0	$684.13
		80474430 Total		0	$684.13
		80474580		0	$350.20
		80474580 Total		0	$350.20
		80474657		0	$203.36
		80474657 Total		0	$203.36
		80475197		0	$3.25
		80475197 Total		0	$3.25
		80475198		0	$257.40
		80475198 Total		0	$257.40
		80475199		0	$8.05
		80475199 Total		0	$8.05
		80475651		0	$57.57
		80475651 Total		0	$57.57
		80475719		0	$21,380.10
			AFUDC	0	$568.85
		80475719 Total		0	$21,948.95
		80475897		0	$91.40
		80475897 Total		0	$91.40
		80475898		0	$3.86
		80475898 Total		0	$3.86
		80475901		0	$3.09
		80475901 Total		0	$3.09
		80475904		0	$4.35
		80475904 Total		0	$4.35
		80475906		0	$6.14
		80475906 Total		0	$6.14
		80477026		0	$10,104.33
			AFUDC	0	$10.68
		80477026 Total		0	$10,115.01
		80477151		0	$800.91
			AFUDC	0	$20.14
		80477151 Total		0	$821.05
		80477350		0	$57.57
		80477350 Total		0	$57.57
		80477353		0	$633.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80477353 Total		0	$633.64
		80477879		0	$350.20
		80477879 Total		0	$350.20
		80478040		0	$57.57
		80478040 Total		0	$57.57
		80478531		0	$9,111.26
			AFUDC	0	$246.71
		80478531 Total		0	$9,357.97
		80478619		0	$9,026.59
			AFUDC	0	$451.98
		80478619 Total		0	$9,478.57
		80478773		0	$2.23
		80478773 Total		0	$2.23
		80478779		0	$57.57
		80478779 Total		0	$57.57
		80478781		0	$8,435.32
			AFUDC	0	$432.96
		80478781 Total		0	$8,868.28
		80478811		0	$9,644.74
			AFUDC	0	$503.82
		80478811 Total		0	$10,148.56
		80478839		0	$94.75
		80478839 Total		0	$94.75
		80478932		0	$2,091.05
		80478932 Total		0	$2,091.05
		80478968		0	$6,128.58
			AFUDC	0	$217.60
		80478968 Total		0	$6,346.18
		80478974		0	$5,741.92
			AFUDC	0	$205.16
		80478974 Total		0	$5,947.08
		80478976		0	$4,751.61
			AFUDC	0	$219.74
		80478976 Total		0	$4,971.35
		80479092		0	$682.39
		80479092 Total		0	$682.39
		80479093		0	$8.99
		80479093 Total		0	$8.99
		80479187		0	$91.40
		80479187 Total		0	$91.40
		80479325		0	$13,965.60
			AFUDC	0	$631.84
		80479325 Total		0	$14,597.44
		80479610		0	$7,449.53
			AFUDC	0	$335.04
		80479610 Total		0	$7,784.57
		80479647		0	$1,804.50
			AFUDC	0	$80.43
		80479647 Total		0	$1,884.93
		80479733		0	$6,685.15
			AFUDC	0	$58.38
		80479733 Total		0	$6,743.53
		80479746		0	$7,289.79
			AFUDC	0	$62.64
		80479746 Total		0	$7,352.43
		80479773		0	$5,561.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80479773	AFUDC	0	$54.04
		80479773 Total		0	$5,615.59
		80479789		0	$1,530.81
			AFUDC	0	$13.54
		80479789 Total		0	$1,544.35
		80479908		0	$1,466.78
		80479908 Total		0	$1,466.78
		80480165		0	$1,523.30
			AFUDC	0	$10.69
		80480165 Total		0	$1,533.99
		80480243		0	$8,663.52
			AFUDC	0	$181.89
		80480243 Total		0	$8,845.41
		80480367		0	$1.38
		80480367 Total		0	$1.38
		80480379		0	$348.44
		80480379 Total		0	$348.44
		80480415		0	$94.75
		80480415 Total		0	$94.75
		80480640		0	$160.18
		80480640 Total		0	$160.18
		80481469		0	$4,469.00
		80481469 Total		0	$4,469.00
		80481891		0	$350.21
		80481891 Total		0	$350.21
		80482505		0	$3,455.81
			AFUDC	0	$148.23
		80482505 Total		0	$3,604.04
		80482517		0	$5,028.44
			AFUDC	0	$211.91
		80482517 Total		0	$5,240.35
		80482524		0	$4,648.43
			AFUDC	0	$198.33
		80482524 Total		0	$4,846.76
		80482529		0	$652.96
			AFUDC	0	$27.95
		80482529 Total		0	$680.91
		80482617		0	$57.57
		80482617 Total		0	$57.57
		80483140		0	$1,268.63
			AFUDC	0	$34.50
		80483140 Total		0	$1,303.13
		80483214		0	$670.44
			AFUDC	0	$18.25
		80483214 Total		0	$688.69
		80483218		0	$1,987.46
			AFUDC	0	$66.35
		80483218 Total		0	$2,053.81
		80483224		0	$1,117.94
			AFUDC	0	$30.38
		80483224 Total		0	$1,148.32
		80483228		0	$222.95
			AFUDC	0	$6.07
		80483228 Total		0	$229.02
		80483252		0	$1,063.87
			AFUDC	0	$39.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80483252 Total		0	$1,103.06
		80483257		0	$992.19
			AFUDC	0	$38.50
		80483257 Total		0	$1,030.69
		80483261		0	$1,751.31
			AFUDC	0	$83.13
		80483261 Total		0	$1,834.44
		80483348		0	$57.57
		80483348 Total		0	$57.57
		80483369		0	$1,184.95
			AFUDC	0	$45.99
		80483369 Total		0	$1,230.94
		80483375		0	$87.90
		80483375 Total		0	$87.90
		80483381		0	$160.18
		80483381 Total		0	$160.18
		80483385		0	$1,400.39
			AFUDC	0	$114.33
		80483385 Total		0	$1,514.72
		80483387		0	$1,113.26
			AFUDC	0	$44.94
		80483387 Total		0	$1,158.20
		80483395		0	$1,017.25
			AFUDC	0	$51.05
		80483395 Total		0	$1,068.30
		80483400		0	$512.03
			AFUDC	0	$41.31
		80483400 Total		0	$553.34
		80483402		0	$1,020.15
			AFUDC	0	$41.61
		80483402 Total		0	$1,061.76
		80483405		0	$675.30
			AFUDC	0	$20.77
		80483405 Total		0	$696.07
		80483414		0	$791.59
			AFUDC	0	$22.76
		80483414 Total		0	$814.35
		80483416		0	$905.89
			AFUDC	0	$35.87
		80483416 Total		0	$941.76
		80483418		0	$958.23
			AFUDC	0	$36.18
		80483418 Total		0	$994.41
		80483431		0	$1.20
			AFUDC	0	$1.02
		80483431 Total		0	$2.22
		80483440		0	$7.25
			AFUDC	0	$8.72
		80483440 Total		0	$15.97
		80483445		0	$449.12
			AFUDC	0	$14.62
		80483445 Total		0	$463.74
		80483447		0	$113.08
			AFUDC	0	$3.08
		80483447 Total		0	$116.16
		80483451		0	$130.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80483451	AFUDC	0	$3.53
		80483451 Total		0	$133.59
		80483465		0	$629.65
			AFUDC	0	$28.58
		80483465 Total		0	$658.23
		80484505		0	$236.64
		80484505 Total		0	$236.64
		80484730		0	$12.74
		80484730 Total		0	$12.74
		80484947		0	$71.89
		80484947 Total		0	$71.89
		80487707		0	$308.33
		80487707 Total		0	$308.33
		80487712		0	$2.40
		80487712 Total		0	$2.40
		80487804		0	$345.21
			AFUDC	0	$0.62
		80487804 Total		0	$345.83
		80488042		0	$59.52
		80488042 Total		0	$59.52
		80488047		0	$76.17
		80488047 Total		0	$76.17
		80489169		0	$105.16
		80489169 Total		0	$105.16
		80489629		0	$2,121.03
			AFUDC	0	$4.21
		80489629 Total		0	$2,125.24
		80490247		0	$670.49
		80490247 Total		0	$670.49
		80491690		0	$56.31
		80491690 Total		0	$56.31
		80491691		0	$3.86
		80491691 Total		0	$3.86
		80493451		0	$1.31
		80493451 Total		0	$1.31
		80493480		0	$56.31
		80493480 Total		0	$56.31
		80493506		0	$103.34
		80493506 Total		0	$103.34
		80493589		0	$91.40
		80493589 Total		0	$91.40
		80493713		0	$94.75
		80493713 Total		0	$94.75
		80493741		0	$56.31
		80493741 Total		0	$56.31
		80494457		0	$94.75
		80494457 Total		0	$94.75
		80494460		0	$217.22
		80494460 Total		0	$217.22
		80495457		0	$57.57
		80495457 Total		0	$57.57
		80495458		0	$57.57
		80495458 Total		0	$57.57
		80495459		0	$1.58
		80495459 Total		0	$1.58
		80495491		0	$236.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80495491 Total		0	$236.64
		80495861		0	$57.57
		80495861 Total		0	$57.57
		80496360		0	$57.57
		80496360 Total		0	$57.57
		80496431		0	$116.78
		80496431 Total		0	$116.78
		80496482		0	$7,767.57
			AFUDC	0	$408.51
		80496482 Total		0	$8,176.08
		80496490		0	$7,210.18
			AFUDC	0	$309.68
		80496490 Total		0	$7,519.86
		80496491		0	$4,119.62
			AFUDC	0	$177.54
		80496491 Total		0	$4,297.16
		80496527		0	$5,429.12
			AFUDC	0	$232.64
		80496527 Total		0	$5,661.76
		80496644		0	$781.60
		80496644 Total		0	$781.60
		80496648		0	$5,784.36
			AFUDC	0	$258.07
		80496648 Total		0	$6,042.43
		80496650		0	$6,908.09
			AFUDC	0	$297.53
		80496650 Total		0	$7,205.62
		80496651		0	$3,072.33
			AFUDC	0	$58.60
		80496651 Total		0	$3,130.93
		80496654		0	$6,670.86
			AFUDC	0	$316.22
		80496654 Total		0	$6,987.08
		80497223		0	$5,199.50
		80497223 Total		0	$5,199.50
		80497272		0	$6,358.60
			AFUDC	0	$314.90
		80497272 Total		0	$6,673.50
		80497273		0	$7,859.28
			AFUDC	0	$380.24
		80497273 Total		0	$8,239.52
		80497274		0	$1,555.95
			AFUDC	0	$24.87
		80497274 Total		0	$1,580.82
		80497369		0	$113.65
		80497369 Total		0	$113.65
		80497396		0	$4,735.60
			AFUDC	0	$109.15
		80497396 Total		0	$4,844.75
		80497397		0	$4,679.77
			AFUDC	0	$115.85
		80497397 Total		0	$4,795.62
		80497398		0	$4,169.43
			AFUDC	0	$104.58
		80497398 Total		0	$4,274.01
		80497399		0	$5,455.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80497399	AFUDC	0	$144.81
		80497399 Total		0	$5,600.79
		80497400		0	$2,968.37
			AFUDC	0	$84.77
		80497400 Total		0	$3,053.14
		80497487		0	$315.88
		80497487 Total		0	$315.88
		80497644		0	$8,041.04
			AFUDC	0	$319.25
		80497644 Total		0	$8,360.29
		80497645		0	$7,461.81
			AFUDC	0	$393.42
		80497645 Total		0	$7,855.23
		80497646		0	$6,095.10
			AFUDC	0	$244.76
		80497646 Total		0	$6,339.86
		80497647		0	$2,804.10
			AFUDC	0	$116.99
		80497647 Total		0	$2,921.09
		80497648		0	$4,101.33
			AFUDC	0	$137.37
		80497648 Total		0	$4,238.70
		80497649		0	$4,223.60
			AFUDC	0	$104.46
		80497649 Total		0	$4,328.06
		80497758		0	$7,015.33
			AFUDC	0	$173.50
		80497758 Total		0	$7,188.83
		80497760		0	$1,175.89
			AFUDC	0	$29.09
		80497760 Total		0	$1,204.98
		80498348		0	$5,508.04
			AFUDC	0	$36.94
		80498348 Total		0	$5,544.98
		80498357		0	$16,858.60
			AFUDC	0	$65.20
		80498357 Total		0	$16,923.80
		80498366		0	$8,516.72
			AFUDC	0	$66.10
		80498366 Total		0	$8,582.82
		80498371		0	$7,146.31
			AFUDC	0	$57.86
		80498371 Total		0	$7,204.17
		80498463		0	$3,736.41
			AFUDC	0	$120.50
		80498463 Total		0	$3,856.91
		80498657		0	$5,881.94
			AFUDC	0	$156.96
		80498657 Total		0	$6,038.90
		80498673		0	$5,953.35
			AFUDC	0	$134.74
		80498673 Total		0	$6,088.09
		80498713		0	$5,648.37
			AFUDC	0	$153.58
		80498713 Total		0	$5,801.95
		80498721		0	$9,075.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80498721	AFUDC	0	$272.45
		80498721 Total		0	$9,347.76
		80498743		0	$5,261.49
			AFUDC	0	$130.11
		80498743 Total		0	$5,391.60
		80498753		0	$2,939.72
			AFUDC	0	$72.69
		80498753 Total		0	$3,012.41
		80498779		0	$5,271.09
			AFUDC	0	$311.41
		80498779 Total		0	$5,582.50
		80498802		0	$5,100.71
			AFUDC	0	$303.76
		80498802 Total		0	$5,404.47
		80498808		0	$9,826.54
			AFUDC	0	$577.65
		80498808 Total		0	$10,404.19
		80498812		0	$9,275.18
			AFUDC	0	$560.62
		80498812 Total		0	$9,835.80
		80498904		0	$174.86
		80498904 Total		0	$174.86
		80499058		0	$175.19
		80499058 Total		0	$175.19
		80499411		0	$2.45
		80499411 Total		0	$2.45
		80499503		0	$57.57
		80499503 Total		0	$57.57
		80499556		0	$57.57
		80499556 Total		0	$57.57
		80501447		0	$0.91
		80501447 Total		0	$0.91
		80501449		0	$1.44
		80501449 Total		0	$1.44
		80501450		0	$4,514.90
		80501450 Total		0	$4,514.90
		80501636		0	$2,216.55
			AFUDC	0	$5.02
		80501636 Total		0	$2,221.57
		80501794		0	$217.22
		80501794 Total		0	$217.22
		80501802		0	$57.57
		80501802 Total		0	$57.57
		80503309		0	$428.29
		80503309 Total		0	$428.29
		80506641		0	$7,131.73
			AFUDC	0	$377.40
		80506641 Total		0	$7,509.13
		80506847		0	$3.86
		80506847 Total		0	$3.86
		80506851		0	$5.43
		80506851 Total		0	$5.43
		80506875		0	$9,728.26
			AFUDC	0	$538.59
		80506875 Total		0	$10,266.85
		80506898		0	$10,067.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80506898	AFUDC	0	$594.97
		80506898 Total		0	$10,662.18
		80506909		0	$8,517.50
			AFUDC	0	$487.04
		80506909 Total		0	$9,004.54
		80506910		0	$6,266.34
			AFUDC	0	$358.34
		80506910 Total		0	$6,624.68
		80507016		0	$5,760.28
			AFUDC	0	$326.37
		80507016 Total		0	$6,086.65
		80507019		0	$5,429.13
			AFUDC	0	$302.59
		80507019 Total		0	$5,731.72
		80507021		0	$9,502.88
			AFUDC	0	$540.75
		80507021 Total		0	$10,043.63
		80507023		0	$10,329.92
			AFUDC	0	$560.71
		80507023 Total		0	$10,890.63
		80507024		0	$8,342.33
			AFUDC	0	$471.81
		80507024 Total		0	$8,814.14
		80507025		0	$10,638.64
			AFUDC	0	$621.06
		80507025 Total		0	$11,259.70
		80507026		0	$10,590.57
			AFUDC	0	$619.74
		80507026 Total		0	$11,210.31
		80507478		0	$17,538.10
			AFUDC	0	$415.72
		80507478 Total		0	$17,953.82
		80507481		0	$222.29
		80507481 Total		0	$222.29
		80507686		0	$5,698.55
			AFUDC	0	$154.70
		80507686 Total		0	$5,853.25
		80507704		0	$4,997.37
			AFUDC	0	$150.47
		80507704 Total		0	$5,147.84
		80507706		0	$5,624.63
			AFUDC	0	$162.08
		80507706 Total		0	$5,786.71
		80507731		0	$6,327.50
			AFUDC	0	$177.77
		80507731 Total		0	$6,505.27
		80507742		0	$6,619.63
			AFUDC	0	$181.74
		80507742 Total		0	$6,801.37
		80507755		0	$6,701.77
			AFUDC	0	$200.25
		80507755 Total		0	$6,902.02
		80507781		0	$9,137.40
			AFUDC	0	$272.80
		80507781 Total		0	$9,410.20
		80507795		0	$8,961.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80507795	AFUDC	0	$271.83
		80507795 Total		0	$9,233.33
		80507979		0	$217.22
		80507979 Total		0	$217.22
		80508251		0	$6,970.92
			AFUDC	0	$377.44
		80508251 Total		0	$7,348.36
		80508261		0	$6,740.89
			AFUDC	0	$409.90
		80508261 Total		0	$7,150.79
		80508263		0	$6,979.37
			AFUDC	0	$402.31
		80508263 Total		0	$7,381.68
		80508273		0	$8,035.45
			AFUDC	0	$463.10
		80508273 Total		0	$8,498.55
		80508303		0	$7,453.35
			AFUDC	0	$422.86
		80508303 Total		0	$7,876.21
		80508429		0	$1.38
		80508429 Total		0	$1.38
		80508992		0	$653.13
			AFUDC	0	$20.76
		80508992 Total		0	$673.89
		80509020		0	$11,439.44
			AFUDC	0	$73.94
		80509020 Total		0	$11,513.38
		80509267		0	$7,457.72
			AFUDC	0	$433.00
		80509267 Total		0	$7,890.72
		80509375		0	$7,757.75
			AFUDC	0	$432.94
		80509375 Total		0	$8,190.69
		80509379		0	$7,015.30
			AFUDC	0	$413.04
		80509379 Total		0	$7,428.34
		80509383		0	$9,219.01
			AFUDC	0	$551.42
		80509383 Total		0	$9,770.43
		80509391		0	$8,674.14
			AFUDC	0	$101.33
		80509391 Total		0	$8,775.47
		80509404		0	$6,358.32
			AFUDC	0	$313.54
		80509404 Total		0	$6,671.86
		80509405		0	$6,709.25
			AFUDC	0	$315.31
		80509405 Total		0	$7,024.56
		80509698		0	$6,240.95
			AFUDC	0	$293.65
		80509698 Total		0	$6,534.60
		80509723		0	$9,561.25
			AFUDC	0	$464.45
		80509723 Total		0	$10,025.70
		80509749		0	$9,916.44
			AFUDC	0	$468.93

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80509749 Total		0	$10,385.37
		80509753		0	$9,436.09
			AFUDC	0	$561.47
		80509753 Total		0	$9,997.56
		80509779		0	$10,113.71
			AFUDC	0	$161.80
		80509779 Total		0	$10,275.51
		80509850		0	$6,046.67
			AFUDC	0	$305.51
		80509850 Total		0	$6,352.18
		80509855		0	$5,860.36
			AFUDC	0	$286.49
		80509855 Total		0	$6,146.85
		80509859		0	$5,625.52
			AFUDC	0	$281.82
		80509859 Total		0	$5,907.34
		80509948		0	$7.71
		80509948 Total		0	$7.71
		80509972		0	$8,228.06
			AFUDC	0	$455.66
		80509972 Total		0	$8,683.72
		80509985		0	$7,788.43
			AFUDC	0	$397.79
		80509985 Total		0	$8,186.22
		80509992		0	$8,567.10
			AFUDC	0	$423.38
		80509992 Total		0	$8,990.48
		80509994		0	$966.84
			AFUDC	0	$0.93
		80509994 Total		0	$967.77
		80510023		0	$7,990.48
			AFUDC	0	$408.37
		80510023 Total		0	$8,398.85
		80510031		0	$8,570.44
			AFUDC	0	$539.98
		80510031 Total		0	$9,110.42
		80510038		0	$8,570.48
			AFUDC	0	$457.19
		80510038 Total		0	$9,027.67
		80510056		0	$701.54
			AFUDC	0	$17.36
		80510056 Total		0	$718.90
		80510138		0	$7,707.33
			AFUDC	0	$396.70
		80510138 Total		0	$8,104.03
		80510139		0	$7,732.83
			AFUDC	0	$367.47
		80510139 Total		0	$8,100.30
		80510140		0	$7,460.70
			AFUDC	0	$361.88
		80510140 Total		0	$7,822.58
		80510142		0	$7,438.10
			AFUDC	0	$348.62
		80510142 Total		0	$7,786.72
		80510260		0	$8,494.46
			AFUDC	0	$400.19

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80510260 Total		0	$8,894.65
		80510544		0	$8,006.09
			AFUDC	0	$395.34
		80510544 Total		0	$8,401.43
		80510545		0	$7,609.28
			AFUDC	0	$379.43
		80510545 Total		0	$7,988.71
		80510546		0	$8,124.79
			AFUDC	0	$402.12
		80510546 Total		0	$8,526.91
		80510547		0	$8,585.55
			AFUDC	0	$418.03
		80510547 Total		0	$9,003.58
		80510548		0	$9,607.90
			AFUDC	0	$496.37
		80510548 Total		0	$10,104.27
		80510632		0	$217.22
		80510632 Total		0	$217.22
		80510769		0	$7,335.59
			AFUDC	0	$384.49
		80510769 Total		0	$7,720.08
		80510770		0	$8,321.87
			AFUDC	0	$406.43
		80510770 Total		0	$8,728.30
		80510879		0	$6,864.88
			AFUDC	0	$316.04
		80510879 Total		0	$7,180.92
		80510880		0	$7,963.74
			AFUDC	0	$392.05
		80510880 Total		0	$8,355.79
		80510881		0	$7,972.02
			AFUDC	0	$331.73
		80510881 Total		0	$8,303.75
		80510885		0	$8,547.01
			AFUDC	0	$455.14
		80510885 Total		0	$9,002.15
		80510886		0	$8,647.13
			AFUDC	0	$400.54
		80510886 Total		0	$9,047.67
		80510887		0	$8,415.96
			AFUDC	0	$375.42
		80510887 Total		0	$8,791.38
		80510888		0	$8,426.80
			AFUDC	0	$453.15
		80510888 Total		0	$8,879.95
		80510889		0	$9,477.73
			AFUDC	0	$467.62
		80510889 Total		0	$9,945.35
		80510902		0	$8,693.13
			AFUDC	0	$472.44
		80510902 Total		0	$9,165.57
		80510903		0	$8,579.82
			AFUDC	0	$437.46
		80510903 Total		0	$9,017.28
		80510904		0	$6,626.94
			AFUDC	0	$341.41

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80510904 Total		0	$6,968.35
		80510905		0	$5,814.18
			AFUDC	0	$276.50
		80510905 Total		0	$6,090.68
		80510906		0	$6,304.95
			AFUDC	0	$283.80
		80510906 Total		0	$6,588.75
		80510907		0	$5,667.17
			AFUDC	0	$262.06
		80510907 Total		0	$5,929.23
		80511017		0	$12,899.43
			AFUDC	0	$740.17
		80511017 Total		0	$13,639.60
		80511018		0	$6,086.39
			AFUDC	0	$187.57
		80511018 Total		0	$6,273.96
		80511019		0	$7,806.33
			AFUDC	0	$427.32
		80511019 Total		0	$8,233.65
		80511504		0	$58.37
		80511504 Total		0	$58.37
		80511509		0	$393.09
		80511509 Total		0	$393.09
		80511804		0	$56.31
		80511804 Total		0	$56.31
		80511951		0	$1,922.98
		80511951 Total		0	$1,922.98
		80512289		0	$12.07
		80512289 Total		0	$12.07
		80512320		0	$56.31
		80512320 Total		0	$56.31
		80512579		0	$210.31
		80512579 Total		0	$210.31
		80512581		0	$217.22
		80512581 Total		0	$217.22
		80513055		0	$56.31
		80513055 Total		0	$56.31
		80513420		0	$257.90
		80513420 Total		0	$257.90
		80514039		0	$7,751.92
			AFUDC	0	$304.48
		80514039 Total		0	$8,056.40
		80514043		0	$5,311.57
			AFUDC	0	$5.08
		80514043 Total		0	$5,316.65
		80514098		0	$57.57
		80514098 Total		0	$57.57
		80514501		0	$2,146.13
			AFUDC	0	$53.98
		80514501 Total		0	$2,200.11
		80516290		0	$1,624.47
		80516290 Total		0	$1,624.47
		80516291		0	$111.91
		80516291 Total		0	$111.91
		80516517		0	$125.80
		80516517 Total		0	$125.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80517110		0	$215.75
		80517110 Total		0	$215.75
		80517376		0	$56.31
		80517376 Total		0	$56.31
		80517541		0	$2,445.65
			AFUDC	0	$44.19
		80517541 Total		0	$2,489.84
		80523692		0	$178.14
			AFUDC	0	$0.43
		80523692 Total		0	$178.57
		80523916		0	$56.31
		80523916 Total		0	$56.31
		80518203		0	$134.72
		80518203 Total		0	$134.72
		80518327		0	$56.31
		80518327 Total		0	$56.31
		80519021		0	$57.57
		80519021 Total		0	$57.57
		80519951		0	$213.34
		80519951 Total		0	$213.34
		80519991		0	$456.44
		80519991 Total		0	$456.44
		80519997		0	$61.94
		80519997 Total		0	$61.94
		80520057		0	$3.80
		80520057 Total		0	$3.80
		80520285		0	$4,005.04
			AFUDC	0	$1.87
		80520285 Total		0	$4,006.91
		80520415		0	$1,534.12
		80520415 Total		0	$1,534.12
		80520437		0	$3,757.36
		80520437 Total		0	$3,757.36
		80520872		0	$58.37
		80520872 Total		0	$58.37
		80520980		0	$397.65
		80520980 Total		0	$397.65
		80521560		0	$56.31
		80521560 Total		0	$56.31
		80522051		0	$189.90
			AFUDC	0	$0.45
		80522051 Total		0	$190.35
		80522056		0	$65.23
		80522056 Total		0	$65.23
		80522058		0	$102.77
		80522058 Total		0	$102.77
		80522078		0	$179.59
			AFUDC	0	$0.42
		80522078 Total		0	$180.01
		80522097		0	$58.37
		80522097 Total		0	$58.37
		80522143		0	$1,514.13
			AFUDC	0	$29.62
		80522143 Total		0	$1,543.75
		80522182		0	$523.09
			AFUDC	0	$0.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80522182 Total		0	$524.03
		80522502		0	$510.83
			AFUDC	0	$0.82
		80522502 Total		0	$511.65
		80522520		0	$136.31
			AFUDC	0	$0.28
		80522520 Total		0	$136.59
		80522545		0	$485.15
			AFUDC	0	$2.83
		80522545 Total		0	$487.98
		80522555		0	$438.05
			AFUDC	0	$2.15
		80522555 Total		0	$440.20
		80522820		0	$365.95
		80522820 Total		0	$365.95
		80522860		0	$57.68
		80522860 Total		0	$57.68
		80522906		0	$183.89
			AFUDC	0	$0.43
		80522906 Total		0	$184.32
		80522967		0	$478.02
			AFUDC	0	$1.06
		80522967 Total		0	$479.08
		80522980		0	$255.71
			AFUDC	0	$7.89
		80522980 Total		0	$263.60
		80523351		0	$58.37
		80523351 Total		0	$58.37
		80523365		0	$1,363.51
			AFUDC	0	$2.00
		80523365 Total		0	$1,365.51
		80523410		0	$599.08
			AFUDC	0	$0.58
		80523410 Total		0	$599.66
		80523412		0	$579.83
			AFUDC	0	$0.70
		80523412 Total		0	$580.53
		80523554		0	$412.19
			AFUDC	0	$0.78
		80523554 Total		0	$412.97
		80523580		0	$181.99
			AFUDC	0	$0.23
		80523580 Total		0	$182.22
		80524755		0	$57.57
		80524755 Total		0	$57.57
		80524810		0	$365.95
		80524810 Total		0	$365.95
		80525158		0	$210.31
		80525158 Total		0	$210.31
		80525746		0	$410.55
			AFUDC	0	$0.50
		80525746 Total		0	$411.05
		80525749		0	$201.04
		80525749 Total		0	$201.04
		80525770		0	$189.91
			AFUDC	0	$7.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80525770 Total		0	$197.01
		80525912		0	$353.76
			AFUDC	0	$0.77
		80525912 Total		0	$354.53
		80525919		0	$465.32
			AFUDC	0	$0.36
		80525919 Total		0	$465.68
		80525939		0	$57.68
		80525939 Total		0	$57.68
		80525954		0	$174.86
		80525954 Total		0	$174.86
		80526045		0	$1,245.54
			AFUDC	0	$2.31
		80526045 Total		0	$1,247.85
		80526454		0	$138.47
		80526454 Total		0	$138.47
		80526455		0	$194.22
			AFUDC	0	$0.25
		80526455 Total		0	$194.47
		80526470		0	$239.78
			AFUDC	0	$9.05
		80526470 Total		0	$248.83
		80526520		0	$384.65
		80526520 Total		0	$384.65
		80526528		0	$474.99
			AFUDC	0	$0.75
		80526528 Total		0	$475.74
		80527336		0	$215.75
		80527336 Total		0	$215.75
		80527352		0	$2,423.04
			AFUDC	0	$1.64
		80527352 Total		0	$2,424.68
		80527355		0	$452.09
			AFUDC	0	$0.58
		80527355 Total		0	$452.67
		80527502		0	$239.04
		80527502 Total		0	$239.04
		80527603		0	$3.97
		80527603 Total		0	$3.97
		80527614		0	$12.07
		80527614 Total		0	$12.07
		80527658		0	$273.81
			AFUDC	0	$0.44
		80527658 Total		0	$274.25
		80528106		0	$107.52
		80528106 Total		0	$107.52
		80528114		0	$324.88
			AFUDC	0	$10.31
		80528114 Total		0	$335.19
		80528142		0	$267.86
		80528142 Total		0	$267.86
		80528197		0	$744.16
			AFUDC	0	$1.04
		80528197 Total		0	$745.20
		80528224		0	$1,149.77
			AFUDC	0	$1.87

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80528224 Total		0	$1,151.64
		80528427		0	$262.16
			AFUDC	0	$0.24
		80528427 Total		0	$262.40
		80528538		0	$284.14
			AFUDC	0	$0.44
		80528538 Total		0	$284.58
		80528816		0	$349.70
		80528816 Total		0	$349.70
		80529772		0	$67.47
		80529772 Total		0	$67.47
		80529778		0	$0.08
		80529778 Total		0	$0.08
		80529860		0	$284.14
			AFUDC	0	$0.44
		80529860 Total		0	$284.58
		80530065		0	$233.32
		80530065 Total		0	$233.32
		80530127		0	$790.62
		80530127 Total		0	$790.62
		80530460		0	$56.31
		80530460 Total		0	$56.31
		80530551		0	$442.32
		80530551 Total		0	$442.32
		80530685		0	$90.98
		80530685 Total		0	$90.98
		80530821		0	$6,201.07
			AFUDC	0	$1.76
		80530821 Total		0	$6,202.83
		80530825		0	$194.94
			AFUDC	0	$0.26
		80530825 Total		0	$195.20
		80530883		0	$262.95
			AFUDC	0	$0.40
		80530883 Total		0	$263.35
		80530884		0	$386.26
		80530884 Total		0	$386.26
		80530909		0	$399.05
		80530909 Total		0	$399.05
		80530918		0	$189.95
		80530918 Total		0	$189.95
		80531073		0	$396.65
		80531073 Total		0	$396.65
		80531267		0	$631.69
		80531267 Total		0	$631.69
		80531308		0	$692.02
			AFUDC	0	$20.23
		80531308 Total		0	$712.25
		80531358		0	$194.93
			AFUDC	0	$0.26
		80531358 Total		0	$195.19
		80531415		0	$262.94
			AFUDC	0	$0.40
		80531415 Total		0	$263.34
		80531566		0	$382.72
			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)	80531566 Total		0	$383.36
		80531639		0	$742.29
		80531639 Total		0	$742.29
		80531720		0	$217.22
		80531720 Total		0	$217.22
		80532149		0	$118.07
		80532149 Total		0	$118.07
		80532473		0	$660.48
		80532473 Total		0	$660.48
		80534628		0	$542.54
		80534628 Total		0	$542.54
		80535429		0	$182.96
		80535429 Total		0	$182.96
		80535953		0	$217.22
		80535953 Total		0	$217.22
		80550899		0	$3,272.14
			AFUDC	0	$34.64
		80550899 Total		0	$3,306.78
		80551514		0	$175.19
		80551514 Total		0	$175.19
		80552873		0	$104.83
		80552873 Total		0	$104.83
		80554495		0	$478.06
		80554495 Total		0	$478.06
		80556647		0	$153.36
		80556647 Total		0	$153.36
		80558124		0	$59.74
		80558124 Total		0	$59.74
		80558264		0	$1,163.64
		80558264 Total		0	$1,163.64
		80559766		0	$220.86
		80559766 Total		0	$220.86
		80568034		0	$2.98
		80568034 Total		0	$2.98
		80568955		0	$219.58
		80568955 Total		0	$219.58
		80569479		0	$12.07
		80569479 Total		0	$12.07
		80572417		0	$116.67
		80572417 Total		0	$116.67
		80573836		0	$211.55
		80573836 Total		0	$211.55
		80574832		0	$214.72
		80574832 Total		0	$214.72
		80574942		0	$458.37
		80574942 Total		0	$458.37
		80575437		0	$433.15
		80575437 Total		0	$433.15
		80589346		0	$61.99
		80589346 Total		0	$61.99
		80589870		0	$3.07
		80589870 Total		0	$3.07
		80590128		0	$431.74
		80590128 Total		0	$431.74
		80590763		0	$116.67
		80590763 Total		0	$116.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80595626		0	$116.67
		80595626 Total		0	$116.67
		80595642		0	$116.67
		80595642 Total		0	$116.67
		80596177		0	$2,702.63
		80596177 Total		0	$2,702.63
		80596643		0	$907.81
		80596643 Total		0	$907.81
		80600802		0	$477.24
		80600802 Total		0	$477.24
		80601205		0	$3,124.30
		80601205 Total		0	$3,124.30
		80602112		0	$445.67
		80602112 Total		0	$445.67
		80602243		0	$226.07
		80602243 Total		0	$226.07
		80606207		0	$755.67
			AFUDC	0	$1.92
		80606207 Total		0	$757.59
		80607547		0	$6.14
		80607547 Total		0	$6.14
		80607806		0	$23.47
		80607806 Total		0	$23.47
		80607932		0	$5.93
		80607932 Total		0	$5.93
		80608090		0	$108.35
		80608090 Total		0	$108.35
		80612593		0	$2.46
		80612593 Total		0	$2.46
		80612860		0	$1.38
		80612860 Total		0	$1.38
		80613470		0	$2,225.22
			AFUDC	0	$43.54
		80613470 Total		0	$2,268.76
		80621199		0	$124.16
		80621199 Total		0	$124.16
		80640143		0	$117.87
		80640143 Total		0	$117.87
		80640408		0	$338.45
		80640408 Total		0	$338.45
		80641803		0	$349.71
		80641803 Total		0	$349.71
		80646267		0	$26.42
		80646267 Total		0	$26.42
		80648540		0	$220.76
		80648540 Total		0	$220.76
		80652586		0	$116.67
		80652586 Total		0	$116.67
		80653092		0	$813.18
		80653092 Total		0	$813.18
		80656896		0	$116.67
		80656896 Total		0	$116.67
		80661238		0	$214.09
		80661238 Total		0	$214.09
		80665787		0	$4.73
		80665787 Total		0	$4.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80666655		0	$3.07
		80666655 Total		0	$3.07
		80666787		0	$4.73
		80666787 Total		0	$4.73
		80666790		0	$4.73
		80666790 Total		0	$4.73
		80667420		0	$1,084.11
			AFUDC	0	$2.51
		80667420 Total		0	$1,086.62
		80667599		0	$4.72
		80667599 Total		0	$4.72
		80667877		0	$1,079.20
			AFUDC	0	$2.52
		80667877 Total		0	$1,081.72
		80669884		0	$11.62
		80669884 Total		0	$11.62
		80669886		0	$6.66
		80669886 Total		0	$6.66
		80672223		0	$0.09
		80672223 Total		0	$0.09
		80679079		0	$1,456.13
		80679079 Total		0	$1,456.13
		80683825		0	$4.14
		80683825 Total		0	$4.14
		80684446		0	$425.67
		80684446 Total		0	$425.67
		80687457		0	$3.93
		80687457 Total		0	$3.93
		80687458		0	$228.34
		80687458 Total		0	$228.34
		80690756		0	$119.66
		80690756 Total		0	$119.66
		80696122		0	$267.47
		80696122 Total		0	$267.47
		80703733		0	$121.76
		80703733 Total		0	$121.76
		80705080		0	$8.35
		80705080 Total		0	$8.35
		80705234		0	$4.72
		80705234 Total		0	$4.72
		80705235		0	$18.10
		80705235 Total		0	$18.10
		80705386		0	$4.73
		80705386 Total		0	$4.73
		80705524		0	$114.99
		80705524 Total		0	$114.99
		80705713		0	$1,844.22
			AFUDC	0	$5.59
		80705713 Total		0	$1,849.81
		80706395		0	$5.80
		80706395 Total		0	$5.80
		80708568		0	$3.48
		80708568 Total		0	$3.48
		80711713		0	$434.56
		80711713 Total		0	$434.56
		80716680		0	$20.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80716680 Total		0	$20.70
		80718013		0	$891.98
		80718013 Total		0	$891.98
		80718171		0	$249.12
		80718171 Total		0	$249.12
		80718303		0	$133.73
		80718303 Total		0	$133.73
		80718438		0	$339.83
		80718438 Total		0	$339.83
		80718815		0	$18.10
		80718815 Total		0	$18.10
		80720695		0	$2.36
		80720695 Total		0	$2.36
		80724018		0	$196.73
		80724018 Total		0	$196.73
		80724163		0	$1.45
		80724163 Total		0	$1.45
		80724290		0	$882.39
		80724290 Total		0	$882.39
		80730066		0	$133.73
		80730066 Total		0	$133.73
		80730571		0	$2.17
		80730571 Total		0	$2.17
		80730582		0	$544.39
		80730582 Total		0	$544.39
		80730712		0	$205.94
		80730712 Total		0	$205.94
		80730958		0	$2.76
		80730958 Total		0	$2.76
		80732292		0	$103.01
		80732292 Total		0	$103.01
		80740274		0	$215.67
		80740274 Total		0	$215.67
		80749748		0	$442.31
		80749748 Total		0	$442.31
		80750526		0	$267.47
		80750526 Total		0	$267.47
		80752291		0	$1,581.56
		80752291 Total		0	$1,581.56
		80753024		0	$4.54
		80753024 Total		0	$4.54
		80756961		0	$5.24
		80756961 Total		0	$5.24
		80757098		0	$15.43
		80757098 Total		0	$15.43
		80757238		0	$25.02
		80757238 Total		0	$25.02
		80757524		0	$32.81
		80757524 Total		0	$32.81
		80761642		0	$299.06
		80761642 Total		0	$299.06
		80763000		0	$456.68
		80763000 Total		0	$456.68
		80763408		0	$1.96
		80763408 Total		0	$1.96
		80763409		0	$206.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80763409 Total		0	$206.04
		80763410		0	$3.86
		80763410 Total		0	$3.86
		80763784		0	$107.68
		80763784 Total		0	$107.68
		80766817		0	$1,858.02
			AFUDC	0	$3.69
		80766817 Total		0	$1,861.71
		80767738		0	$0.77
		80767738 Total		0	$0.77
		80769061		0	$1,066.18
		80769061 Total		0	$1,066.18
		80773605		0	$685.67
		80773605 Total		0	$685.67
		80782575		0	$56.09
		80782575 Total		0	$56.09
		80783920		0	$56.09
		80783920 Total		0	$56.09
		80783927		0	$116.37
		80783927 Total		0	$116.37
		80784461		0	$1,902.90
			AFUDC	0	$4.43
		80784461 Total		0	$1,907.33
		80784462		0	$60.76
		80784462 Total		0	$60.76
		80785803		0	$249.12
		80785803 Total		0	$249.12
		80790508		0	$281.29
		80790508 Total		0	$281.29
		80790669		0	$33.87
		80790669 Total		0	$33.87
		80791954		0	$740.42
		80791954 Total		0	$740.42
		80792511		0	$3.86
		80792511 Total		0	$3.86
		80796826		0	$60.76
		80796826 Total		0	$60.76
		80796913		0	$26.99
		80796913 Total		0	$26.99
		80797010		0	$2.61
		80797010 Total		0	$2.61
		80797524		0	$56.09
		80797524 Total		0	$56.09
		80798632		0	$6.77
		80798632 Total		0	$6.77
		80802209		0	$200.89
		80802209 Total		0	$200.89
		80803171		0	$118.70
		80803171 Total		0	$118.70
		80803581		0	$60.76
		80803581 Total		0	$60.76
		80805063		0	$1,579.75
		80805063 Total		0	$1,579.75
		80808858		0	$2,216.97
			AFUDC	0	$58.16
		80808858 Total		0	$2,275.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80810555		0	$56.09
		80810555 Total		0	$56.09
		80810919		0	$6.05
		80810919 Total		0	$6.05
		80814681		0	$56.09
		80814681 Total		0	$56.09
		80825138		0	$121.03
		80825138 Total		0	$121.03
		80826528		0	$218.72
		80826528 Total		0	$218.72
		80831522		0	$215.67
		80831522 Total		0	$215.67
		80832645		0	$56.09
		80832645 Total		0	$56.09
		80837787		0	$253.26
		80837787 Total		0	$253.26
		80843281		0	$249.12
		80843281 Total		0	$249.12
		80843286		0	$118.70
		80843286 Total		0	$118.70
		80843953		0	$3.09
		80843953 Total		0	$3.09
		80844100		0	$3.81
		80844100 Total		0	$3.81
		80845313		0	$194.32
		80845313 Total		0	$194.32
		80872140		0	$1,084.11
			AFUDC	0	$1.49
		80872140 Total		0	$1,085.60
		80872588		0	$15.29
		80872588 Total		0	$15.29
		80873211		0	$211.70
		80873211 Total		0	$211.70
		80877275		0	$1,504.04
			AFUDC	0	$1.23
		80877275 Total		0	$1,505.27
		80877851		0	$70.86
		80877851 Total		0	$70.86
		80879762		0	$59.75
		80879762 Total		0	$59.75
		80884361		0	$135.91
		80884361 Total		0	$135.91
		80885608		0	$252.39
		80885608 Total		0	$252.39
		80885738		0	$249.12
		80885738 Total		0	$249.12
		80885870		0	$2.16
		80885870 Total		0	$2.16
		80890152		0	$126.78
		80890152 Total		0	$126.78
		80891208		0	$60.76
		80891208 Total		0	$60.76
		80905253		0	$113.82
		80905253 Total		0	$113.82
		80905307		0	$56.09
		80905307 Total		0	$56.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80906176		0	$58.37
		80906176 Total		0	$58.37
		80916343		0	$55.42
		80916343 Total		0	$55.42
		80916914		0	$219.41
		80916914 Total		0	$219.41
		80917599		0	$139.79
		80917599 Total		0	$139.79
		80917605		0	$57.01
		80917605 Total		0	$57.01
		80917886		0	$88.02
		80917886 Total		0	$88.02
		80918336		0	$57.47
		80918336 Total		0	$57.47
		80922151		0	$254.77
		80922151 Total		0	$254.77
		80922935		0	$2,373.82
		80922935 Total		0	$2,373.82
		80923244		0	$58.97
		80923244 Total		0	$58.97
		80923795		0	$57.47
		80923795 Total		0	$57.47
		80923932		0	$1.88
		80923932 Total		0	$1.88
		80928055		0	$33.79
		80928055 Total		0	$33.79
		80928481		0	$57.47
		80928481 Total		0	$57.47
		80928563		0	$109.05
		80928563 Total		0	$109.05
		80928616		0	$253.77
		80928616 Total		0	$253.77
		80935080		0	$67.79
		80935080 Total		0	$67.79
		80945905		0	$66.61
		80945905 Total		0	$66.61
		80949283		0	$58.84
		80949283 Total		0	$58.84
		80950435		0	$58.22
		80950435 Total		0	$58.22
		80951147		0	$59.48
		80951147 Total		0	$59.48
		80952167		0	$252.86
		80952167 Total		0	$252.86
		80956875		0	$70.35
		80956875 Total		0	$70.35
		80957387		0	$66.41
		80957387 Total		0	$66.41
		80957857		0	$3,363.53
			AFUDC	0	$31.04
		80957857 Total		0	$3,394.57
		80958303		0	$440.39
		80958303 Total		0	$440.39
		80964623		0	$255.06
		80964623 Total		0	$255.06
		80966646		0	$58.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80966646 Total		0	$58.61
		80969985		0	$22.62
		80969985 Total		0	$22.62
		80971189		0	$3.86
		80971189 Total		0	$3.86
		80984737		0	$689.95
			AFUDC	0	$4.13
		80984737 Total		0	$694.08
		80985803		0	$57.23
		80985803 Total		0	$57.23
		80990415		0	$57.23
		80990415 Total		0	$57.23
		80990729		0	$0.44
		80990729 Total		0	$0.44
		80993541		0	$123.19
		80993541 Total		0	$123.19
		80996827		0	$66.60
		80996827 Total		0	$66.60
		80997664		0	$324.37
		80997664 Total		0	$324.37
		80998378		0	$2,075.78
			AFUDC	0	$7.27
		80998378 Total		0	$2,083.05
		80998665		0	$3,088.83
			AFUDC	0	$17.80
		80998665 Total		0	$3,106.63
		80998953		0	$4.25
		80998953 Total		0	$4.25
		80999347		0	$26.51
		80999347 Total		0	$26.51
		81000866		0	$249.11
		81000866 Total		0	$249.11
		81004713		0	$167.27
		81004713 Total		0	$167.27
		81011260		0	$1,200.91
			AFUDC	0	$18.58
		81011260 Total		0	$1,219.49
		81019363		0	$133.23
		81019363 Total		0	$133.23
		81027513		0	$0.29
		81027513 Total		0	$0.29
		81028488		0	$5,117.92
			AFUDC	0	$30.60
		81028488 Total		0	$5,148.52
		81028788		0	$59.79
		81028788 Total		0	$59.79
		81029034		0	$59.75
		81029034 Total		0	$59.75
		81029596		0	$221.60
		81029596 Total		0	$221.60
		81029720		0	$221.60
		81029720 Total		0	$221.60
		81034610		0	$60.93
		81034610 Total		0	$60.93
		81036288		0	$66.61
		81036288 Total		0	$66.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81042218		0	$249.11
		81042218 Total		0	$249.11
		81042233		0	$250.61
		81042233 Total		0	$250.61
		81042799		0	$57.68
		81042799 Total		0	$57.68
		81044061		0	$222.90
		81044061 Total		0	$222.90
		81047258		0	$66.61
		81047258 Total		0	$66.61
		81047789		0	$249.11
		81047789 Total		0	$249.11
		81049074		0	$60.65
		81049074 Total		0	$60.65
		81053049		0	$252.34
		81053049 Total		0	$252.34
		81054536		0	$895.16
		81054536 Total		0	$895.16
		81069823		0	$250.61
		81069823 Total		0	$250.61
		81072024		0	$67.79
		81072024 Total		0	$67.79
		81073142		0	$15.03
		81073142 Total		0	$15.03
		81076423		0	$742.59
		81076423 Total		0	$742.59
		81077444		0	$59.80
		81077444 Total		0	$59.80
		81078417		0	$67.79
		81078417 Total		0	$67.79
		81082461		0	$2,058.32
			AFUDC	0	$1.17
		81082461 Total		0	$2,059.49
		81083288		0	$252.34
			AFUDC	0	$1.50
		81083288 Total		0	$253.84
		81083847		0	$138.41
		81083847 Total		0	$138.41
		81088810		0	$258.40
		81088810 Total		0	$258.40
		81095331		0	$136.25
		81095331 Total		0	$136.25
		81096258		0	$1,018.35
		81096258 Total		0	$1,018.35
		81107728		0	$62.57
		81107728 Total		0	$62.57
		81113226		0	$699.32
			AFUDC	0	$3.57
		81113226 Total		0	$702.89
		81113779		0	$250.05
		81113779 Total		0	$250.05
		81127056		0	$1,344.19
			AFUDC	0	$2.41
		81127056 Total		0	$1,346.60
		81133239		0	$3,305.21
			AFUDC	0	$20.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81133239 Total		0	$3,325.95
		81158811		0	$107.34
			AFUDC	0	$0.32
		81158811 Total		0	$107.66
		81165033		0	$276.09
			AFUDC	0	$0.83
		81165033 Total		0	$276.92
		81166123		0	$3,491.28
			AFUDC	0	$6.24
		81166123 Total		0	$3,497.52
		81179722		0	$399.13
		81179722 Total		0	$399.13
		81208747		0	$1,458.79
			AFUDC	0	$5.67
		81208747 Total		0	$1,464.46
		81209139		0	$455.75
			AFUDC	0	$1.37
		81209139 Total		0	$457.12
		81302660		0	$117.52
			AFUDC	0	$0.55
		81302660 Total		0	$118.07
		3L030007		0	$0.00
			AFUDC	0	$18.47
		3L030007 Total		0	$18.47
		3L030008		0	$0.00
			AFUDC	0	$210.76
		3L030008 Total		0	$210.76
		3L030009		0	$0.00
			AFUDC	0	$203.17
		3L030009 Total		0	$203.17
		3L030026		0	$0.00
			AFUDC	0	$4.51
		3L030026 Total		0	$4.51
		3L030030		0	$363.75
			AFUDC	0	$758.70
		3L030030 Total		0	$1,122.45
		3L030035		0	$0.00
			AFUDC	0	$107.35
		3L030035 Total		0	$107.35
		3L030053		0	$0.00
			AFUDC	0	$24.01
		3L030053 Total		0	$24.01
		3L030056		0	$0.00
			AFUDC	0	$196.98
		3L030056 Total		0	$196.98
		3L030057		0	$0.00
			AFUDC	0	$11.16
		3L030057 Total		0	$11.16
		3L030058		0	$0.00
			AFUDC	0	$82.05
		3L030058 Total		0	$82.05
		3L030066		0	$2,445.59
			AFUDC	0	$1,949.39
		3L030066 Total		0	$4,394.98
		3L030067		0	$0.00
			AFUDC	0	$54.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030067 Total		0	$54.24
		3L030069		0	$2,970.15
			AFUDC	0	$1,412.58
		3L030069 Total		0	$4,382.73
		3L030072		0	$1,118.68
			AFUDC	0	$2,160.47
		3L030072 Total		0	$3,279.15
		3L030084		0	$0.00
			AFUDC	0	$20.45
		3L030084 Total		0	$20.45
		3L030087		0	$0.00
			AFUDC	0	$130.72
		3L030087 Total		0	$130.72
		3L030089		0	$0.00
			AFUDC	0	$171.32
		3L030089 Total		0	$171.32
		3L030090		0	-$7,197.81
		3L030090 Total		0	-$7,197.81
		3L030092		0	$712.83
			AFUDC	0	$71.22
		3L030092 Total		0	$784.05
		3L030093		0	$0.00
			AFUDC	0	$29.99
		3L030093 Total		0	$29.99
		3L030104		0	$0.00
			AFUDC	0	$207.27
		3L030104 Total		0	$207.27
		3L030105		0	$0.00
			AFUDC	0	$85.40
		3L030105 Total		0	$85.40
		3L030107		0	$0.00
			AFUDC	0	$36.23
		3L030107 Total		0	$36.23
		3L030108		0	$0.00
			AFUDC	0	$31.78
		3L030108 Total		0	$31.78
		3L030109		0	$1,700.13
			AFUDC	0	$308.72
		3L030109 Total		0	$2,008.85
		3L030123		0	$0.00
			AFUDC	0	$75.23
		3L030123 Total		0	$75.23
		3L030128		0	$0.00
			AFUDC	0	$72.27
		3L030128 Total		0	$72.27
		3L030129		0	$0.00
			AFUDC	0	$50.02
		3L030129 Total		0	$50.02
		3L030130		0	$0.00
			AFUDC	0	$5.77
		3L030130 Total		0	$5.77
		3L030131		0	$0.00
			AFUDC	0	$38.35
		3L030131 Total		0	$38.35
		3L030132		0	$0.00
			AFUDC	0	$89.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030132 Total		0	$89.40
		3L030133		0	$0.00
			AFUDC	0	$27.36
		3L030133 Total		0	$27.36
		3L030134		0	$0.00
			AFUDC	0	$104.27
		3L030134 Total		0	$104.27
		3L030146		0	$0.00
			AFUDC	0	$94.90
		3L030146 Total		0	$94.90
		3L030148		0	$213.88
			AFUDC	0	$1,664.31
		3L030148 Total		0	$1,878.19
		3L030149		0	$214.66
			AFUDC	0	$2,419.11
		3L030149 Total		0	$2,633.77
		3L030150		0	$2,201.40
			AFUDC	0	$390.53
		3L030150 Total		0	$2,591.93
		3L030455		0	$531.78
			AFUDC	0	$239.87
		3L030455 Total		0	$771.65
		3L030456		0	$0.00
			AFUDC	0	$18.18
		3L030456 Total		0	$18.18
		3L030457		0	$0.00
			AFUDC	0	$53.56
		3L030457 Total		0	$53.56
		3L030458		0	-$839.52
			AFUDC	0	$0.00
		3L030458 Total		0	-$839.52
		3L030459		0	$0.00
			AFUDC	0	$49.41
		3L030459 Total		0	$49.41
		3L030460		0	$0.00
			AFUDC	0	$5.45
		3L030460 Total		0	$5.45
		3L030461		0	$0.00
			AFUDC	0	$17.80
		3L030461 Total		0	$17.80
		3L030464		0	$0.00
			AFUDC	0	$13.31
		3L030464 Total		0	$13.31
		3L030467		0	$0.00
			AFUDC	0	$126.35
		3L030467 Total		0	$126.35
		3L030468		0	$129.84
			AFUDC	0	$234.06
		3L030468 Total		0	$363.90
		3L030476		0	$0.00
			AFUDC	0	$134.95
		3L030476 Total		0	$134.95
		3L030481		0	$0.00
			AFUDC	0	$9.19
		3L030481 Total		0	$9.19
		3L030577		0	$3,130.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030577	AFUDC	0	$2,882.56
		3L030577 Total		0	$6,012.76
		3L030578		0	$0.00
			AFUDC	0	$34.55
		3L030578 Total		0	$34.55
		3L030580		0	$170.89
			AFUDC	0	$84.95
		3L030580 Total		0	$255.84
		3L030584		0	-$3,685.00
		3L030584 Total		0	-$3,685.00
		3L030590		0	$2.57
			AFUDC	0	$155.65
		3L030590 Total		0	$158.22
		3L030592		0	$0.00
			AFUDC	0	$11.88
		3L030592 Total		0	$11.88
		3L030596		0	$0.00
			AFUDC	0	$13.91
		3L030596 Total		0	$13.91
		3L030600		0	$0.00
			AFUDC	0	$163.49
		3L030600 Total		0	$163.49
		3L030601		0	$0.00
			AFUDC	0	$4.83
		3L030601 Total		0	$4.83
		3L030615		0	$1,176.87
		3L030615 Total		0	$1,176.87
		3L721601		0	-$18.48
			AFUDC	0	-$1.28
		3L721601 Total		0	-$19.76
		3L920775		0	-$171.98
		3L920775 Total		0	-$171.98
		3L920795		0	-$146.07
		3L920795 Total		0	-$146.07
		3L921048		0	-$95.16
		3L921048 Total		0	-$95.16
		3L921502		0	$0.00
			AFUDC	0	$98.29
		3L921502 Total		0	$98.29
		80042184		0	$0.00
			AFUDC	0	$57.84
		80042184 Total		0	$57.84
		80064721		0	$333.82
			AFUDC	0	$37.93
		80064721 Total		0	$371.75
		80064792		0	$311.20
			AFUDC	0	$34.69
		80064792 Total		0	$345.89
		80064844		0	$495.85
			AFUDC	0	$57.13
		80064844 Total		0	$552.98
		80064954		0	$175.32
			AFUDC	0	$28.91
		80064954 Total		0	$204.23
		80065900		0	$395.76
			AFUDC	0	$23.18

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80065900 Total		0	$418.94
		80065925		0	$389.62
			AFUDC	0	$22.82
		80065925 Total		0	$412.44
		80066000		0	$116.84
			AFUDC	0	$6.84
		80066000 Total		0	$123.68
		80067602		0	$282.90
			AFUDC	0	$26.83
		80067602 Total		0	$309.73
		80067604		0	$0.00
			AFUDC	0	$80.42
		80067604 Total		0	$80.42
		80067611		0	$0.00
			AFUDC	0	$56.04
		80067611 Total		0	$56.04
		80067807		0	$0.00
			AFUDC	0	$30.06
		80067807 Total		0	$30.06
		80067811		0	$0.00
			AFUDC	0	$23.33
		80067811 Total		0	$23.33
		80067821		0	$0.00
			AFUDC	0	$33.10
		80067821 Total		0	$33.10
		80067890		0	$584.12
			AFUDC	0	$52.12
		80067890 Total		0	$636.24
		80083690		0	$747.65
			AFUDC	0	$113.29
		80083690 Total		0	$860.94
		80083915		0	$173.62
			AFUDC	0	$10.15
		80083915 Total		0	$183.77
		LEDCNV01		0	-$4,658.22
		LEDCNV01 Total		0	-$4,658.22
	(blank) Total			**0**	**$4,343,319.65**
Indirect/Overheads Total				**0**	**$4,343,319.65**
Material	**(blank)**	1N030400	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	-$353.87
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,160.67
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$962.60
		1N030400 Total		[redacted]	$1,769.40
		2M031639	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		2M031639 Total		[redacted]	$77.71
		2M034121	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$19.63
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$134.51
		2M034121 Total		[redacted]	$154.14
		80036172	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.41
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$236.27
		80036172 Total		[redacted]	$676.68
		80036612	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$124.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.59
		80036612 Total		[redacted]	$462.85
		80042010	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$7,727.73
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$350.75
		80042010 Total		[redacted]	$8,078.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80042723	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$94.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.35
		80042723 Total			$603.68
		80044657	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.85
		80044657 Total			$326.85
		80056598	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.15
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$919.03
		80056598 Total			$1,053.18
		80071328	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$11.34
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.24
		80071328 Total			$246.58
		80078456		0	$44.07
		80078456 Total		0	$44.07
		80078781	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,957.45
		80078781 Total		[redacted]	$2,957.45
		80079025		0	$3,315.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$4,404.43
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,069.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	0	-$96.26
		80079025 Total		[redacted]	$884.32
		80084800	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$434.92
		80084800 Total			-$434.92
		80088611	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$395.12
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$152.85
		80088611 Total			-$547.97
		80091935	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$415.89
		80091935 Total			$415.89
		80092725	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$206.94
		80092725 Total			-$206.94
		80093582	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		80093582 Total			$360.68
		80101128	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$938.09
		80101128 Total			$938.09
		80101158	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,368.34
		80101158 Total			$1,368.34
		80106304	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$450.74
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$175.38
		80106304 Total			$626.12
		80113019		0	-$475.84
		80113019 Total		0	-$475.84
		80119133	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,093.85
		80119133 Total			$1,093.85
		80121033	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$60.89
		80121033 Total			$60.89
		80126955	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.65
		80126955 Total			$313.65
		80130249	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$1,018.69
		80130249 Total			-$1,018.69
		80133136	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$508.13
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$2,373.51
		80133136 Total			$2,881.64
		80135521	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$117.53
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$436.42
		80135521 Total		0	$318.89
		80136409	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$60.49
		80136409 Total		[redacted]	$60.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80136430	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$338.75
		80136430 Total			$338.75
		80138856	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		-$549.46
		80138856 Total			-$549.46
		80142153	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		-$1,344.04
		80142153 Total			-$1,344.04
		80156458	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$65.76
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$260.94
		80156458 Total			$326.70
		80160752	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$837.26
		80160752 Total			-$837.26
		80163837		0	-$21.02
		80163837 Total		0	-$21.02
		80164473		0	$13.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.84
		80164473 Total			$134.27
		80165700	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,007.39
		80165700 Total			$1,007.39
		80165734	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,030.21
		80165734 Total			$2,030.21
		80165990		0	$85.52
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$104.71
			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
		80165990 Total			$190.23
		80166151	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.24
		80166151 Total			$312.95
		80166556		0	$551.19
		80166556 Total		0	$551.19
		80167286	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.35
		80167286 Total			$509.35
		80168290	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$119.33
		80168290 Total			-$119.33
		80168789	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,093.85
		80168789 Total			$1,093.85
		80168794	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80168794 Total			$77.71
		80170763	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80170763 Total			$77.71
		80171584	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$914.62
		80171584 Total			$914.62
		80171628	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$914.62
		80171628 Total			$914.62
		80171640	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,093.85
		80171640 Total			$1,093.85
		80171656	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$914.62
		80171656 Total			$914.62
		80171701	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		-$931.31
		80171701 Total			-$931.31
		80171765	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80171765 Total			$77.71
		80171912	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.89
		80171912 Total			$355.89
		80174642	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,643.03
		80174642 Total			$1,643.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80174643		0	$93.76
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$914.62
		80174643 Total			$1,008.38
		80174644	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,643.03
		80174644 Total			$1,643.03
		80174646	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
		80174646 Total			-$1,287.82
		80174647	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,643.03
		80174647 Total			$1,643.03
		80174648	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,643.03
		80174648 Total			$1,643.03
		80175307	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,643.03
		80175307 Total			$1,643.03
		80175336	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,643.03
		80175336 Total			$1,643.03
		80175338		0	$629.93
		80175338 Total		0	$629.93
		80175623	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80175623 Total			$77.71
		80175860	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80175860 Total			$77.71
		80175861		0	-$69.93
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$69.93
		80175861 Total			$0.00
		80175862	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80175862 Total			$77.71
		80175873	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80175873 Total			$77.71
		80176716		0	$709.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$6,254.60
		80176716 Total		[redacted]	-$5,544.99
		80176717		0	$813.62
		80176717 Total		0	$813.62
		80176719		0	$1,092.44
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$5,405.21
		80176719 Total		[redacted]	-$4,312.77
		80176720		0	$670.04
		80176720 Total		0	$670.04
		80176721		0	$670.04
		80176721 Total		0	$670.04
		80177223	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80177223 Total		[redacted]	$77.71
		80177278		0	$9.25
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$4,571.75
			FUSEHOLDER, CARTRIDGE, STREET LIGHT, 10-30 A, MOLDED RUBBER, CABLE SIZE: #14-#6 STR CU LOAD SIDE/#2		$367.32
		80177278 Total			$4,948.32
		80177393	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,643.03
		80177393 Total			$1,643.03
		80178881	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$7.56
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80178881 Total			$85.27
		80179121			$950.40
		80179121 Total			$950.40
		80180118	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80180118 Total			$77.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80180124	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80180124 Total			$77.71
		80180153	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80180153 Total			$79.05
		80180176	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$187.69
		80180176 Total			$187.69
		80180205			$480.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$189.04
		80180205 Total			$669.04
		80180232	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80180232 Total			$77.71
		80180305	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80180305 Total			$77.71
		80180328	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$258.03
		80180328 Total			$258.03
		80181086		0	$651.92
		80181086 Total		0	$651.92
		80181179		0	$915.08
		80181179 Total		0	$915.08
		80181189		0	$915.08
		80181189 Total		0	$915.08
		80181197		0	$760.02
		80181197 Total		0	$760.02
		80181201		0	$760.02
		80181201 Total		0	$760.02
		80181206		0	$760.02
		80181206 Total		0	$760.02
		80181209		0	$760.02
		80181209 Total		0	$760.02
		80181212		0	$745.92
		80181212 Total		0	$745.92
		80181216		0	$762.20
		80181216 Total		0	$762.20
		80181218		0	$839.16
		80181218 Total		0	$839.16
		80181223		0	$380.02
		80181223 Total		0	$380.02
		80182355		0	$78.57
		80182355 Total		0	$78.57
		80182369		0	$284.98
		80182369 Total		0	$284.98
		80182657		0	$162.64
		80182657 Total		0	$162.64
		80183291		0	$17.00
		80183291 Total		0	$17.00
		80183550	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,743.87
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$2,887.71
		80183550 Total			$5,631.58
		80184558		0	$471.42
		80184558 Total		0	$471.42
		80184561		0	$522.42
		80184561 Total		0	$522.42
		80184583		0	$637.51
		80184583 Total		0	$637.51
		80184596		0	$619.26
		80184596 Total		0	$619.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80184603		0	$383.54
		80184603 Total		0	$383.54
		80196467	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80196467 Total		[redacted]	$79.05
		80196482	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80196482 Total		[redacted]	$273.22
		80201720	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80201720 Total		[redacted]	$79.05
		80201725	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80201725 Total		[redacted]	$77.71
		80203010		0	$669.30
		80203010 Total		0	$669.30
		80203015		0	$689.99
		80203015 Total		0	$689.99
		80203020		0	$325.30
		80203020 Total		0	$325.30
		80203110	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80203110 Total		[redacted]	$79.05
		80203125	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80203125 Total		[redacted]	$79.05
		80210838	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$914.62
		80210838 Total		[redacted]	$914.62
		80210850	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$124.26
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$55.29
		80210850 Total		[redacted]	$179.55
		80217496	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80217496 Total		[redacted]	$79.05
		80218141	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80218141 Total		[redacted]	$77.71
		80218146	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80218146 Total		[redacted]	$77.71
		80220575	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$269.16
		80220575 Total		[redacted]	$269.16
		80221347	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$382.03
		80221347 Total		[redacted]	$382.03
		80222390	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$73.07
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	-$29.85
		80222390 Total		[redacted]	$43.22
		80224387	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80224387 Total		[redacted]	$79.05
		80224394	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80224394 Total		[redacted]	$79.05
		80227007	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$1,626.49
		80227007 Total		[redacted]	-$1,626.49
		80228513	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80228513 Total		[redacted]	$77.71
		80228543	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80228543 Total		[redacted]	$77.71
		80228551	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80228551 Total		[redacted]	$79.05
		80228877	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$114.99
		80228877 Total		[redacted]	-$114.99
		80228883	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80228883 Total		[redacted]	$79.05
		80229304	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80229304 Total		[redacted]	$79.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80229389	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$158.10
		80229389 Total			$158.10
		80230821	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$482.94
		80230821 Total			$482.94
		80231515	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$8,686.94
		80231515 Total			$8,686.94
		80231516		0	$591.49
		80231516 Total		0	$591.49
		80231517		0	$243.98
		80231517 Total		0	$243.98
		80232666	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.34
		80232666 Total			$116.34
		80234017	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$118.08
		80234017 Total			$118.08
		80234526	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$26.47
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80234526 Total			$105.52
		80234731	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80234731 Total			$79.05
		80235159	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80235159 Total			$79.05
		80235173	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80235173 Total			$79.05
		80235178	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80235178 Total			$77.71
		80235231	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$303.53
		80235231 Total			$303.53
		80240770		0	$5.04
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$839.95
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159	0	-$84.09
		80240770 Total			-$919.00
		80241389	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.89
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$258.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$115.70
		80241389 Total			$482.62
		80245017	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$11,496.02
		80245017 Total			$11,496.02
		80245457	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$1,270.71
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$16,430.27
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$599.35
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$9,360.26
			CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C		$117.57
		80245457 Total			$27,778.16
		80245684	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		-$96.96
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	0	$0.00
		80245684 Total			-$96.96
		80245723	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$1,268.60
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$13,144.21
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$361.53
		80245723 Total			$14,774.34
		80245915		0	$133.76
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,203.79
		80245915 Total			$1,337.55
		80247384		0	$38.99
		80247384 Total		0	$38.99
		80248257		0	$454.60

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80248257 Total		0	$454.60
		80248274		0	$511.29
		80248274 Total		0	$511.29
		80248291		0	$38.99
		80248291 Total		0	$38.99
		80249221	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80249221 Total			$79.05
		80249231	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80249231 Total			$77.71
		80249236	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$155.41
		80249236 Total			$155.41
		80249287	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80249287 Total			$79.05
		80249460	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$155.01
		80249460 Total			$155.01
		80249496	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80249496 Total			$79.05
		80249499	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80249499 Total			$79.05
		80250713	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			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		-$2,400.99
		80250713 Total			-$7,058.68
		80250719	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80250719 Total			$79.05
		80250788	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$158.11
		80250788 Total			$158.11
		80250798	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80250798 Total			$79.05
		80250807	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.89
		80250807 Total			$108.89
		80250871	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$15.12
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80250871 Total			$92.83
		80250892		0	$176.56
		80250892 Total		0	$176.56
		80251014		0	$807.42
		80251014 Total		0	$807.42
		80251046		0	$77.98
		80251046 Total		0	$77.98
		80251199		0	$946.34
		80251199 Total		0	$946.34
		80252250	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$67.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		80252250 Total			$67.40
		80253650			$268.80
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$105.86
		80253650 Total			$374.66
		80253753	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80253753 Total			$79.05
		80253772		0	$7.90
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$71.15
		80253772 Total			$79.05
		80253807	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80253807 Total			$77.71
		80253837	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$133.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80253837 Total		[redacted]	$133.12
		80257975	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$173.14
		80257975 Total			$173.14
		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		-$371.12
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$268.43
		80260185 Total			-$816.25
		80261396	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.62
		80261396 Total			$100.62
		80263726	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.95
		80263726 Total			$350.95
		80263833	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.34
		80263833 Total			$116.34
		80263837	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.33
		80263837 Total			$344.33
		80263838	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.33
		80263838 Total			$344.33
		80263840	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.07
		80263840 Total			$345.07
		80263845	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.01
		80263845 Total			$623.01
		80263853	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.33
		80263853 Total			$344.33
		80263859	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.86
		80263859 Total			$322.86
		80263865		0	$22.86
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$205.78
		80263865 Total			$228.64
		80263905	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.10
		80263905 Total			$337.10
		80263909	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.61
		80263909 Total			$347.61
		80263913	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.61
		80263913 Total			$347.61
		80263923			$30.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$273.17
		80263923 Total			$303.53
		80263925	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.61
		80263925 Total			$347.61
		80264316		0	-$44.07
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$396.64
		80264316 Total			-$440.71
		80264524	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$355.34
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$260.81
		80264524 Total			$616.15
		80267247		0	$372.96
		80267247 Total		0	$372.96
		80267292		0	$842.64
		80267292 Total		0	$842.64
		80267345		0	$561.75
		80267345 Total		0	$561.75
		80267453		0	$655.38
		80267453 Total		0	$655.38
		80267496		0	$839.17
		80267496 Total		0	$839.17

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80267522		0	$186.32
		80267522 Total		0	$186.32
		80269976		0	-$81.80
		80269976 Total		0	-$81.80
		80270067		0	-$0.23
		80270067 Total		0	-$0.23
		80278473	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80278473 Total		[redacted]	$79.05
		80278516		0	$93.15
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$914.62
		80278516 Total		[redacted]	$1,007.77
		80278527	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80278527 Total		[redacted]	$77.71
		80278535	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80278535 Total		[redacted]	$77.71
		80282695		0	$206.77
		80282695 Total		0	$206.77
		80282728		0	$389.90
		80282728 Total		0	$389.90
		80282729		0	$389.90
		80282729 Total		0	$389.90
		80282730		0	$739.37
		80282730 Total		0	$739.37
		80282731		0	$472.30
		80282731 Total		0	$472.30
		80282733		0	$591.49
		80282733 Total		0	$591.49
		80282734	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$4,535.78
		80282734 Total		[redacted]	-$4,535.78
		80282735		0	$81.51
		80282735 Total		0	$81.51
		80283925	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$117.92
		80283925 Total		[redacted]	$117.92
		80286892	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$4,929.08
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$1,462.76
		80286892 Total		[redacted]	$6,391.84
		80287979	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$8,215.13
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	0	$0.00
		80287979 Total		[redacted]	$8,215.13
		80296213		0	$826.77
		80296213 Total		0	$826.77
		80296215		0	$542.20
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$149.84
		80296215 Total		[redacted]	$692.04
		80296222		0	$81.34
		80296222 Total		0	$81.34
		80296646		0	-$165.42
		80296646 Total		0	-$165.42
		80296848		0	$629.93
		80296848 Total		0	$629.93
		80296855		0	$244.00
		80296855 Total		0	$244.00
		80296903		0	$511.82
		80296903 Total		0	$511.82
		80296904		0	$443.62
		80296904 Total		0	$443.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80296907		0	$162.66
		80296907 Total		0	$162.66
		80296946		0	$197.16
		80296946 Total		0	$197.16
		80296962		0	$236.16
		80296962 Total		0	$236.16
		80296965		0	$345.04
		80296965 Total		0	$345.04
		80296986		0	$314.96
		80296986 Total		0	$314.96
		80296991		0	$295.74
		80296991 Total		0	$295.74
		80296994		0	$81.33
		80296994 Total		0	$81.33
		80297669	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$7,086.71
		80297669 Total		[redacted]	$7,086.71
		80297673		0	$81.33
		80297673 Total		0	$81.33
		80297732	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,669.36
		80297732 Total		[redacted]	$5,669.36
		80297735		0	$542.20
		80297735 Total		0	$542.20
		80298055		0	$551.18
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,960.71
		80298055 Total		[redacted]	$5,511.89
		80298056		0	$511.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,606.36
		80298056 Total		[redacted]	$5,118.18
		80298061	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,855.37
		80298061 Total		[redacted]	$5,855.37
		80300059	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$392.85
		80300059 Total		[redacted]	-$392.85
		80300881	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$443.53
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$354.23
		80300881 Total		[redacted]	-$797.76
		80302683	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		80302683 Total		0	$0.00
		80306080		0	$585.69
		80306080 Total		0	$585.69
		80306210		0	$372.61
		80306210 Total		0	$372.61
		80306215		0	$838.38
		80306215 Total		0	$838.38
		80306218		0	$931.54
		80306218 Total		0	$931.54
		80306220		0	$931.50
		80306220 Total		0	$931.50
		80306221		0	$838.35
		80306221 Total		0	$838.35
		80306225		0	$838.35
		80306225 Total		0	$838.35
		80306227		0	$93.15
		80306227 Total		0	$93.15
		80306497	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		80306497 Total		0	$0.00
		80313121		0	$465.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80313121 Total		0	$465.76
		80313131		0	$597.17
		80313131 Total		0	$597.17
		80313139		0	$836.04
		80313139 Total		0	$836.04
		80313146		0	$836.04
		80313146 Total		0	$836.04
		80313154		0	$597.16
		80313154 Total		0	$597.16
		80313164		0	$836.04
		80313164 Total		0	$836.04
		80313166		0	$836.04
		80313166 Total		0	$836.04
		80313168		0	$836.04
		80313168 Total		0	$836.04
		80313192		0	$955.48
		80313192 Total		0	$955.48
		80313195		0	$652.06
		80313195 Total		0	$652.06
		80313251		0	-$82.70
		80313251 Total		0	-$82.70
		80313270		0	$836.04
		80313270 Total		0	$836.04
		80313278		0	$621.57
		80313278 Total		0	$621.57
		80313279		0	$597.17
		80313279 Total		0	$597.17
		80313281		0	$836.04
		80313281 Total		0	$836.04
		80313286		0	$836.04
		80313286 Total		0	$836.04
		80313601		0	$375.06
		80313601 Total		0	$375.06
		80313611		0	$281.29
		80313611 Total		0	$281.29
		80313722		0	$558.90
		80313722 Total		0	$558.90
		80313742		0	$465.76
		80313742 Total		0	$465.76
		80313767		0	$843.86
		80313767 Total		0	$843.86
		80313769		0	$281.30
		80313769 Total		0	$281.30
		80313775		0	$279.45
		80313775 Total		0	$279.45
		80313849		0	$119.43
		80313849 Total		0	$119.43
		80313852		0	$836.02
		80313852 Total		0	$836.02
		80313853		0	$716.60
		80313853 Total		0	$716.60
		80313854		0	$102.32
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$920.81
		80313854 Total		[redacted]	$1,023.13
		80322952	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$147.45
		80322952 Total		[redacted]	$147.45

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80323023	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$113.42
		80323023 Total			$113.42
		80325242	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$49.09
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$870.73
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$538.31
		80325242 Total			$1,458.13
		80325635	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
		80325635 Total			$298.26
		80327386	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$229.09
		80327386 Total			-$229.09
		80328461		0	$280.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.85
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,063.00
		80328461 Total			$2,807.61
		80328473		0	$512.12
		80328473 Total		0	$512.12
		80328478		0	$39.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.33
		80328478 Total			$393.71
		80328629		0	$275.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.67
		80328629 Total			$984.57
		80328637	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,417.35
		80328637 Total			$1,417.35
		80328645	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,543.36
		80328645 Total			$3,543.36
		80328649	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,210.64
		80328649 Total			$6,210.64
		80328652	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,195.76
		80328652 Total			$2,195.76
		80328671	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,252.04
		80328671 Total			$4,252.04
		80328674	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,541.50
		80328674 Total			$7,541.50
		80328675	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80328675 Total			$731.93
		80328697	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,252.04
		80328697 Total			$4,252.04
		80328701	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,210.64
		80328701 Total			$6,210.64
		80328703		0	$243.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,195.77
		80328703 Total			$2,439.74
		80328728	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,543.35
		80328728 Total			$3,543.35
		80328729	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.79
		80328729 Total			$4,879.79
		80328732		0	$569.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,123.46
		80328732 Total			$5,692.73
		80329615	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$457.28
		80329615 Total			$457.28
		80336858	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$181.20
		80336858 Total			$181.20
		80337786	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$623.83
		80337786 Total			$623.83

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80340347	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.95
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.13
		80340347 Total		[redacted]	$342.08
		80341912	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$482.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$206.94
		80341912 Total		0	-$276.00
		80341928		0	$597.29
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$5,375.64
		80341928 Total		[redacted]	$5,972.93
		80342000	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$509.35
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$406.81
		80342000 Total		[redacted]	-$916.16
		80342354		0	$562.85
		80342354 Total		0	$562.85
		80342362		0	$562.85
		80342362 Total		0	$562.85
		80342780		0	$558.90
		80342780 Total		0	$558.90
		80343546	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$2,037.39
		80343546 Total		[redacted]	-$2,037.39
		80346708		0	$372.60
		80346708 Total		0	$372.60
		80346723		0	$372.60
		80346723 Total		0	$372.60
		80349352		0	$375.23
		80349352 Total		0	$375.23
		80349384		0	$562.85
		80349384 Total		0	$562.85
		80349456		0	$656.66
		80349456 Total		0	$656.66
		80349501		0	$93.81
		80349501 Total		0	$93.81
		80349530		0	$187.62
		80349530 Total		0	$187.62
		80349540		0	$281.43
		80349540 Total		0	$281.43
		80349549		0	$93.81
		80349549 Total		0	$93.81
		80349552		0	$187.62
		80349552 Total		0	$187.62
		80349572		0	$93.81
		80349572 Total		0	$93.81
		80349575		0	$656.66
		80349575 Total		0	$656.66
		80349587		0	$656.66
		80349587 Total		0	$656.66
		80349662		0	$656.66
		80349662 Total		0	$656.66
		80349666		0	$656.66
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$5,909.94
		80349666 Total		[redacted]	$6,566.60
		80349668		0	$672.92
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$5,909.94
		80349668 Total		[redacted]	$6,582.86
		80349900		0	$656.66
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$5,909.94

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80349900 Total		[redacted]	$6,566.60
		80349948		0	$93.81
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$844.28
		80349948 Total		[redacted]	$938.09
		80349955		0	$187.62
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,688.55
		80349955 Total		[redacted]	$1,876.17
		80350188		0	$629.94
		80350188 Total		0	$629.94
		80350213		0	$542.20
		80350213 Total		0	$542.20
		80350248		0	$492.90
		80350248 Total		0	$492.90
		80350266		0	$163.02
		80350266 Total		0	$163.02
		80352513		0	$637.99
			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, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,195.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,771.68
		80352513 Total		[redacted]	$6,379.90
		80352517		0	$618.46
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,661.71
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,195.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.67
		80352517 Total		[redacted]	$6,184.60
		80352529		0	$825.55
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,879.79
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,195.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.34
		80352529 Total		[redacted]	$8,255.44
		80352607		0	$650.60
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,855.37
		80352607 Total		[redacted]	$6,505.97
		80353125	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$128.55
		80353125 Total		[redacted]	$128.55
		80353211	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$212.34
		80353211 Total		[redacted]	$212.34
		80353395	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80353395 Total		[redacted]	$116.34
		80354704	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]	-$869.39
		80354704 Total		0	$5,636.58
		80355247	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,635.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.84
		80355247 Total		[redacted]	$4,099.79
		80355362	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,150.53
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,042.44
		80355362 Total		[redacted]	$7,924.90
		80358756	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$308.22
		80358756 Total		[redacted]	$308.22
		80367459	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$543.60
		80367459 Total		[redacted]	$543.60
		80368207	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$1,617.91
		80368207 Total		[redacted]	-$1,617.91
		80370523	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$181.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80370523	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	0	$0.00
		80370523 Total		[redacted]	$181.20
		TMPCP15E	RECLASS TO CAPITAL	0	$0.00
			AUG TMPCPMAT11 WAM ADJUSTMENT	0	$0.00
			SEP TMPCPMAT11 WAM ADJUSTMENT	0	$0.00
		TMPCP15E Total		0	$0.00
		80083578		0	$472.44
		80083578 Total		0	$472.44
		2M034006	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,528.04
		2M034006 Total		[redacted]	$1,528.04
		2M923911	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$324.53
		2M923911 Total		[redacted]	-$324.53
		3H033672	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	-$108.89
		3H033672 Total		[redacted]	-$108.89
		3L031231	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.27
		3L031231 Total		[redacted]	$502.40
		3L520432	LUMINAIRE, METAL HALIDE, HORIZONTAL(ROADWAY), TYPE II CUTOFF, 120 V, 100 W, MEDIUM BASE, HIGH POWER FACTOR BALLAST	[redacted]	-$95.04
		3L520432 Total		[redacted]	-$95.04
		3L620978	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	[redacted]	-$83.69
		3L620978 Total		[redacted]	-$83.69
		4D031352		[redacted]	$900.00
		4D031352 Total		[redacted]	$900.00
		4N320171		0	-$13.54
		4N320171 Total		0	-$13.54
		80035603	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$834.63
		80035603 Total		[redacted]	$834.63
		80035667	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$837.26
		80035667 Total		[redacted]	$837.26
		80035996	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	-$938.09
		80035996 Total		[redacted]	-$938.09
		80037370	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$218.06
		80037370 Total		[redacted]	$218.06
		80037384	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$808.95
		80037384 Total		[redacted]	$808.95
		80038903	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$1,656.64
		80038903 Total		[redacted]	-$1,656.64
		80040899	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
		80040899 Total		[redacted]	$220.35
		80043539		0	-$18.75
		80043539 Total		0	-$18.75
		80043602	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$37.81
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$450.74
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$235.24
		80043602 Total		[redacted]	$802.84
		80043988	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$210.36
		80043988 Total		[redacted]	$210.36
		80045907	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$504.42
		80045907 Total		[redacted]	$504.42
		80046230	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$450.74
		80046230 Total		[redacted]	$450.74
		80047271	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$308.21
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$453.66
		80047271 Total		[redacted]	$761.87
		80053205	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$308.21

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80053205 Total			$308.21
		80054772	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$440.41
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$236.27
		80054772 Total			$676.68
		80055311	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.46
		80055311 Total			$123.46
		80061624	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,352.21
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$526.13
		80061624 Total			$1,878.34
		80061936	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$119.40
		80061936 Total			-$119.40
		80071224		0	$66.99
		80071224 Total		0	$66.99
		80072095	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		-$982.34
		80072095 Total			-$982.34
		80080182		0	$105.38
		80080182 Total		0	$105.38
		80087469		0	$11.97
		80087469 Total		0	$11.97
		80087478		0	$11.97
		80087478 Total		0	$11.97
		80087493		0	$11.98
		80087493 Total		0	$11.98
		80088404	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		-$7,653.65
		80088404 Total			-$7,653.65
		80099306	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		-$1,430.77
		80099306 Total			-$1,430.77
		80101535	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.13
		80101535 Total			$343.13
		80102476	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		-$1,430.77
		80102476 Total			-$1,430.77
		80103013	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.37
		80103013 Total			$546.03
		80112393	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$1,448.81
		80112393 Total			-$1,448.81
		80118662	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.35
		80118662 Total			$509.35
		80118710	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$457.39
		80118710 Total			$457.39
		80155575	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.37
		80155575 Total			$118.37
		80160924			$360.96
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$142.16
		80160924 Total			$503.12
		80161555	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.35
		80161555 Total			$509.35
		80161736	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		80161736 Total			$406.84
		80161757	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		80161757 Total			$406.84
		80163293			$345.60
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$90.74
		80163293 Total			$436.34
		80165010	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.42
		80165010 Total			$504.42

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80165948	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$118.96
		80165948 Total			$118.96
		80168350	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$813.67
		80168350 Total			$813.67
		80168822	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80168822 Total			$77.71
		80168908	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80168908 Total			$77.71
		80171028	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$965.88
		80171028 Total			$965.88
		80176899	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,324.18
		80176899 Total			$1,324.18
		80178537	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		80178537 Total			$406.84
		80179899	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$37.81
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80179899 Total			$116.86
		80180111	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		80180111 Total		0	$0.00
		80180130	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80180130 Total			$77.71
		80180226	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80180226 Total			$77.71
		80180229	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80180229 Total			$79.05
		80180346	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.01
		80180346 Total			$205.01
		80180490	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$965.87
		80180490 Total			$965.87
		80181665	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		80181665 Total			$406.84
		80186629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.00
		80186629 Total			$203.00
		80196425	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80196425 Total			$77.71
		80196436	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80196436 Total			$79.05
		80201702	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80201702 Total			$77.71
		80201785	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80201785 Total			$77.71
		80203042	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$257.31
		80203042 Total			$257.31
		80203045	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$9.45
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$257.31
		80203045 Total			$266.76
		80203055	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$257.31
		80203055 Total			$257.31
		80203069	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.17
		80203069 Total			$285.17
		80203079	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80203079 Total			$77.71
		80203082	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,560.66
		80203082 Total			$1,560.66
		80203101	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80203101 Total			$77.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80203119	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80203119 Total		[redacted]	$79.05
		80207080	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.29
		80207080 Total		[redacted]	$349.29
		80219323	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80219323 Total		[redacted]	$77.71
		80224386	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80224386 Total		[redacted]	$79.05
		80224388	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80224388 Total		[redacted]	$79.05
		80228927	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80228927 Total		[redacted]	$77.71
		80228938	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80228938 Total		[redacted]	$79.05
		80229271	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80229271 Total		[redacted]	$79.05
		80232663	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$97.87
		80232663 Total		[redacted]	$97.87
		80232667	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80232667 Total		[redacted]	$116.34
		80232669	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.33
		80232669 Total		[redacted]	$134.33
		80234518	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80234518 Total		[redacted]	$79.05
		80236595	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$336.91
		80236595 Total		[redacted]	$336.91
		80237431		0	$805.38
		80237431 Total		0	$805.38
		80238146	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$28.34
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$413.11
		80238146 Total		[redacted]	$441.45
		80239737		0	$844.60
		80239737 Total		0	$844.60
		80240439		0	$492.89
		80240439 Total		0	$492.89
		80240479		0	$119.78
		80240479 Total		0	$119.78
		80240884		0	$786.06
		80240884 Total		0	$786.06
		80241319	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80241319 Total		[redacted]	$108.89
		80241326	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80241326 Total		[redacted]	$108.89
		80241328		0	$114.99
		80241328 Total		0	$114.99
		80241329	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$217.79
		80241329 Total		[redacted]	$217.79
		80241369	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80241369 Total		[redacted]	$108.89
		80242228		0	$492.91
		80242228 Total		0	$492.91
		80242392		[redacted]	$166.50
		80242392 Total		[redacted]	$166.50
		80242482	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80242482 Total		[redacted]	$116.34
		80242784		0	$985.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80242784 Total		0	$985.77
		80243068		0	$844.60
		80243068 Total		0	$844.60
		80245012		0	$393.03
		80245012 Total		0	$393.03
		80245243		0	$710.62
		80245243 Total		0	$710.62
		80245325		[redacted]	$48.00
		80245325 Total		[redacted]	$48.00
		80245339		0	$114.99
		80245339 Total		0	$114.99
		80246231		0	$201.23
		80246231 Total		0	$201.23
		80246239		0	$105.63
		80246239 Total		0	$105.63
		80246241		0	$114.99
		80246241 Total		0	$114.99
		80246912	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$103.28
		80246912 Total		[redacted]	$103.28
		80247122		0	$114.99
		80247122 Total		0	$114.99
		80247232		0	$488.14
		80247232 Total		0	$488.14
		80247388		0	$813.25
		80247388 Total		0	$813.25
		80249241		0	$7.78
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$69.93
		80249241 Total		[redacted]	$77.71
		80249282		0	$7.90
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$71.15
		80249282 Total		[redacted]	$79.05
		80249346	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80249346 Total		[redacted]	$79.05
		80249444	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80249444 Total		[redacted]	$79.05
		80249521		0	$1,952.55
		80249521 Total		0	$1,952.55
		80250740	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80250740 Total		[redacted]	$77.71
		80250777		[redacted]	$28.80
		80250777 Total		[redacted]	$28.80
		80250801	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$158.11
		80250801 Total		[redacted]	$158.11
		80251449		0	$129.98
		80251449 Total		0	$129.98
		80251584		0	$738.97
		80251584 Total		0	$738.97
		80252389		0	$129.98
		80252389 Total		0	$129.98
		80253340		0	$805.51
		80253340 Total		0	$805.51
		80253392		0	$293.70
		80253392 Total		0	$293.70
		80253394		0	$803.66
		80253394 Total		0	$803.66
		80253395		0	$287.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80253395 Total		0	$287.65
		80253704	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80253704 Total		[redacted]	$79.05
		80253763		0	$203.57
		80253763 Total		0	$203.57
		80253993		0	$981.05
		80253993 Total		0	$981.05
		80255645		0	$1,053.88
		80255645 Total		0	$1,053.88
		80255882		0	$440.71
		80255882 Total		0	$440.71
		80255917	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80255917 Total		[redacted]	$79.05
		80255958		0	$412.36
		80255958 Total		0	$412.36
		80256060		0	$738.97
		80256060 Total		0	$738.97
		80256321		0	$710.62
		80256321 Total		0	$710.62
		80256326		0	$412.36
		80256326 Total		0	$412.36
		80257653		0	$931.31
		80257653 Total		0	$931.31
		80258323		0	$488.14
		80258323 Total		0	$488.14
		80258343		0	$114.99
		80258343 Total		0	$114.99
		80258846		0	$488.14
		80258846 Total		0	$488.14
		80259087		0	$440.71
		80259087 Total		0	$440.71
		80259098		0	$412.36
		80259098 Total		0	$412.36
		80259117		0	$488.14
		80259117 Total		0	$488.14
		80259417		[redacted]	$112.50
		80259417 Total		[redacted]	$112.50
		80259634		0	$492.89
		80259634 Total		0	$492.89
		80260335		0	$393.03
		80260335 Total		0	$393.03
		80260348		0	$105.63
		80260348 Total		0	$105.63
		80260520		0	$105.63
		80260520 Total		0	$105.63
		80262101		0	$206.95
		80262101 Total		0	$206.95
		80262687		0	$105.63
		80262687 Total		0	$105.63
		80262936		0	$239.77
		80262936 Total		0	$239.77
		80263370		0	$135.39
		80263370 Total		0	$135.39
		80263678		0	$492.89
		80263678 Total		0	$492.89
		80263821		0	$492.81

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80263821 Total		0	$492.81
		80263854	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.33
		80263854 Total		[redacted]	$344.33
		80263868		0	$22.86
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$205.78
		80263868 Total		[redacted]	$228.64
		80263892	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.33
		80263892 Total		[redacted]	$344.33
		80263893	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.09
		80263893 Total		[redacted]	$342.09
		80263910	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.61
		80263910 Total		[redacted]	$347.61
		80263924	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.61
		80263924 Total		[redacted]	$347.61
		80263926	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,037.39
		80263926 Total		[redacted]	$2,037.39
		80264343		0	$504.42
		80264343 Total		0	$504.42
		80264382		0	$983.27
		80264382 Total		0	$983.27
		80264410		0	$492.81
		80264410 Total		0	$492.81
		80265682		0	$211.26
		80265682 Total		0	$211.26
		80265797		0	$105.63
		80265797 Total		0	$105.63
		80265835		0	$391.28
		80265835 Total		0	$391.28
		80267084		0	$936.26
		80267084 Total		0	$936.26
		80267594		0	$492.81
		80267594 Total		0	$492.81
		80268227	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$6.32
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80268227 Total		[redacted]	$84.03
		80268749		0	$119.78
		80268749 Total		0	$119.78
		80268754		0	$129.98
		80268754 Total		0	$129.98
		80272007		0	$492.81
		80272007 Total		0	$492.81
		80272260		0	$782.56
		80272260 Total		0	$782.56
		80272293	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,643.03
		80272293 Total		[redacted]	$1,643.03
		80272616	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$86.98
		80272616 Total		[redacted]	$86.98
		80273076		0	$5.42
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80273076 Total		[redacted]	$121.76
		80274158		0	$392.85
		80274158 Total		0	$392.85
		80274630		0	$1,016.75
		80274630 Total		0	$1,016.75
		80275372		0	$936.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80275372 Total		0	$936.26
		80275716		[redacted]	$790.20
		80275716 Total		[redacted]	$790.20
		80276108		0	$1,875.26
		80276108 Total		0	$1,875.26
		80277022		0	$1,053.88
		80277022 Total		0	$1,053.88
		80277100		0	$492.81
		80277100 Total		0	$492.81
		80277202		0	$813.25
		80277202 Total		0	$813.25
		80277414		0	$446.15
		80277414 Total		0	$446.15
		80280202		0	$22.57
		80280202 Total		0	$22.57
		80280269	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$124.77
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$155.42
		80280269 Total		[redacted]	$280.19
		80281336		0	$129.98
		80281336 Total		0	$129.98
		80282497	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$23.62
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$309.83
		80282497 Total		[redacted]	$333.45
		80282693		0	$746.63
		80282693 Total		0	$746.63
		80283656		0	$985.77
		80283656 Total		0	$985.77
		80283661		0	$1,171.40
		80283661 Total		0	$1,171.40
		80283678		0	$1,171.40
		80283678 Total		0	$1,171.40
		80283680		0	$1,171.40
		80283680 Total		0	$1,171.40
		80284384	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$509.35
		80284384 Total		[redacted]	$509.35
		80284424		0	$114.99
		80284424 Total		0	$114.99
		80284439		0	$119.78
		80284439 Total		0	$119.78
		80284456		0	$492.89
		80284456 Total		0	$492.89
		80284495		0	$119.78
		80284495 Total		0	$119.78
		80284551		0	$392.85
		80284551 Total		0	$392.85
		80284889		0	$115.25
		80284889 Total		0	$115.25
		80286057	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$435.36
		80286057 Total		[redacted]	$544.25
		80286551		0	$402.46
		80286551 Total		0	$402.46
		80286623	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$98.17
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80286623 Total		[redacted]	$207.06
		80286664		0	$632.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80286664 Total		0	$632.45
		80286782		0	$201.23
		80286782 Total		0	$201.23
		80286784		0	$439.52
		80286784 Total		0	$439.52
		80286994		0	$392.85
		80286994 Total		0	$392.85
		80288901		0	$105.63
		80288901 Total		0	$105.63
		80289056	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$349.03
		80289056 Total		[redacted]	$349.03
		80289065	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80289065 Total		[redacted]	$116.34
		80289074	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80289074 Total		[redacted]	$116.34
		80289177	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80289177 Total		[redacted]	$116.34
		80289208	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80289208 Total		[redacted]	$116.34
		80289213	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$86.98
		80289213 Total		[redacted]	$86.98
		80289237	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$453.66
		80289237 Total		[redacted]	$453.66
		80289755		0	$105.63
		80289755 Total		0	$105.63
		80290002		0	$7,166.03
		80290002 Total		0	$7,166.03
		80290049		0	$256.18
		80290049 Total		0	$256.18
		80290117		0	$746.63
		80290117 Total		0	$746.63
		80290567		0	$1,113.89
		80290567 Total		0	$1,113.89
		80290643	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80290643 Total		[redacted]	$116.34
		80290693		0	$1,194.34
		80290693 Total		0	$1,194.34
		80290959		0	$412.36
		80290959 Total		0	$412.36
		80291352		0	$774.98
		80291352 Total		0	$774.98
		80292604		0	$816.25
		80292604 Total		0	$816.25
		80293313		0	$816.25
		80293313 Total		0	$816.25
		80293754	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$506.88
		80293754 Total		[redacted]	$506.88
		80294016		0	$813.25
		80294016 Total		0	$813.25
		80294018		0	$813.25
		80294018 Total		0	$813.25
		80294022		0	$813.25
		80294022 Total		0	$813.25
		80294039		0	$813.25
		80294039 Total		0	$813.25
		80294045		0	$813.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80294045 Total		0	$813.25
		80294049		0	$813.25
		80294049 Total		0	$813.25
		80294051		0	$813.25
		80294051 Total		0	$813.25
		80294062		0	$785.69
		80294062 Total		0	$785.69
		80294066		0	$2,957.44
		80294066 Total		0	$2,957.44
		80294071		0	$813.25
		80294071 Total		0	$813.25
		80294118		0	$492.91
		80294118 Total		0	$492.91
		80294444		0	$492.81
		80294444 Total		0	$492.81
		80295408		0	$115.25
		80295408 Total		0	$115.25
		80296637		0	$392.85
		80296637 Total		0	$392.85
		80297630		0	$201.23
		80297630 Total		0	$201.23
		80297796		0	$114.55
		80297796 Total		0	$114.55
		80299601		0	$1,194.34
		80299601 Total		0	$1,194.34
		80300385		0	$119.78
		80300385 Total		0	$119.78
		80300484		0	$492.89
		80300484 Total		0	$492.89
		80300902		0	$114.55
		80300902 Total		0	$114.55
		80301430		0	$1,194.34
		80301430 Total		0	$1,194.34
		80301434		0	$115.25
		80301434 Total		0	$115.25
		80301549		0	$412.36
		80301549 Total		0	$412.36
		80302046		0	$218.23
		80302046 Total		0	$218.23
		80302083		0	$109.11
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$9.03
		80302083 Total		[redacted]	$118.14
		80303947		0	$492.91
		80303947 Total		0	$492.91
		80304167		0	$109.11
		80304167 Total		0	$109.11
		80304186		0	$937.63
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$3.61
		80304186 Total		[redacted]	$941.24
		80304808		0	$109.11
		80304808 Total		0	$109.11
		80305287		0	$492.85
		80305287 Total		0	$492.85
		80305435		0	$298.26
		80305435 Total		0	$298.26
		80305963		0	$119.78

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80305963 Total		0	$119.78
		80306612		0	$109.11
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$10.83
		80306612 Total		[redacted]	$119.94
		80306834		0	$114.55
		80306834 Total		0	$114.55
		80306848	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80306848 Total		[redacted]	$77.71
		80306870	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$7.56
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80306870 Total		[redacted]	$86.61
		80306882	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$90.74
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80306882 Total		[redacted]	$168.45
		80306893	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80306893 Total		[redacted]	$77.71
		80307392		0	$129.98
		80307392 Total		0	$129.98
		80307818		0	$985.82
		80307818 Total		0	$985.82
		80308032		0	$201.23
		80308032 Total		0	$201.23
		80308053		0	$3.61
		80308053 Total		0	$3.61
		80308139		0	$119.78
		80308139 Total		0	$119.78
		80308775		0	$421.75
		80308775 Total		0	$421.75
		80308806	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80308806 Total		[redacted]	$77.71
		80309392		0	$109.11
		80309392 Total		0	$109.11
		80309429		0	$492.91
		80309429 Total		0	$492.91
		80309806		0	$985.82
		80309806 Total		0	$985.82
		80309836		0	$393.71
		80309836 Total		0	$393.71
		80309961	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$406.81
		80309961 Total		[redacted]	$406.81
		80309979		0	$218.23
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$9.03
		80309979 Total		[redacted]	$227.26
		80310069		0	$886.61
		80310069 Total		0	$886.61
		80310652		0	$1,097.28
		80310652 Total		0	$1,097.28
		80310822		0	$1,327.76
		80310822 Total		0	$1,327.76
		80310865		0	$113.62
		80310865 Total		0	$113.62
		80311241		0	$259.96
		80311241 Total		0	$259.96
		80311582	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$4.54
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$79.05
		80311582 Total		[redacted]	$83.59

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80311583	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80311583 Total			$77.71
		80311584	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80311584 Total			$77.71
		80311585	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80311585 Total			$77.71
		80311678	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$5.29
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80311678 Total			$84.34
		80311679	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80311679 Total			$77.71
		80311696		0	$846.89
		80311696 Total		0	$846.89
		80311975		0	$443.31
		80311975 Total		0	$443.31
		80311986		0	$114.55
		80311986 Total		0	$114.55
		80312010		0	$116.33
		80312010 Total		0	$116.33
		80312153		0	$114.55
		80312153 Total		0	$114.55
		80312234		0	$492.91
		80312234 Total		0	$492.91
		80313156		0	$298.65
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$2,687.81
		80313156 Total		[redacted]	$2,986.46
		80313199		0	$372.60
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$3,353.41
		80313199 Total		[redacted]	$3,726.01
		80313266		0	$393.71
		80313266 Total		0	$393.71
		80313745		0	$937.63
		80313745 Total		0	$937.63
		80313766		0	-$467.80
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159	[redacted]	$467.80
		80313766 Total		[redacted]	$0.00
		80313784		0	$985.82
		80313784 Total		0	$985.82
		80313801		0	$787.41
		80313801 Total		0	$787.41
		80313813		0	$109.11
		80313813 Total		0	$109.11
		80313934		0	$393.59
		80313934 Total		0	$393.59
		80313963		0	$985.82
		80313963 Total		0	$985.82
		80313999		0	$114.55
		80313999 Total		0	$114.55
		80314149		0	$115.43
		80314149 Total		0	$115.43
		80314776		0	$109.11
		80314776 Total		0	$109.11
		80314883		0	$492.91
		80314883 Total		0	$492.91
		80314988		0	$114.55
		80314988 Total		0	$114.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80315651		0	$109.11
		80315651 Total		0	$109.11
		80315660		0	$109.11
		80315660 Total		0	$109.11
		80315676		0	$393.71
		80315676 Total		0	$393.71
		80315688		0	$114.55
		80315688 Total		0	$114.55
		80315693		0	$240.80
		80315693 Total		0	$240.80
		80315765		0	$231.12
		80315765 Total		0	$231.12
		80316083		0	$439.52
		80316083 Total		0	$439.52
		80316095		0	$492.91
		80316095 Total		0	$492.91
		80316359		0	$749.93
		80316359 Total		0	$749.93
		80316401	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80316401 Total		[redacted]	$77.71
		80316411		0	$439.52
		80316411 Total		0	$439.52
		80316455		0	$114.55
		80316455 Total		0	$114.55
		80317167		0	$492.91
		80317167 Total		0	$492.91
		80317193		0	$443.31
		80317193 Total		0	$443.31
		80317198		[redacted]	$45.00
		80317198 Total		[redacted]	$45.00
		80317202		0	$813.25
		80317202 Total		0	$813.25
		80317203		0	$813.25
		80317203 Total		0	$813.25
		80317320		0	$492.91
		80317320 Total		0	$492.91
		80317873		0	$393.70
		80317873 Total		0	$393.70
		80317929		0	$813.25
		80317929 Total		0	$813.25
		80318122		0	$492.91
		80318122 Total		0	$492.91
		80318427		0	$113.62
		80318427 Total		0	$113.62
		80318462	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80318462 Total		[redacted]	$77.71
		80318495		0	$985.82
		80318495 Total		0	$985.82
		80318504		0	$492.91
		80318504 Total		0	$492.91
		80318607		0	$492.91
		80318607 Total		0	$492.91
		80319394		0	$46.15
		80319394 Total		0	$46.15
		80319584		0	$114.55
		80319584 Total		0	$114.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80319667		0	$938.09
		80319667 Total		0	$938.09
		80319730		0	$9.03
		80319730 Total		0	$9.03
		80319886		0	$1,194.34
		80319886 Total		0	$1,194.34
		80319942		0	$492.91
		80319942 Total		0	$492.91
		80320354	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$218.23
		80320354 Total		[redacted]	$218.23
		80320862		0	$931.54
		80320862 Total		0	$931.54
		80321188		0	$109.11
		80321188 Total		0	$109.11
		80321196		0	$67.70
		80321196 Total		0	$67.70
		80321199		0	$109.11
		80321199 Total		0	$109.11
		80321207		0	$109.11
		80321207 Total		0	$109.11
		80321645		0	$886.61
		80321645 Total		0	$886.61
		80321651		0	$443.31
		80321651 Total		0	$443.31
		80321956		0	$492.91
		80321956 Total		0	$492.91
		80322015		0	$443.31
		80322015 Total		0	$443.31
		80322018		0	$886.61
		80322018 Total		0	$886.61
		80322035		0	$129.98
		80322035 Total		0	$129.98
		80322037		0	$556.75
		80322037 Total		0	$556.75
		80322079		0	$846.89
		80322079 Total		0	$846.89
		80322609	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$109.11
		80322609 Total		[redacted]	$109.11
		80322661		[redacted]	$90.00
		80322661 Total		[redacted]	$90.00
		80322738		0	$492.91
		80322738 Total		0	$492.91
		80323741		0	$109.11
		80323741 Total		0	$109.11
		80323856	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$1,268.60
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$155.41
		80323856 Total		[redacted]	$1,424.01
		80324419		0	$985.82
		80324419 Total		0	$985.82
		80324656		0	$439.52
		80324656 Total		0	$439.52
		80324661		0	$443.31
		80324661 Total		0	$443.31
		80324707		0	$119.78
		80324707 Total		0	$119.78
		80325507		0	$120.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80325507 Total		0	$120.28
		80325518		0	$231.12
		80325518 Total		0	$231.12
		80325622		0	$813.25
		80325622 Total		0	$813.25
		80325713		0	$439.52
		80325713 Total		0	$439.52
		80326050		0	$1,626.49
		80326050 Total		0	$1,626.49
		80326305		0	$393.71
		80326305 Total		0	$393.71
		80326355	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$52.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$97.87
		80326355 Total			$150.51
		80326374			$364.80
		80326374 Total			$364.80
		80326418		0	$1,234.17
		80326418 Total		0	$1,234.17
		80326773	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$347.90
		80326773 Total		[redacted]	$347.90
		80326948		0	$54.16
		80326948 Total		0	$54.16
		80327107		0	$846.89
		80327107 Total		0	$846.89
		80327118		0	$119.78
		80327118 Total		0	$119.78
		80328820		0	$7,452.02
		80328820 Total		0	$7,452.02
		80329297		0	$393.71
		80329297 Total		0	$393.71
		80329310		0	$492.91
		80329310 Total		0	$492.91
		80329454		0	$492.91
		80329454 Total		0	$492.91
		80329567		[redacted]	$163.20
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$128.55
		80329567 Total			$291.75
		80329794		0	$1,194.34
		80329794 Total		0	$1,194.34
		80329930		0	$938.09
		80329930 Total		0	$938.09
		80329967		0	$2,560.64
		80329967 Total		0	$2,560.64
		80330044		0	$119.78
		80330044 Total		0	$119.78
		80330200		0	$129.98
		80330200 Total		0	$129.98
		80330677		0	$119.78
		80330677 Total		0	$119.78
		80330739		[redacted]	$57.60
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$42.07
		80330739 Total			$99.67
		80330861		0	$813.25
		80330861 Total		0	$813.25
		80331765		[redacted]	$163.20
		80331765 Total			$163.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80332165		[redacted]	$243.84
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$175.26
		80332165 Total		[redacted]	$419.10
		80332223		0	$114.55
		80332223 Total		0	$114.55
		80332347		0	$119.78
		80332347 Total		0	$119.78
		80332480	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.00
		80332480 Total		[redacted]	$713.22
		80332504		0	$492.91
		80332504 Total		0	$492.91
		80332585		0	$815.13
		80332585 Total		0	$815.13
		80333035	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$435.36
		80333035 Total		[redacted]	$435.36
		80333036		0	$938.09
		80333036 Total		0	$938.09
		80333095		0	$129.98
		80333095 Total		0	$129.98
		80333568		0	$393.71
		80333568 Total		0	$393.71
		80333702		[redacted]	$126.00
		80333702 Total		[redacted]	$126.00
		80334175	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80334175 Total		[redacted]	$77.71
		80334485	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$321.09
		80334485 Total		[redacted]	$321.09
		80335209		0	$439.52
		80335209 Total		0	$439.52
		80335634		0	$0.00
			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]	$331.30
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$97.01
		80335634 Total		[redacted]	$558.29
		80335687		0	$421.75
		80335687 Total		0	$421.75
		80336201	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80336201 Total		[redacted]	$77.71
		80336683		0	$393.71
		80336683 Total		0	$393.71
		80336684		[redacted]	$36.00
		80336684 Total		[redacted]	$36.00
		80336692		0	$1,194.34
		80336692 Total		0	$1,194.34
		80336803		0	-$328.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.88
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$539.14
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$987.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$149.88
		80336803 Total		[redacted]	$1,469.86
		80337146		0	$443.31
		80337146 Total		0	$443.31
		80337306		0	$393.71
		80337306 Total		0	$393.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80337351		0	$813.25
		80337351 Total		0	$813.25
		80337910		0	$119.78
		80337910 Total		0	$119.78
		80338148		0	$938.09
		80338148 Total		0	$938.09
		80338545		0	$938.09
		80338545 Total		0	$938.09
		80338567		0	$938.09
		80338567 Total		0	$938.09
		80338814		0	$492.91
		80338814 Total		0	$492.91
		80339862		0	$114.55
		80339862 Total		0	$114.55
		80340135		0	$985.82
		80340135 Total		0	$985.82
		80340297		0	$985.81
		80340297 Total		0	$985.81
		80340311		0	$1,876.17
		80340311 Total		0	$1,876.17
		80340319		0	$114.55
		80340319 Total		0	$114.55
		80340322		0	$114.55
		80340322 Total		0	$114.55
		80340425		0	$938.09
		80340425 Total		0	$938.09
		80340503		0	$129.98
		80340503 Total		0	$129.98
		80340522		0	$114.55
		80340522 Total		0	$114.55
		80340683		0	$129.98
		80340683 Total		0	$129.98
		80340728		0	$886.52
		80340728 Total		0	$886.52
		80340836		0	$492.91
		80340836 Total		0	$492.91
		80341084	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80341084 Total		[redacted]	$77.71
		80341485	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$126.22
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.89
		80341485 Total		[redacted]	$235.11
		80341634		0	$393.71
		80341634 Total		0	$393.71
		80341892		0	$149.32
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,343.91
		80341892 Total		[redacted]	$1,493.23
		80341893		0	$597.29
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$5,375.64
		80341893 Total		[redacted]	$5,972.93
		80341895		0	$597.29
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$5,375.64
		80341895 Total		[redacted]	$5,972.93
		80341918		0	$447.97
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$4,031.73
		80341918 Total		[redacted]	$4,479.70
		80341921		0	$895.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80341921	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$8,063.45
		80341921 Total			$8,959.39
		80341923		0	$895.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$8,063.45
		80341923 Total			$8,959.39
		80341929		0	$447.98
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$4,031.72
		80341929 Total			$4,479.70
		80341959		0	$1,194.59
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$10,751.27
		80341959 Total			$11,945.86
		80341964		0	$1,194.58
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$10,751.28
		80341964 Total			$11,945.86
		80341967		0	$1,045.27
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$9,407.35
		80341967 Total			$10,452.62
		80341971		0	$1,045.26
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$9,407.36
		80341971 Total			$10,452.62
		80341978		0	$895.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$8,063.45
		80341978 Total			$8,959.39
		80341987		0	$895.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$8,063.45
		80341987 Total			$8,959.39
		80341991		0	$895.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$8,063.45
		80341991 Total			$8,959.39
		80342071		0	$1,194.59
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$10,751.27
		80342071 Total			$11,945.86
		80342076		0	$597.30
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$5,375.63
		80342076 Total			$5,972.93
		80342088		0	$1,194.59
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$10,751.27
		80342088 Total			$11,945.86
		80342093		0	$1,194.59
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$10,751.27
		80342093 Total			$11,945.86
		80342098		0	$1,194.59
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$10,751.27
		80342098 Total			$11,945.86
		80342099		0	$1,194.59
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$10,751.27
		80342099 Total			$11,945.86
		80342103		0	$1,194.58
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$10,751.28
		80342103 Total			$11,945.86
		80342111		0	$716.19
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$6,445.72
		80342111 Total			$7,161.91
		80342112		0	$1,194.58
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$10,751.28
		80342112 Total			$11,945.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80342114	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$10,751.27
		80342114 Total			$10,751.27
		80342115	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$12,095.18
		80342115 Total			$12,095.18
		80342701	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,229.48
		80342701 Total			$1,229.48
		80342760	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,161.91
		80342760 Total			$7,161.91
		80342762	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,025.88
		80342762 Total			$7,025.88
		80342766	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$2,986.46
		80342766 Total			$2,986.46
		80342771	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$8,185.04
		80342771 Total			$8,185.04
		80342773	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$11,945.86
		80342773 Total			$11,945.86
		80342776	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$12,861.58
		80342776 Total			$12,861.58
		80342781		0	$558.91
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$5,030.11
		80342781 Total			$5,589.02
		80342793		0	$1,194.34
		80342793 Total		0	$1,194.34
		80343106		0	$938.09
		80343106 Total		0	$938.09
		80343125		0	$938.09
		80343125 Total		0	$938.09
		80343326		0	$985.82
		80343326 Total		0	$985.82
		80343834	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$22.57
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80343834 Total			$100.28
		80344129		0	$1,630.26
		80344129 Total		0	$1,630.26
		80344821		0	$1,194.34
		80344821 Total		0	$1,194.34
		80344826		0	$1,194.34
		80344826 Total		0	$1,194.34
		80344864		0	$492.91
		80344864 Total		0	$492.91
		80344869		0	$1,194.34
		80344869 Total		0	$1,194.34
		80345125	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80345125 Total			$77.71
		80345203	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80345203 Total			$77.71
		80345431		0	$492.91
		80345431 Total		0	$492.91
		80345447		0	$938.09
		80345447 Total		0	$938.09
		80345545		0	$492.91
		80345545 Total		0	$492.91
		80345589		0	$201.23
		80345589 Total		0	$201.23
		80345721		0	$384.92
		80345721 Total		0	$384.92

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80346284		0	$879.05
		80346284 Total		0	$879.05
		80346434		0	$3,583.01
		80346434 Total		0	$3,583.01
		80346612		0	$815.13
		80346612 Total		0	$815.13
		80346715		0	$558.91
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$5,030.11
		80346715 Total		[redacted]	$5,589.02
		80347035		0	$492.91
		80347035 Total		0	$492.91
		80347359		0	$815.13
		80347359 Total		0	$815.13
		80347381		0	$439.52
		80347381 Total		0	$439.52
		80347728	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80347728 Total		[redacted]	$77.71
		80349039	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80349039 Total		[redacted]	$116.34
		80349465		0	$169.50
		80349465 Total		0	$169.50
		80349481		0	$393.71
		80349481 Total		0	$393.71
		80349558	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$11.81
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$103.28
		80349558 Total		[redacted]	$115.09
		80349576	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$103.28
		80349576 Total		[redacted]	$103.28
		80349669		0	$114.55
		80349669 Total		0	$114.55
		80349853		0	$938.09
		80349853 Total		0	$938.09
		80349868		0	$492.91
		80349868 Total		0	$492.91
		80349896		0	$231.12
		80349896 Total		0	$231.12
		80349928		0	$562.85
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$5,065.66
		80349928 Total		[redacted]	$5,628.51
		80350269		0	$114.55
		80350269 Total		0	$114.55
		80350321		0	$985.82
		80350321 Total		0	$985.82
		80350712	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$155.41
		80350712 Total		[redacted]	$155.41
		80350732	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$135.33
		80350732 Total		[redacted]	$135.33
		80350775		0	$492.91
		80350775 Total		0	$492.91
		80351560		0	$393.71
		80351560 Total		0	$393.71
		80351651		0	$443.31
		80351651 Total		0	$443.31
		80352521		0	$749.08
			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, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,927.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80352521	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.67
		80352521 Total		[redacted]	$7,490.76
		80352528		0	$564.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,218.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,126.02
		80352528 Total		[redacted]	$5,640.03
		80352533		0	$354.64
			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]	$1,417.35
		80352533 Total		[redacted]	$3,546.46
		80352543	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,218.09
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.85
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,771.67
		80352543 Total		[redacted]	$5,453.61
		80352546	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]	$1,771.67
		80352546 Total		[redacted]	$3,546.14
		80352548	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,323.40
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,195.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,417.35
		80352548 Total		[redacted]	$8,936.51
		80352553	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,661.71
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,195.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,063.00
		80352553 Total		[redacted]	$5,920.47
		80352554	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, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,771.67
		80352554 Total		[redacted]	$5,608.92
		80352555		0	$537.13
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,661.71
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.67
		80352555 Total		[redacted]	$5,371.35
		80352557	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,992.55
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,927.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.67
		80352557 Total		[redacted]	$7,628.91
		80352561		0	$690.07
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,210.64
		80352561 Total		[redacted]	$6,900.71
		80352562	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,548.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.85
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,417.35
		80352562 Total		[redacted]	$6,430.14
		80352584		0	$374.17
			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]	$2,480.35
		80352584 Total		[redacted]	$3,741.76
		80352585	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,323.40
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,063.00
		80352585 Total		[redacted]	$7,118.33
		80352586		0	$541.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,105.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80352586	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,771.67
		80352586 Total			$5,418.89
		80352587	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, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,063.00
		80352587 Total			$5,343.87
		80352588	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,541.50
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.34
		80352588 Total			$8,627.77
		80352589		0	$758.28
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,218.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,606.36
		80352589 Total			$7,582.72
		80352590	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.79
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$708.67
		80352590 Total			$6,320.39
		80352591		0	$544.48
			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, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,063.00
		80352591 Total			$5,444.73
		80352592	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,436.18
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,417.35
		80352592 Total			$5,853.53
		80352593	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,661.71
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,463.85
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,126.02
		80352593 Total			$6,251.58
		80352594	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,992.55
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,463.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.33
		80352594 Total			$5,810.72
		80352595	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,436.18
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,417.35
		80352595 Total			$6,585.46
		80352596	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,323.41
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,063.00
		80352596 Total			$6,386.41
		80352597	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		$2,927.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,417.35
		80352597 Total			$5,232.28
		80352598		0	$660.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,879.79
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,063.00
		80352598 Total			$6,603.11
		80352599	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.79
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,417.35
		80352599 Total			$6,297.14
		80352600		0	$566.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,218.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,463.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,417.35

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80352600 Total		[redacted]	$5,665.86
		80352601	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,992.55
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$708.67
		80352601 Total			$4,701.22
		80352602		0	$325.20
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,218.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$708.67
		80352602 Total			$3,251.95
		80352603	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,943.26
			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		$1,181.12
		80352603 Total			$5,937.63
		80352604		0	$541.90
			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		$1,771.67
		80352604 Total			$5,418.89
		80352605		0	$408.81
			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		$1,463.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,771.67
		80352605 Total			$4,087.93
		80352606		0	$624.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,075.27
			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		$347.49
		80352606 Total			$6,242.80
		80352608		0	$731.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,587.30
		80352608 Total			$7,319.22
		80352609	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,514.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,927.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$694.95
		80352609 Total			$7,137.23
		80352610		0	$902.83
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,271.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,463.85
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,389.92
		80352610 Total			$9,028.50
		80353160		0	$114.43
		80353160 Total		0	$114.43
		80353189	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.43
		80353189 Total			$114.43
		80353199	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.43
		80353199 Total			$114.43
		80353407		0	$114.43
		80353407 Total		0	$114.43
		80353448		0	$737.78
		80353448 Total		0	$737.78
		80353538		0	$833.98
		80353538 Total		0	$833.98
		80353595		0	$492.91
		80353595 Total		0	$492.91
		80353651		0	$120.28
		80353651 Total		0	$120.28
		80354125		0	$393.71
		80354125 Total		0	$393.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80354139		0	$492.91
		80354139 Total		0	$492.91
		80354202		0	$985.82
		80354202 Total		0	$985.82
		80354205		0	$240.56
		80354205 Total		0	$240.56
		80354315		0	$492.91
		80354315 Total		0	$492.91
		80354598		0	$443.31
		80354598 Total		0	$443.31
		80354770	CONTROL,PHOTOELECTRIC, ELECTRONIC LIGHTING, 105-135 V, 1000 W	[redacted]	$468.73
		80354770 Total		[redacted]	$468.73
		80354952		0	$439.52
		80354952 Total		0	$439.52
		80355239	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$2,003.43
		80355239 Total		[redacted]	$2,003.43
		80355256	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,757.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.49
		80355256 Total		[redacted]	$2,836.71
		80355259	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,393.24
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,042.44
		80355259 Total		[redacted]	$5,435.68
		80355260	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,075.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,389.91
		80355260 Total		[redacted]	$5,197.11
		80355262	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,075.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,127.30
		80355262 Total		[redacted]	$6,202.57
		80355264	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,317.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,389.92
		80355264 Total		[redacted]	$2,707.89
		80355343	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,635.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,822.25
		80355343 Total		[redacted]	$7,190.13
		80355354	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,075.27
		80355354 Total		[redacted]	$3,075.27
		80355365	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,830.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,084.86
		80355365 Total		[redacted]	$3,915.13
		80355372	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,757.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,127.30
		80355372 Total		[redacted]	$4,884.60
		80355389	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,635.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,432.34
		80355389 Total		[redacted]	$5,068.29
		80355391	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,196.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.48
		80355391 Total		[redacted]	$2,544.11
		80355620		0	$886.61
		80355620 Total		0	$886.61
		80355779	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.43
		80355779 Total		[redacted]	$114.43
		80355798	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$28.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80355798 Total		[redacted]	$28.34
		80355850		0	$393.71
		80355850 Total		0	$393.71
		80355885		0	$431.08
		80355885 Total		0	$431.08
		80356003		0	$120.28
		80356003 Total		0	$120.28
		80356100		0	$492.91
		80356100 Total		0	$492.91
		80356762		0	$492.91
		80356762 Total		0	$492.91
		80356803		0	$492.91
		80356803 Total		0	$492.91
		80358229		0	$734.77
		80358229 Total		0	$734.77
		80358656		0	$492.91
		80358656 Total		0	$492.91
		80358727		0	$492.91
		80358727 Total		0	$492.91
		80358785		0	$120.28
		80358785 Total		0	$120.28
		80358858	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$439.52
		80358858 Total		[redacted]	$439.52
		80358868		0	$492.91
		80358868 Total		0	$492.91
		80358972		0	$492.91
		80358972 Total		0	$492.91
		80358974		0	$492.91
		80358974 Total		0	$492.91
		80359633		0	$114.43
		80359633 Total		0	$114.43
		80360269		0	$443.31
		80360269 Total		0	$443.31
		80360417		0	$985.82
		80360417 Total		0	$985.82
		80361723		0	$813.25
		80361723 Total		0	$813.25
		80361982		0	$129.98
		80361982 Total		0	$129.98
		80361984		0	$492.91
		80361984 Total		0	$492.91
		80361985		0	$129.98
		80361985 Total		0	$129.98
		80362155		0	$393.71
		80362155 Total		0	$393.71
		80362200		0	$114.43
		80362200 Total		0	$114.43
		80362425		0	$8,383.53
		80362425 Total		0	$8,383.53
		80362435		0	$8,383.53
		80362435 Total		0	$8,383.53
		80362437		0	$8,383.53
		80362437 Total		0	$8,383.53
		80362442		0	$6,520.52
		80362442 Total		0	$6,520.52
		80362475		0	$8,383.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80362475 Total		0	$8,383.53
		80362547		0	$492.91
		80362547 Total		0	$492.91
		80362733		0	$262.26
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,317.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,042.44
		80362733 Total		[redacted]	$2,622.67
		80362928		0	$201.23
		80362928 Total		0	$201.23
		80363151		0	$439.52
		80363151 Total		0	$439.52
		80363182		0	$334.76
		80363182 Total		0	$334.76
		80363214		0	$787.41
		80363214 Total		0	$787.41
		80363281		0	$1,971.63
		80363281 Total		0	$1,971.63
		80363326		0	$201.23
		80363326 Total		0	$201.23
		80363341		0	$492.91
		80363341 Total		0	$492.91
		80363427		0	$1,971.63
		80363427 Total		0	$1,971.63
		80363926		0	$120.28
		80363926 Total		0	$120.28
		80364003		0	$393.70
		80364003 Total		0	$393.70
		80364129		0	$114.43
		80364129 Total		0	$114.43
		80364307		0	$129.98
		80364307 Total		0	$129.98
		80364335		0	$201.23
		80364335 Total		0	$201.23
		80364524		0	$416.96
		80364524 Total		0	$416.96
		80364556		0	$938.09
		80364556 Total		0	$938.09
		80364601	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.43
		80364601 Total		[redacted]	$114.43
		80364619		0	$120.28
		80364619 Total		0	$120.28
		80365180		0	$985.82
		80365180 Total		0	$985.82
		80365791	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,439.74
		80365791 Total		[redacted]	$2,439.74
		80365855		0	$114.43
		80365855 Total		0	$114.43
		80365856	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,229.48
		80365856 Total		[redacted]	$1,229.48
		80366083		0	$393.71
		80366083 Total		0	$393.71
		80366123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$190.83
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$184.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$816.36
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	0	-$2.52
		80366123 Total		[redacted]	$1,189.60

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80366182		0	$129.98
		80366182 Total		0	$129.98
		80366184		0	$114.43
		80366184 Total		0	$114.43
		80366198		0	$298.26
		80366198 Total		0	$298.26
		80366491		0	$120.28
		80366491 Total		0	$120.28
		80366511		0	$281.42
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$2,532.84
		80366511 Total		[redacted]	$2,814.26
		80366535		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80366535 Total		[redacted]	$7,504.68
		80366539		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80366539 Total		[redacted]	$7,504.68
		80366550		0	$656.66
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$5,909.94
		80366550 Total		[redacted]	$6,566.60
		80366829		0	$114.43
		80366829 Total		0	$114.43
		80366909	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.43
		80366909 Total		[redacted]	$114.43
		80366919	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$312.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.43
		80366919 Total		[redacted]	$427.35
		80366934		0	$2,119.40
		80366934 Total		0	$2,119.40
		80367464		0	$281.43
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$2,532.83
		80367464 Total		[redacted]	$2,814.26
		80367479		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80367479 Total		[redacted]	$7,504.68
		80367481		0	$938.08
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$8,442.77
		80367481 Total		[redacted]	$9,380.85
		80367726		0	$431.08
		80367726 Total		0	$431.08
		80367796		0	$120.28
		80367796 Total		0	$120.28
		80367989		0	$334.76
		80367989 Total		0	$334.76
		80368047		0	$93.81
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$844.28
		80368047 Total		[redacted]	$938.09
		80368065		0	$29.30
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$263.78
		80368065 Total		0	$293.08
		80368086	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$117.25
		80368086 Total		0	$117.25
		80368110		0	$167.08
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	-$10.06
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$2,389.18
		80368110 Total		[redacted]	$2,546.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80368216		0	$409.26
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$3,683.26
		80368216 Total		[redacted]	$4,092.52
		80368242		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80368242 Total		[redacted]	$7,504.68
		80368257		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80368257 Total		[redacted]	$7,504.68
		80368261		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80368261 Total		[redacted]	$7,504.68
		80368262		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80368262 Total		[redacted]	$7,504.68
		80368274		0	$187.62
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,688.55
		80368274 Total		[redacted]	$1,876.17
		80368294	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$189.73
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,680.74
		80368294 Total		[redacted]	$1,870.47
		80368295		0	$1,464.41
		80368295 Total		0	$1,464.41
		80368309		0	$129.98
		80368309 Total		0	$129.98
		80368432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.43
		80368432 Total		[redacted]	$114.43
		80368725		0	$488.14
		80368725 Total		0	$488.14
		80368732		0	$120.28
		80368732 Total		0	$120.28
		80368785		0	$488.14
		80368785 Total		0	$488.14
		80368788		0	$443.31
		80368788 Total		0	$443.31
		80369428		[redacted]	$90.00
		80369428 Total		[redacted]	$90.00
		80369429	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.98
		80369429 Total		[redacted]	$129.98
		80369652		0	$114.43
		80369652 Total		0	$114.43
		80370285	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$120.28
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$314.43
		80370285 Total		[redacted]	$434.71
		80370306		0	$488.14
		80370306 Total		0	$488.14
		80370311		0	$201.23
		80370311 Total		0	$201.23
		80370348		0	$879.05
		80370348 Total		0	$879.05
		80370360	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$4,832.06
		80370360 Total		[redacted]	$4,832.06
		80370361		0	$1,127.48
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$10,147.32
		80370361 Total		[redacted]	$11,274.80
		80370362		0	$1,127.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80370362	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$10,147.32
		80370362 Total		[redacted]	$11,274.80
		80371194		0	$804.36
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$6,263.17
		80371194 Total		[redacted]	$7,067.53
		80371201		0	$803.85
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$7,234.64
		80371201 Total		[redacted]	$8,038.49
		80371217		0	$964.62
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$8,681.57
		80371217 Total		[redacted]	$9,646.19
		80371398		0	$393.71
		80371398 Total		0	$393.71
		80371405		0	$492.91
		80371405 Total		0	$492.91
		80371615		0	$488.14
		80371615 Total		0	$488.14
		80371677	LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD, LED	[redacted]	$118.29
		80371677 Total		[redacted]	$118.29
		80372078		0	$441.53
		80372078 Total		0	$441.53
		80372207	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$1,039.72
		80372207 Total		[redacted]	$1,039.72
		80372290		0	$372.60
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$3,353.41
		80372290 Total		[redacted]	$3,726.01
		80372440		0	$441.53
		80372440 Total		0	$441.53
		80372573		0	$1,306.16
		80372573 Total		0	$1,306.16
		80372575		0	$432.17
		80372575 Total		0	$432.17
		80372936	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
		80372936 Total		[redacted]	$77.71
		80373136		0	$443.31
		80373136 Total		0	$443.31
		80373735		0	$114.43
		80373735 Total		0	$114.43
		80373945		0	$393.71
		80373945 Total		0	$393.71
		80374923	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$94.87
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$839.95
		80374923 Total		[redacted]	$934.82
		80376575		0	$439.52
		80376575 Total		0	$439.52
		80377907	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$402.80
		80377907 Total		[redacted]	$402.80
		80378007	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$787.41
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$257.48
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$131.51
		80378007 Total		[redacted]	$1,176.40
		80378398		0	$201.23
		80378398 Total		0	$201.23
		80378405		0	$739.79
		80378405 Total		0	$739.79
		80379356		0	$201.23

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80379356 Total		0	$201.23
		80379713		0	$846.89
		80379713 Total		0	$846.89
		80379732		0	$535.99
		80379732 Total		0	$535.99
		80380621		0	$739.79
		80380621 Total		0	$739.79
		80380814		0	$114.43
		80380814 Total		0	$114.43
		80381490		0	$1,475.58
		80381490 Total		0	$1,475.58
		80381507		0	$1,479.59
		80381507 Total		0	$1,479.59
		80381511		[redacted]	$135.00
		80381511 Total		[redacted]	$135.00
		80381634		0	$114.43
		80381634 Total		0	$114.43
		80381642		0	$114.43
		80381642 Total		0	$114.43
		80381766		0	$130.26
		80381766 Total		0	$130.26
		80382175		0	$739.79
		80382175 Total		0	$739.79
		80382332		0	$737.78
		80382332 Total		0	$737.78
		80382440	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$201.23
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$202.87
		80382440 Total		[redacted]	$404.10
		80383122		0	$237.69
		80383122 Total		0	$237.69
		80383397	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.77
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$298.69
		80383397 Total		[redacted]	$422.46
		80383473		0	$114.43
		80383473 Total		0	$114.43
		80386321	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$201.23
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$202.87
		80386321 Total		[redacted]	$404.10
		80386891		0	$439.52
		80386891 Total		0	$439.52
		80387164	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$224.83
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$175.07
		80387164 Total		[redacted]	$399.90
		80387222	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$94.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$840.37
		80387222 Total		[redacted]	$934.70
		80387462	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$439.52
		80387462 Total		[redacted]	$439.52
		80387477		0	$228.64
		80387477 Total		0	$228.64
		80387495		0	$439.52
		80387495 Total		0	$439.52
		80388124		0	$201.23
		80388124 Total		0	$201.23
		80388263	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$323.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80388263 Total		[redacted]	$438.06
		80388365	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$123.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$120.28
		80388365 Total		[redacted]	$243.54
		80389365		0	$120.28
		80389365 Total		0	$120.28
		80390448		0	$120.28
		80390448 Total		0	$120.28
		80390451		0	$524.22
		80390451 Total		0	$524.22
		80391541		0	$253.52
		80391541 Total		0	$253.52
		80391591		0	$22.41
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$74.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.01
			SHIELD, EXTERIOR, PLASTIC, MATES W/AMERICAN ELECTRIC LIGHTING LED LUMINAIRES, FOR CUSTOMER COMPLAINT	[redacted]	$20.31
		80391591 Total		[redacted]	$224.12
		80391682	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,968.53
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$846.89
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$261.03
		80391682 Total		[redacted]	$3,076.45
		80391730		0	$114.43
		80391730 Total		0	$114.43
		80392140	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$110.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$97.90
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish	0	-$10.80
		80392140 Total		[redacted]	$197.77
		80392217		0	$42.40
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$110.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$97.90
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish	0	-$10.80
		80392217 Total		[redacted]	$240.17
		80392380		0	$467.74
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,514.58
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$694.95
		80392380 Total		[redacted]	$4,677.27
		80392402		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
		80392402 Total		[redacted]	$488.14
		80392405		0	$164.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,042.44
		80392405 Total		[redacted]	$1,646.40
		80392408		0	$38.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.48
		80392408 Total		[redacted]	$386.09
		80392410		0	$38.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.48
		80392410 Total		[redacted]	$386.09
		80392412		0	$252.05
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$878.66
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,389.92
		80392412 Total		[redacted]	$2,520.63
		80392414		0	$38.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.48
		80392414 Total		[redacted]	$386.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80392418		0	$178.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$878.66
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80392418 Total		[redacted]	$1,789.53
		80392423	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,635.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.49
		80392423 Total		[redacted]	$2,983.44
		80392437		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
		80392437 Total		[redacted]	$488.14
		80392447		0	$453.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$878.66
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.85
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,737.39
		80392447 Total		[redacted]	$4,533.20
		80392448		0	$87.41
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.49
		80392448 Total		[redacted]	$874.23
		80392453	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.33
		80392453 Total		[redacted]	$439.33
		80392489		0	$174.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$878.66
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$694.95
		80392489 Total		[redacted]	$1,748.45
		80392491		0	$614.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,635.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,195.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$694.95
		80392491 Total		[redacted]	$6,140.74
		80392493		0	$530.53
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$878.66
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,432.34
		80392493 Total		[redacted]	$5,305.37
		80392502	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,757.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,432.34
		80392502 Total		[redacted]	$4,189.64
		80392505		0	$115.83
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,042.43
		80392505 Total		[redacted]	$1,158.26
		80392513		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
		80392513 Total		[redacted]	$488.14
		80392516		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
		80392516 Total		[redacted]	$488.14
		80392518		0	$130.13
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80392518 Total		[redacted]	$1,301.39
		80392521		0	$38.60
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.49
		80392521 Total		[redacted]	$386.09
		80392525		0	$38.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80392525 Total		[redacted]	$386.09
		80392854	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]	$846.89
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$261.03
		80392854 Total		[redacted]	$3,076.45
		80392910	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$332.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$293.71
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish	0	-$32.42
		80392910 Total		[redacted]	$593.32
		80393253		0	$120.28
		80393253 Total		0	$120.28
		80393385		0	$393.71
		80393385 Total		0	$393.71
		80394340		0	$120.28
		80394340 Total		0	$120.28
		80394686		0	$114.43
		80394686 Total		0	$114.43
		80394881		0	$116.34
		80394881 Total		0	$116.34
		80395130	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$387.67
		80395130 Total		[redacted]	$387.67
		80395717	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.69
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$228.64
		80395717 Total		[redacted]	$669.33
		80395966		0	$442.36
		80395966 Total		0	$442.36
		80396693		0	$234.53
		80396693 Total		0	$234.53
		80396711		0	$0.00
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$258.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$121.21
		80396711 Total		[redacted]	$379.98
		80396825		0	$114.43
		80396825 Total		0	$114.43
		80396880		0	$114.91
		80396880 Total		0	$114.91
		80397271	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,023.13
		80397271 Total		[redacted]	$1,023.13
		80398375		0	$114.43
		80398375 Total		0	$114.43
		80398575		0	$114.43
		80398575 Total		0	$114.43
		80400230		0	$114.43
		80400230 Total		0	$114.43
		80400398	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,196.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,389.91
		80400398 Total		[redacted]	$4,318.47
		80400400		0	$331.48
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,635.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.49
		80400400 Total		[redacted]	$3,314.92
		80400404	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,196.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,084.86
		80400404 Total		[redacted]	$4,281.49
		80400408	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,635.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80400408	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,927.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,737.39
		80400408 Total			$7,301.03
		80400409		0	$701.58
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,271.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,042.44
		80400409 Total			$7,015.92
		80400410		0	$158.54
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$694.95
		80400410 Total			$1,585.42
		80400493	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		$2,779.82
		80400493 Total			$3,219.14
		80400495	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,317.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,432.34
		80400495 Total			$4,482.24
		80400496	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, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,169.74
		80400496 Total			$5,340.99
		80400497		0	$465.51
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,757.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,432.34
		80400497 Total			$4,655.15
		80400498	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$878.66
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,432.34
		80400498 Total			$4,042.93
		80400500	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,514.58
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,389.91
		80400500 Total			$5,636.42
		80400503	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,317.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,084.86
		80400503 Total			$3,402.83
		80400779	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$93.91
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80400779 Total			$487.62
		80400871		0	$114.43
		80400871 Total		0	$114.43
		80401098	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$787.41
		80401098 Total			$787.41
		80401115		0	$630.39
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,514.58
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,463.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$694.95
		80401115 Total			$6,303.76
		80401116	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,317.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,927.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,084.86
		80401116 Total			$6,330.52
		80401118	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,953.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,195.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$694.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80401118 Total			$6,844.63
		80401119	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,635.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,084.86
		80401119 Total			$5,452.74
		80401121	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,075.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,389.91
		80401121 Total			$5,197.11
		80401126	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,393.24
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80401126 Total			$5,125.17
		80401128	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,953.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,195.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$694.95
		80401128 Total			$6,844.63
		80401163	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.92
		80401163 Total			$129.92
		80402538		0	$442.36
		80402538 Total		0	$442.36
		80403705		0	$737.78
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.52
		80403705 Total			$1,177.30
		80403726		0	$333.13
		80403726 Total		0	$333.13
		80404406	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$90.60
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$809.48
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$169.38
		80404406 Total			$1,069.46
		80404595	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.92
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$323.15
		80404595 Total			$453.07
		80404631		0	$120.28
		80404631 Total		0	$120.28
		80405313	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$94.87
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$840.37
		80405313 Total			$935.24
		80405816	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,056.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$813.62
		80405816 Total			$3,869.70
		80406143	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$2,417.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,601.40
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$225.84
		80406143 Total			$4,245.00
		80407814		0	$6,097.45
		80407814 Total		0	$6,097.45
		80408417		0	$918.65
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,992.55
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,543.35
		80408417 Total			$9,186.48
		80409588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$229.82
		80409588 Total			$229.82
		80409796		0	$803.84
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$7,234.65
		80409796 Total			$8,038.49

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80409797		0	$656.66
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$5,909.94
		80409797 Total		[redacted]	$6,566.60
		80409909		0	$844.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$7,598.49
		80409909 Total		[redacted]	$8,442.77
		80409910	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$4,191.76
		80409910 Total		[redacted]	$4,191.76
		80409912	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$838.35
		80409912 Total		[redacted]	$838.35
		80410188		0	$613.88
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$5,524.90
		80410188 Total		[redacted]	$6,138.78
		80410198		0	$1,125.90
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$9,157.03
		80410198 Total		[redacted]	$10,282.93
		80410230		0	$1,194.58
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$10,751.28
		80410230 Total		[redacted]	$11,945.86
		80410247		0	$469.04
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$4,221.39
		80410247 Total		[redacted]	$4,690.43
		80410367		0	$745.20
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$6,706.82
		80410367 Total		[redacted]	$7,452.02
		80410372		0	$745.21
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$6,706.81
		80410372 Total		[redacted]	$7,452.02
		80410379		0	$1,446.92
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$13,022.36
		80410379 Total		[redacted]	$14,469.28
		80410386		0	$1,286.16
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$11,575.42
		80410386 Total		[redacted]	$12,861.58
		80410444		0	$844.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$7,598.49
		80410444 Total		[redacted]	$8,442.77
		80410468		0	$844.28
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$7,598.49
		80410468 Total		[redacted]	$8,442.77
		80410484		0	$558.91
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$5,030.11
		80410484 Total		[redacted]	$5,589.02
		80410491		0	$558.91
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$5,030.11
		80410491 Total		[redacted]	$5,589.02
		80410497		0	$558.91
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$636.74
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$5,030.11
		80410497 Total		[redacted]	$6,225.76
		80410510		0	$558.90
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$5,030.12
		80410510 Total		[redacted]	$5,589.02
		80410531		0	$803.85
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$7,234.64
		80410531 Total		[redacted]	$8,038.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80410549		0	$803.85
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$7,234.64
		80410549 Total		[redacted]	$8,038.49
		80410554		0	$1,446.92
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$13,022.36
		80410554 Total		[redacted]	$14,469.28
		80410569		0	$1,194.59
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$10,751.27
		80410569 Total		[redacted]	$11,945.86
		80410570		0	$1,045.26
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$9,407.36
		80410570 Total		[redacted]	$10,452.62
		80410575		0	$1,045.26
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$9,407.36
		80410575 Total		[redacted]	$10,452.62
		80410583		0	$1,128.90
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$10,160.06
		80410583 Total		[redacted]	$11,288.96
		80410598		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80410598 Total		[redacted]	$7,504.68
		80410606		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80410606 Total		[redacted]	$7,504.68
		80410607		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80410607 Total		[redacted]	$7,504.68
		80410608		0	$750.46
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$6,754.22
		80410608 Total		[redacted]	$7,504.68
		80412824		0	$558.91
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$5,030.11
		80412824 Total		[redacted]	$5,589.02
		80412832	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$7,545.18
		80412832 Total		[redacted]	$7,545.18
		80412836		0	$745.21
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$6,706.81
		80412836 Total		[redacted]	$7,452.02
		80412839		0	$558.91
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$5,030.11
		80412839 Total		[redacted]	$5,589.02
		80412879		0	$746.62
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$8,332.25
		80412879 Total		[redacted]	$9,078.87
		80412901	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$6,719.54
		80412901 Total		[redacted]	$6,719.54
		80412904		0	$745.20
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$6,706.82
		80412904 Total		[redacted]	$7,452.02
		80412915	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$6,520.52
		80412915 Total		[redacted]	$6,520.52
		80413106	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$118.25
		80413106 Total		[redacted]	$118.25
		80413121		0	$838.36
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$7,545.17
		80413121 Total		[redacted]	$8,383.53

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80413149		0	$1,194.58
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$10,751.28
		80413149 Total		[redacted]	$11,945.86
		80413152	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$10,751.27
		80413152 Total		[redacted]	$10,751.27
		80413179	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	0	$0.00
		80413179 Total		0	$0.00
		80413187		0	$745.21
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	-$745.21
		80413187 Total		[redacted]	$0.00
		80413192	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$8,383.53
		80413192 Total		[redacted]	$8,383.53
		80413200	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$8,383.53
		80413200 Total		[redacted]	$8,383.53
		80413206	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$9,315.03
		80413206 Total		[redacted]	$9,315.03
		80416223	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$139.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.92
		80416223 Total		[redacted]	$269.54
		80416283	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,680.74
		80416283 Total		[redacted]	$1,680.74
		80417152	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$562.28
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$1,769.45
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$1,466.42
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$438.21
		80417152 Total		[redacted]	$4,236.36
		80417265	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,832.57
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,084.86
		80417265 Total		[redacted]	$6,917.43
		80417299	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,635.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,474.77
		80417299 Total		[redacted]	$6,110.72
		80417370	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,953.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,084.86
		80417370 Total		[redacted]	$6,038.78
		80417372		0	$829.50
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,953.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,779.83
		80417372 Total		[redacted]	$8,295.18
		80417376	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,635.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,391.54
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$694.95
		80417376 Total		[redacted]	$7,722.44
		80417378	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,196.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.85
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,432.34
		80417378 Total		[redacted]	$6,092.82
		80417382		0	$461.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,075.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$347.49
		80417382 Total		[redacted]	$4,616.31
		80417424		0	$654.68
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,075.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417424	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,084.86
		80417424 Total			$6,546.74
		80417425	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,196.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,927.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,127.30
		80417425 Total			$8,251.62
		80417891		0	$386.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,474.78
		80417891 Total			$3,860.86
		80417892	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,589.86
		80417892 Total			$6,589.86
		80417895	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,587.30
		80417895 Total			$6,587.30
		80417945	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,084.86
		80417945 Total			$2,084.86
		80417951	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,832.56
		80417951 Total			$4,832.56
		80417953		0	$1,057.22
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,514.98
		80417953 Total			$10,572.20
		80418138	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,822.26
		80418138 Total			$3,822.26
		80418142		0	$374.20
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,635.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80418142 Total			$3,742.08
		80418163	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,602.08
		80418163 Total			$6,602.08
		80418166	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,514.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,195.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$694.95
		80418166 Total			$6,405.30
		80418260	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,075.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,127.30
		80418260 Total			$6,202.57
		80418288	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$8,339.46
		80418288 Total			$8,339.46
		80418332		0	$439.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,953.92
		80418332 Total			$4,393.24
		80418343	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,123.45
		80418343 Total			$5,123.45
		80418652	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$1,329.91
		80418652 Total			$1,329.91
		80419139	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$85.12
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$398.96
		80419139 Total			$825.62
		80419167		0	$482.94
		80419167 Total		0	$482.94
		80421258	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80421258 Total			$77.71
		80421296	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80421296 Total			$77.71
		80421313	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80421313 Total			$77.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80422476	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]	$307.42
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$155.41
		80422476 Total		[redacted]	$2,089.32
		80422671	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$386.09
		80422671 Total		[redacted]	$386.09
		80423437	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$257.31
		80423437 Total		[redacted]	$257.31
		80426841	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$90.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$813.25
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$177.67
		80426841 Total		[redacted]	$1,081.85
		80427860		0	$9,442.15
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	-$11,065.30
		80427860 Total		[redacted]	-$1,623.15
		80427883		0	$745.96
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$6,713.60
		80427883 Total		[redacted]	$7,459.56
		80427892	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$9,324.44
		80427892 Total		[redacted]	$9,324.44
		80427900		0	$895.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$8,063.45
		80427900 Total		[redacted]	$8,959.39
		80428002		0	$1,045.27
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$9,407.35
		80428002 Total		[redacted]	$10,452.62
		80428052		0	$895.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$8,063.45
		80428052 Total		[redacted]	$8,959.39
		80428062		0	$895.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$8,063.45
		80428062 Total		[redacted]	$8,959.39
		80428066	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$7,103.52
		80428066 Total		[redacted]	$7,103.52
		80428070	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$7,103.52
		80428070 Total		[redacted]	$7,103.52
		80428073	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$8,118.31
		80428073 Total		[redacted]	$8,118.31
		80428076	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$97.87
		80428076 Total		[redacted]	$97.87
		80428079	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$9,133.09
		80428079 Total		[redacted]	$9,133.09
		80428087		0	$11.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$104.70
		80428087 Total		[redacted]	$116.34
		80428097	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$5,073.94
		80428097 Total		[redacted]	$5,073.94
		80428107	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$97.87
		80428107 Total		[redacted]	$97.87
		80428124	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$7,103.52
		80428124 Total		[redacted]	$7,103.52
		80428130	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$9,625.69
		80428130 Total		[redacted]	$9,625.69
		80428132		0	$11.63
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$104.71
		80428132 Total		[redacted]	$116.34

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80428148	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$97.87
		80428148 Total			$97.87
		80428230	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.34
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$438.10
		80428230 Total			$554.44
		80429086	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$650.25
		80429086 Total			$650.25
		80429268		0	$3,011.37
		80429268 Total		0	$3,011.37
		80429279		0	$3,011.37
		80429279 Total		0	$3,011.37
		80429435	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$3,356.80
		80429435 Total		[redacted]	$3,356.80
		80429568		0	$116.34
		80429568 Total		0	$116.34
		80430456		0	$1,642.56
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$14,782.99
		80430456 Total			$16,425.55
		80431331	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$813.67
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$135.90
			CABLE, INSULATED, BARE, AERIAL, #6 AWG, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AWG 7 STR ALLOY NEUTRA		$381.01
		80431331 Total			$1,330.58
		80431853	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$727.46
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,067.27
		80431853 Total			$4,794.73
		80431854		0	$488.14
		80431854 Total		0	$488.14
		80433393	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,514.59
		80433393 Total			$3,514.59
		80433421	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,635.95
		80433421 Total			$2,635.95
		80433429	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,127.31
		80433429 Total			$3,127.31
		80433442	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,602.08
		80433442 Total			$6,602.08
		80433444		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
		80433444 Total		[redacted]	$1,626.49
		80433449		0	$154.44
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,389.91
		80433449 Total		[redacted]	$1,544.35
		80433452		0	$292.88
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,635.95
		80433452 Total		[redacted]	$2,928.83
		80433480		0	$243.98
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,195.76
		80433480 Total		[redacted]	$2,439.74
		80433502		0	$115.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,042.44
		80433502 Total			$1,158.26
		80433654	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,432.34
		80433654 Total			$2,432.34
		80433661		0	$146.44
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,317.97
		80433661 Total			$1,464.41
		80433665	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$836.66

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80433665	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$171.61
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$635.05
		80433665 Total			$1,643.32
		80433689		0	$463.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,169.74
		80433689 Total		[redacted]	$4,633.04
		80433723		0	$617.73
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,559.65
		80433723 Total		[redacted]	$6,177.38
		80433729	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,517.20
		80433729 Total		[redacted]	$4,517.20
		80433733	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,953.92
		80433733 Total		[redacted]	$3,953.92
		80433740		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
		80433740 Total		[redacted]	$1,626.49
		80433754	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$6,254.59
		80433754 Total		[redacted]	$6,254.59
		80433771	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$878.66
		80433771 Total		[redacted]	$878.66
		80433891		0	$114.91
		80433891 Total		0	$114.91
		80433892	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,907.13
		80433892 Total		[redacted]	$5,907.13
		80433898	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,169.74
		80433898 Total		[redacted]	$4,169.74
		80433903	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,212.17
		80433903 Total		[redacted]	$5,212.17
		80433908	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,517.20
		80433908 Total		[redacted]	$4,517.20
		80433915	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,884.69
		80433915 Total		[redacted]	$4,884.69
		80433919	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,468.52
		80433919 Total		[redacted]	$7,468.52
		80433965	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,029.19
		80433965 Total		[redacted]	$7,029.19
		80433969	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,711.21
		80433969 Total		[redacted]	$5,711.21
		80433976	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,271.89
		80433976 Total		[redacted]	$5,271.89
		80434397		0	$569.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,123.46
		80434397 Total		[redacted]	$5,692.73
		80434530	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$53.00
			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]	$172.75
		80434530 Total		[redacted]	$619.46
		80434631	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,169.74
		80434631 Total		[redacted]	$4,169.74
		80434635	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,169.74
		80434635 Total		[redacted]	$4,169.74
		80434653		0	$683.40
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,150.53
		80434653 Total		[redacted]	$6,833.93
		80434659	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,150.54
		80434659 Total		[redacted]	$6,150.54

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80434662	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,150.54
		80434662 Total			$6,150.54
		80434666	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,150.54
		80434666 Total			$6,150.54
		80434686		0	$1,057.22
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$9,514.98
		80434686 Total		[redacted]	$10,572.20
		80434708		0	$252.05
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$878.66
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,389.92
		80434708 Total			$2,520.63
		80434772		0	$694.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$6,254.60
		80434772 Total		[redacted]	$6,949.55
		80434784		0	$618.28
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,832.56
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80434784 Total			$6,182.77
		80435104	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$808.95
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$172.75
		80435104 Total			$981.70
		80436724	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$137.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.12
		80436724 Total			$256.35
		80437984		0	$114.91
		80437984 Total		0	$114.91
		80439355		0	$201.40
		80439355 Total		0	$201.40
		80439805		0	$1,393.71
		80439805 Total		0	$1,393.71
		80440124	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,953.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,084.86
		80440124 Total			$6,770.71
		80440244	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,559.65
		80440244 Total			$5,559.65
		80440246		0	$656.34
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,907.13
		80440246 Total			$6,563.47
		80440849	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,150.53
		80440849 Total			$6,150.53
		80440860	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,150.54
		80440860 Total			$6,150.54
		80440864		0	$683.40
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,150.53
		80440864 Total			$6,833.93
		80440869	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,150.54
		80440869 Total			$6,150.54
		80440879	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,051.13
		80440879 Total			$8,051.13
		80440959	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,907.12
		80440959 Total			$5,907.12
		80440966	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,907.13
		80440966 Total			$5,907.13
		80440977	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,602.08
		80440977 Total			$6,602.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80440982		0	$878.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,907.84
		80440982 Total		[redacted]	$8,786.48
		80440988		0	$878.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,907.84
		80440988 Total		[redacted]	$8,786.48
		80440995	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,907.84
		80440995 Total		[redacted]	$7,907.84
		80440997	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,907.84
		80440997 Total		[redacted]	$7,907.84
		80441077	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$11,710.74
		80441077 Total		[redacted]	$11,710.74
		80441151	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$4,195.99
		80441151 Total		[redacted]	$4,195.99
		80442610	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.12
		80442610 Total		[redacted]	$119.12
		80443826	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$134.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD	[redacted]	$118.29
		80443826 Total		[redacted]	$252.69
		80444327		0	$666.74
		80444327 Total		0	$666.74
		80444351		0	$976.28
		80444351 Total		0	$976.28
		80444557		0	$619.65
		80444557 Total		0	$619.65
		80444743		0	$116.34
		80444743 Total		0	$116.34
		80444747		0	$488.14
		80444747 Total		0	$488.14
		80444749		0	$1,612.71
		80444749 Total		0	$1,612.71
		80445158		0	$1,612.71
		80445158 Total		0	$1,612.71
		80445750		0	$857.97
		80445750 Total		0	$857.97
		80445751		0	$116.34
		80445751 Total		0	$116.34
		80445752		0	$486.38
		80445752 Total		0	$486.38
		80445758		0	$1,019.94
		80445758 Total		0	$1,019.94
		80445957	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$86.98
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$438.10
		80445957 Total		[redacted]	$823.34
		80446010		0	$1,612.71
		80446010 Total		0	$1,612.71
		80446410		0	$114.91
		80446410 Total		0	$114.91
		80446768		0	$116.34
		80446768 Total		0	$116.34
		80446854	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET	[redacted]	$81.36
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$894.59
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$457.28
		80446854 Total		[redacted]	$1,433.23
		80447697		0	$114.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80447697 Total		0	$114.91
		80447810		0	$246.77
		80447810 Total		0	$246.77
		80447925		0	$119.12
		80447925 Total		0	$119.12
		80448325		0	$1,314.31
		80448325 Total		0	$1,314.31
		80448326		0	$785.29
		80448326 Total		0	$785.29
		80448634		0	$119.12
		80448634 Total		0	$119.12
		80449157	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$336.91
		80449157 Total		[redacted]	$336.91
		80449575		0	$119.12
		80449575 Total		0	$119.12
		80449729		0	$119.12
		80449729 Total		0	$119.12
		80449730		0	$116.34
		80449730 Total		0	$116.34
		80450090	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$775.35
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$345.49
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$131.51
		80450090 Total			$1,252.35
		80450144		0	$114.91
		80450144 Total		0	$114.91
		80450354		0	$114.91
		80450354 Total		0	$114.91
		80451191		0	$129.92
		80451191 Total		0	$129.92
		80451487		0	$116.34
		80451487 Total		0	$116.34
		80451943		0	$116.34
		80451943 Total		0	$116.34
		80452209		0	$116.34
		80452209 Total		0	$116.34
		80452329		0	$808.95
		80452329 Total		0	$808.95
		80452330		0	$488.14
		80452330 Total		0	$488.14
		80452990		0	$334.76
		80452990 Total		0	$334.76
		80453386		0	$201.40
		80453386 Total		0	$201.40
		80453680		0	$114.91
		80453680 Total		0	$114.91
		80454814		0	$114.91
		80454814 Total		0	$114.91
		80454910		0	$116.34
		80454910 Total		0	$116.34
		80454919		0	$116.34
		80454919 Total		0	$116.34
		80456118		0	$965.87
		80456118 Total		0	$965.87
		80456807		0	$234.96
		80456807 Total		0	$234.96
		80457237		0	$114.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80457237 Total		0	$114.91
		80457605		0	$666.74
		80457605 Total		0	$666.74
		80457713		0	$743.84
		80457713 Total		0	$743.84
		80457714		0	$440.31
		80457714 Total		0	$440.31
		80457716		0	$117.48
		80457716 Total		0	$117.48
		80459458		0	$114.91
		80459458 Total		0	$114.91
		80459459		0	$114.91
		80459459 Total		0	$114.91
		80459465		0	$857.97
		80459465 Total		0	$857.97
		80459467		0	$785.29
		80459467 Total		0	$785.29
		80460006		0	$440.31
		80460006 Total		0	$440.31
		80460022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$865.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.17
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,254.39
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$260.81
		80460022 Total		[redacted]	$4,418.49
		80460561	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,337.55
		80460561 Total		[redacted]	$1,337.55
		80460662		0	$119.12
		80460662 Total		0	$119.12
		80460670		0	$117.48
		80460670 Total		0	$117.48
		80460892		0	$114.91
		80460892 Total		0	$114.91
		80461215		0	$116.86
		80461215 Total		0	$116.86
		80461521		0	$114.91
		80461521 Total		0	$114.91
		80461763		0	$114.91
		80461763 Total		0	$114.91
		80462208		0	$246.77
		80462208 Total		0	$246.77
		80462319		0	$114.91
		80462319 Total		0	$114.91
		80462652	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$453.66
		80462652 Total		[redacted]	$453.66
		80463674	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$7,675.94
		80463674 Total		[redacted]	$7,675.94
		80463765		0	$869.28
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,823.57
		80463765 Total		[redacted]	$8,692.85
		80463855		0	$821.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,388.91
		80463855 Total		[redacted]	$8,209.91
		80463865		0	$775.35
		80463865 Total		0	$775.35
		80463868		0	$119.12
		80463868 Total		0	$119.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80463873		0	$387.67
		80463873 Total		0	$387.67
		80463880		0	$251.31
		80463880 Total		0	$251.31
		80463929	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$8,258.21
		80463929 Total		[redacted]	$8,258.21
		80464220		0	$116.86
		80464220 Total		0	$116.86
		80464222		0	$129.92
		80464222 Total		0	$129.92
		80464223		0	$129.92
		80464223 Total		0	$129.92
		80464228		0	$129.92
		80464228 Total		0	$129.92
		80464562	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,084.99
		80464562 Total		[redacted]	$6,084.99
		80464572		0	$323.79
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,914.14
		80464572 Total		[redacted]	$3,237.93
		80464798		0	$116.86
		80464798 Total		0	$116.86
		80464839	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$400.60
		80464839 Total		[redacted]	$400.60
		80465097		[redacted]	$216.00
		80465097 Total		[redacted]	$216.00
		80465542		0	$440.31
		80465542 Total		0	$440.31
		80466296	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$7,327.03
		80466296 Total		[redacted]	$7,327.03
		80466310	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$7,327.03
		80466310 Total		[redacted]	$7,327.03
		80466331	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,519.64
		80466331 Total		[redacted]	$6,519.64
		80466338		0	$438.10
		80466338 Total		0	$438.10
		80466507		0	$201.40
		80466507 Total		0	$201.40
		80466617		0	$809.48
		80466617 Total		0	$809.48
		80467457	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.91
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$202.87
		80467457 Total		[redacted]	$317.78
		80467701		0	$1,292.42
		80467701 Total		0	$1,292.42
		80468347		0	$27.34
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$136.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$109.09
		80468347 Total		[redacted]	$273.33
		80468369		0	$27.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.22
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$136.90
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$47.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$109.09
		80468369 Total		[redacted]	$421.05
		80468428	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$434.65
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,046.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80468428 Total		[redacted]	$1,481.36
		80468460		0	$387.02
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,738.56
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,744.53
		80468460 Total		[redacted]	$3,870.11
		80468507	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,607.86
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$728.54
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,395.62
		80468507 Total		[redacted]	$4,732.02
		80468536	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,173.22
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,442.34
		80468536 Total		[redacted]	$4,615.56
		80468575		0	$618.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,477.14
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$2,093.44
		80468575 Total		[redacted]	$6,189.53
		80468736	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,738.56
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,489.07
		80468736 Total		[redacted]	$5,227.63
		80468804		0	$671.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,173.22
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$728.54
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,140.16
		80468804 Total		[redacted]	$6,713.22
		80468850		0	$334.76
		80468850 Total		0	$334.76
		80469008		0	$775.35
		80469008 Total		0	$775.35
		80469153		0	$114.91
		80469153 Total		0	$114.91
		80469154		0	$116.86
		80469154 Total		0	$116.86
		80469162	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$1,314.31
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$685.92
		80469162 Total		[redacted]	$2,000.23
		80469229	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$438.10
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$228.64
		80469229 Total		[redacted]	$666.74
		80469272		0	$1,004.27
		80469272 Total		0	$1,004.27
		80469339	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$438.10
		80469339 Total		[redacted]	$438.10
		80469786		0	$438.10
		80469786 Total		0	$438.10
		80469994	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$92.67
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$809.48
		80469994 Total		[redacted]	$902.15
		80470148	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$5,748.01
			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
		80470148 Total		[redacted]	$12,806.69
		80470400		0	$387.67
		80470400 Total		0	$387.67
		80470586		0	$1,612.71
		80470586 Total		0	$1,612.71
		80471000		0	$1,612.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80471000 Total		0	$1,612.71
		80471246		0	$666.74
		80471246 Total		0	$666.74
		80471365		0	$233.72
		80471365 Total		0	$233.72
		80472216	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,837.97
		80472216 Total		[redacted]	$3,837.97
		80472246		0	$465.21
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,186.88
		80472246 Total		[redacted]	$4,652.09
		80472256		0	$772.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,954.29
		80472256 Total		[redacted]	$7,726.98
		80472288		0	$579.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$5,215.71
		80472288 Total		[redacted]	$5,795.23
		80472433		0	$743.84
		80472433 Total		0	$743.84
		80472968	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	0	$1,249.77
		80472968 Total		0	$1,249.77
		80473545		0	$117.48
		80473545 Total		0	$117.48
		80473553		0	$114.91
		80473553 Total		0	$114.91
		80473809		0	$821.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,388.91
		80473809 Total		[redacted]	$8,209.91
		80473821	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,823.57
		80473821 Total		[redacted]	$7,823.57
		80473852	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,556.82
		80473852 Total		[redacted]	$6,556.82
		80473870	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,285.35
		80473870 Total		[redacted]	$7,285.35
		80474051		0	$43.13
		80474051 Total		0	$43.13
		80474166	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$102.74
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$400.60
		80474166 Total		[redacted]	$503.34
		80474423		0	$965.87
		80474423 Total		0	$965.87
		80474430		0	$860.18
		80474430 Total		0	$860.18
		80474580		0	$440.31
		80474580 Total		0	$440.31
		80474657		0	$255.70
		80474657 Total		0	$255.70
		80475198		0	$238.23
		80475198 Total		0	$238.23
		80475651		0	$117.48
		80475651 Total		0	$117.48
		80475719	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$9,538.42
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$8,416.51
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$2,925.51
		80475719 Total		[redacted]	$20,880.44
		80475897		0	$114.91
		80475897 Total		0	$114.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80477026		0	-$144.78
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$210.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$2,250.58
		80477026 Total			$2,316.40
		80477151	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$387.67
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$394.53
		80477151 Total			$782.20
		80477350		0	$117.48
		80477350 Total		0	$117.48
		80477353		0	$775.35
		80477353 Total		0	$775.35
		80477879		0	$440.31
		80477879 Total		0	$440.31
		80478040		0	$117.48
		80478040 Total		0	$117.48
		80478531	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,607.85
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,914.13
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,791.25
		80478531 Total			$8,313.23
		80478619	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,781.06
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,489.06
		80478619 Total			$8,270.12
		80478779		0	$117.48
		80478779 Total		0	$117.48
		80478781	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$7,327.04
		80478781 Total			$7,327.04
		80478811	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,823.57
		80478811 Total			$7,823.57
		80478839		0	$119.12
		80478839 Total		0	$119.12
		80478968	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,233.59
		80478968 Total			$5,233.59
		80478974	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,233.60
		80478974 Total			$5,233.60
		80478976	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,346.42
		80478976 Total			$4,346.42
		80479092		0	$857.97
		80479092 Total		0	$857.97
		80479187		0	$114.91
		80479187 Total		0	$114.91
		80479325	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$13,956.28
		80479325 Total			$13,956.28
		80479610	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,629.22
		80479610 Total			$6,629.22
		80479647	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,738.57
		80479647 Total			$1,738.57
		80479733		0	$426.44
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,837.97
		80479733 Total		[redacted]	$4,264.41
		80479746		0	$724.40
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,519.64
		80479746 Total		[redacted]	$7,244.04
		80479773		0	$676.11
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,085.00
		80479773 Total		[redacted]	$6,761.11
		80479789		0	$161.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80479789	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,457.07
		80479789 Total		[redacted]	$1,618.97
		80479908		0	$1,456.67
		80479908 Total		0	$1,456.67
		80480165	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$880.63
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$607.06
		80480165 Total		[redacted]	$1,487.69
		80480243	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$108.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,618.96
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$345.50
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING	[redacted]	$778.20
		80480243 Total		[redacted]	$2,851.50
		80480379		0	$438.10
		80480379 Total		0	$438.10
		80480415		0	$119.12
		80480415 Total		0	$119.12
		80480640		0	$201.40
		80480640 Total		0	$201.40
		80481469	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$880.63
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$616.42
		80481469 Total		[redacted]	$1,497.05
		80481891		0	$432.59
		80481891 Total		0	$432.59
		80482505	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,140.15
		80482505 Total		[redacted]	$3,140.15
		80482517	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,781.07
		80482517 Total		[redacted]	$4,781.07
		80482524	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,781.06
		80482524 Total		[redacted]	$4,781.06
		80482529	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$728.54
		80482529 Total		[redacted]	$728.54
		80482617		0	$117.48
		80482617 Total		0	$117.48
		80483348		0	$117.48
		80483348 Total		0	$117.48
		80483375		0	$110.52
		80483375 Total		0	$110.52
		80483381		0	$201.40
		80483381 Total		0	$201.40
		80484505		0	$482.94
		80484505 Total		0	$482.94
		80484947		0	$146.71
		80484947 Total		0	$146.71
		80487707		0	$387.67
		80487707 Total		0	$387.67
		80488042		0	$117.48
		80488042 Total		0	$117.48
		80488047		0	$117.48
		80488047 Total		0	$117.48
		80489169	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.70
		80489169 Total		[redacted]	$116.70
		80489629	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$170.23
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,008.83
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$357.02
		80489629 Total		[redacted]	$1,536.08
		80490247		0	$1,368.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80490247 Total		0	$1,368.34
		80491690		0	$114.91
		80491690 Total		0	$114.91
		80493480		0	$114.91
		80493480 Total		0	$114.91
		80493506		0	$129.92
		80493506 Total		0	$129.92
		80493589		0	$114.91
		80493589 Total		0	$114.91
		80493713		0	$119.12
		80493713 Total		0	$119.12
		80493741		0	$114.91
		80493741 Total		0	$114.91
		80494457		0	$119.12
		80494457 Total		0	$119.12
		80494460		0	$443.31
		80494460 Total		0	$443.31
		80495457		0	$117.48
		80495457 Total		0	$117.48
		80495458		0	$117.48
		80495458 Total		0	$117.48
		80495491		0	$482.94
		80495491 Total		0	$482.94
		80495861		0	$117.48
		80495861 Total		0	$117.48
		80496360		0	$117.48
		80496360 Total		0	$117.48
		80496431		0	$234.96
		80496431 Total		0	$234.96
		80496482	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$6,978.13
		80496482 Total		[redacted]	$6,978.13
		80496490	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$6,629.22
		80496490 Total		[redacted]	$6,629.22
		80496491	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,911.79
		80496491 Total		[redacted]	$3,911.79
		80496527	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,884.69
		80496527 Total		[redacted]	$4,884.69
		80496644		0	$1,353.54
		80496644 Total		0	$1,353.54
		80496648	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,233.60
		80496648 Total		[redacted]	$5,233.60
		80496650	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,519.64
		80496650 Total		[redacted]	$6,519.64
		80496651		0	$323.80
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,914.13
		80496651 Total		[redacted]	$3,237.93
		80496654	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,582.50
		80496654 Total		[redacted]	$5,582.50
		80497272	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,582.51
		80497272 Total		[redacted]	$5,582.51
		80497273	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,519.64
		80497273 Total		[redacted]	$6,519.64
		80497274		0	$161.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,457.07
		80497274 Total		[redacted]	$1,618.97
		80497369		0	$231.93

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80497369 Total		0	$231.93
		80497396	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$3,489.07
		80497396 Total			$3,489.07
		80497397	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,837.97
		80497397 Total			$3,837.97
		80497398	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,477.15
		80497398 Total			$3,477.15
		80497399	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,781.07
		80497399 Total			$4,781.07
		80497400	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,914.13
		80497400 Total			$2,914.13
		80497487		0	$215.45
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$233.40
		80497487 Total			$448.85
		80497644	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,629.22
		80497644 Total			$6,629.22
		80497645	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,629.22
		80497645 Total			$6,629.22
		80497646	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,650.35
		80497646 Total			$5,650.35
		80497647	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,914.14
		80497647 Total			$2,914.14
		80497648	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,884.69
		80497648 Total			$4,884.69
		80497649	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,233.59
		80497649 Total			$5,233.59
		80497758	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,692.84
		80497758 Total			$8,692.84
		80497760	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,457.07
		80497760 Total			$1,457.07
		80498066		0	$233.12
		80498066 Total		0	$233.12
		80498348		0	$465.20
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$4,186.89
		80498348 Total		[redacted]	$4,652.09
		80498357		0	$821.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,388.91
		80498357 Total		[redacted]	$8,209.91
		80498366		0	$820.99
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,388.92
		80498366 Total		[redacted]	$8,209.91
		80498371		0	$728.53
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,556.82
		80498371 Total			$7,285.35
		80498463	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,140.15
		80498463 Total			$3,140.15
		80498657	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,233.59
		80498657 Total			$5,233.59
		80498673	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,346.42
		80498673 Total			$4,346.42
		80498713	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,215.71
		80498713 Total			$5,215.71
		80498721	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,470.96
		80498721 Total			$9,470.96
		80498743	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,519.64
		80498743 Total			$6,519.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80498753	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,642.67
		80498753 Total			$3,642.67
		80498779	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,535.78
		80498779 Total			$4,535.78
		80498802	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,535.78
		80498802 Total			$4,535.78
		80498808	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,692.84
		80498808 Total			$8,692.84
		80498812	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,692.84
		80498812 Total			$8,692.84
		80498904	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$194.05
		80498904 Total			$194.05
		80499058	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$194.41
		80499058 Total			$194.41
		80499503		0	$117.48
		80499503 Total		0	$117.48
		80499556		0	$117.48
		80499556 Total		0	$117.48
		80501450		0	$6,022.74
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	-$1,560.90
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		-$914.62
		80501450 Total			$3,547.22
		80501636	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$108.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,576.09
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$134.87
		80501636 Total			$1,819.80
		80501794		0	$443.31
		80501794 Total		0	$443.31
		80501802		0	$117.48
		80501802 Total		0	$117.48
		80503309		0	$117.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.33
		80503309 Total			$461.81
		80506641	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,013.88
		80506641 Total			$8,013.88
		80506875	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$8,024.85
		80506875 Total			$8,024.85
		80506898	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$8,024.85
		80506898 Total			$8,024.85
		80506909	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$7,675.93
		80506909 Total			$7,675.93
		80506910	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,650.35
		80506910 Total			$5,650.35
		80507016	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,884.69
		80507016 Total			$4,884.69
		80507019	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,884.69
		80507019 Total			$4,884.69
		80507021	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,692.84
		80507021 Total			$8,692.84
		80507023	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,692.84
		80507023 Total			$8,692.84
		80507024	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,823.57
		80507024 Total			$7,823.57
		80507025	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$10,928.02
		80507025 Total			$10,928.02
		80507026	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$10,928.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80507026 Total			$10,928.02
		80507478	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,201.56
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,517.65
		80507478 Total			$3,719.21
		80507481		0	$453.66
		80507481 Total		0	$453.66
		80507686	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,233.59
		80507686 Total			$5,233.59
		80507704	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,233.60
		80507704 Total			$5,233.60
		80507706	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,582.51
		80507706 Total			$5,582.51
		80507731	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,085.00
		80507731 Total			$6,085.00
		80507742	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,085.00
		80507742 Total			$6,085.00
		80507755	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,954.28
		80507755 Total			$6,954.28
		80507781	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,470.96
		80507781 Total			$9,470.96
		80507795	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,470.96
		80507795 Total			$9,470.96
		80507979		0	$443.31
		80507979 Total		0	$443.31
		80508251	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,931.42
		80508251 Total			$5,931.42
		80508261	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,931.41
		80508261 Total			$5,931.41
		80508263	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,280.32
		80508263 Total			$6,280.32
		80508273	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,388.92
		80508273 Total			$7,388.92
		80508303	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,954.29
		80508303 Total			$6,954.29
		80508992	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$809.31
		80508992 Total			$809.31
		80509020	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$2,203.67
		80509020 Total			$2,203.67
		80509267	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,954.29
		80509267 Total			$6,954.29
		80509375	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,954.29
		80509375 Total			$6,954.29
		80509379	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,285.35
		80509379 Total			$7,285.35
		80509383	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,470.96
		80509383 Total			$9,470.96
		80509391		0	$620.28
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,582.50
		80509391 Total			$6,202.78
		80509404	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,931.42
		80509404 Total			$5,931.42
		80509405	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,931.41
		80509405 Total			$5,931.41
		80509698	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,582.51
		80509698 Total			$5,582.51
		80509723	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,692.84

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80509723 Total			$8,692.84
		80509749	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,692.84
		80509749 Total			$8,692.84
		80509753	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,127.49
		80509753 Total			$9,127.49
		80509779		0	$1,052.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,470.96
		80509779 Total			$10,523.28
		80509850	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,233.60
		80509850 Total			$5,233.60
		80509855	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,233.60
		80509855 Total			$5,233.60
		80509859	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,233.60
		80509859 Total			$5,233.60
		80509972	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,258.21
		80509972 Total			$8,258.21
		80509985	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,258.21
		80509985 Total			$8,258.21
		80509992	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,258.21
		80509992 Total			$8,258.21
		80509994	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$318.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.91
		80509994 Total			$433.06
		80510023	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,258.21
		80510023 Total			$8,258.21
		80510031	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$10,199.48
		80510031 Total			$10,199.48
		80510038	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$10,199.48
		80510038 Total			$10,199.48
		80510056	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$869.28
		80510056 Total			$869.28
		80510138	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,629.22
		80510138 Total			$6,629.22
		80510139	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,629.22
		80510139 Total			$6,629.22
		80510140	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,629.22
		80510140 Total			$6,629.22
		80510142	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,280.32
		80510142 Total			$6,280.32
		80510260	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,388.92
		80510260 Total			$7,388.92
		80510544	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,388.91
		80510544 Total			$7,388.91
		80510545	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,388.91
		80510545 Total			$7,388.91
		80510546	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,388.92
		80510546 Total			$7,388.92
		80510547	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,823.57
		80510547 Total			$7,823.57
		80510548	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$10,199.48
		80510548 Total			$10,199.48
		80510632		0	$443.31
		80510632 Total		0	$443.31
		80510769	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,629.22
		80510769 Total			$6,629.22
		80510770	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,629.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80510770 Total		[redacted]	$6,629.22
		80510879	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,629.22
		80510879 Total			$6,629.22
		80510880	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,629.22
		80510880 Total			$6,629.22
		80510881	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,978.14
		80510881 Total			$6,978.14
		80510885	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,823.57
		80510885 Total			$7,823.57
		80510886	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,823.57
		80510886 Total			$7,823.57
		80510887	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,823.57
		80510887 Total			$7,823.57
		80510888	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,823.57
		80510888 Total			$7,823.57
		80510889	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,823.57
		80510889 Total			$7,823.57
		80510902	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,823.57
		80510902 Total			$7,823.57
		80510903	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,823.57
		80510903 Total			$7,823.57
		80510904	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,084.99
		80510904 Total			$6,084.99
		80510905	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,085.00
		80510905 Total			$6,085.00
		80510906	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,084.99
		80510906 Total			$6,084.99
		80510907	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,650.35
		80510907 Total			$5,650.35
		80511017	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$13,842.16
		80511017 Total			$13,842.16
		80511018	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,556.82
		80511018 Total			$6,556.82
		80511019	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,013.88
		80511019 Total			$8,013.88
		80511504		0	$119.12
		80511504 Total		0	$119.12
		80511509		0	$791.69
		80511509 Total		0	$791.69
		80511804		0	$114.91
		80511804 Total		0	$114.91
		80512320		0	$114.91
		80512320 Total		0	$114.91
		80512579	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$233.40
		80512579 Total		[redacted]	$233.40
		80512581		0	$443.31
		80512581 Total		0	$443.31
		80513055		0	$114.91
		80513055 Total		0	$114.91
		80513420		0	$256.73
		80513420 Total		0	$256.73
		80514039	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$382.16
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,023.54
		80514039 Total			$5,405.70
		80514043	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$459.65
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$973.69

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80514043 Total		[redacted]	$1,433.34
		80514098		0	$117.48
		80514098 Total		0	$117.48
		80514501	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,618.97
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$345.49
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$131.51
		80514501 Total		[redacted]	$2,095.97
		80516290		0	$1,612.71
		80516290 Total		0	$1,612.71
		80516291		0	$111.40
		80516291 Total		0	$111.40
		80516517		0	$256.73
		80516517 Total		0	$256.73
		80517110		0	$440.31
		80517110 Total		0	$440.31
		80517376		0	$114.91
		80517376 Total		0	$114.91
		80517541		0	$81.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.45
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.20
		80517541 Total		[redacted]	$817.53
		80523692		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.41
		80523692 Total		[redacted]	$114.91
		80523916		0	$114.91
		80523916 Total		0	$114.91
		80518203		0	$274.94
		80518203 Total		0	$274.94
		80518327		0	$114.91
		80518327 Total		0	$114.91
		80519021		0	$117.48
		80519021 Total		0	$117.48
		80519951		0	$435.39
		80519951 Total		0	$435.39
		80519991		0	$931.50
		80519991 Total		0	$931.50
		80519997		0	$117.48
		80519997 Total		0	$117.48
		80520285	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$204.57
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$801.21
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$345.49
		80520285 Total		[redacted]	$1,351.27
		80520415		0	$3,103.15
		80520415 Total		0	$3,103.15
		80520437		0	$8,391.50
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$4,369.14
		80520437 Total		[redacted]	$4,022.36
		80520872		0	$119.12
		80520872 Total		0	$119.12
		80520980		0	$395.84
		80520980 Total		0	$395.84
		80521560		0	$114.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80521560 Total		0	$114.91
		80522051	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.91
		80522051 Total		[redacted]	$114.91
		80522056		0	$133.12
		80522056 Total		0	$133.12
		80522058		0	$206.94
		80522058 Total		0	$206.94
		80522078	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.91
		80522078 Total		[redacted]	$114.91
		80522097		0	$119.12
		80522097 Total		0	$119.12
		80522143	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,478.73
		80522143 Total		[redacted]	$1,478.73
		80522182	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.31
		80522182 Total		[redacted]	$440.31
		80522502	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$387.67
		80522502 Total		[redacted]	$387.67
		80522520	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$133.12
		80522520 Total		[redacted]	$133.12
		80522545		0	$33.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$303.21
		80522545 Total		[redacted]	$336.91
		80522555		0	$20.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$186.25
		80522555 Total		[redacted]	$206.94
		80522820		0	$746.84
		80522820 Total		0	$746.84
		80522860		0	$114.91
		80522860 Total		0	$114.91
		80522906	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.12
		80522906 Total		[redacted]	$119.12
		80522967		0	$44.03
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.28
		80522967 Total		[redacted]	$440.31
		80522980	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$186.25
		80522980 Total		[redacted]	$186.25
		80523351		0	$119.12
		80523351 Total		0	$119.12
		80523365	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$525.36
		80523365 Total		[redacted]	$525.36
		80523410	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$153.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.12
		80523410 Total		[redacted]	$272.68
		80523412		0	$36.06
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$138.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$186.24
		80523412 Total		[redacted]	$360.50
		80523554	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$133.12
		80523554 Total		[redacted]	$133.12
		80523580		0	$11.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.20
		80523580 Total		[redacted]	$119.12
		80524755		0	$117.48
		80524755 Total		0	$117.48
		80524810		0	$746.84
		80524810 Total		0	$746.84

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80525158	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$233.40
		80525158 Total			$233.40
		80525746	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.12
		80525746 Total			$133.12
		80525749		0	$395.84
		80525749 Total		0	$395.84
		80525770	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.91
		80525770 Total			$114.91
		80525912	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$141.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.12
		80525912 Total			$274.94
		80525919	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$377.00
		80525919 Total			$377.00
		80525939		0	$114.91
		80525939 Total		0	$114.91
		80525954	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$194.05
		80525954 Total			$194.05
		80526045	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.12
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$439.51
		80526045 Total			$572.63
		80526454		0	$276.51
		80526454 Total		0	$276.51
		80526455	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.12
		80526455 Total			$119.12
		80526470	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.20
		80526470 Total			$107.20
		80526520		0	$775.35
		80526520 Total		0	$775.35
		80526528	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$141.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$206.94
		80526528 Total			$348.76
		80527336		0	$440.31
		80527336 Total		0	$440.31
		80527352	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$85.12
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.42
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$178.51
		80527352 Total			$768.05
		80527355	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.12
		80527355 Total			$133.12
		80527502		0	$482.94
		80527502 Total		0	$482.94
		80527658	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$206.94
		80527658 Total			$206.94
		80528106	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.70
		80528106 Total			$116.70
		80528114		0	$20.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$186.25
		80528114 Total			$206.94
		80528142		0	$266.65
		80528142 Total		0	$266.65
		80528197		0	$11.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.41
		80528197 Total			$114.91
		80528224		0	$20.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$186.24
		80528224 Total			$206.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80528427	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.91
		80528427 Total		[redacted]	$114.91
		80528538	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$206.94
		80528538 Total		[redacted]	$206.94
		80528816	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$388.10
		80528816 Total		[redacted]	$388.10
		80529772		0	$133.12
		80529772 Total		0	$133.12
		80529860	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$206.94
		80529860 Total		[redacted]	$206.94
		80530065		0	$232.26
		80530065 Total		0	$232.26
		80530127		0	$1,610.69
		80530127 Total		0	$1,610.69
		80530460		0	$114.91
		80530460 Total		0	$114.91
		80530551		0	$440.31
		80530551 Total		0	$440.31
		80530685		[redacted]	$90.00
		80530685 Total		[redacted]	$90.00
		80530825		0	$13.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.80
		80530825 Total		[redacted]	$133.12
		80530883		0	$20.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$186.25
		80530883 Total		[redacted]	$206.94
		80530884		0	$788.29
		80530884 Total		0	$788.29
		80530909		0	$809.48
		80530909 Total		0	$809.48
		80530918		0	$387.67
		80530918 Total		0	$387.67
		80531073		0	$809.48
		80531073 Total		0	$809.48
		80531308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.80
		80531308 Total		[redacted]	$119.80
		80531358		0	$13.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.80
		80531358 Total		[redacted]	$133.12
		80531415		0	$20.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$186.24
		80531415 Total		[redacted]	$206.94
		80531566		0	$33.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$303.22
		80531566 Total		[redacted]	$336.91
		80531639		0	$738.92
		80531639 Total		0	$738.92
		80531720		0	$443.31
		80531720 Total		0	$443.31
		80532149		0	$117.53
		80532149 Total		0	$117.53
		80532473		0	$1,329.92
		80532473 Total		0	$1,329.92
		80534628		0	$435.39
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.70
		80534628 Total		[redacted]	$552.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80535429	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.70
		80535429 Total		[redacted]	$116.70
		80535953		0	$443.31
		80535953 Total		0	$443.31
		80550899	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$206.94
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$183.69
		80550899 Total		[redacted]	$390.63
		80551514	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$194.41
		80551514 Total		[redacted]	$194.41
		80552873	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
		80552873 Total		[redacted]	$116.34
		80554495		0	$965.87
		80554495 Total		0	$965.87
		80556647	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.48
		80556647 Total		[redacted]	$117.48
		80558124		0	$119.12
		80558124 Total		0	$119.12
		80559766		0	$450.74
		80559766 Total		0	$450.74
		80568955		0	$443.31
		80568955 Total		0	$443.31
		80572417		0	$116.13
		80572417 Total		0	$116.13
		80573836		0	$210.59
		80573836 Total		0	$210.59
		80574832		0	$435.39
		80574832 Total		0	$435.39
		80574942		0	$448.40
		80574942 Total		0	$448.40
		80575437		0	$870.77
		80575437 Total		0	$870.77
		80589346		0	$119.12
		80589346 Total		0	$119.12
		80590128		0	$429.78
		80590128 Total		0	$429.78
		80590763		0	$116.13
		80590763 Total		0	$116.13
		80595626		0	$116.13
		80595626 Total		0	$116.13
		80595642		0	$116.13
		80595642 Total		0	$116.13
		80596177		0	$2,690.37
		80596177 Total		0	$2,690.37
		80596643		0	$887.93
		80596643 Total		0	$887.93
		80600802	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$525.36
		80600802 Total		[redacted]	$525.36
		80601205		0	$3,107.76
		80601205 Total		0	$3,107.76
		80602112		0	$886.61
		80602112 Total		0	$886.61
		80602243		0	$443.31
		80602243 Total		0	$443.31
		80602514		0	$436.42
		80602514 Total		0	$436.42
		80606207	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80606207	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$171.61
		80606207 Total			$291.32
		80608090	LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD, LED		$118.74
		80608090 Total			$118.74
		80612578		0	$444.56
		80612578 Total		0	$444.56
		80612860		0	$457.39
		80612860 Total		0	$457.39
		80613470	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,173.22
		80613470 Total		[redacted]	$2,173.22
		80621199		0	$119.12
		80621199 Total		0	$119.12
		80640143		0	$638.85
		80640143 Total		0	$638.85
		80640408		0	$336.91
		80640408 Total		0	$336.91
		80641803		0	$664.45
		80641803 Total		0	$664.45
		80643373		0	$119.45
		80643373 Total		0	$119.45
		80646267		[redacted]	$29.75
		80646267 Total		[redacted]	$29.75
		80648540		0	$219.75
		80648540 Total		0	$219.75
		80650289		0	$450.74
		80650289 Total		0	$450.74
		80652586		0	$116.13
		80652586 Total		0	$116.13
		80653092		0	$809.48
		80653092 Total		0	$809.48
		80656896		0	$116.13
		80656896 Total		0	$116.13
		80661238		0	$436.91
		80661238 Total		0	$436.91
		80667420	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$108.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$525.36
		80667420 Total			$634.20
		80667877	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$108.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$525.36
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$175.27
		80667877 Total			$809.47
		80679079		0	$1,441.71
		80679079 Total		0	$1,441.71
		80683825		0	$525.36
		80683825 Total		0	$525.36
		80687458		0	$466.00
		80687458 Total		0	$466.00
		80690756		0	$119.12
		80690756 Total		0	$119.12
		80696122		0	$266.25
		80696122 Total		0	$266.25
		80703733		0	$121.21
		80703733 Total		0	$121.21
		80705524		0	$114.47
		80705524 Total		0	$114.47
		80705713		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80705713	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$309.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$247.38
		80705713 Total		[redacted]	$557.01
		80711713		0	$432.59
		80711713 Total		0	$432.59
		80718013		0	$887.93
		80718013 Total		0	$887.93
		80718171		0	$508.41
		80718171 Total		0	$508.41
		80718303		0	$133.12
		80718303 Total		0	$133.12
		80718438		0	$336.91
		80718438 Total		0	$336.91
		80720695		0	$1,001.71
		80720695 Total		0	$1,001.71
		80724018	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$207.94
		80724018 Total		[redacted]	$207.94
		80724290		0	$862.76
		80724290 Total		0	$862.76
		80730066		0	$133.12
		80730066 Total		0	$133.12
		80730582		0	$541.92
		80730582 Total		0	$541.92
		80730712		0	$205.01
		80730712 Total		0	$205.01
		80730958		0	$450.74
		80730958 Total		0	$450.74
		80732292		0	$210.24
		80732292 Total		0	$210.24
		80740274		0	$440.14
		80740274 Total		0	$440.14
		80749748		0	$435.39
		80749748 Total		0	$435.39
		80750526		0	$266.25
		80750526 Total		0	$266.25
		80752291		0	$1,570.23
		80752291 Total		0	$1,570.23
		80753025		0	$444.56
		80753025 Total		0	$444.56
		80761642		0	$291.64
		80761642 Total		0	$291.64
		80763000		0	$932.00
		80763000 Total		0	$932.00
		80763409		0	$420.48
		80763409 Total		0	$420.48
		80763784		0	$219.75
		80763784 Total		0	$219.75
		80766817	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$238.23
		80766817 Total		[redacted]	$238.23
		80769061		0	$2,175.88
		80769061 Total		0	$2,175.88
		80773605		0	$677.08
		80773605 Total		0	$677.08
		80782575		0	$114.47
		80782575 Total		0	$114.47
		80783920		0	$114.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80783920 Total		0	$114.47
		80783927		0	$114.47
		80783927 Total		0	$114.47
		80784461	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$108.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$837.26
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$175.27
		80784461 Total		[redacted]	$1,121.37
		80784462		0	$124.00
		80784462 Total		0	$124.00
		80785803		0	$508.41
		80785803 Total		0	$508.41
		80790508		0	$275.31
		80790508 Total		0	$275.31
		80791954		0	$1,511.07
		80791954 Total		0	$1,511.07
		80796826		0	$124.00
		80796826 Total		0	$124.00
		80797524		0	$114.47
		80797524 Total		0	$114.47
		80803171		0	$116.79
		80803171 Total		0	$116.79
		80803581		0	$124.00
		80803581 Total		0	$124.00
		80805063		0	$1,570.23
		80805063 Total		0	$1,570.23
		80808858	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$310.11
		80808858 Total		[redacted]	$310.11
		80810555		0	$114.47
		80810555 Total		0	$114.47
		80814681		0	$114.47
		80814681 Total		0	$114.47
		80825138		0	$119.12
		80825138 Total		0	$119.12
		80826528		0	$426.81
		80826528 Total		0	$426.81
		80831522		0	$440.14
		80831522 Total		0	$440.14
		80832645		0	$114.47
		80832645 Total		0	$114.47
		80837787		0	$508.41
		80837787 Total		0	$508.41
		80843281		0	$508.41
		80843281 Total		0	$508.41
		80843286		0	$116.79
		80843286 Total		0	$116.79
		80845313		0	$396.56
		80845313 Total		0	$396.56
		80872140	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$108.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$525.36
		80872140 Total		[redacted]	$634.20
		80873211		0	$420.86
		80873211 Total		0	$420.86
		80877275	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$254.97
		80877275 Total		[redacted]	$254.97
		80877851		0	$133.12
		80877851 Total		0	$133.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80879762		0	$119.12
		80879762 Total		0	$119.12
		80884361		0	$277.38
		80884361 Total		0	$277.38
		80885608		0	$508.41
		80885608 Total		0	$508.41
		80885738		0	$508.41
		80885738 Total		0	$508.41
		80890152		0	$258.73
		80890152 Total		0	$258.73
		80891208		0	$124.00
		80891208 Total		0	$124.00
		80905253	LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY	[redacted]	$125.00
		80905253 Total		[redacted]	$125.00
		80905307		0	$114.47
		80905307 Total		0	$114.47
		80906176		0	$119.12
		80906176 Total		0	$119.12
		80916343		0	$110.32
		80916343 Total		0	$110.32
		80916914		0	$440.14
		80916914 Total		0	$440.14
		80917599		0	$266.25
		80917599 Total		0	$266.25
		80917605		0	$116.34
		80917605 Total		0	$116.34
		80917886		0	$173.54
		80917886 Total		0	$173.54
		80918336		0	$114.47
		80918336 Total		0	$114.47
		80922151		0	$508.41
		80922151 Total		0	$508.41
		80922935		0	$4,832.06
		80922935 Total		0	$4,832.06
		80923244		0	$110.32
		80923244 Total		0	$110.32
		80923795		0	$114.47
		80923795 Total		0	$114.47
		80928481		0	$114.47
		80928481 Total		0	$114.47
		80928563		0	$219.75
		80928563 Total		0	$219.75
		80928616		0	$508.41
		80928616 Total		0	$508.41
		80935080		0	$133.12
		80935080 Total		0	$133.12
		80945905		0	$133.12
		80945905 Total		0	$133.12
		80949283		0	$114.47
		80949283 Total		0	$114.47
		80950435		0	$108.89
		80950435 Total		0	$108.89
		80951147		0	$116.79
		80951147 Total		0	$116.79
		80952167		0	$508.41
		80952167 Total		0	$508.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80956875		0	$133.12
		80956875 Total		0	$133.12
		80957387		0	$133.12
		80957387 Total		0	$133.12
		80957857	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$81.11
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$356.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,428.45
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$518.24
		80957857 Total			$3,384.75
		80958303		0	$880.28
		80958303 Total		0	$880.28
		80964623		0	$508.41
		80964623 Total		0	$508.41
		80966646		0	$116.79
		80966646 Total		0	$116.79
		80984737	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$87.16
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$505.79
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$172.75
		80984737 Total			$765.70
		80985803		0	$116.79
		80985803 Total		0	$116.79
		80990415		0	$116.79
		80990415 Total		0	$116.79
		80996827		0	$133.12
		80996827 Total		0	$133.12
		80997664	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$359.99
		80997664 Total			$359.99
		80998378	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$508.41
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$131.51
		80998378 Total			$1,046.76
		80998665	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.12
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$118.78
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$809.48
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$852.15
		80998665 Total			$1,913.53
		80998953		0	$108.89
		80998953 Total		0	$108.89
		81000866		0	$503.49
		81000866 Total		0	$503.49
		81004713		0	$338.54
		81004713 Total		0	$338.54
		81011260	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$982.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$350.36
		81011260 Total			$1,332.77
		81019363		0	$266.25
		81019363 Total		0	$266.25
		81028488	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$5,679.88
		81028488 Total		[redacted]	$5,679.88
		81028788		0	$116.79
		81028788 Total		0	$116.79
		81029034		0	$119.12
		81029034 Total		0	$119.12
		81029596		0	$447.42
		81029596 Total		0	$447.42
		81029720		0	$447.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81029720 Total		0	$447.42
		81034610		0	$119.12
		81034610 Total		0	$119.12
		81036288		0	$133.12
		81036288 Total		0	$133.12
		81042218		0	$503.49
		81042218 Total		0	$503.49
		81042233		0	$503.49
		81042233 Total		0	$503.49
		81044061		0	$447.42
		81044061 Total		0	$447.42
		81047258		0	$133.12
		81047258 Total		0	$133.12
		81047789		0	$503.49
		81047789 Total		0	$503.49
		81049074		0	$116.79
		81049074 Total		0	$116.79
		81053049		0	$503.49
		81053049 Total		0	$503.49
		81054536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.80
		81054536 Total		[redacted]	$101.80
		81069823		0	$503.49
		81069823 Total		0	$503.49
		81072024		0	$133.12
		81072024 Total		0	$133.12
		81076423		0	$1,510.52
		81076423 Total		0	$1,510.52
		81077444		0	$119.12
		81077444 Total		0	$119.12
		81078417		0	$133.12
		81078417 Total		0	$133.12
		81082461	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$419.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$682.32
		81082461 Total			$1,101.59
		81083288	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$154.81
			LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY		$125.25
		81083288 Total			$280.06
		81083847		0	$273.27
		81083847 Total		0	$273.27
		81088810		0	$503.49
		81088810 Total		0	$503.49
		81095331		0	$278.05
		81095331 Total		0	$278.05
		81096258	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.26
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$329.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$341.16
		81096258 Total			$1,130.16
		81107728		0	$116.79
		81107728 Total		0	$116.79
		81113226	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$149.01
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$263.28
		81113226 Total			$412.29
		81113779		0	$503.49
		81113779 Total		0	$503.49
		81133239	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$237.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,618.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81133239 Total		[redacted]	$1,856.94
		81158811	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.12
		81158811 Total		[redacted]	$119.12
		81165033	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$196.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$110.32
		81165033 Total		[redacted]	$306.41
		81179722		0	$809.48
		81179722 Total		0	$809.48
		81208747	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,618.97
		81208747 Total		[redacted]	$1,618.97
		81209139	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$505.79
		81209139 Total		[redacted]	$505.79
		81302660	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$130.43
		81302660 Total		[redacted]	$130.43
		3L030066	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$453.66
		3L030066 Total		[redacted]	$453.66
		3L030090	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$886.61
		3L030090 Total		[redacted]	-$886.61
		3L030458	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$1,773.23
		3L030458 Total		[redacted]	-$1,773.23
		3L030580	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$3.91
		3L030580 Total		0	-$3.91
		3L030584	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$5,762.99
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$443.37
		3L030584 Total		[redacted]	-$6,206.36
		3L030615	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$1,306.09
		3L030615 Total		[redacted]	$1,306.09
		3L920775	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$396.74
		3L920775 Total		[redacted]	-$396.74
		3L920795	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$121.11
		3L920795 Total		[redacted]	-$121.11
		3L921048	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$121.11
		3L921048 Total		[redacted]	-$121.11
		80064721		0	$285.82
		80064721 Total		0	$285.82
		80064792		0	$433.08
		80064792 Total		0	$433.08
		80064844		0	$690.07
		80064844 Total		0	$690.07
		80064954		0	$243.97
		80064954 Total		0	$243.97
		80065900		0	$550.78
		80065900 Total		0	$550.78
		80065925		0	$542.20
		80065925 Total		0	$542.20
		80066000		0	$162.64
		80066000 Total		0	$162.64
		80067602		0	$393.70
		80067602 Total		0	$393.70
		80067890		0	$812.94
		80067890 Total		0	$812.94
		80083690		0	$585.76
		80083690 Total		0	$585.76
		80083915		0	$241.62
		80083915 Total		0	$241.62
	(blank) Total			[redacted]	**$3,826,933.37**

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material Total				[redacted]	**$3,826,933.37**
Other	**(blank)**	2M724436	Meals	0	-$0.03
		2M724436 Total		0	-$0.03
		80177278		0	-$1,022.86
		80177278 Total		0	-$1,022.86
		80181206	Meals	0	$1.00
		80181206 Total		0	$1.00
		80181212		0	$681.72
			THE EAGLE LEASING CO	0	$92.05
		80181212 Total		0	$773.77
		80182369	Meals	0	$3.00
		80182369 Total		0	$3.00
		80221347		0	-$4,227.68
		80221347 Total		0	-$4,227.68
		80232509	THE EAGLE LEASING CO	0	$0.00
		80232509 Total		0	$0.00
		80250713		0	$366.68
		80250713 Total		0	$366.68
		80296213		0	$107.46
		80296213 Total		0	$107.46
		80296848		0	$13.94
		80296848 Total		0	$13.94
		80296849	Meals	[redacted]	$20.00
			THE EAGLE LEASING CO	0	$290.00
		80296849 Total		[redacted]	$310.00
		80298055		0	$144.16
		80298055 Total		0	$144.16
		80306080	Meals	0	$5.00
		80306080 Total		0	$5.00
		80306218	THE EAGLE LEASING CO	0	$1,023.02
		80306218 Total		0	$1,023.02
		80328473		0	$20.46
			THE EAGLE LEASING CO	0	$184.14
		80328473 Total		0	$204.60
		80328489	THE EAGLE LEASING CO	0	-$8,385.94
		80328489 Total		0	-$8,385.94
		80335588		0	$0.00
		80335588 Total		0	$0.00
		80336858		0	-$554.80
		80336858 Total		0	-$554.80
		80342780	THE EAGLE LEASING CO	0	$625.18
		80342780 Total		0	$625.18
		80344627		[redacted]	$113.62
		80344627 Total		[redacted]	$113.62
		80349352		0	$31.72
			THE EAGLE LEASING CO	0	$905.53
		80349352 Total		0	$937.25
		80352517		0	$21.50
			THE EAGLE LEASING CO	0	$193.44
		80352517 Total		0	$214.94
		80367459	Meals	[redacted]	$20.00
		80367459 Total		[redacted]	$20.00
		TMPCP15E	RECLASS TO CAPITAL	0	$0.00
		TMPCP15E Total		0	$0.00
		80083578		0	$112.54
		80083578 Total		0	$112.54

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H621941	CCC CONSTRUCTION LLC	[redacted]	-$672.49
		3H621941 Total			-$672.49
		4N320171			-$38.03
		4N320171 Total			-$38.03
		80161792			$63.13
		80161792 Total			$63.13
		80163491		0	$48.00
		80163491 Total		0	$48.00
		80313199	THE EAGLE LEASING CO	0	$1,023.02
		80313199 Total		0	$1,023.02
		80315651	Meals	0	$30.00
		80315651 Total		0	$30.00
		80327107		0	$102.30
		80327107 Total		0	$102.30
		80335634		0	-$1,031.00
		80335634 Total		0	-$1,031.00
		80336803		[redacted]	-$4,470.94
		80336803 Total		[redacted]	-$4,470.94
		80341967	THE EAGLE LEASING CO	0	$1,066.42
		80341967 Total		0	$1,066.42
		80341991		0	$112.54
			THE EAGLE LEASING CO	0	$1,012.78
		80341991 Total		0	$1,125.32
		80342771		0	$54.25
			THE EAGLE LEASING CO	0	$826.17
		80342771 Total		0	$880.42
		80342781	THE EAGLE LEASING CO	0	$204.60
		80342781 Total		0	$204.60
		80352546	THE EAGLE LEASING CO	0	$736.57
		80352546 Total		0	$736.57
		80352555		0	$69.75
			THE EAGLE LEASING CO	0	$627.76
		80352555 Total		0	$697.51
		80352562	THE EAGLE LEASING CO	0	$736.57
		80352562 Total		0	$736.57
		80352587	THE EAGLE LEASING CO	0	$1,114.15
		80352587 Total		0	$1,114.15
		80352589		0	$102.29
			THE EAGLE LEASING CO	0	$920.73
		80352589 Total		0	$1,023.02
		80352590	THE EAGLE LEASING CO	0	$92.06
		80352590 Total		0	$92.06
		80352606		0	$112.54
			THE EAGLE LEASING CO	0	$1,012.78
		80352606 Total		0	$1,125.32
		80352609	THE EAGLE LEASING CO	0	$1,196.92
		80352609 Total		0	$1,196.92
		80355256	THE EAGLE LEASING CO	0	$967.22
		80355256 Total		0	$967.22
		80355262	THE EAGLE LEASING CO	0	$949.55
		80355262 Total		0	$949.55
		80355264	THE EAGLE LEASING CO	0	$101.38
		80355264 Total		0	$101.38
		80355389	THE EAGLE LEASING CO	0	$2,046.96
		80355389 Total		0	$2,046.96
		80365791		[redacted]	$118.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80365791 Total		[redacted]	$118.33
		80366550		[redacted]	$220.80
		80366550 Total		[redacted]	$220.80
		80368065		0	$42.98
			THE EAGLE LEASING CO	0	$386.89
		80368065 Total		0	$429.87
		80368086	THE EAGLE LEASING CO	0	$908.62
		80368086 Total		0	$908.62
		80368242	THE EAGLE LEASING CO	0	$542.51
		80368242 Total		0	$542.51
		80372290	THE EAGLE LEASING CO	0	$1,002.35
		80372290 Total		0	$1,002.35
		80388823		0	-$2,413.22
		80388823 Total		0	-$2,413.22
		80392140		0	-$308.79
		80392140 Total		0	-$308.79
		80392217		0	-$192.99
		80392217 Total		0	-$192.99
		80392405		0	$56.32
			THE EAGLE LEASING CO	0	$506.86
		80392405 Total		0	$563.18
		80392516		0	$33.79
			THE EAGLE LEASING CO	0	$304.12
		80392516 Total		0	$337.91
		80392910		0	-$192.99
		80392910 Total		0	-$192.99
		80400398	THE EAGLE LEASING CO	0	$968.14
		80400398 Total		0	$968.14
		80400408	THE EAGLE LEASING CO	0	$1,779.12
		80400408 Total		0	$1,779.12
		80400409		0	$44.03
			THE EAGLE LEASING CO	0	$396.18
		80400409 Total		0	$440.21
		80400493	THE EAGLE LEASING CO	0	$1,060.21
		80400493 Total		0	$1,060.21
		80400495	THE EAGLE LEASING CO	0	$810.98
		80400495 Total		0	$810.98
		80400498	THE EAGLE LEASING CO	0	$562.67
		80400498 Total		0	$562.67
		80400500	THE EAGLE LEASING CO	0	$1,012.78
		80400500 Total		0	$1,012.78
		80401119	THE EAGLE LEASING CO	0	$1,300.16
		80401119 Total		0	$1,300.16
		80401121	THE EAGLE LEASING CO	0	$857.48
		80401121 Total		0	$857.48
		80401126	THE EAGLE LEASING CO	0	$184.14
		80401126 Total		0	$184.14
		80407814		0	$1,227.62
		80407814 Total		0	$1,227.62
		80408417		0	$931.80
			THE EAGLE LEASING CO	0	$8,385.91
		80408417 Total		0	$9,317.71
		80410247	THE EAGLE LEASING CO	0	$1,007.52
		80410247 Total		0	$1,007.52
		80410497	THE EAGLE LEASING CO	0	$1,555.19
		80410497 Total		0	$1,555.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80410510	THE EAGLE LEASING CO	0	$337.91
		80410510 Total		0	$337.91
		80410570		0	$41.96
			THE EAGLE LEASING CO	0	$377.58
		80410570 Total		0	$419.54
		80410598	THE EAGLE LEASING CO	0	$337.91
		80410598 Total		0	$337.91
		80412836	THE EAGLE LEASING CO	0	$102.30
		80412836 Total		0	$102.30
		80412904	THE EAGLE LEASING CO	0	$1,002.35
		80412904 Total		0	$1,002.35
		80413152	THE EAGLE LEASING CO	0	$627.75
		80413152 Total		0	$627.75
		80417229		[redacted]	$55.20
		80417229 Total		[redacted]	$55.20
		80417265	THE EAGLE LEASING CO	0	$285.50
		80417265 Total		0	$285.50
		80417424		0	$31.72
			THE EAGLE LEASING CO	0	$285.52
		80417424 Total		0	$317.24
		80417951	THE EAGLE LEASING CO	0	$92.07
		80417951 Total		0	$92.07
		80417953		0	$43.00
			THE EAGLE LEASING CO	0	$386.88
		80417953 Total		0	$429.88
		80418652		0	-$474.34
		80418652 Total		0	-$474.34
		80422476		[redacted]	$63.46
		80422476 Total		[redacted]	$63.46
		80427883	THE EAGLE LEASING CO	0	$1,167.69
		80427883 Total		0	$1,167.69
		80427892	THE EAGLE LEASING CO	0	$620.01
		80427892 Total		0	$620.01
		80428097		0	$100.76
			THE EAGLE LEASING CO	0	$906.76
		80428097 Total		0	$1,007.52
		80431853		0	-$360.40
		80431853 Total		0	-$360.40
		80433733	THE EAGLE LEASING CO	0	$627.75
		80433733 Total		0	$627.75
		80434631	THE EAGLE LEASING CO	0	$386.89
		80434631 Total		0	$386.89
		80434708	THE EAGLE LEASING CO	0	$920.71
		80434708 Total		0	$920.71
		80440244	THE EAGLE LEASING CO	0	$134.86
		80440244 Total		0	$134.86
		80440849	THE EAGLE LEASING CO	0	$774.70
		80440849 Total		0	$774.70
		80440977	THE EAGLE LEASING CO	0	$134.86
		80440977 Total		0	$134.86
		80440997	THE EAGLE LEASING CO	0	$709.61
		80440997 Total		0	$709.61
		80444351		0	$112.64
		80444351 Total		0	$112.64
		80446854		0	-$1,978.74
		80446854 Total		0	-$1,978.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80460022	Meals	[redacted]	$29.05
		80460022 Total			$29.05
		80464839		[redacted]	$31.15
		80464839 Total			$31.15
		80468428	THE EAGLE LEASING CO	0	$92.07
		80468428 Total		0	$92.07
		80468536	THE EAGLE LEASING CO	0	$497.55
		80468536 Total		0	$497.55
		80468575		0	$62.00
			THE EAGLE LEASING CO	0	$558.01
		80468575 Total		0	$620.01
		80468736	THE EAGLE LEASING CO	0	$810.98
		80468736 Total		0	$810.98
		80469162		0	-$418.24
		80469162 Total		0	-$418.24
		80469229		0	-$145.85
		80469229 Total		0	-$145.85
		80470148		0	-$413.18
		80470148 Total		0	-$413.18
		80473917		[redacted]	$63.13
		80473917 Total		[redacted]	$63.13
		80475719		0	-$5,598.50
		80475719 Total		0	-$5,598.50
		80477026		0	-$3,341.69
		80477026 Total		0	-$3,341.69
		80478531	THE EAGLE LEASING CO	0	$627.76
		80478531 Total		0	$627.76
		80478781	THE EAGLE LEASING CO	0	$876.07
		80478781 Total		0	$876.07
		80478811	THE EAGLE LEASING CO	0	$506.86
		80478811 Total		0	$506.86
		80478976	THE EAGLE LEASING CO	0	$1,012.78
		80478976 Total		0	$1,012.78
		80479746		0	$56.32
			THE EAGLE LEASING CO	0	$506.86
		80479746 Total		0	$563.18
		80480165		0	-$1,949.80
		80480165 Total		0	-$1,949.80
		80481469		0	-$2,017.34
		80481469 Total		0	-$2,017.34
		80483385	THE EAGLE LEASING CO	0	$1,161.59
		80483385 Total		0	$1,161.59
		80483395	THE EAGLE LEASING CO	0	$623.10
		80483395 Total		0	$623.10
		80483400	THE EAGLE LEASING CO	0	$1,556.85
		80483400 Total		0	$1,556.85
		80483402	THE EAGLE LEASING CO	0	$184.11
		80483402 Total		0	$184.11
		80483416	THE EAGLE LEASING CO	0	$92.06
		80483416 Total		0	$92.06
		80483431	THE EAGLE LEASING CO	0	$92.06
		80483431 Total		0	$92.06
		80483440	THE EAGLE LEASING CO	0	$558.01
		80483440 Total		0	$558.01
		80496648	THE EAGLE LEASING CO	0	$664.03
		80496648 Total		0	$664.03

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80497223		[redacted]	$94.28
		80497223 Total		[redacted]	$94.28
		80497272	THE EAGLE LEASING CO	0	$765.41
		80497272 Total		0	$765.41
		80497273	THE EAGLE LEASING CO	0	$1,060.22
		80497273 Total		0	$1,060.22
		80497396	THE EAGLE LEASING CO	0	$558.01
		80497396 Total		0	$558.01
		80497399	THE EAGLE LEASING CO	0	$1,161.59
		80497399 Total		0	$1,161.59
		80497487		0	$204.60
		80497487 Total		0	$204.60
		80497645	THE EAGLE LEASING CO	0	$1,407.10
		80497645 Total		0	$1,407.10
		80498366	THE EAGLE LEASING CO	0	$0.00
		80498366 Total		0	$0.00
		80498657	THE EAGLE LEASING CO	0	$774.70
		80498657 Total		0	$774.70
		80498904		0	$204.60
		80498904 Total		0	$204.60
		80499058		0	$102.30
		80499058 Total		0	$102.30
		80501450		0	$204.60
		80501450 Total		0	$204.60
		80506898	THE EAGLE LEASING CO	0	$2,349.20
		80506898 Total		0	$2,349.20
		80507016	THE EAGLE LEASING CO	0	$1,060.22
		80507016 Total		0	$1,060.22
		80507021	THE EAGLE LEASING CO	0	$810.98
		80507021 Total		0	$810.98
		80507478		[redacted]	-$4,723.94
		80507478 Total		[redacted]	-$4,723.94
		80507686	THE EAGLE LEASING CO	0	$193.44
		80507686 Total		0	$193.44
		80507742	THE EAGLE LEASING CO	0	$1,104.85
		80507742 Total		0	$1,104.85
		80508251	THE EAGLE LEASING CO	0	$9.29
		80508251 Total		0	$9.29
		80508261	THE EAGLE LEASING CO	0	$1,611.71
		80508261 Total		0	$1,611.71
		80508263	THE EAGLE LEASING CO	0	$1,114.16
		80508263 Total		0	$1,114.16
		80508273	THE EAGLE LEASING CO	0	$1,483.38
		80508273 Total		0	$1,483.38
		80508303	THE EAGLE LEASING CO	0	$294.81
		80508303 Total		0	$294.81
		80509020		0	-$3,764.01
		80509020 Total		0	-$3,764.01
		80509267	THE EAGLE LEASING CO	0	$1,012.78
		80509267 Total		0	$1,012.78
		80509375	THE EAGLE LEASING CO	0	$184.14
		80509375 Total		0	$184.14
		80509383	THE EAGLE LEASING CO	0	$9.29
		80509383 Total		0	$9.29
		80509391	THE EAGLE LEASING CO	0	$901.09
		80509391 Total		0	$901.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80509850	THE EAGLE LEASING CO	0	$285.52
		80509850 Total		0	$285.52
		80509859	THE EAGLE LEASING CO	0	$294.81
		80509859 Total		0	$294.81
		80509972	THE EAGLE LEASING CO	0	$2,181.82
		80509972 Total		0	$2,181.82
		80510138	THE EAGLE LEASING CO	0	$1,196.92
		80510138 Total		0	$1,196.92
		80510548	THE EAGLE LEASING CO	0	$552.43
		80510548 Total		0	$552.43
		80510769	THE EAGLE LEASING CO	0	$92.07
		80510769 Total		0	$92.07
		80510881	THE EAGLE LEASING CO	0	$506.86
		80510881 Total		0	$506.86
		80510885	THE EAGLE LEASING CO	0	$903.03
		80510885 Total		0	$903.03
		80510886	THE EAGLE LEASING CO	0	$709.61
		80510886 Total		0	$709.61
		80510888	THE EAGLE LEASING CO	0	$1,604.27
		80510888 Total		0	$1,604.27
		80510904	THE EAGLE LEASING CO	0	$184.14
		80510904 Total		0	$184.14
		80511019	THE EAGLE LEASING CO	0	$101.38
		80511019 Total		0	$101.38
		80514043		0	-$360.40
		80514043 Total		0	-$360.40
		80520285	[redacted]		-$329.25
		80520285 Total	[redacted]		-$329.25
		80530821	[redacted]		-$4,198.51
		80530821 Total	[redacted]		-$4,198.51
		80532540		0	-$1,331.64
		80532540 Total		0	-$1,331.64
		80872140		0	-$360.40
		80872140 Total		0	-$360.40
		80877275		0	-$328.09
		80877275 Total		0	-$328.09
		81041489		0	-$19.05
		81041489 Total		0	-$19.05
		81054536		0	-$1,587.76
		81054536 Total		0	-$1,587.76
		81096258		0	-$1,872.73
		81096258 Total		0	-$1,872.73
		81127056	[redacted]		$56.81
		81127056 Total	[redacted]		$56.81
		81166123	[redacted]		$120.20
		81166123 Total	[redacted]		$120.20
		81177687		0	-$1,076.37
		81177687 Total		0	-$1,076.37
		81208747		0	-$1,076.37
		81208747 Total		0	-$1,076.37
		81263145		0	-$8,986.28
		81263145 Total		0	-$8,986.28
		81343088		0	-$389.29
		81343088 Total		0	-$389.29
		3L030056	Meals	0	$0.00
		3L030056 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)**	3L030066	THE EAGLE LEASING CO	0	$337.91
		3L030066 Total		0	$337.91
		3L030090	Meals	[redacted]	-$152.15
		3L030090 Total		[redacted]	-$152.15
		3L030577	THE EAGLE LEASING CO	0	$102.30
		3L030577 Total		0	$102.30
		3L030590	Meals	0	$0.09
		3L030590 Total		0	$0.09
		3L920775	Unposted Stores Transactions	0	$0.00
		3L920775 Total		0	$0.00
		80064721		0	$229.19
		80064721 Total		0	$229.19
		80064792		0	$112.53
		80064792 Total		0	$112.53
		80064954		0	$173.09
		80064954 Total		0	$173.09
		80067602		0	$18.40
		80067602 Total		0	$18.40
		80067807		0	$122.79
		80067807 Total		0	$122.79
		80067811		0	$10.24
		80067811 Total		0	$10.24
		80067821		0	$33.79
		80067821 Total		0	$33.79
		LEDCNV01	CT-EE Streetlights	0	-$360,010.00
			Re-classing FNM- CT-EE Streetlights	0	-$136,780.00
		LEDCNV01 Total		0	-$496,790.00
	(blank) Total			[redacted]	**-$471,104.28**
Other Total				[redacted]	**-$471,104.28**
Labor	**(blank)**	2M724436	Internal Labor	0	-$0.66
		2M724436 Total		0	-$0.66
		80042723	Internal Labor	[redacted]	$436.95
		80042723 Total		[redacted]	$436.95
		80061919	Internal Labor	0	$0.00
		80061919 Total		0	$0.00
		80073096	Internal Labor	[redacted]	$180.74
		80073096 Total		[redacted]	$180.74
		80079025	Internal Labor	[redacted]	$964.54
		80079025 Total		[redacted]	$964.54
		80121032	Internal Labor	0	$41.23
		80121032 Total		0	$41.23
		80128400	Internal Labor	[redacted]	$420.27
		80128400 Total		[redacted]	$420.27
		80136430	Internal Labor	[redacted]	$1,229.12
		80136430 Total		[redacted]	$1,229.12
		80142609	Internal Labor	[redacted]	-$248.34
		80142609 Total		[redacted]	-$248.34
		80156199	Internal Labor	0	-$392.52
		80156199 Total		0	-$392.52
		80161883	Internal Labor	0	-$270.09
		80161883 Total		0	-$270.09
		80163837	Internal Labor	0	-$201.08
		80163837 Total		0	-$201.08
		80165990	Internal Labor	[redacted]	$554.77
		80165990 Total		[redacted]	$554.77
		80177278	Internal Labor	[redacted]	$8,647.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80177278 Total		[redacted]	$8,647.97
		80181206	Internal Labor	0	$64.50
		80181206 Total		0	$64.50
		80181209	Internal Labor	0	$17.24
		80181209 Total		0	$17.24
		80182369	Internal Labor	0	$108.15
		80182369 Total		0	$108.15
		80210838	Internal Labor	[redacted]	$107.31
		80210838 Total		[redacted]	$107.31
		80210850	Internal Labor	[redacted]	$659.80
		80210850 Total		[redacted]	$659.80
		80219316	Internal Labor	[redacted]	$691.10
		80219316 Total		[redacted]	$691.10
		80221347	Internal Labor	[redacted]	$1,729.54
		80221347 Total		[redacted]	$1,729.54
		80222390	Internal Labor	[redacted]	$915.54
		80222390 Total		[redacted]	$915.54
		80231516	Internal Labor	0	$57.85
		80231516 Total		0	$57.85
		80234017	Internal Labor	[redacted]	$286.10
		80234017 Total		[redacted]	$286.10
		80245457	Internal Labor	[redacted]	$25,671.54
		80245457 Total		[redacted]	$25,671.54
		80245723	Internal Labor	[redacted]	$11,500.86
		80245723 Total		[redacted]	$11,500.86
		80250713	Internal Labor	0	$0.00
		80250713 Total		0	$0.00
		80252250	Internal Labor	[redacted]	$648.53
		80252250 Total		[redacted]	$648.53
		80253837	Internal Labor	[redacted]	$2,867.04
		80253837 Total		[redacted]	$2,867.04
		80264524	Internal Labor	[redacted]	$1,055.00
		80264524 Total		[redacted]	$1,055.00
		80278520	Internal Labor	0	-$0.02
		80278520 Total		0	-$0.02
		80288247	Internal Labor	[redacted]	$538.91
		80288247 Total		[redacted]	$538.91
		80296849	Internal Labor	[redacted]	$785.35
		80296849 Total		[redacted]	$785.35
		80302683	Internal Labor	[redacted]	$939.16
		80302683 Total		[redacted]	$939.16
		80306080	Internal Labor	0	$138.23
		80306080 Total		0	$138.23
		80306497	Internal Labor	[redacted]	$1,065.57
		80306497 Total		[redacted]	$1,065.57
		80313854	Internal Labor	[redacted]	$384.20
		80313854 Total		[redacted]	$384.20
		80322952	Internal Labor	[redacted]	$159.05
		80322952 Total		[redacted]	$159.05
		80336858	Internal Labor	[redacted]	$1,916.43
		80336858 Total		[redacted]	$1,916.43
		80340347	Internal Labor	[redacted]	$836.16
		80340347 Total		[redacted]	$836.16
		80341928	Internal Labor	0	$16.74
		80341928 Total		0	$16.74
		80342000	Internal Labor	[redacted]	$418.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80342000 Total		[redacted]	$418.08
		80344627	Internal Labor	[redacted]	$1,450.08
		80344627 Total		[redacted]	$1,450.08
		80347242	Internal Labor	[redacted]	$875.84
		80347242 Total		[redacted]	$875.84
		80353614	Internal Labor	[redacted]	$631.01
		80353614 Total		[redacted]	$631.01
		80354127	Internal Labor	[redacted]	$810.24
		80354127 Total		[redacted]	$810.24
		80354704	Internal Labor	[redacted]	$1,022.13
		80354704 Total		[redacted]	$1,022.13
		80358756	Internal Labor	[redacted]	$430.31
		80358756 Total		[redacted]	$430.31
		80367459	Internal Labor	[redacted]	$1,743.86
		80367459 Total		[redacted]	$1,743.86
		80370523	Internal Labor	[redacted]	$921.85
		80370523 Total		[redacted]	$921.85
		2M923911	Internal Labor	0	$83.72
		2M923911 Total		0	$83.72
		3H621941	Internal Labor	[redacted]	-$672.74
		3H621941 Total		[redacted]	-$672.74
		4N320171	Internal Labor	[redacted]	-$83.89
		4N320171 Total		[redacted]	-$83.89
		80027534	Internal Labor	[redacted]	$565.99
		80027534 Total		[redacted]	$565.99
		80050790	Internal Labor	0	$0.01
		80050790 Total		0	$0.01
		80051023	Internal Labor	0	$0.01
		80051023 Total		0	$0.01
		80064267	Internal Labor	[redacted]	-$209.72
		80064267 Total		[redacted]	-$209.72
		80071224	Internal Labor	0	$5.95
		80071224 Total		0	$5.95
		80073975	Internal Labor	0	$89.30
		80073975 Total		0	$89.30
		80112393	Internal Labor	0	$0.00
		80112393 Total		0	$0.00
		80161786	Internal Labor	[redacted]	$378.95
		80161786 Total		[redacted]	$378.95
		80161792	Internal Labor	[redacted]	$354.66
		80161792 Total		[redacted]	$354.66
		80163491	Internal Labor	[redacted]	$1,660.64
		80163491 Total		[redacted]	$1,660.64
		80301559	Internal Labor	[redacted]	$858.88
		80301559 Total		[redacted]	$858.88
		80312372	Internal Labor	0	$444.93
		80312372 Total		0	$444.93
		80313199	Internal Labor	[redacted]	$153.40
		80313199 Total		[redacted]	$153.40
		80315651	Internal Labor	0	$1,243.35
		80315651 Total		0	$1,243.35
		80315693	Internal Labor	[redacted]	$103.85
		80315693 Total		[redacted]	$103.85
		80330119	Internal Labor	[redacted]	$198.49
		80330119 Total		[redacted]	$198.49
		80335634	Internal Labor	[redacted]	$2,453.81

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80335634 Total			$2,453.81
		80336803	Internal Labor		$2,769.22
		80336803 Total			$2,769.22
		80352504	Internal Labor		$3,017.68
		80352504 Total			$3,017.68
		80352511	Internal Labor		$564.90
		80352511 Total			$564.90
		80352515	Internal Labor		$688.18
		80352515 Total			$688.18
		80365791	Internal Labor		$2,802.56
		80365791 Total			$2,802.56
		80366123	Internal Labor		$627.08
		80366123 Total			$627.08
		80366550	Internal Labor		$2,128.50
		80366550 Total			$2,128.50
		80366919	Internal Labor		$786.47
		80366919 Total			$786.47
		80368294	Internal Labor		$489.70
		80368294 Total			$489.70
		80370285	Internal Labor		$537.48
		80370285 Total			$537.48
		80372944	Internal Labor		$299.00
		80372944 Total			$299.00
		80374923	Internal Labor		$1,971.60
		80374923 Total			$1,971.60
		80376311	Internal Labor		$593.48
		80376311 Total			$593.48
		80382144	Internal Labor		$611.04
		80382144 Total			$611.04
		80382440	Internal Labor		$814.72
		80382440 Total			$814.72
		80383397	Internal Labor		$442.64
		80383397 Total			$442.64
		80386321	Internal Labor		$820.68
		80386321 Total			$820.68
		80387222	Internal Labor		$313.54
		80387222 Total			$313.54
		80388365	Internal Labor		$488.98
		80388365 Total			$488.98
		80392189	Internal Labor		$5,036.36
		80392189 Total			$5,036.36
		80396711	Internal Labor		$775.51
		80396711 Total			$775.51
		80397271	Internal Labor		$339.56
		80397271 Total			$339.56
		80401098	Internal Labor		$424.46
		80401098 Total			$424.46
		80402122	Internal Labor		$609.93
		80402122 Total			$609.93
		80405313	Internal Labor		$418.08
		80405313 Total			$418.08
		80405816	Internal Labor		$836.16
		80405816 Total			$836.16
		80406143	Internal Labor		$1,332.35
		80406143 Total			$1,332.35
		80410217	Internal Labor		$436.27

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80410217 Total			$436.27
		80413106	Internal Labor		$235.97
		80413106 Total			$235.97
		80416283	Internal Labor		$496.58
		80416283 Total			$496.58
		80417152	Internal Labor		$1,792.87
		80417152 Total			$1,792.87
		80417229	Internal Labor		$2,197.18
		80417229 Total			$2,197.18
		80419139	Internal Labor		$1,370.69
		80419139 Total			$1,370.69
		80422476	Internal Labor		$4,171.96
		80422476 Total			$4,171.96
		80422671	Internal Labor		$1,136.46
		80422671 Total			$1,136.46
		80423752	Internal Labor		$735.24
		80423752 Total			$735.24
		80431331	Internal Labor		$549.39
		80431331 Total			$549.39
		80434530	Internal Labor		$291.81
		80434530 Total			$291.81
		80436724	Internal Labor		$612.87
		80436724 Total			$612.87
		80442610	Internal Labor		$928.32
		80442610 Total			$928.32
		80446854	Internal Labor		$1,355.80
		80446854 Total			$1,355.80
		80450090	Internal Labor		$789.60
		80450090 Total			$789.60
		80451003	Internal Labor		$6,449.77
		80451003 Total			$6,449.77
		80460022	Internal Labor		$2,231.59
		80460022 Total			$2,231.59
		80464839	Internal Labor		$1,443.36
		80464839 Total			$1,443.36
		80468347	Internal Labor		$375.39
		80468347 Total			$375.39
		80468369	Internal Labor		$585.53
		80468369 Total			$585.53
		80469324	Internal Labor		$3,650.71
		80469324 Total			$3,650.71
		80469498	Internal Labor		$5,302.36
		80469498 Total			$5,302.36
		80469994	Internal Labor		$376.56
		80469994 Total			$376.56
		80470148	Internal Labor		$1,254.24
		80470148 Total			$1,254.24
		80470372	Internal Labor		$594.48
		80470372 Total			$594.48
		80473760	Internal Labor		$340.44
		80473760 Total			$340.44
		80473917	Internal Labor		$1,909.04
		80473917 Total			$1,909.04
		80474166	Internal Labor		$634.92
		80474166 Total			$634.92
		80477026	Internal Labor		$4,115.37

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80477026 Total		[redacted]	$4,115.37
		80478932	Internal Labor		$1,273.15
		80478932 Total			$1,273.15
		80480243	Internal Labor		$604.06
		80480243 Total			$604.06
		80487804	Internal Labor		$213.50
		80487804 Total			$213.50
		80489629	Internal Labor		$350.24
		80489629 Total			$350.24
		80497223	Internal Labor		$2,886.72
		80497223 Total			$2,886.72
		80501636	Internal Labor		$338.13
		80501636 Total			$338.13
		80507478	Internal Labor		$9,091.56
		80507478 Total			$9,091.56
		80509020	Internal Labor		$6,726.64
		80509020 Total			$6,726.64
		80509994	Internal Labor		$349.50
		80509994 Total			$349.50
		80511951	Internal Labor		$1,284.05
		80511951 Total			$1,284.05
		80514039	Internal Labor		$1,534.05
		80514039 Total			$1,534.05
		80514043	Internal Labor		$2,579.92
		80514043 Total			$2,579.92
		80517541	Internal Labor		$1,092.41
		80517541 Total			$1,092.41
		80519997	Internal Labor	0	$12.18
		80519997 Total		0	$12.18
		80520285	Internal Labor		$1,750.16
		80520285 Total			$1,750.16
		80523365	Internal Labor		$521.83
		80523365 Total			$521.83
		80527352	Internal Labor		$1,092.81
		80527352 Total			$1,092.81
		80530821	Internal Labor		$4,295.52
		80530821 Total			$4,295.52
		80531267	Internal Labor		$421.81
		80531267 Total			$421.81
		80606207	Internal Labor		$305.42
		80606207 Total			$305.42
		80667420	Internal Labor		$300.54
		80667420 Total			$300.54
		80667877	Internal Labor		$205.08
		80667877 Total			$205.08
		80684446	Internal Labor		$284.23
		80684446 Total			$284.23
		80766817	Internal Labor		$1,077.80
		80766817 Total			$1,077.80
		80784461	Internal Labor		$543.38
		80784461 Total			$543.38
		80802209	Internal Labor		$134.16
		80802209 Total			$134.16
		80872140	Internal Labor		$300.54
		80872140 Total			$300.54
		80877275	Internal Labor		$784.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80877275 Total		[redacted]	$784.62
		80957857	Internal Labor		$205.08
		80957857 Total			$205.08
		80998378	Internal Labor		$313.10
		80998378 Total			$313.10
		80998665	Internal Labor		$521.83
		80998665 Total			$521.83
		80999347	Internal Labor	0	$171.40
		80999347 Total		0	$171.40
		81054536	Internal Labor		$525.29
		81054536 Total			$525.29
		81082461	Internal Labor		$696.78
		81082461 Total			$696.78
		81113226	Internal Labor		$214.32
		81113226 Total			$214.32
		81127056	Internal Labor		$787.58
		81127056 Total			$787.58
		81133239	Internal Labor		$1,067.00
		81133239 Total			$1,067.00
		81166123	Internal Labor		$2,045.80
		81166123 Total			$2,045.80
		3L030056	Internal Labor	0	$0.00
		3L030056 Total		0	$0.00
		3L030090	Internal Labor	[redacted]	-$3,518.05
		3L030090 Total		[redacted]	-$3,518.05
		3L030590	Internal Labor	0	$3.47
		3L030590 Total		0	$3.47
		3L921048	Internal Labor		-$19.71
		3L921048 Total			-$19.71
	(blank) Total				**$200,728.30**
Labor Total					**$200,728.30**
Outside Services	**(blank)**	2M031305		0	$35.79
		2M031305 Total		0	$35.79
		2M034129		0	$38.00
		2M034129 Total		0	$38.00
		80054701		0	$0.00
		80054701 Total		0	$0.00
		80063980		0	$0.00
		80063980 Total		0	$0.00
		80067955		0	$0.00
		80067955 Total		0	$0.00
		80074813	ELECNOR HAWKEYE LLC	0	$4,704.50
		80074813 Total		0	$4,704.50
		80079025		0	$2,311.60
		80079025 Total		0	$2,311.60
		80086533		0	$0.00
		80086533 Total		0	$0.00
		80086853		0	$0.00
		80086853 Total		0	$0.00
		80087161		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,473.56
		80087161 Total		0	$1,473.56
		80088611	CENTRAL CONNECTICUT CABLE	0	-$996.60
		80088611 Total		0	-$996.60
		80101700		0	$0.00
		80101700 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)**	80103945		0	$0.00
		80103945 Total		0	$0.00
		80111046		0	$0.00
			Contractor Accrual	0	$0.00
		80111046 Total		0	$0.00
		80112266	ASPLUNDH CONSTRUCTION CORP	0	$190.50
		80112266 Total		0	$190.50
		80112281		0	$0.00
		80112281 Total		0	$0.00
		80113019		0	-$449.94
		80113019 Total		0	-$449.94
		80116394	ASPLUNDH CONSTRUCTION CORP	0	$2,393.79
		80116394 Total		0	$2,393.79
		80119133		0	$0.00
		80119133 Total		0	$0.00
		80121032		0	$31.32
		80121032 Total		0	$31.32
		80124254		0	$0.00
		80124254 Total		0	$0.00
		80124802		0	$0.00
		80124802 Total		0	$0.00
		80130249	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,434.80
			CLEAN HARBORS ENV SERVICES INC	0	$2,767.73
		80130249 Total		0	$10,202.53
		80133136	ASPLUNDH CONSTRUCTION CORP	0	$826.15
		80133136 Total		0	$826.15
		80135521	ASPLUNDH CONSTRUCTION CORP	0	$633.06
		80135521 Total		0	$633.06
		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
		80138663	Contractor Accrual	0	$0.00
		80138663 Total		0	$0.00
		80138856	CENTRAL CONNECTICUT CABLE	0	-$9,634.13
		80138856 Total		0	-$9,634.13
		80140392		0	$0.00
		80140392 Total		0	$0.00
		80142153		0	$0.00
		80142153 Total		0	$0.00
		80146241	ASPLUNDH CONSTRUCTION CORP	0	$641.73
		80146241 Total		0	$641.73
		80148265		0	$0.00
		80148265 Total		0	$0.00
		80150519		0	$0.00
		80150519 Total		0	$0.00
		80153817		0	$0.00
		80153817 Total		0	$0.00
		80156517		0	$0.00
		80156517 Total		0	$0.00
		80156902		0	$0.00
		80156902 Total		0	$0.00
		80159932		0	-$498.32
		80159932 Total		0	-$498.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80161761		0	$0.00
		80161761 Total		0	$0.00
		80164473		0	$235.28
		80164473 Total		0	$235.28
		80164412		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80164412 Total		0	$267.89
		80165734		0	$0.00
		80165734 Total		0	$0.00
		80165805		0	$0.00
		80165805 Total		0	$0.00
		80165990		0	$120.60
		80165990 Total		0	$120.60
		80166151		0	$0.00
		80166151 Total		0	$0.00
		80166453	ASPLUNDH CONSTRUCTION CORP	0	$132.85
		80166453 Total		0	$132.85
		80168789		0	$0.00
		80168789 Total		0	$0.00
		80170796		0	$0.00
		80170796 Total		0	$0.00
		80171628		0	$0.00
		80171628 Total		0	$0.00
		80171701	CENTRAL CONNECTICUT CABLE	0	-$484.43
		80171701 Total		0	-$484.43
		80172403		0	$0.00
		80172403 Total		0	$0.00
		80174638		0	$0.00
		80174638 Total		0	$0.00
		80174643		0	$34.60
		80174643 Total		0	$34.60
		80175861		0	-$5,743.87
		80175861 Total		0	-$5,743.87
		80177393		0	$0.00
		80177393 Total		0	$0.00
		80180118		0	-$5,535.84
		80180118 Total		0	-$5,535.84
		80180232		0	-$1,269.19
		80180232 Total		0	-$1,269.19
		80180328		0	$0.00
		80180328 Total		0	$0.00
		80181179		0	$2,690.19
			Contractor Accrual	0	-$0.01
		80181179 Total		0	$2,690.18
		80181197		0	$490.18
			ASPLUNDH CONSTRUCTION CORP	0	-$18.18
		80181197 Total		0	$472.00
		80181201		0	$341.47
			ASPLUNDH CONSTRUCTION CORP	0	-$102.45
		80181201 Total		0	$239.02
		80181203	ASPLUNDH CONSTRUCTION CORP	0	-$91.87
		80181203 Total		0	-$91.87
		80181206		0	$369.25
			ASPLUNDH CONSTRUCTION CORP	0	-$95.36
		80181206 Total		0	$273.89
		80181209		0	$413.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80181209	ASPLUNDH CONSTRUCTION CORP	0	-$124.17
		80181209 Total		0	$289.71
		80181212		0	$249.65
			ASPLUNDH CONSTRUCTION CORP	0	-$46.09
		80181212 Total		0	$203.56
		80181216		0	$211.59
			ASPLUNDH CONSTRUCTION CORP	0	-$37.61
		80181216 Total		0	$173.98
		80181218		0	$262.30
			ASPLUNDH CONSTRUCTION CORP	0	-$49.72
		80181218 Total		0	$212.58
		80181223	ASPLUNDH CONSTRUCTION CORP	0	$746.00
		80181223 Total		0	$746.00
		80182369		0	$92.41
		80182369 Total		0	$92.41
		80182382		0	$0.00
		80182382 Total		0	$0.00
		80182460	CENTRAL CONNECTICUT CABLE	0	$2,006.99
		80182460 Total		0	$2,006.99
		80196467		0	$0.00
		80196467 Total		0	$0.00
		80201698		0	-$355.20
		80201698 Total		0	-$355.20
		80203010		0	$1,012.41
		80203010 Total		0	$1,012.41
		80203077		0	$94.83
		80203077 Total		0	$94.83
		80217496		0	$0.00
		80217496 Total		0	$0.00
		80218141		0	$0.00
		80218141 Total		0	$0.00
		80218146		0	$0.00
		80218146 Total		0	$0.00
		80220575		0	$0.00
		80220575 Total		0	$0.00
		80222390	HENKELS & MCCOY INC	0	$2,040.07
		80222390 Total		0	$2,040.07
		80225157		0	-$2,249.72
		80225157 Total		0	-$2,249.72
		80228551		0	$0.00
		80228551 Total		0	$0.00
		80229304		0	$0.00
		80229304 Total		0	$0.00
		80231515	ASPLUNDH CONSTRUCTION CORP	0	$507.01
			LUCAS TREE EXPERTS	0	$1,586.48
		80231515 Total		0	$2,093.49
		80232490	ASPLUNDH CONSTRUCTION CORP	0	-$2.90
		80232490 Total		0	-$2.90
		80232657	CENTRAL CONNECTICUT CABLE	0	-$249.13
		80232657 Total		0	-$249.13
		80232662		0	$359.87
		80232662 Total		0	$359.87
		80232666		0	-$2,608.27
		80232666 Total		0	-$2,608.27
		80235231		0	$0.00
		80235231 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)	80240770		0	$445.95
		80240770 Total		0	$445.95
		80241592		0	-$3,488.62
		80241592 Total		0	-$3,488.62
		80244933		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80244933 Total		0	$267.89
		80245684	ELECNOR HAWKEYE LLC	0	$2,221.50
		80245684 Total		0	$2,221.50
		80245915		0	$1,014.66
		80245915 Total		0	$1,014.66
		80246264	ASPLUNDH CONSTRUCTION CORP	0	$788.69
		80246264 Total		0	$788.69
		80248291	ASPLUNDH CONSTRUCTION CORP	0	$184.35
		80248291 Total		0	$184.35
		80250807		0	$513.64
		80250807 Total		0	$513.64
		80250871		0	$0.00
		80250871 Total		0	$0.00
		80250892		0	$567.30
		80250892 Total		0	$567.30
		80251014		0	$656.45
		80251014 Total		0	$656.45
		80251046		0	$723.44
		80251046 Total		0	$723.44
		80251199		0	$586.98
		80251199 Total		0	$586.98
		80253650		0	$0.00
		80253650 Total		0	$0.00
		80253772		0	$636.39
		80253772 Total		0	$636.39
		80256270		0	-$0.01
		80256270 Total		0	-$0.01
		80259753	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
			CENTRAL CONNECTICUT CABLE	0	$8,585.75
		80259753 Total		0	$11,144.45
		80260185	CENTRAL CONNECTICUT CABLE	0	$0.00
		80260185 Total		0	$0.00
		80261396		0	$114.56
		80261396 Total		0	$114.56
		80263837		0	-$467.51
			ASPLUNDH CONSTRUCTION CORP	0	$159.21
		80263837 Total		0	-$308.30
		80263838		0	-$339.87
			ASPLUNDH CONSTRUCTION CORP	0	-$62.20
		80263838 Total		0	-$402.07
		80263840		0	-$514.34
			ASPLUNDH CONSTRUCTION CORP	0	$1,527.88
		80263840 Total		0	$1,013.54
		80263845		0	-$603.51
			ASPLUNDH CONSTRUCTION CORP	0	$1,600.76
		80263845 Total		0	$997.25
		80263853		0	-$530.08
			ASPLUNDH CONSTRUCTION CORP	0	-$97.01
		80263853 Total		0	-$627.09
		80263859		0	$335.90

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80263859 Total		0	$335.90
		80263865		0	-$402.98
		80263865 Total		0	-$402.98
		80263905		0	-$172.67
		80263905 Total		0	-$172.67
		80263909		0	-$190.49
		80263909 Total		0	-$190.49
		80263913		0	-$466.18
		80263913 Total		0	-$466.18
		80263923		0	-$437.44
		80263923 Total		0	-$437.44
		80263925		0	-$230.44
		80263925 Total		0	-$230.44
		80264316	ASPLUNDH CONSTRUCTION CORP	0	-$102.57
		80264316 Total		0	-$102.57
		80267247	ASPLUNDH CONSTRUCTION CORP	0	$205.38
		80267247 Total		0	$205.38
		80267292		0	$389.36
		80267292 Total		0	$389.36
		80267345		0	$240.10
			ASPLUNDH CONSTRUCTION CORP	0	-$72.08
		80267345 Total		0	$168.02
		80267496		0	$358.30
			ASPLUNDH CONSTRUCTION CORP	0	$176.15
		80267496 Total		0	$534.45
		80267522		0	$46.30
		80267522 Total		0	$46.30
		80273177	ASPLUNDH CONSTRUCTION CORP	0	$477.47
		80273177 Total		0	$477.47
		80278516		0	$339.15
		80278516 Total		0	$339.15
		80278527	CENTRAL CONNECTICUT CABLE	0	$8,569.67
		80278527 Total		0	$8,569.67
		80281108	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2,586.68
		80281108 Total		0	-$2,586.68
		80281403	ASPLUNDH CONSTRUCTION CORP	0	-$161.36
		80281403 Total		0	-$161.36
		80282728		0	$1,807.13
		80282728 Total		0	$1,807.13
		80282733		0	$41.33
			Contractor Accrual	0	$0.00
		80282733 Total		0	$41.33
		80282735		0	$26.16
		80282735 Total		0	$26.16
		80288494	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,643.58
		80288494 Total		0	$4,643.58
		80293128	ASPLUNDH CONSTRUCTION CORP	0	-$6.62
		80293128 Total		0	-$6.62
		80296213	Contractor Accrual	0	$0.00
		80296213 Total		0	$0.00
		80296215		0	$148.77
		80296215 Total		0	$148.77
		80296646		0	-$7,333.94
		80296646 Total		0	-$7,333.94
		80296849	ASPLUNDH CONSTRUCTION CORP	0	$1,145.61

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80296849 Total		0	$1,145.61
		80296903		0	$659.10
			ASPLUNDH CONSTRUCTION CORP	0	$261.73
		80296903 Total		0	$920.83
		80296904		0	$452.15
			ASPLUNDH CONSTRUCTION CORP	0	-$63.63
		80296904 Total		0	$388.52
		80296907		0	$101.55
			ASPLUNDH CONSTRUCTION CORP	0	-$30.50
		80296907 Total		0	$71.05
		80296962		0	$487.76
		80296962 Total		0	$487.76
		80296965		0	$313.76
		80296965 Total		0	$313.76
		80296986		0	$396.08
		80296986 Total		0	$396.08
		80296991		0	$300.65
		80296991 Total		0	$300.65
		80296994		0	$55.33
		80296994 Total		0	$55.33
		80297669		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,185.52
		80297669 Total		0	$2,185.52
		80297670	ASPLUNDH CONSTRUCTION CORP	0	-$96.23
		80297670 Total		0	-$96.23
		80297671	ASPLUNDH CONSTRUCTION CORP	0	-$158.64
		80297671 Total		0	-$158.64
		80297673		0	$60.35
			ASPLUNDH CONSTRUCTION CORP	0	-$18.05
		80297673 Total		0	$42.30
		80297732	ASPLUNDH CONSTRUCTION CORP	0	$904.11
		80297732 Total		0	$904.11
		80297735		0	$765.97
			ASPLUNDH CONSTRUCTION CORP	0	-$175.07
		80297735 Total		0	$590.90
		80297736	ASPLUNDH CONSTRUCTION CORP	0	-$136.65
		80297736 Total		0	-$136.65
		80297738	ASPLUNDH CONSTRUCTION CORP	0	-$81.85
		80297738 Total		0	-$81.85
		80298055		0	$1,042.50
		80298055 Total		0	$1,042.50
		80298056		0	$554.04
		80298056 Total		0	$554.04
		80298059	ASPLUNDH CONSTRUCTION CORP	0	$934.04
		80298059 Total		0	$934.04
		80306080		0	$126.31
		80306080 Total		0	$126.31
		80306210	ASPLUNDH CONSTRUCTION CORP	0	$66.95
		80306210 Total		0	$66.95
		80306213	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80306213 Total		0	$106.00
		80306215	ASPLUNDH CONSTRUCTION CORP	0	$2,286.51
		80306215 Total		0	$2,286.51
		80306218	ASPLUNDH CONSTRUCTION CORP	0	$1,998.90
		80306218 Total		0	$1,998.90
		80306220	ASPLUNDH CONSTRUCTION CORP	0	$2,207.78

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80306220 Total		0	$2,207.78
		80306221	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,180.62
		80306221 Total		0	$2,180.62
		80306225	ASPLUNDH CONSTRUCTION CORP	0	$681.45
		80306225 Total		0	$681.45
		80309798	ASPLUNDH CONSTRUCTION CORP	0	$414.19
		80309798 Total		0	$414.19
		80310159	ASPLUNDH CONSTRUCTION CORP	0	-$13.23
		80310159 Total		0	-$13.23
		80313121		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$921.76
		80313121 Total		0	$921.76
		80313131	ASPLUNDH CONSTRUCTION CORP	0	$1,441.50
		80313131 Total		0	$1,441.50
		80313139	ASPLUNDH CONSTRUCTION CORP	0	$1,727.28
		80313139 Total		0	$1,727.28
		80313146	ASPLUNDH CONSTRUCTION CORP	0	$1,818.00
			CWPM LLC	0	$413.34
		80313146 Total		0	$2,231.34
		80313154	ASPLUNDH CONSTRUCTION CORP	0	$892.13
		80313154 Total		0	$892.13
		80313164	ASPLUNDH CONSTRUCTION CORP	0	$1,997.66
		80313164 Total		0	$1,997.66
		80313166	ASPLUNDH CONSTRUCTION CORP	0	$999.79
		80313166 Total		0	$999.79
		80313168	ASPLUNDH CONSTRUCTION CORP	0	$1,453.77
		80313168 Total		0	$1,453.77
		80313192	ASPLUNDH CONSTRUCTION CORP	0	$1,362.89
		80313192 Total		0	$1,362.89
		80313195	ASPLUNDH CONSTRUCTION CORP	0	$1,841.00
		80313195 Total		0	$1,841.00
		80313270		0	$151.68
			ASPLUNDH CONSTRUCTION CORP	0	-$45.70
		80313270 Total		0	$105.98
		80313278		0	$111.88
			ASPLUNDH CONSTRUCTION CORP	0	-$33.60
		80313278 Total		0	$78.28
		80313279		0	$101.02
			ASPLUNDH CONSTRUCTION CORP	0	-$29.26
		80313279 Total		0	$71.76
		80313281		0	$140.82
			ASPLUNDH CONSTRUCTION CORP	0	-$41.19
		80313281 Total		0	$99.63
		80313286		0	$127.32
			ASPLUNDH CONSTRUCTION CORP	0	-$38.17
		80313286 Total		0	$89.15
		80313601		0	$46.90
			ASPLUNDH CONSTRUCTION CORP	0	$422.11
		80313601 Total		0	$469.01
		80313611		0	$44.92
			ASPLUNDH CONSTRUCTION CORP	0	-$11.35
		80313611 Total		0	$33.57
		80313722		0	$66.24
			ASPLUNDH CONSTRUCTION CORP	0	$596.22
		80313722 Total		0	$662.46

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80313742		0	$71.64
			ASPLUNDH CONSTRUCTION CORP	0	$644.92
		80313742 Total		0	$716.56
		80313767		0	$100.72
			ASPLUNDH CONSTRUCTION CORP	0	-$30.18
		80313767 Total		0	$70.54
		80313769		0	$38.17
			ASPLUNDH CONSTRUCTION CORP	0	-$11.47
		80313769 Total		0	$26.70
		80313775		0	$34.71
			ASPLUNDH CONSTRUCTION CORP	0	$312.44
		80313775 Total		0	$347.15
		80313849		0	$22.70
			ASPLUNDH CONSTRUCTION CORP	0	-$6.85
		80313849 Total		0	$15.85
		80313852		0	$407.31
			ASPLUNDH CONSTRUCTION CORP	0	-$64.68
		80313852 Total		0	$342.63
		80313853		0	$93.82
			ASPLUNDH CONSTRUCTION CORP	0	-$28.14
		80313853 Total		0	$65.68
		80313854		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	-$2.53
		80313854 Total		0	$5.73
		80314611		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,836.68
		80314611 Total		0	$4,836.68
		80318537	CENTRAL CONNECTICUT CABLE	0	-$26.84
		80318537 Total		0	-$26.84
		80321209	CENTRAL CONNECTICUT CABLE	0	$3,213.28
		80321209 Total		0	$3,213.28
		80321706	ASPLUNDH CONSTRUCTION CORP	0	-$9.66
		80321706 Total		0	-$9.66
		80325635	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$733.99
			CENTRAL CONNECTICUT CABLE	0	$990.63
		80325635 Total		0	$1,724.62
		80326399		0	$0.00
		80326399 Total		0	$0.00
		80328369	CENTRAL CONNECTICUT CABLE	0	-$69.25
		80328369 Total		0	-$69.25
		80328461		0	$214.88
			ASPLUNDH CONSTRUCTION CORP	0	-$64.52
		80328461 Total		0	$150.36
		80328473		0	$786.96
			ASPLUNDH CONSTRUCTION CORP	0	$5,146.28
			CWPM LLC	0	$518.95
		80328473 Total		0	$6,452.19
		80328478		0	$46.81
			ASPLUNDH CONSTRUCTION CORP	0	-$14.06
		80328478 Total		0	$32.75
		80328489	ASPLUNDH CONSTRUCTION CORP	0	-$2,647.63
			CWPM LLC	0	$0.00
		80328489 Total		0	-$2,647.63
		80328629		0	$442.23
			ASPLUNDH CONSTRUCTION CORP	0	$2,994.46
			CWPM LLC	0	$695.96

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80328629 Total		0	$4,132.65
		80328637	ASPLUNDH CONSTRUCTION CORP	0	$3,575.73
		80328637 Total		0	$3,575.73
		80328671	ASPLUNDH CONSTRUCTION CORP	0	-$146.48
		80328671 Total		0	-$146.48
		80328674	ASPLUNDH CONSTRUCTION CORP	0	$2,613.98
			CWPM LLC	0	$148.35
		80328674 Total		0	$2,762.33
		80328675	ASPLUNDH CONSTRUCTION CORP	0	-$14.00
		80328675 Total		0	-$14.00
		80328703		0	$140.44
		80328703 Total		0	$140.44
		80328728	ASPLUNDH CONSTRUCTION CORP	0	-$140.75
		80328728 Total		0	-$140.75
		80328729	ASPLUNDH CONSTRUCTION CORP	0	-$145.23
			CWPM LLC	0	$94.60
		80328729 Total		0	-$50.63
		80328732		0	$533.92
			ASPLUNDH CONSTRUCTION CORP	0	-$99.88
			CWPM LLC	0	$148.35
		80328732 Total		0	$582.39
		80338852	ASPLUNDH CONSTRUCTION CORP	0	-$20.16
		80338852 Total		0	-$20.16
		80340347	COLEMAN DRILLING & BLASTING INC	0	$650.69
		80340347 Total		0	$650.69
		80340415	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,677.50
		80340415 Total		0	$1,677.50
		80341912		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$163.74
		80341912 Total		0	$163.74
		80341928	ASPLUNDH CONSTRUCTION CORP	0	$908.59
		80341928 Total		0	$908.59
		80342354	ASPLUNDH CONSTRUCTION CORP	0	$930.65
		80342354 Total		0	$930.65
		80342362	ASPLUNDH CONSTRUCTION CORP	0	$578.41
		80342362 Total		0	$578.41
		80342704		0	-$89.34
			ASPLUNDH CONSTRUCTION CORP	0	-$2.97
		80342704 Total		0	-$92.31
		80342780	ASPLUNDH CONSTRUCTION CORP	0	$975.78
		80342780 Total		0	$975.78
		80343546	ASPLUNDH CONSTRUCTION CORP	0	$8,245.98
		80343546 Total		0	$8,245.98
		80343870	CENTRAL CONNECTICUT CABLE	0	$5,558.72
		80343870 Total		0	$5,558.72
		80345517	ASPLUNDH CONSTRUCTION CORP	0	$126.50
		80345517 Total		0	$126.50
		80346708	ASPLUNDH CONSTRUCTION CORP	0	$1,281.58
		80346708 Total		0	$1,281.58
		80346723	ASPLUNDH CONSTRUCTION CORP	0	$1,281.58
		80346723 Total		0	$1,281.58
		80349352		0	$62.29
			ASPLUNDH CONSTRUCTION CORP	0	$528.36
		80349352 Total		0	$590.65
		80349384		0	$221.09
			ASPLUNDH CONSTRUCTION CORP	0	-$12.43

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80349384 Total		0	$208.66
		80349456		0	$99.73
			ASPLUNDH CONSTRUCTION CORP	0	-$29.94
		80349456 Total		0	$69.79
		80349501		0	$16.53
			ASPLUNDH CONSTRUCTION CORP	0	$148.73
		80349501 Total		0	$165.26
		80349530		0	$69.10
			ASPLUNDH CONSTRUCTION CORP	0	-$20.78
		80349530 Total		0	$48.32
		80349540		0	$73.10
			ASPLUNDH CONSTRUCTION CORP	0	$593.51
		80349540 Total		0	$666.61
		80349549		0	$31.46
			ASPLUNDH CONSTRUCTION CORP	0	-$9.46
		80349549 Total		0	$22.00
		80349552		0	$16.52
			ASPLUNDH CONSTRUCTION CORP	0	$71.84
		80349552 Total		0	$88.36
		80349575		0	$148.29
			ASPLUNDH CONSTRUCTION CORP	0	$1,302.33
			CWPM LLC	0	$164.85
		80349575 Total		0	$1,615.47
		80349587		0	$119.89
			ASPLUNDH CONSTRUCTION CORP	0	$425.81
		80349587 Total		0	$545.70
		80349662		0	$89.78
			ASPLUNDH CONSTRUCTION CORP	0	-$26.89
		80349662 Total		0	$62.89
		80349666		0	$86.47
			ASPLUNDH CONSTRUCTION CORP	0	$178.37
		80349666 Total		0	$264.84
		80349668		0	$105.41
			ASPLUNDH CONSTRUCTION CORP	0	-$31.66
		80349668 Total		0	$73.75
		80349900		0	$325.25
			ASPLUNDH CONSTRUCTION CORP	0	$2,543.18
		80349900 Total		0	$2,868.43
		80349948		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	-$2.48
		80349948 Total		0	$5.78
		80349955		0	$16.53
			ASPLUNDH CONSTRUCTION CORP	0	-$4.95
		80349955 Total		0	$11.58
		80350188		0	$826.71
			ASPLUNDH CONSTRUCTION CORP	0	$5,955.00
		80350188 Total		0	$6,781.71
		80350213		0	$587.11
			ASPLUNDH CONSTRUCTION CORP	0	$5,284.05
		80350213 Total		0	$5,871.16
		80350248		0	$458.92
			ASPLUNDH CONSTRUCTION CORP	0	$2,742.53
		80350248 Total		0	$3,201.45
		80350266		0	$115.66
			ASPLUNDH CONSTRUCTION CORP	0	$1,041.00
		80350266 Total		0	$1,156.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80352513		0	$709.97
			ASPLUNDH CONSTRUCTION CORP	0	$5,114.88
		80352513 Total		0	$5,824.85
		80352517		0	$1,683.95
			ASPLUNDH CONSTRUCTION CORP	0	$14,605.54
		80352517 Total		0	$16,289.49
		80352529		0	$1,459.51
			ASPLUNDH CONSTRUCTION CORP	0	$6,104.20
		80352529 Total		0	$7,563.71
		80352607		0	$913.77
			ASPLUNDH CONSTRUCTION CORP	0	$1,588.62
		80352607 Total		0	$2,502.39
		80353211	ASPLUNDH CONSTRUCTION CORP	0	$1,905.89
		80353211 Total		0	$1,905.89
		80353395		0	$511.79
			ASPLUNDH CONSTRUCTION CORP	0	-$8.49
			CENTRAL CONNECTICUT CABLE	0	$4,353.01
		80353395 Total		0	$4,856.31
		80354011	ASPLUNDH CONSTRUCTION CORP	0	$1,121.44
		80354011 Total		0	$1,121.44
		80354144		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$908.31
		80354144 Total		0	$908.30
		80355247	ASPLUNDH CONSTRUCTION CORP	0	$5,869.95
			CWPM LLC	0	$87.03
		80355247 Total		0	$5,956.98
		80355362	ASPLUNDH CONSTRUCTION CORP	0	$14,033.15
		80355362 Total		0	$14,033.15
		80356009	CENTRAL CONNECTICUT CABLE	0	$16,299.53
		80356009 Total		0	$16,299.53
		80368692	ASPLUNDH CONSTRUCTION CORP	0	$3,260.43
		80368692 Total		0	$3,260.43
		TMPCP15E	Contractor Accrual	0	-$433,635.57
			RECLASS TO CAPITAL	0	-$1,574,098.50
			AUG STREET LIGHT WAM ADJUSTMENT	0	$0.00
			JUL STREET LIGHT WAM ADJUSTMENT	0	$0.00
			Jun Street Light WAM Adjustment	0	$0.00
			MAY STREET LIGHT WAM ADJUSTMENT	0	$0.00
			SEP STREET LIGHT WAM ADJUSTMENT	0	$0.00
		TMPCP15E Total		0	-$2,007,734.07
		1B033034	CENTRAL CONNECTICUT CABLE	0	-$10,181.97
		1B033034 Total		0	-$10,181.97
		1B033035	CENTRAL CONNECTICUT CABLE	0	-$4,152.63
		1B033035 Total		0	-$4,152.63
		2L031416	CENTRAL CONNECTICUT CABLE	0	-$2,214.57
		2L031416 Total		0	-$2,214.57
		2L031418	CENTRAL CONNECTICUT CABLE	0	-$2,975.83
		2L031418 Total		0	-$2,975.83
		2M031306		0	-$38.00
		2M031306 Total		0	-$38.00
		2M034343		0	$0.00
		2M034343 Total		0	$0.00
		2M034344		0	$53.08
		2M034344 Total		0	$53.08
		2M034345		0	-$150.50
		2M034345 Total		0	-$150.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923911		0	$1,166.11
		2M923911 Total		0	$1,166.11
		3H031344		0	-$190.00
		3H031344 Total		0	-$190.00
		3H033346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$893.09
			CENTRAL CONNECTICUT CABLE	0	-$4,635.32
		3H033346 Total		0	-$5,528.41
		3H033503	CENTRAL CONNECTICUT CABLE	0	-$1,868.56
		3H033503 Total		0	-$1,868.56
		3L031205		0	$0.00
		3L031205 Total		0	$0.00
		3L031231		0	$0.00
		3L031231 Total		0	$0.00
		3L620978	ASPLUNDH CONSTRUCTION CORP	0	-$91.11
		3L620978 Total		0	-$91.11
		3L921965		0	$0.00
		3L921965 Total		0	$0.00
		4D031352		0	$0.00
		4D031352 Total		0	$0.00
		80035603		0	$0.00
		80035603 Total		0	$0.00
		80037384		0	$0.00
		80037384 Total		0	$0.00
		80038903		0	$0.00
		80038903 Total		0	$0.00
		80040899		0	$0.00
		80040899 Total		0	$0.00
		80043539		0	-$0.01
		80043539 Total		0	-$0.01
		80045907		0	$0.00
		80045907 Total		0	$0.00
		80046230		0	$0.00
		80046230 Total		0	$0.00
		80047271		0	$0.00
		80047271 Total		0	$0.00
		80051591		0	$0.00
		80051591 Total		0	$0.00
		80052018		0	$19.01
		80052018 Total		0	$19.01
		80053205		0	$0.03
		80053205 Total		0	$0.03
		80053643		0	$0.00
		80053643 Total		0	$0.00
		80054772		0	$0.00
		80054772 Total		0	$0.00
		80055311		0	$0.00
		80055311 Total		0	$0.00
		80055937		0	$0.00
		80055937 Total		0	$0.00
		80056360		0	$0.00
		80056360 Total		0	$0.00
		80056484		0	$0.00
		80056484 Total		0	$0.00
		80058068		0	$0.00
		80058068 Total		0	$0.00
		80064098		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)**	80064098 Total		0	$0.00
		80064970		0	$0.00
		80064970 Total		0	$0.00
		80064993		0	$0.00
		80064993 Total		0	$0.00
		80065027		0	$0.00
		80065027 Total		0	$0.00
		80067939		0	$0.00
		80067939 Total		0	$0.00
		80068138		0	$0.00
		80068138 Total		0	$0.00
		80068200		0	$0.00
		80068200 Total		0	$0.00
		80068225		0	$0.00
		80068225 Total		0	$0.00
		80071224		0	$1,092.98
		80071224 Total		0	$1,092.98
		80077220		0	$0.00
		80077220 Total		0	$0.00
		80078106		0	$0.00
		80078106 Total		0	$0.00
		80078320	CENTRAL CONNECTICUT CABLE	0	$1,868.56
		80078320 Total		0	$1,868.56
		80080182		0	$18.19
		80080182 Total		0	$18.19
		80081560		0	$0.00
		80081560 Total		0	$0.00
		80087469	ASPLUNDH CONSTRUCTION CORP	0	$466.82
		80087469 Total		0	$466.82
		80087478	ASPLUNDH CONSTRUCTION CORP	0	$885.05
		80087478 Total		0	$885.05
		80087493	ASPLUNDH CONSTRUCTION CORP	0	$1,816.49
		80087493 Total		0	$1,816.49
		80090538	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$4,635.32
		80090538 Total		0	$5,528.41
		80113143		0	-$450.00
		80113143 Total		0	-$450.00
		80163640	ASPLUNDH CONSTRUCTION CORP	0	$232.04
		80163640 Total		0	$232.04
		80172239	ASPLUNDH CONSTRUCTION CORP	0	$547.30
		80172239 Total		0	$547.30
		80207080		0	$483.65
			CENTRAL CONNECTICUT CABLE	0	$4,353.03
		80207080 Total		0	$4,836.68
		80237431		0	$2,075.35
		80237431 Total		0	$2,075.35
		80238146		0	$22,653.54
		80238146 Total		0	$22,653.54
		80239737		0	$674.12
		80239737 Total		0	$674.12
		80240205		0	$11,709.47
		80240205 Total		0	$11,709.47
		80240439		0	$5,160.89
		80240439 Total		0	$5,160.89
		80240903		0	$5,327.37

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80240903 Total		0	$5,327.37
		80241319		0	$3,182.03
		80241319 Total		0	$3,182.03
		80241326		0	$9,192.57
		80241326 Total		0	$9,192.57
		80241329		0	$10,713.66
		80241329 Total		0	$10,713.66
		80241369		0	$4,635.36
		80241369 Total		0	$4,635.36
		80242392		0	$2,629.82
		80242392 Total		0	$2,629.82
		80242482		0	$4,289.33
		80242482 Total		0	$4,289.33
		80242784		0	$1,546.65
		80242784 Total		0	$1,546.65
		80242969		0	$2,059.11
		80242969 Total		0	$2,059.11
		80245012		0	$1,001.58
		80245012 Total		0	$1,001.58
		80245243		0	$2,798.81
		80245243 Total		0	$2,798.81
		80245325		0	$2,560.61
		80245325 Total		0	$2,560.61
		80246231		0	$2,322.43
		80246231 Total		0	$2,322.43
		80246239		0	$4,496.23
		80246239 Total		0	$4,496.23
		80246912		0	$8,154.47
		80246912 Total		0	$8,154.47
		80247232		0	$11,086.76
		80247232 Total		0	$11,086.76
		80247633		0	$2,943.11
		80247633 Total		0	$2,943.11
		80251088		0	$4,390.42
		80251088 Total		0	$4,390.42
		80251449		0	$2,499.69
		80251449 Total		0	$2,499.69
		80251798		0	$1,732.48
		80251798 Total		0	$1,732.48
		80253392		0	$343.80
		80253392 Total		0	$343.80
		80253394		0	$99.26
		80253394 Total		0	$99.26
		80253395		0	$7,827.92
		80253395 Total		0	$7,827.92
		80253763		0	$2,262.23
		80253763 Total		0	$2,262.23
		80253993		0	$82.63
		80253993 Total		0	$82.63
		80255882		0	$1,732.29
		80255882 Total		0	$1,732.29
		80255958		0	$3,850.17
		80255958 Total		0	$3,850.17
		80256060		0	$4,721.16
		80256060 Total		0	$4,721.16
		80256321		0	$3,173.87

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80256321 Total		0	$3,173.87
		80258846		0	$7,184.35
		80258846 Total		0	$7,184.35
		80259087		0	$3,237.16
		80259087 Total		0	$3,237.16
		80259117		0	$5,319.41
		80259117 Total		0	$5,319.41
		80259417		0	$2,629.81
		80259417 Total		0	$2,629.81
		80259526		0	$3,849.17
		80259526 Total		0	$3,849.17
		80260348		0	$7,775.17
		80260348 Total		0	$7,775.17
		80260520		0	$4,700.95
		80260520 Total		0	$4,700.95
		80262101		0	$5,561.17
		80262101 Total		0	$5,561.17
		80262687		0	$6,012.23
		80262687 Total		0	$6,012.23
		80262792		0	$2,837.43
		80262792 Total		0	$2,837.43
		80262936		0	$1,385.05
		80262936 Total		0	$1,385.05
		80263370		0	$23,425.26
		80263370 Total		0	$23,425.26
		80263821		0	$9,784.63
		80263821 Total		0	$9,784.63
		80264382		0	$3,297.63
		80264382 Total		0	$3,297.63
		80264539		0	$3,477.61
		80264539 Total		0	$3,477.61
		80265682		0	$10,611.19
		80265682 Total		0	$10,611.19
		80265797		0	$3,182.03
		80265797 Total		0	$3,182.03
		80267156		0	$6,012.23
		80267156 Total		0	$6,012.23
		80267817		0	$2,412.90
		80267817 Total		0	$2,412.90
		80268227		0	$10,130.76
		80268227 Total		0	$10,130.76
		80269568		0	$3,147.60
		80269568 Total		0	$3,147.60
		80271672	ASPLUNDH CONSTRUCTION CORP	0	$565.57
		80271672 Total		0	$565.57
		80272007		0	$3,361.47
		80272007 Total		0	$3,361.47
		80272616		0	$3,929.49
		80272616 Total		0	$3,929.49
		80273076		0	$11,430.43
		80273076 Total		0	$11,430.43
		80274158		0	$374.95
		80274158 Total		0	$374.95
		80275716		0	$4,290.76
		80275716 Total		0	$4,290.76
		80276108		0	$4,567.60

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80276108 Total		0	$4,567.60
		80277100		0	$7,278.39
		80277100 Total		0	$7,278.39
		80277202		0	$4,628.57
		80277202 Total		0	$4,628.57
		80280118	ASPLUNDH CONSTRUCTION CORP	0	$565.57
		80280118 Total		0	$565.57
		80280202		0	$1,242.09
		80280202 Total		0	$1,242.09
		80280269		0	$21,022.61
		80280269 Total		0	$21,022.61
		80282392		0	$0.00
		80282392 Total		0	$0.00
		80282497		0	$14,003.70
		80282497 Total		0	$14,003.70
		80282693		0	$2,752.06
			Contractor Accrual	0	$0.00
		80282693 Total		0	$2,752.06
		80284424		0	$1,859.45
		80284424 Total		0	$1,859.45
		80286057		0	$4,167.51
		80286057 Total		0	$4,167.51
		80286623		0	$23,911.70
		80286623 Total		0	$23,911.70
		80286784		0	$281.16
		80286784 Total		0	$281.16
		80288175		0	$2,076.17
		80288175 Total		0	$2,076.17
		80288309		0	$7,431.18
		80288309 Total		0	$7,431.18
		80289237		0	$2,484.17
			CENTRAL CONNECTICUT CABLE	0	$602.75
		80289237 Total		0	$3,086.92
		80289317		0	$6,444.06
		80289317 Total		0	$6,444.06
		80289755		0	$4,912.16
		80289755 Total		0	$4,912.16
		80290002		0	$11,488.21
		80290002 Total		0	$11,488.21
		80290567		0	$11,034.05
		80290567 Total		0	$11,034.05
		80290643		0	$3,277.45
		80290643 Total		0	$3,277.45
		80291352		0	$0.00
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$2,709.01
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80291352 Total		0	$2,976.90
		80292604		0	$4,513.54
		80292604 Total		0	$4,513.54
		80293313		0	$2,768.24
		80293313 Total		0	$2,768.24
		80294016		0	$456.59
		80294016 Total		0	$456.59
		80294018		0	$456.59
		80294018 Total		0	$456.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80294022		0	$456.59
		80294022 Total		0	$456.59
		80294039		0	$456.59
		80294039 Total		0	$456.59
		80294045		0	$456.59
		80294045 Total		0	$456.59
		80294049		0	$456.59
		80294049 Total		0	$456.59
		80294051		0	$456.59
		80294051 Total		0	$456.59
		80294062		0	$499.94
		80294062 Total		0	$499.94
		80294066		0	$749.91
		80294066 Total		0	$749.91
		80294071		0	$456.59
		80294071 Total		0	$456.59
		80294118		0	$786.77
		80294118 Total		0	$786.77
		80294444		0	$499.94
		80294444 Total		0	$499.94
		80294599		0	$3,475.44
		80294599 Total		0	$3,475.44
		80296637		0	$276.82
		80296637 Total		0	$276.82
		80297630		0	$2,601.06
		80297630 Total		0	$2,601.06
		80297796		0	$1,522.53
		80297796 Total		0	$1,522.53
		80298739		0	$1,910.53
		80298739 Total		0	$1,910.53
		80299601		0	$225.07
		80299601 Total		0	$225.07
		80300902		0	$82.63
		80300902 Total		0	$82.63
		80301430		0	$267.89
		80301430 Total		0	$267.89
		80302046		0	$2,300.41
		80302046 Total		0	$2,300.41
		80302083		0	$2,484.17
		80302083 Total		0	$2,484.17
		80303704		0	$181.89
		80303704 Total		0	$181.89
		80303947		0	$456.59
		80303947 Total		0	$456.59
		80303974		0	$3,572.17
		80303974 Total		0	$3,572.17
		80304167		0	$6,879.86
		80304167 Total		0	$6,879.86
		80304186		0	$6,076.14
			Contractor Accrual	0	$0.00
		80304186 Total		0	$6,076.14
		80304808		0	$2,484.17
		80304808 Total		0	$2,484.17
		80304816		0	$1,518.91
		80304816 Total		0	$1,518.91
		80305435		0	$3,555.02

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80305435	Contractor Accrual	0	$0.00
		80305435 Total		0	$3,555.02
		80306612		0	$2,752.06
		80306612 Total		0	$2,752.06
		80306848		0	$6,517.18
		80306848 Total		0	$6,517.18
		80306870		0	$276.82
			CENTRAL CONNECTICUT CABLE	0	$3,229.34
		80306870 Total		0	$3,506.16
		80306882		0	$1,760.83
			CENTRAL CONNECTICUT CABLE	0	$3,336.76
		80306882 Total		0	$5,097.59
		80306893		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,229.34
		80306893 Total		0	$3,229.34
		80307818		0	$1,726.45
		80307818 Total		0	$1,726.45
		80308027		0	$1,509.98
			CENTRAL CONNECTICUT CABLE	0	$3,147.68
		80308027 Total		0	$4,657.66
		80308139		0	$363.10
		80308139 Total		0	$363.10
		80308628		0	$1,285.96
		80308628 Total		0	$1,285.96
		80308775		0	$599.20
		80308775 Total		0	$599.20
		80308806		0	$6,430.35
		80308806 Total		0	$6,430.35
		80309392		0	$4,351.09
			Contractor Accrual	0	$0.00
		80309392 Total		0	$4,351.09
		80309429		0	$941.86
		80309429 Total		0	$941.86
		80309806		0	$281.63
		80309806 Total		0	$281.63
		80309836		0	$667.14
		80309836 Total		0	$667.14
		80309979		0	$267.89
		80309979 Total		0	$267.89
		80310006		0	$181.89
		80310006 Total		0	$181.89
		80310652		0	$2,752.06
		80310652 Total		0	$2,752.06
		80310865		0	$1,777.87
			Contractor Accrual	0	$0.00
		80310865 Total		0	$1,777.87
		80311241		0	$82.63
		80311241 Total		0	$82.63
		80311362		0	$267.89
		80311362 Total		0	$267.89
		80311582		0	$2,760.99
			CENTRAL CONNECTICUT CABLE	0	$3,229.34
		80311582 Total		0	$5,990.33
		80311583		0	$2,032.52
			CENTRAL CONNECTICUT CABLE	0	$4,954.57
		80311583 Total		0	$6,987.09

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80311584		0	$3,726.26
			CENTRAL CONNECTICUT CABLE	0	$9,157.63
		80311584 Total		0	$12,883.89
		80311585		0	$1,242.09
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80311585 Total		0	$1,509.98
		80311678		0	$1,518.91
			CENTRAL CONNECTICUT CABLE	0	$3,965.34
		80311678 Total		0	$5,484.25
		80311679		0	$2,484.17
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80311679 Total		0	$2,752.06
		80311684		0	$49.31
		80311684 Total		0	$49.31
		80311685		0	$49.31
		80311685 Total		0	$49.31
		80311975		0	$232.11
		80311975 Total		0	$232.11
		80312010		0	$267.89
		80312010 Total		0	$267.89
		80312372		0	$10,948.99
			Contractor Accrual	0	$0.00
		80312372 Total		0	$10,948.99
		80313156	ASPLUNDH CONSTRUCTION CORP	0	$184.35
		80313156 Total		0	$184.35
		80313199	ASPLUNDH CONSTRUCTION CORP	0	$726.87
		80313199 Total		0	$726.87
		80313266	ASPLUNDH CONSTRUCTION CORP	0	$700.23
		80313266 Total		0	$700.23
		80313745		0	$267.89
		80313745 Total		0	$267.89
		80313784		0	$913.17
		80313784 Total		0	$913.17
		80313801		0	$1,170.86
		80313801 Total		0	$1,170.86
		80313813		0	$2,752.06
			Contractor Accrual	0	$0.00
		80313813 Total		0	$2,752.06
		80313963		0	$1,100.15
		80313963 Total		0	$1,100.15
		80314149		0	$1,432.54
		80314149 Total		0	$1,432.54
		80314776		0	$4,104.96
			Contractor Accrual	0	$0.00
		80314776 Total		0	$4,104.96
		80314883		0	$190.45
		80314883 Total		0	$190.45
		80315651		0	$6,098.03
		80315651 Total		0	$6,098.03
		80315660		0	$2,644.97
		80315660 Total		0	$2,644.97
		80315693		0	$10,265.54
		80315693 Total		0	$10,265.54
		80315765		0	$1,230.75
		80315765 Total		0	$1,230.75
		80316083		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80316083 Total		0	$82.63
		80316095		0	$249.97
		80316095 Total		0	$249.97
		80316359		0	$190.45
			ASPLUNDH CONSTRUCTION CORP	0	$1,374.31
		80316359 Total		0	$1,564.76
		80316401		0	$1,509.98
			Contractor Accrual	0	$0.00
		80316401 Total		0	$1,509.98
		80316411		0	$419.65
		80316411 Total		0	$419.65
		80316512		0	$9,544.76
			Contractor Accrual	0	$0.00
		80316512 Total		0	$9,544.76
		80317167		0	$456.59
		80317167 Total		0	$456.59
		80317193		0	$572.84
		80317193 Total		0	$572.84
		80317198		0	$1,453.32
		80317198 Total		0	$1,453.32
		80317202		0	$521.53
		80317202 Total		0	$521.53
		80317203		0	$559.02
		80317203 Total		0	$559.02
		80317231		0	$9,285.24
			Contractor Accrual	0	$0.00
		80317231 Total		0	$9,285.24
		80317264		0	$1,706.40
		80317264 Total		0	$1,706.40
		80317276		0	$267.89
		80317276 Total		0	$267.89
		80317283		0	$3,534.51
		80317283 Total		0	$3,534.51
		80317290		0	$6,887.29
		80317290 Total		0	$6,887.29
		80317556		0	$198.53
		80317556 Total		0	$198.53
		80317873		0	$559.32
		80317873 Total		0	$559.32
		80317929		0	$3,599.57
		80317929 Total		0	$3,599.57
		80318427		0	$2,300.41
			Contractor Accrual	0	$0.00
		80318427 Total		0	$2,300.41
		80318462		0	$2,484.17
			Contractor Accrual	0	$0.00
		80318462 Total		0	$2,484.17
		80318495		0	$456.59
		80318495 Total		0	$456.59
		80318504	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		80318504 Total		0	$99.26
		80318626		0	$648.94
			Contractor Accrual	0	$0.00
		80318626 Total		0	$648.94
		80318628		0	$267.89
		80318628 Total		0	$267.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80318629		0	$787.05
			Contractor Accrual	0	$0.00
		80318629 Total		0	$787.05
		80318631		0	$267.89
		80318631 Total		0	$267.89
		80318642		0	$3,410.97
			Contractor Accrual	0	$0.00
		80318642 Total		0	$3,410.97
		80318727		0	$3,557.26
		80318727 Total		0	$3,557.26
		80319528		0	$99.26
		80319528 Total		0	$99.26
		80319667		0	$332.60
		80319667 Total		0	$332.60
		80319886		0	$368.87
		80319886 Total		0	$368.87
		80319942		0	$468.14
		80319942 Total		0	$468.14
		80320260		0	$1,716.33
		80320260 Total		0	$1,716.33
		80320268		0	$3,875.54
		80320268 Total		0	$3,875.54
		80320354		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$10,041.65
		80320354 Total		0	$10,041.65
		80320862		0	$374.95
		80320862 Total		0	$374.95
		80321120		0	$1,249.85
		80321120 Total		0	$1,249.85
		80321187		0	$8,562.11
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,275.67
		80321187 Total		0	$10,837.78
		80321188		0	$5,389.35
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,811.45
		80321188 Total		0	$8,200.80
		80321195	CENTRAL CONNECTICUT CABLE	0	$1,607.34
		80321195 Total		0	$1,607.34
		80321196		0	$2,032.52
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,736.09
		80321196 Total		0	$3,768.61
		80321199		0	$3,893.07
			Contractor Accrual	0	$0.00
		80321199 Total		0	$3,893.07
		80321207		0	$2,032.52
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,481.17
		80321207 Total		0	$5,513.69
		80321225		0	$694.85
			ASPLUNDH CONSTRUCTION CORP	0	$95.41
		80321225 Total		0	$790.26
		80321956		0	$456.59
		80321956 Total		0	$456.59
		80322037		0	$267.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80322037 Total		0	$267.89
		80322079		0	$2,197.45
		80322079 Total		0	$2,197.45
		80322609		0	$3,790.73
			CENTRAL CONNECTICUT CABLE	0	$4,150.90
		80322609 Total		0	$7,941.63
		80322661		0	$2,009.17
		80322661 Total		0	$2,009.17
		80322738		0	$456.59
		80322738 Total		0	$456.59
		80323856		0	$9,294.87
		80323856 Total		0	$9,294.87
		80324401		0	$3,135.84
		80324401 Total		0	$3,135.84
		80324419		0	$456.59
		80324419 Total		0	$456.59
		80324656		0	$499.94
		80324656 Total		0	$499.94
		80324707		0	$269.61
		80324707 Total		0	$269.61
		80324713		0	$693.32
		80324713 Total		0	$693.32
		80324845		0	$1,687.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,637.27
		80324845 Total		0	$16,325.12
		80325507		0	$265.00
		80325507 Total		0	$265.00
		80325518		0	$397.04
		80325518 Total		0	$397.04
		80325622		0	$658.59
		80325622 Total		0	$658.59
		80325713		0	$249.97
		80325713 Total		0	$249.97
		80325726		0	$267.89
		80325726 Total		0	$267.89
		80325727		0	$8,325.43
		80325727 Total		0	$8,325.43
		80326050		0	$913.17
		80326050 Total		0	$913.17
		80326083		0	$4,975.08
		80326083 Total		0	$4,975.08
		80326305		0	$267.89
		80326305 Total		0	$267.89
		80326355		0	$9,375.60
		80326355 Total		0	$9,375.60
		80326374		0	$39,128.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,460.00
			CENTRAL CONNECTICUT CABLE	0	$6,241.86
		80326374 Total		0	$49,830.54
		80326378		0	$30,547.15
			CENTRAL CONNECTICUT CABLE	0	$6,241.86
		80326378 Total		0	$36,789.01
		80326380		0	$16,994.04
			CENTRAL CONNECTICUT CABLE	0	$4,054.31
		80326380 Total		0	$21,048.35
		80326418		0	$2,627.98

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80326418 Total		0	$2,627.98
		80326948		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80326948 Total		0	$267.89
		80327021		0	$4,572.37
		80327021 Total		0	$4,572.37
		80327107		0	$4,735.02
		80327107 Total		0	$4,735.02
		80327118		0	$269.61
		80327118 Total		0	$269.61
		80327128		0	$1,499.82
		80327128 Total		0	$1,499.82
		80328820		0	$749.91
			ASPLUNDH CONSTRUCTION CORP	0	$1,824.67
		80328820 Total		0	$2,574.58
		80329297		0	$533.91
		80329297 Total		0	$533.91
		80329310		0	$658.59
		80329310 Total		0	$658.59
		80329454		0	$1,012.44
		80329454 Total		0	$1,012.44
		80329493		0	$0.00
		80329493 Total		0	$0.00
		80329567		0	$6,303.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,112.14
		80329567 Total		0	$7,415.47
		80329794		0	$602.02
		80329794 Total		0	$602.02
		80329930		0	$1,406.42
		80329930 Total		0	$1,406.42
		80329967		0	$1,440.48
		80329967 Total		0	$1,440.48
		80330044		0	$478.99
		80330044 Total		0	$478.99
		80330052		0	$529.18
		80330052 Total		0	$529.18
		80330119		0	$1,992.96
		80330119 Total		0	$1,992.96
		80330200		0	$267.30
		80330200 Total		0	$267.30
		80330592		0	$4,046.75
		80330592 Total		0	$4,046.75
		80330677		0	$82.63
		80330677 Total		0	$82.63
		80330739		0	$7,564.35
		80330739 Total		0	$7,564.35
		80330861		0	$468.14
		80330861 Total		0	$468.14
		80330899		0	$3,765.12
		80330899 Total		0	$3,765.12
		80331646		0	$2,961.45
		80331646 Total		0	$2,961.45
		80331765	CENTRAL CONNECTICUT CABLE	0	$1,058.35
		80331765 Total		0	$1,058.35
		80331766	CENTRAL CONNECTICUT CABLE	0	$2,681.77
		80331766 Total		0	$2,681.77

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80331768	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,871.22
			CENTRAL CONNECTICUT CABLE	0	$4,299.82
		80331768 Total		0	$20,171.04
		80331769	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,889.54
			CENTRAL CONNECTICUT CABLE	0	$4,224.81
		80331769 Total		0	$20,114.35
		80331770	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,157.51
			CENTRAL CONNECTICUT CABLE	0	$4,958.97
		80331770 Total		0	$20,116.48
		80331772	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,330.24
			CENTRAL CONNECTICUT CABLE	0	$4,245.17
		80331772 Total		0	$19,575.41
		80331773		0	$20,089.05
		80331773 Total		0	$20,089.05
		80331774		0	$4,500.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,339.26
		80331774 Total		0	$19,840.00
		80331775		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,368.46
			CENTRAL CONNECTICUT CABLE	0	$4,495.38
		80331775 Total		0	$17,863.84
		80331776		0	$3,936.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,628.43
		80331776 Total		0	$21,564.75
		80331777		0	$4,224.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,473.11
		80331777 Total		0	$19,697.92
		80331778		0	$3,402.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,364.53
		80331778 Total		0	$12,766.80
		80332165		0	$8,595.36
		80332165 Total		0	$8,595.36
		80332223		0	$502.09
		80332223 Total		0	$502.09
		80332253		0	$6,962.28
		80332253 Total		0	$6,962.28
		80332347		0	$269.61
		80332347 Total		0	$269.61
		80332480		0	$2,425.67
		80332480 Total		0	$2,425.67
		80332504		0	$419.09
		80332504 Total		0	$419.09
		80332585		0	$555.85
		80332585 Total		0	$555.85
		80333035		0	$803.67
		80333035 Total		0	$803.67
		80333036		0	$2,373.59
		80333036 Total		0	$2,373.59
		80333095		0	$363.10
		80333095 Total		0	$363.10
		80333702		0	$6,075.78
		80333702 Total		0	$6,075.78
		80334132		0	$617.22
		80334132 Total		0	$617.22
		80334175		0	$3,497.23
		80334175 Total		0	$3,497.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80334485		0	$496.32
		80334485 Total		0	$496.32
		80335209		0	$1,412.56
		80335209 Total		0	$1,412.56
		80335634	MCALLEN CONSTRUCTION INC	0	$2,792.16
		80335634 Total		0	$2,792.16
		80335687		0	$320.39
		80335687 Total		0	$320.39
		80335965		0	$3,687.68
		80335965 Total		0	$3,687.68
		80336201		0	$6,080.66
		80336201 Total		0	$6,080.66
		80336683		0	$249.97
		80336683 Total		0	$249.97
		80336684		0	$3,525.85
		80336684 Total		0	$3,525.85
		80336692		0	$190.44
		80336692 Total		0	$190.44
		80337146		0	$1,531.82
		80337146 Total		0	$1,531.82
		80337306		0	$456.59
		80337306 Total		0	$456.59
		80337351		0	$249.97
		80337351 Total		0	$249.97
		80337910		0	$176.12
		80337910 Total		0	$176.12
		80338096		0	$5,934.35
		80338096 Total		0	$5,934.35
		80338148		0	$374.64
		80338148 Total		0	$374.64
		80338260		0	$4,134.25
		80338260 Total		0	$4,134.25
		80338545		0	$246.83
		80338545 Total		0	$246.83
		80338567		0	$380.42
		80338567 Total		0	$380.42
		80338814		0	$711.98
		80338814 Total		0	$711.98
		80338934		0	$3,419.79
		80338934 Total		0	$3,419.79
		80339862		0	$173.81
		80339862 Total		0	$173.81
		80340135		0	$1,259.74
		80340135 Total		0	$1,259.74
		80340297		0	$1,001.69
			ASPLUNDH CONSTRUCTION CORP	0	$319.83
		80340297 Total		0	$1,321.52
		80340311		0	$497.68
		80340311 Total		0	$497.68
		80340319		0	$343.46
		80340319 Total		0	$343.46
		80340322		0	$176.12
		80340322 Total		0	$176.12
		80340324		0	$7,272.39
		80340324 Total		0	$7,272.39
		80340425		0	$273.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80340425 Total		0	$273.08
		80340446		0	$4,699.93
		80340446 Total		0	$4,699.93
		80340478		0	$5,453.95
		80340478 Total		0	$5,453.95
		80340490		0	$3,555.08
		80340490 Total		0	$3,555.08
		80340503		0	$82.63
		80340503 Total		0	$82.63
		80340522		0	$82.63
		80340522 Total		0	$82.63
		80340526		0	$11,520.17
		80340526 Total		0	$11,520.17
		80340683		0	$173.81
		80340683 Total		0	$173.81
		80340728		0	$924.73
		80340728 Total		0	$924.73
		80340836		0	$708.81
		80340836 Total		0	$708.81
		80341084		0	$4,400.16
		80341084 Total		0	$4,400.16
		80341485		0	$23,751.82
		80341485 Total		0	$23,751.82
		80341634		0	$1,103.62
		80341634 Total		0	$1,103.62
		80341892	ASPLUNDH CONSTRUCTION CORP	0	$184.35
		80341892 Total		0	$184.35
		80341893	ASPLUNDH CONSTRUCTION CORP	0	$2,227.50
		80341893 Total		0	$2,227.50
		80341895	ASPLUNDH CONSTRUCTION CORP	0	$796.45
		80341895 Total		0	$796.45
		80341918	ASPLUNDH CONSTRUCTION CORP	0	$545.16
		80341918 Total		0	$545.16
		80341921	ASPLUNDH CONSTRUCTION CORP	0	$1,449.80
			CWPM LLC	0	$155.00
		80341921 Total		0	$1,604.80
		80341923	ASPLUNDH CONSTRUCTION CORP	0	$800.95
		80341923 Total		0	$800.95
		80341929	ASPLUNDH CONSTRUCTION CORP	0	$545.16
		80341929 Total		0	$545.16
		80341959	ASPLUNDH CONSTRUCTION CORP	0	$1,280.97
		80341959 Total		0	$1,280.97
		80341964	ASPLUNDH CONSTRUCTION CORP	0	$1,234.53
		80341964 Total		0	$1,234.53
		80341967	ASPLUNDH CONSTRUCTION CORP	0	$1,140.14
		80341967 Total		0	$1,140.14
		80341971	ASPLUNDH CONSTRUCTION CORP	0	$861.94
		80341971 Total		0	$861.94
		80341978	ASPLUNDH CONSTRUCTION CORP	0	$595.04
		80341978 Total		0	$595.04
		80341987	ASPLUNDH CONSTRUCTION CORP	0	$744.52
		80341987 Total		0	$744.52
		80341991		0	$64.53
			ASPLUNDH CONSTRUCTION CORP	0	$580.73
		80341991 Total		0	$645.26
		80342071		0	$253.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80342071	ASPLUNDH CONSTRUCTION CORP	0	$2,278.13
		80342071 Total		0	$2,531.26
		80342076		0	$72.70
			ASPLUNDH CONSTRUCTION CORP	0	$654.18
		80342076 Total		0	$726.88
		80342088		0	$208.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,874.02
		80342088 Total		0	$2,082.20
		80342093		0	$135.69
			ASPLUNDH CONSTRUCTION CORP	0	$1,221.50
		80342093 Total		0	$1,357.19
		80342098		0	$140.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,261.59
		80342098 Total		0	$1,401.75
		80342099		0	$127.48
			ASPLUNDH CONSTRUCTION CORP	0	$1,147.19
		80342099 Total		0	$1,274.67
		80342103		0	$163.53
			ASPLUNDH CONSTRUCTION CORP	0	$1,471.93
		80342103 Total		0	$1,635.46
		80342111		0	$109.28
			ASPLUNDH CONSTRUCTION CORP	0	$983.67
		80342111 Total		0	$1,092.95
		80342112		0	$196.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,770.20
		80342112 Total		0	$1,966.88
		80342114	ASPLUNDH CONSTRUCTION CORP	0	$1,339.60
		80342114 Total		0	$1,339.60
		80342115	ASPLUNDH CONSTRUCTION CORP	0	$1,487.41
		80342115 Total		0	$1,487.41
		80342701		0	$6,530.51
		80342701 Total		0	$6,530.51
		80342760		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$738.75
		80342760 Total		0	$738.75
		80342762	ASPLUNDH CONSTRUCTION CORP	0	$1,118.68
		80342762 Total		0	$1,118.68
		80342766		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$379.17
		80342766 Total		0	$379.17
		80342771		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,360.62
		80342771 Total		0	$1,360.62
		80342773		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,632.11
		80342773 Total		0	$1,632.11
		80342776		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$975.39
		80342776 Total		0	$975.39
		80342781	ASPLUNDH CONSTRUCTION CORP	0	$628.63
		80342781 Total		0	$628.63
		80342793		0	$510.84
		80342793 Total		0	$510.84
		80343097		0	$11,871.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,362.78
		80343097 Total		0	$13,234.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80343106		0	$375.53
		80343106 Total		0	$375.53
		80343125		0	$307.70
		80343125 Total		0	$307.70
		80343326		0	$1,367.40
		80343326 Total		0	$1,367.40
		80343503		0	$1,584.90
		80343503 Total		0	$1,584.90
		80343834		0	$7,257.89
		80343834 Total		0	$7,257.89
		80344129		0	$1,317.18
		80344129 Total		0	$1,317.18
		80344821		0	$273.08
		80344821 Total		0	$273.08
		80344826		0	$273.08
		80344826 Total		0	$273.08
		80344864		0	$667.84
		80344864 Total		0	$667.84
		80344869		0	$264.96
		80344869 Total		0	$264.96
		80345007		0	$99.26
		80345007 Total		0	$99.26
		80345022		0	$92.33
			ASPLUNDH CONSTRUCTION CORP	0	$405.25
		80345022 Total		0	$497.58
		80345125		0	$4,681.80
		80345125 Total		0	$4,681.80
		80345203		0	$5,419.52
		80345203 Total		0	$5,419.52
		80345431		0	$658.59
		80345431 Total		0	$658.59
		80345447		0	$181.89
		80345447 Total		0	$181.89
		80345545		0	$647.04
		80345545 Total		0	$647.04
		80345589		0	$181.89
		80345589 Total		0	$181.89
		80345721		0	$419.09
		80345721 Total		0	$419.09
		80346284		0	$851.34
		80346284 Total		0	$851.34
		80346434		0	$789.22
		80346434 Total		0	$789.22
		80346612		0	$854.94
		80346612 Total		0	$854.94
		80346715		0	$9.91
			ASPLUNDH CONSTRUCTION CORP	0	$2,094.34
		80346715 Total		0	$2,104.25
		80346839		0	$0.00
		80346839 Total		0	$0.00
		80347035		0	$565.10
		80347035 Total		0	$565.10
		80347243		0	$46.16
			ASPLUNDH CONSTRUCTION CORP	0	$992.09
		80347243 Total		0	$1,038.25
		80347252		0	$46.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80347252	ASPLUNDH CONSTRUCTION CORP	0	$290.86
		80347252 Total		0	$337.02
		80347274		0	$2,285.38
			ASPLUNDH CONSTRUCTION CORP	0	$928.17
		80347274 Total		0	$3,213.55
		80347359		0	$829.41
		80347359 Total		0	$829.41
		80347381		0	$181.89
		80347381 Total		0	$181.89
		80347723		0	$5,502.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,845.61
		80347723 Total		0	$8,347.77
		80347728		0	$6,311.18
		80347728 Total		0	$6,311.18
		80347740		0	$2,456.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,502.26
		80347740 Total		0	$3,959.15
		80347979		0	$679.44
		80347979 Total		0	$679.44
		80349039		0	$5,136.85
			CENTRAL CONNECTICUT CABLE	0	$0.00
		80349039 Total		0	$5,136.85
		80349339		0	$2,028.52
		80349339 Total		0	$2,028.52
		80349457		0	$20,261.77
		80349457 Total		0	$20,261.77
		80349465		0	$757.48
		80349465 Total		0	$757.48
		80349481		0	$521.53
		80349481 Total		0	$521.53
		80349558	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,484.17
			CENTRAL CONNECTICUT CABLE	0	$4,012.50
		80349558 Total		0	$6,496.67
		80349576		0	$6,638.71
		80349576 Total		0	$6,638.71
		80349669		0	$326.16
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		80349669 Total		0	$425.42
		80349853		0	$376.38
		80349853 Total		0	$376.38
		80349868		0	$468.14
		80349868 Total		0	$468.14
		80349896		0	$604.94
		80349896 Total		0	$604.94
		80349928		0	$96.95
			ASPLUNDH CONSTRUCTION CORP	0	$872.58
		80349928 Total		0	$969.53
		80350269		0	$181.89
		80350269 Total		0	$181.89
		80350321		0	$776.42
		80350321 Total		0	$776.42
		80350709		0	$1,516.40
		80350709 Total		0	$1,516.40
		80350712		0	$7,505.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,484.17
		80350712 Total		0	$9,989.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80350732		0	$2,063.28
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80350732 Total		0	$2,331.17
		80350775		0	$561.62
		80350775 Total		0	$561.62
		80350921		0	$46.16
			ASPLUNDH CONSTRUCTION CORP	0	$325.60
		80350921 Total		0	$371.76
		80350958		0	$6,746.65
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		80350958 Total		0	$6,746.65
		80350977		0	$611.73
		80350977 Total		0	$611.73
		80350989		0	$133.84
			ASPLUNDH CONSTRUCTION CORP	0	$585.05
		80350989 Total		0	$718.89
		80350993		0	$46.16
			ASPLUNDH CONSTRUCTION CORP	0	$381.74
		80350993 Total		0	$427.90
		80351001		0	$232.62
			ASPLUNDH CONSTRUCTION CORP	0	$855.64
		80351001 Total		0	$1,088.26
		80351014		0	$92.33
			ASPLUNDH CONSTRUCTION CORP	0	$437.44
		80351014 Total		0	$529.77
		80351026		0	$230.81
			ASPLUNDH CONSTRUCTION CORP	0	$776.79
		80351026 Total		0	$1,007.60
		80351560		0	$468.14
		80351560 Total		0	$468.14
		80351651		0	$496.99
		80351651 Total		0	$496.99
		80351781		0	$9,616.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,047.35
			CENTRAL CONNECTICUT CABLE	0	$1,875.34
		80351781 Total		0	$28,538.76
		80352133		0	$2,309.34
		80352133 Total		0	$2,309.34
		80352150		0	$1,639.62
			CENTRAL CONNECTICUT CABLE	0	$2,811.91
		80352150 Total		0	$4,451.53
		80352521		0	$529.78
			ASPLUNDH CONSTRUCTION CORP	0	$4,768.16
		80352521 Total		0	$5,297.94
		80352528		0	$268.76
			ASPLUNDH CONSTRUCTION CORP	0	$2,418.87
		80352528 Total		0	$2,687.63
		80352533		0	$439.33
			ASPLUNDH CONSTRUCTION CORP	0	$3,953.87
		80352533 Total		0	$4,393.20
		80352543	ASPLUNDH CONSTRUCTION CORP	0	$4,192.46
		80352543 Total		0	$4,192.46
		80352546	ASPLUNDH CONSTRUCTION CORP	0	$2,165.08
		80352546 Total		0	$2,165.08
		80352548	ASPLUNDH CONSTRUCTION CORP	0	$5,743.29

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80352548 Total		0	$5,743.29
		80352553	ASPLUNDH CONSTRUCTION CORP	0	$3,497.58
		80352553 Total		0	$3,497.58
		80352554	ASPLUNDH CONSTRUCTION CORP	0	$3,731.10
		80352554 Total		0	$3,731.10
		80352555		0	$295.28
			ASPLUNDH CONSTRUCTION CORP	0	$2,657.49
		80352555 Total		0	$2,952.77
		80352557	ASPLUNDH CONSTRUCTION CORP	0	$6,529.85
		80352557 Total		0	$6,529.85
		80352561		0	$652.37
			ASPLUNDH CONSTRUCTION CORP	0	$5,871.27
		80352561 Total		0	$6,523.64
		80352562	ASPLUNDH CONSTRUCTION CORP	0	$5,916.47
		80352562 Total		0	$5,916.47
		80352584		0	$342.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,078.28
		80352584 Total		0	$3,420.30
		80352585	ASPLUNDH CONSTRUCTION CORP	0	$4,782.33
		80352585 Total		0	$4,782.33
		80352586		0	$515.12
			ASPLUNDH CONSTRUCTION CORP	0	$4,636.09
		80352586 Total		0	$5,151.21
		80352587	ASPLUNDH CONSTRUCTION CORP	0	$3,455.29
		80352587 Total		0	$3,455.29
		80352588	ASPLUNDH CONSTRUCTION CORP	0	$5,864.88
		80352588 Total		0	$5,864.88
		80352589		0	$458.33
			ASPLUNDH CONSTRUCTION CORP	0	$4,125.01
		80352589 Total		0	$4,583.34
		80352590	ASPLUNDH CONSTRUCTION CORP	0	$3,527.74
		80352590 Total		0	$3,527.74
		80352591		0	$267.30
			ASPLUNDH CONSTRUCTION CORP	0	$2,405.55
		80352591 Total		0	$2,672.85
		80352592	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,001.10
		80352592 Total		0	$3,001.10
		80352593	ASPLUNDH CONSTRUCTION CORP	0	$2,418.25
		80352593 Total		0	$2,418.25
		80352594	ASPLUNDH CONSTRUCTION CORP	0	$3,115.05
		80352594 Total		0	$3,115.05
		80352595	ASPLUNDH CONSTRUCTION CORP	0	$2,074.09
		80352595 Total		0	$2,074.09
		80352596	ASPLUNDH CONSTRUCTION CORP	0	$1,953.77
		80352596 Total		0	$1,953.77
		80352597	ASPLUNDH CONSTRUCTION CORP	0	$2,119.86
		80352597 Total		0	$2,119.86
		80352598		0	$491.37
			ASPLUNDH CONSTRUCTION CORP	0	$3,678.28
			CWPM LLC	0	$744.02
		80352598 Total		0	$4,913.67
		80352599	ASPLUNDH CONSTRUCTION CORP	0	$5,432.44
		80352599 Total		0	$5,432.44
		80352600		0	$261.17
			ASPLUNDH CONSTRUCTION CORP	0	$2,350.45

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80352600 Total		0	$2,611.62
		80352601	ASPLUNDH CONSTRUCTION CORP	0	$3,466.10
		80352601 Total		0	$3,466.10
		80352602		0	$248.97
			ASPLUNDH CONSTRUCTION CORP	0	$2,240.46
		80352602 Total		0	$2,489.43
		80352603	ASPLUNDH CONSTRUCTION CORP	0	$5,381.21
		80352603 Total		0	$5,381.21
		80352604		0	$287.37
			ASPLUNDH CONSTRUCTION CORP	0	$2,586.39
		80352604 Total		0	$2,873.76
		80352605		0	$232.08
			ASPLUNDH CONSTRUCTION CORP	0	$2,088.56
		80352605 Total		0	$2,320.64
		80352606		0	$207.88
			ASPLUNDH CONSTRUCTION CORP	0	$1,870.90
		80352606 Total		0	$2,078.78
		80352608		0	$254.24
			ASPLUNDH CONSTRUCTION CORP	0	$2,288.11
		80352608 Total		0	$2,542.35
		80352609	ASPLUNDH CONSTRUCTION CORP	0	$3,943.17
		80352609 Total		0	$3,943.17
		80352610		0	$768.59
			ASPLUNDH CONSTRUCTION CORP	0	$6,917.29
		80352610 Total		0	$7,685.88
		80353160		0	$429.20
		80353160 Total		0	$429.20
		80353189		0	$208.44
		80353189 Total		0	$208.44
		80353196		0	$2,998.11
		80353196 Total		0	$2,998.11
		80353199		0	$181.89
		80353199 Total		0	$181.89
		80353201		0	$198.53
			CENTRAL CONNECTICUT CABLE	0	$1,446.76
		80353201 Total		0	$1,645.29
		80353407		0	$181.90
		80353407 Total		0	$181.90
		80353448		0	$999.88
		80353448 Total		0	$999.88
		80353538		0	$711.11
			ASPLUNDH CONSTRUCTION CORP	0	$232.11
		80353538 Total		0	$943.22
		80353595		0	$658.59
		80353595 Total		0	$658.59
		80353606		0	$6,035.91
		80353606 Total		0	$6,035.91
		80353651		0	$181.90
		80353651 Total		0	$181.90
		80353657		0	$23,202.63
		80353657 Total		0	$23,202.63
		80354125		0	$99.26
		80354125 Total		0	$99.26
		80354139		0	$655.12
		80354139 Total		0	$655.12
		80354202		0	$3,502.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80354202 Total		0	$3,502.11
		80354205		0	$499.42
		80354205 Total		0	$499.42
		80354315		0	$559.32
		80354315 Total		0	$559.32
		80354420		0	$6,638.27
		80354420 Total		0	$6,638.27
		80354598		0	$269.58
		80354598 Total		0	$269.58
		80354770	D&D POWER LLC	0	$3,684.30
		80354770 Total		0	$3,684.30
		80354952		0	$273.08
		80354952 Total		0	$273.08
		80355239		0	$346.10
		80355239 Total		0	$346.10
		80355256	ASPLUNDH CONSTRUCTION CORP	0	$1,533.06
		80355256 Total		0	$1,533.06
		80355259	ASPLUNDH CONSTRUCTION CORP	0	$5,854.52
		80355259 Total		0	$5,854.52
		80355260	ASPLUNDH CONSTRUCTION CORP	0	$4,565.08
		80355260 Total		0	$4,565.08
		80355262	ASPLUNDH CONSTRUCTION CORP	0	$5,021.16
		80355262 Total		0	$5,021.16
		80355264	ASPLUNDH CONSTRUCTION CORP	0	$2,756.78
		80355264 Total		0	$2,756.78
		80355343	ASPLUNDH CONSTRUCTION CORP	0	$7,168.29
		80355343 Total		0	$7,168.29
		80355354	ASPLUNDH CONSTRUCTION CORP	0	$3,737.28
		80355354 Total		0	$3,737.28
		80355365	ASPLUNDH CONSTRUCTION CORP	0	$3,341.63
		80355365 Total		0	$3,341.63
		80355372	ASPLUNDH CONSTRUCTION CORP	0	$5,609.38
			CWPM LLC	0	$547.31
		80355372 Total		0	$6,156.69
		80355389	ASPLUNDH CONSTRUCTION CORP	0	$4,916.85
			CWPM LLC	0	$372.01
		80355389 Total		0	$5,288.86
		80355391	ASPLUNDH CONSTRUCTION CORP	0	$3,314.92
		80355391 Total		0	$3,314.92
		80355620		0	$1,071.60
		80355620 Total		0	$1,071.60
		80355779		0	$181.89
		80355779 Total		0	$181.89
		80355798		0	$2,993.47
			Contractor Accrual	0	$0.00
		80355798 Total		0	$2,993.47
		80355850		0	$561.63
		80355850 Total		0	$561.63
		80355885		0	$419.09
		80355885 Total		0	$419.09
		80355930		0	$92.33
			ASPLUNDH CONSTRUCTION CORP	0	$447.26
		80355930 Total		0	$539.59
		80355973		0	$2,491.46
		80355973 Total		0	$2,491.46
		80356003		0	$281.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80356003 Total		0	$281.16
		80356100		0	$866.93
		80356100 Total		0	$866.93
		80356521		0	$233.15
			CENTRAL CONNECTICUT CABLE	0	$6,879.73
		80356521 Total		0	$7,112.88
		80356762		0	$651.65
		80356762 Total		0	$651.65
		80356803		0	$456.59
		80356803 Total		0	$456.59
		80356902		0	$458.34
		80356902 Total		0	$458.34
		80357659		0	$2,512.93
		80357659 Total		0	$2,512.93
		80357660		0	$2,341.64
		80357660 Total		0	$2,341.64
		80357662		0	$2,341.64
		80357662 Total		0	$2,341.64
		80357920		0	$305.77
		80357920 Total		0	$305.77
		80358229		0	$783.36
		80358229 Total		0	$783.36
		80358496		0	$694.90
		80358496 Total		0	$694.90
		80358656		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$664.47
		80358656 Total		0	$664.47
		80358727		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$561.62
		80358727 Total		0	$561.62
		80358785		0	$82.63
		80358785 Total		0	$82.63
		80358858		0	$269.61
		80358858 Total		0	$269.61
		80358868		0	$745.97
		80358868 Total		0	$745.97
		80358972		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$561.62
		80358972 Total		0	$561.62
		80358974	ASPLUNDH CONSTRUCTION CORP	0	$561.62
		80358974 Total		0	$561.62
		80359451		0	$7,186.90
		80359451 Total		0	$7,186.90
		80359633		0	$558.99
		80359633 Total		0	$558.99
		80360269		0	$320.39
		80360269 Total		0	$320.39
		80360417		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$890.40
		80360417 Total		0	$890.40
		80361723		0	$606.07
		80361723 Total		0	$606.07
		80361982		0	$232.11
		80361982 Total		0	$232.11
		80361984		0	$456.59
		80361984 Total		0	$456.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80361985		0	$232.11
		80361985 Total		0	$232.11
		80362155		0	$518.36
		80362155 Total		0	$518.36
		80362200		0	$182.19
		80362200 Total		0	$182.19
		80362425		0	$2,218.07
		80362425 Total		0	$2,218.07
		80362435		0	$1,800.09
			CWPM LLC	0	$310.01
		80362435 Total		0	$2,110.10
		80362437		0	$2,248.13
		80362437 Total		0	$2,248.13
		80362442		0	$1,520.11
		80362442 Total		0	$1,520.11
		80362475		0	$1,802.30
			ASPLUNDH CONSTRUCTION CORP	0	$419.66
		80362475 Total		0	$2,221.96
		80362547	ASPLUNDH CONSTRUCTION CORP	0	$603.73
		80362547 Total		0	$603.73
		80362921		0	$191.59
		80362921 Total		0	$191.59
		80362928		0	$267.30
		80362928 Total		0	$267.30
		80363151	ASPLUNDH CONSTRUCTION CORP	0	$273.08
		80363151 Total		0	$273.08
		80363182	ASPLUNDH CONSTRUCTION CORP	0	$173.81
		80363182 Total		0	$173.81
		80363214		0	$970.34
		80363214 Total		0	$970.34
		80363281		0	$1,872.55
		80363281 Total		0	$1,872.55
		80363326		0	$292.01
		80363326 Total		0	$292.01
		80363341	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		80363341 Total		0	$555.85
		80363427		0	$662.52
		80363427 Total		0	$662.52
		80363725		0	$374.66
		80363725 Total		0	$374.66
		80363921		0	$694.82
		80363921 Total		0	$694.82
		80363926		0	$82.63
		80363926 Total		0	$82.63
		80364003	ASPLUNDH CONSTRUCTION CORP	0	$561.66
		80364003 Total		0	$561.66
		80364024		0	$7,061.69
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80364024 Total		0	$7,329.58
		80364129		0	$267.30
		80364129 Total		0	$267.30
		80364307		0	$82.63
		80364307 Total		0	$82.63
		80364335		0	$519.22
		80364335 Total		0	$519.22
		80364524		0	$358.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80364524 Total		0	$358.44
		80364556		0	$179.01
		80364556 Total		0	$179.01
		80364601		0	$374.64
		80364601 Total		0	$374.64
		80364619		0	$82.63
		80364619 Total		0	$82.63
		80365180		0	$885.79
		80365180 Total		0	$885.79
		80365855		0	$99.26
		80365855 Total		0	$99.26
		80365856		0	$884.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$919.88
		80365856 Total		0	$1,804.26
		80366083		0	$182.37
			ASPLUNDH CONSTRUCTION CORP	0	$224.03
		80366083 Total		0	$406.40
		80366094		0	$5,228.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,484.17
		80366094 Total		0	$7,712.21
		80366182		0	$82.63
		80366182 Total		0	$82.63
		80366184		0	$372.01
		80366184 Total		0	$372.01
		80366198		0	$2,116.51
		80366198 Total		0	$2,116.51
		80366491		0	$232.11
		80366491 Total		0	$232.11
		80366511		0	$39.98
			ASPLUNDH CONSTRUCTION CORP	0	$359.79
		80366511 Total		0	$399.77
		80366535		0	$99.69
			ASPLUNDH CONSTRUCTION CORP	0	$897.32
		80366535 Total		0	$997.01
		80366539		0	$141.34
			ASPLUNDH CONSTRUCTION CORP	0	$1,272.07
		80366539 Total		0	$1,413.41
		80366550		0	$70.83
			ASPLUNDH CONSTRUCTION CORP	0	$637.46
			CONNECTICUT LIGHT & POWER	0	$236.30
		80366550 Total		0	$944.59
		80366829		0	$499.94
		80366829 Total		0	$499.94
		80366909		0	$317.52
		80366909 Total		0	$317.52
		80366934		0	$1,082.38
		80366934 Total		0	$1,082.38
		80367464	ASPLUNDH CONSTRUCTION CORP	0	$283.69
		80367464 Total		0	$283.69
		80367479		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$745.09
		80367479 Total		0	$745.09
		80367481		0	$375.81
			ASPLUNDH CONSTRUCTION CORP	0	$4,208.60
		80367481 Total		0	$4,584.41
		80367726		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80367726 Total		0	$82.63
		80367756		0	$3,080.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$306.63
		80367756 Total		0	$3,387.36
		80367796		0	$147.60
		80367796 Total		0	$147.60
		80367804		0	$3,539.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,088.97
		80367804 Total		0	$5,628.04
		80367989	ASPLUNDH CONSTRUCTION CORP	0	$325.60
		80367989 Total		0	$325.60
		80368029		0	$411.66
		80368029 Total		0	$411.66
		80368047	ASPLUNDH CONSTRUCTION CORP	0	$318.25
		80368047 Total		0	$318.25
		80368065		0	$384.67
			ASPLUNDH CONSTRUCTION CORP	0	$3,461.72
		80368065 Total		0	$3,846.39
		80368086	ASPLUNDH CONSTRUCTION CORP	0	$744.13
		80368086 Total		0	$744.13
		80368110		0	$177.79
			ASPLUNDH CONSTRUCTION CORP	0	$1,600.16
		80368110 Total		0	$1,777.95
		80368216		0	$40.15
			ASPLUNDH CONSTRUCTION CORP	0	$1,366.64
		80368216 Total		0	$1,406.79
		80368242	ASPLUNDH CONSTRUCTION CORP	0	$1,050.03
		80368242 Total		0	$1,050.03
		80368257	ASPLUNDH CONSTRUCTION CORP	0	$1,087.47
		80368257 Total		0	$1,087.47
		80368261	ASPLUNDH CONSTRUCTION CORP	0	$793.89
		80368261 Total		0	$793.89
		80368262	ASPLUNDH CONSTRUCTION CORP	0	$949.59
		80368262 Total		0	$949.59
		80368274	ASPLUNDH CONSTRUCTION CORP	0	$494.43
		80368274 Total		0	$494.43
		80368295		0	$1,519.62
		80368295 Total		0	$1,519.62
		80368309		0	$319.83
		80368309 Total		0	$319.83
		80368313		0	$3,998.19
		80368313 Total		0	$3,998.19
		80368404		0	$2,472.20
		80368404 Total		0	$2,472.20
		80368432		0	$173.81
		80368432 Total		0	$173.81
		80368725		0	$746.30
		80368725 Total		0	$746.30
		80368732		0	$149.48
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80368732 Total		0	$232.11
		80368785		0	$1,084.62
		80368785 Total		0	$1,084.62
		80368788		0	$232.11
		80368788 Total		0	$232.11
		80368918	ASPLUNDH CONSTRUCTION CORP	0	$2,961.69

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80368918 Total		0	$2,961.69
		80369428		0	$99.26
			CENTRAL CONNECTICUT CABLE	0	$3,616.45
		80369428 Total		0	$3,715.71
		80369429		0	$4.65
			I B ABEL INC	0	$5,912.80
		80369429 Total		0	$5,917.45
		80369652		0	$325.64
		80369652 Total		0	$325.64
		80370285	M J ELECTRIC LLC	0	$13,996.14
		80370285 Total		0	$13,996.14
		80370306		0	$1,129.11
		80370306 Total		0	$1,129.11
		80370311		0	$224.06
		80370311 Total		0	$224.06
		80370348		0	$232.11
		80370348 Total		0	$232.11
		80370357	ASPLUNDH CONSTRUCTION CORP	0	$371.83
		80370357 Total		0	$371.83
		80370360	ASPLUNDH CONSTRUCTION CORP	0	$840.97
		80370360 Total		0	$840.97
		80370361		0	$62.85
			ASPLUNDH CONSTRUCTION CORP	0	$565.82
		80370361 Total		0	$628.67
		80370362		0	$97.38
			ASPLUNDH CONSTRUCTION CORP	0	$876.43
		80370362 Total		0	$973.81
		80371194		0	$162.43
			ASPLUNDH CONSTRUCTION CORP	0	$1,461.90
		80371194 Total		0	$1,624.33
		80371201		0	$125.95
			ASPLUNDH CONSTRUCTION CORP	0	$1,133.61
		80371201 Total		0	$1,259.56
		80371217		0	$87.80
			ASPLUNDH CONSTRUCTION CORP	0	$790.02
		80371217 Total		0	$877.82
		80371398	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		80371398 Total		0	$368.87
		80371405		0	$764.76
		80371405 Total		0	$764.76
		80371615		0	$364.26
		80371615 Total		0	$364.26
		80371677		0	$190.45
			CENTRAL CONNECTICUT CABLE	0	$2,678.89
		80371677 Total		0	$2,869.34
		80372078		0	$1,678.21
		80372078 Total		0	$1,678.21
		80372207		0	$6,378.95
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80372207 Total		0	$6,646.84
		80372290		0	$52.90
			ASPLUNDH CONSTRUCTION CORP	0	$476.12
		80372290 Total		0	$529.02
		80372440		0	$464.70
		80372440 Total		0	$464.70
		80372573	ASPLUNDH CONSTRUCTION CORP	0	$887.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80372573 Total		0	$887.26
		80372575	ASPLUNDH CONSTRUCTION CORP	0	$427.82
		80372575 Total		0	$427.82
		80372936		0	$91.18
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
			CENTRAL CONNECTICUT CABLE	0	$3,698.14
		80372936 Total		0	$3,888.58
		80373136		0	$132.85
		80373136 Total		0	$132.85
		80373207	MCALLEN CONSTRUCTION INC	0	$1,319.31
		80373207 Total		0	$1,319.31
		80373735		0	$173.81
		80373735 Total		0	$173.81
		80373945		0	$319.83
		80373945 Total		0	$319.83
		80376575		0	$563.26
			ASPLUNDH CONSTRUCTION CORP	0	$132.85
		80376575 Total		0	$696.11
		80376605	ASPLUNDH CONSTRUCTION CORP	0	$477.93
		80376605 Total		0	$477.93
		80377907		0	$3,550.12
		80377907 Total		0	$3,550.12
		80378398		0	$641.73
		80378398 Total		0	$641.73
		80378405		0	$1,069.55
		80378405 Total		0	$1,069.55
		80379356		0	$82.63
		80379356 Total		0	$82.63
		80379713		0	$1,487.78
		80379713 Total		0	$1,487.78
		80379732		0	$570.58
		80379732 Total		0	$570.58
		80380621		0	$1,069.55
		80380621 Total		0	$1,069.55
		80380814		0	$183.07
		80380814 Total		0	$183.07
		80381490		0	$2,656.58
		80381490 Total		0	$2,656.58
		80381507		0	$10,005.83
		80381507 Total		0	$10,005.83
		80381511		0	$1,273.87
		80381511 Total		0	$1,273.87
		80381634		0	$297.80
		80381634 Total		0	$297.80
		80381642		0	$132.85
		80381642 Total		0	$132.85
		80381766		0	$176.12
		80381766 Total		0	$176.12
		80382175		0	$1,800.95
		80382175 Total		0	$1,800.95
		80382332		0	$198.53
			CENTRAL CONNECTICUT CABLE	0	$4,903.65
		80382332 Total		0	$5,102.18
		80383122		0	$1,356.33
		80383122 Total		0	$1,356.33
		80383473		0	$1,192.73

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80383473 Total		0	$1,192.73
		80386802		0	$64.38
		80386802 Total		0	$64.38
		80386891		0	$224.03
		80386891 Total		0	$224.03
		80387164	ASPLUNDH CONSTRUCTION CORP	0	$1,896.29
		80387164 Total		0	$1,896.29
		80387424		0	$44,225.02
		80387424 Total		0	$44,225.02
		80387462	ASPLUNDH CONSTRUCTION CORP	0	$132.85
		80387462 Total		0	$132.85
		80387477		0	$1,108.99
		80387477 Total		0	$1,108.99
		80387533		0	$47.35
		80387533 Total		0	$47.35
		80388021		0	$92.33
			ASPLUNDH CONSTRUCTION CORP	0	$302.41
		80388021 Total		0	$394.74
		80388057		0	$533.33
		80388057 Total		0	$533.33
		80388070		0	$92.33
			ASPLUNDH CONSTRUCTION CORP	0	$557.57
		80388070 Total		0	$649.90
		80388118		0	$424.73
		80388118 Total		0	$424.73
		80388138		0	$1,016.00
		80388138 Total		0	$1,016.00
		80388356		0	$105.76
		80388356 Total		0	$105.76
		80388388		0	$31.31
		80388388 Total		0	$31.31
		80388405		0	$243.53
		80388405 Total		0	$243.53
		80389365	ASPLUNDH CONSTRUCTION CORP	0	$317.52
		80389365 Total		0	$317.52
		80390025		0	$267.89
		80390025 Total		0	$267.89
		80390421		0	$15,810.79
		80390421 Total		0	$15,810.79
		80390448	ASPLUNDH CONSTRUCTION CORP	0	$317.52
		80390448 Total		0	$317.52
		80390451		0	$297.78
		80390451 Total		0	$297.78
		80391541		0	$198.52
		80391541 Total		0	$198.52
		80391591	D&D POWER LLC	0	$2,683.19
		80391591 Total		0	$2,683.19
		80391730		0	$190.45
			ASPLUNDH CONSTRUCTION CORP	0	$170.31
		80391730 Total		0	$360.76
		80392162		0	$872.35
		80392162 Total		0	$872.35
		80392217		0	$1,318.12
			D&D POWER LLC	0	$2,320.67
		80392217 Total		0	$3,638.79
		80392380		0	$5.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80392380	ASPLUNDH CONSTRUCTION CORP	0	$3,733.92
		80392380 Total		0	$3,738.95
		80392402	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		80392402 Total		0	$368.87
		80392405		0	$5.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,520.69
		80392405 Total		0	$1,525.71
		80392408		0	$5.04
			ASPLUNDH CONSTRUCTION CORP	0	$414.05
		80392408 Total		0	$419.09
		80392410	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		80392410 Total		0	$368.87
		80392412		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,263.46
		80392412 Total		0	$2,263.46
		80392414	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		80392414 Total		0	$368.87
		80392418		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,360.28
		80392418 Total		0	$2,360.28
		80392423	ASPLUNDH CONSTRUCTION CORP	0	$2,126.46
		80392423 Total		0	$2,126.46
		80392447		0	$26.16
			ASPLUNDH CONSTRUCTION CORP	0	$3,100.47
			CWPM LLC	0	$235.40
		80392447 Total		0	$3,362.03
		80392448	ASPLUNDH CONSTRUCTION CORP	0	$737.75
		80392448 Total		0	$737.75
		80392453	ASPLUNDH CONSTRUCTION CORP	0	$134.57
		80392453 Total		0	$134.57
		80392489	ASPLUNDH CONSTRUCTION CORP	0	$1,475.49
		80392489 Total		0	$1,475.49
		80392491	ASPLUNDH CONSTRUCTION CORP	0	$4,526.92
		80392491 Total		0	$4,526.92
		80392493	ASPLUNDH CONSTRUCTION CORP	0	$4,569.62
		80392493 Total		0	$4,569.62
		80392502	ASPLUNDH CONSTRUCTION CORP	0	$2,790.46
		80392502 Total		0	$2,790.46
		80392505	ASPLUNDH CONSTRUCTION CORP	0	$1,106.62
		80392505 Total		0	$1,106.62
		80392513	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		80392513 Total		0	$368.87
		80392516	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		80392516 Total		0	$368.87
		80392518	ASPLUNDH CONSTRUCTION CORP	0	$737.75
		80392518 Total		0	$737.75
		80392521	ASPLUNDH CONSTRUCTION CORP	0	$419.09
		80392521 Total		0	$419.09
		80392525	ASPLUNDH CONSTRUCTION CORP	0	$419.09
		80392525 Total		0	$419.09
		80392854	ASPLUNDH CONSTRUCTION CORP	0	$1,041.29
		80392854 Total		0	$1,041.29
		80392910	D&D POWER LLC	0	$1,832.99
		80392910 Total		0	$1,832.99
		80392924	ASPLUNDH CONSTRUCTION CORP	0	$281.63
			CENTRAL CONNECTICUT CABLE	0	$1,540.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80392924 Total		0	$1,821.99
		80393152		0	$407.85
		80393152 Total		0	$407.85
		80393253		0	$91.25
			ASPLUNDH CONSTRUCTION CORP	0	$258.75
		80393253 Total		0	$350.00
		80393385	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80393385 Total		0	$82.63
		80394340		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$132.85
		80394340 Total		0	$132.85
		80394686	ASPLUNDH CONSTRUCTION CORP	0	$173.81
		80394686 Total		0	$173.81
		80394881		0	$3,058.29
		80394881 Total		0	$3,058.29
		80395130		0	$149.36
		80395130 Total		0	$149.36
		80395966	ASPLUNDH CONSTRUCTION CORP	0	$132.85
		80395966 Total		0	$132.85
		80396693	ASPLUNDH CONSTRUCTION CORP	0	$192.03
		80396693 Total		0	$192.03
		80396825		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$132.85
		80396825 Total		0	$132.85
		80396880		0	$331.73
		80396880 Total		0	$331.73
		80398375		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$224.03
		80398375 Total		0	$224.03
		80398575	ASPLUNDH CONSTRUCTION CORP	0	$132.85
		80398575 Total		0	$132.85
		80400218	ASPLUNDH CONSTRUCTION CORP	0	$2,048.74
		80400218 Total		0	$2,048.74
		80400230	ASPLUNDH CONSTRUCTION CORP	0	$170.31
		80400230 Total		0	$170.31
		80400398	ASPLUNDH CONSTRUCTION CORP	0	$2,229.02
			CWPM LLC	0	$148.35
		80400398 Total		0	$2,377.37
		80400400		0	$193.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,743.74
		80400400 Total		0	$1,937.48
		80400404	ASPLUNDH CONSTRUCTION CORP	0	$3,244.82
			CWPM LLC	0	$139.50
		80400404 Total		0	$3,384.32
		80400408	ASPLUNDH CONSTRUCTION CORP	0	$4,603.40
		80400408 Total		0	$4,603.40
		80400409		0	$424.38
			ASPLUNDH CONSTRUCTION CORP	0	$3,819.45
		80400409 Total		0	$4,243.83
		80400410		0	$80.88
			ASPLUNDH CONSTRUCTION CORP	0	$727.95
		80400410 Total		0	$808.83
		80400493	ASPLUNDH CONSTRUCTION CORP	0	$3,440.85
		80400493 Total		0	$3,440.85
		80400495	ASPLUNDH CONSTRUCTION CORP	0	$4,929.87
		80400495 Total		0	$4,929.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80400496	ASPLUNDH CONSTRUCTION CORP	0	$3,434.96
			CWPM LLC	0	$139.50
		80400496 Total		0	$3,574.46
		80400497		0	$336.27
			ASPLUNDH CONSTRUCTION CORP	0	$3,026.48
		80400497 Total		0	$3,362.75
		80400498	ASPLUNDH CONSTRUCTION CORP	0	$2,107.44
		80400498 Total		0	$2,107.44
		80400500	ASPLUNDH CONSTRUCTION CORP	0	$3,322.68
		80400500 Total		0	$3,322.68
		80400503	ASPLUNDH CONSTRUCTION CORP	0	$1,986.39
		80400503 Total		0	$1,986.39
		80400779	D&D POWER LLC	0	$1,395.64
		80400779 Total		0	$1,395.64
		80400871		0	$181.89
		80400871 Total		0	$181.89
		80401115		0	$283.94
			ASPLUNDH CONSTRUCTION CORP	0	$2,555.49
		80401115 Total		0	$2,839.43
		80401116	ASPLUNDH CONSTRUCTION CORP	0	$2,505.41
			CWPM LLC	0	$235.40
		80401116 Total		0	$2,740.81
		80401118	ASPLUNDH CONSTRUCTION CORP	0	$2,497.03
		80401118 Total		0	$2,497.03
		80401119	ASPLUNDH CONSTRUCTION CORP	0	$2,343.37
		80401119 Total		0	$2,343.37
		80401121	ASPLUNDH CONSTRUCTION CORP	0	$2,758.46
		80401121 Total		0	$2,758.46
		80401126	ASPLUNDH CONSTRUCTION CORP	0	$1,813.25
		80401126 Total		0	$1,813.25
		80401128	ASPLUNDH CONSTRUCTION CORP	0	$3,998.48
		80401128 Total		0	$3,998.48
		80401163		0	$224.03
		80401163 Total		0	$224.03
		80401876		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$190.45
			CENTRAL CONNECTICUT CABLE	0	$5,892.14
		80401876 Total		0	$6,082.59
		80402538		0	$323.30
		80402538 Total		0	$323.30
		80403705		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,086.21
		80403705 Total		0	$2,086.21
		80403720		0	$105.07
			ASPLUNDH CONSTRUCTION CORP	0	$583.86
		80403720 Total		0	$688.93
		80403726	CENTRAL CONNECTICUT CABLE	0	$4,219.27
		80403726 Total		0	$4,219.27
		80404631		0	$282.33
		80404631 Total		0	$282.33
		80405888		0	$204.29
		80405888 Total		0	$204.29
		80406100		0	$93.49
		80406100 Total		0	$93.49
		80406119		0	$258.75
		80406119 Total		0	$258.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80406139	ASPLUNDH CONSTRUCTION CORP	0	$145.06
		80406139 Total		0	$145.06
		80406155	ASPLUNDH CONSTRUCTION CORP	0	$290.12
		80406155 Total		0	$290.12
		80406165	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		80406165 Total		0	$269.61
		80406193	ASPLUNDH CONSTRUCTION CORP	0	$92.33
		80406193 Total		0	$92.33
		80406199		0	$139.65
		80406199 Total		0	$139.65
		80407697	ASPLUNDH CONSTRUCTION CORP	0	$139.65
		80407697 Total		0	$139.65
		80407705		0	$198.52
		80407705 Total		0	$198.52
		80407750		0	$315.17
		80407750 Total		0	$315.17
		80407814		0	$4,442.36
		80407814 Total		0	$4,442.36
		80408417		0	$1,473.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,885.08
			CWPM LLC	0	$372.02
		80408417 Total		0	$14,730.10
		80409796		0	$92.18
			ASPLUNDH CONSTRUCTION CORP	0	$829.58
		80409796 Total		0	$921.76
		80409797	ASPLUNDH CONSTRUCTION CORP	0	$1,272.03
		80409797 Total		0	$1,272.03
		80409909		0	$178.84
			ASPLUNDH CONSTRUCTION CORP	0	$1,609.47
		80409909 Total		0	$1,788.31
		80409910	ASPLUNDH CONSTRUCTION CORP	0	$1,638.54
		80409910 Total		0	$1,638.54
		80409912	ASPLUNDH CONSTRUCTION CORP	0	$284.04
		80409912 Total		0	$284.04
		80410188		0	$27.55
			ASPLUNDH CONSTRUCTION CORP	0	$1,060.93
		80410188 Total		0	$1,088.48
		80410198		0	$18.18
			ASPLUNDH CONSTRUCTION CORP	0	$976.66
		80410198 Total		0	$994.84
		80410230		0	$160.05
			ASPLUNDH CONSTRUCTION CORP	0	$1,440.42
		80410230 Total		0	$1,600.47
		80410247	ASPLUNDH CONSTRUCTION CORP	0	$929.34
		80410247 Total		0	$929.34
		80410367	ASPLUNDH CONSTRUCTION CORP	0	$1,991.97
		80410367 Total		0	$1,991.97
		80410372	ASPLUNDH CONSTRUCTION CORP	0	$1,997.24
		80410372 Total		0	$1,997.24
		80410379	ASPLUNDH CONSTRUCTION CORP	0	$1,366.01
		80410379 Total		0	$1,366.01
		80410386		0	$18.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,591.23
		80410386 Total		0	$1,609.41
		80410444	ASPLUNDH CONSTRUCTION CORP	0	$5,640.68
		80410444 Total		0	$5,640.68

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80410468	ASPLUNDH CONSTRUCTION CORP	0	$1,817.19
		80410468 Total		0	$1,817.19
		80410484	ASPLUNDH CONSTRUCTION CORP	0	$1,858.68
		80410484 Total		0	$1,858.68
		80410491	ASPLUNDH CONSTRUCTION CORP	0	$1,090.31
		80410491 Total		0	$1,090.31
		80410497	ASPLUNDH CONSTRUCTION CORP	0	$2,739.76
		80410497 Total		0	$2,739.76
		80410510	ASPLUNDH CONSTRUCTION CORP	0	$1,272.03
		80410510 Total		0	$1,272.03
		80410531	ASPLUNDH CONSTRUCTION CORP	0	$1,690.64
		80410531 Total		0	$1,690.64
		80410549	ASPLUNDH CONSTRUCTION CORP	0	$1,773.35
		80410549 Total		0	$1,773.35
		80410554		0	$91.76
			ASPLUNDH CONSTRUCTION CORP	0	$1,840.47
		80410554 Total		0	$1,932.23
		80410569		0	$104.85
			ASPLUNDH CONSTRUCTION CORP	0	$2,266.93
		80410569 Total		0	$2,371.78
		80410570		0	$112.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,159.36
		80410570 Total		0	$1,272.04
		80410575		0	$196.73
			ASPLUNDH CONSTRUCTION CORP	0	$2,721.24
		80410575 Total		0	$2,917.97
		80410583	ASPLUNDH CONSTRUCTION CORP	0	$1,472.88
		80410583 Total		0	$1,472.88
		80410598		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,445.80
			CWPM LLC	0	$413.34
		80410598 Total		0	$2,859.14
		80410607	ASPLUNDH CONSTRUCTION CORP	0	$1,136.57
		80410607 Total		0	$1,136.57
		80412824	ASPLUNDH CONSTRUCTION CORP	0	$1,201.01
		80412824 Total		0	$1,201.01
		80412832	ASPLUNDH CONSTRUCTION CORP	0	$817.73
		80412832 Total		0	$817.73
		80412836	ASPLUNDH CONSTRUCTION CORP	0	$545.16
		80412836 Total		0	$545.16
		80412839	ASPLUNDH CONSTRUCTION CORP	0	$908.59
		80412839 Total		0	$908.59
		80412879	ASPLUNDH CONSTRUCTION CORP	0	$2,477.68
		80412879 Total		0	$2,477.68
		80412901	ASPLUNDH CONSTRUCTION CORP	0	$1,065.43
		80412901 Total		0	$1,065.43
		80412902		0	$19.86
			ASPLUNDH CONSTRUCTION CORP	0	$178.66
		80412902 Total		0	$198.52
		80412904	ASPLUNDH CONSTRUCTION CORP	0	$1,205.07
			CWPM LLC	0	$87.92
		80412904 Total		0	$1,292.99
		80412915		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$917.18
		80412915 Total		0	$917.18
		80413121	ASPLUNDH CONSTRUCTION CORP	0	$1,386.02

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80413121 Total		0	$1,386.02
		80413149	ASPLUNDH CONSTRUCTION CORP	0	$1,878.03
		80413149 Total		0	$1,878.03
		80413152	ASPLUNDH CONSTRUCTION CORP	0	$1,406.15
		80413152 Total		0	$1,406.15
		80413187	ASPLUNDH CONSTRUCTION CORP	0	$248.67
		80413187 Total		0	$248.67
		80413192	ASPLUNDH CONSTRUCTION CORP	0	$1,998.91
			CWPM LLC	0	$1,696.24
		80413192 Total		0	$3,695.15
		80413200	ASPLUNDH CONSTRUCTION CORP	0	$1,408.32
			CWPM LLC	0	$394.80
		80413200 Total		0	$1,803.12
		80413206	ASPLUNDH CONSTRUCTION CORP	0	$2,860.13
		80413206 Total		0	$2,860.13
		80416223		0	$652.89
		80416223 Total		0	$652.89
		80417152	MCALLEN CONSTRUCTION INC	0	$5,584.32
			LUCAS TREE EXPERTS	0	$2,344.83
		80417152 Total		0	$7,929.15
		80417229	LUCAS TREE EXPERTS	0	$728.51
		80417229 Total		0	$728.51
		80417230		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
			CENTRAL CONNECTICUT CABLE	0	$1,741.28
		80417230 Total		0	$1,823.91
		80417239		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$132.87
			CENTRAL CONNECTICUT CABLE	0	$1,205.50
		80417239 Total		0	$1,338.37
		80417265	ASPLUNDH CONSTRUCTION CORP	0	$3,741.83
		80417265 Total		0	$3,741.83
		80417299	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,296.94
		80417299 Total		0	$3,296.94
		80417370	ASPLUNDH CONSTRUCTION CORP	0	$2,306.91
		80417370 Total		0	$2,306.91
		80417372		0	$291.80
			ASPLUNDH CONSTRUCTION CORP	0	$2,625.99
		80417372 Total		0	$2,917.79
		80417376	ASPLUNDH CONSTRUCTION CORP	0	$1,731.07
		80417376 Total		0	$1,731.07
		80417378	ASPLUNDH CONSTRUCTION CORP	0	$2,524.60
		80417378 Total		0	$2,524.60
		80417382		0	$185.90
			ASPLUNDH CONSTRUCTION CORP	0	$1,569.04
			CWPM LLC	0	$103.85
		80417382 Total		0	$1,858.79
		80417424		0	$282.34
			ASPLUNDH CONSTRUCTION CORP	0	$2,541.19
		80417424 Total		0	$2,823.53
		80417425	ASPLUNDH CONSTRUCTION CORP	0	$4,073.66
		80417425 Total		0	$4,073.66
		80417891		0	$247.62
			ASPLUNDH CONSTRUCTION CORP	0	$3,698.50
		80417891 Total		0	$3,946.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80417892	ASPLUNDH CONSTRUCTION CORP	0	$2,847.81
		80417892 Total		0	$2,847.81
		80417895	ASPLUNDH CONSTRUCTION CORP	0	$1,310.22
		80417895 Total		0	$1,310.22
		80417945	ASPLUNDH CONSTRUCTION CORP	0	$1,194.46
		80417945 Total		0	$1,194.46
		80417951	ASPLUNDH CONSTRUCTION CORP	0	$1,758.68
		80417951 Total		0	$1,758.68
		80417953		0	$269.76
			ASPLUNDH CONSTRUCTION CORP	0	$2,427.88
		80417953 Total		0	$2,697.64
		80418138	ASPLUNDH CONSTRUCTION CORP	0	$2,342.34
		80418138 Total		0	$2,342.34
		80418142		0	$236.77
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,130.90
		80418142 Total		0	$2,367.67
		80418163	ASPLUNDH CONSTRUCTION CORP	0	$3,933.09
		80418163 Total		0	$3,933.09
		80418166	ASPLUNDH CONSTRUCTION CORP	0	$1,481.26
		80418166 Total		0	$1,481.26
		80418260	ASPLUNDH CONSTRUCTION CORP	0	$2,937.15
		80418260 Total		0	$2,937.15
		80418288	ASPLUNDH CONSTRUCTION CORP	0	$5,363.61
		80418288 Total		0	$5,363.61
		80418332		0	$215.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,941.19
		80418332 Total		0	$2,156.87
		80418343	ASPLUNDH CONSTRUCTION CORP	0	$1,781.13
			CWPM LLC	0	$600.77
		80418343 Total		0	$2,381.90
		80418652	D&D POWER LLC	0	$3,597.04
		80418652 Total		0	$3,597.04
		80419167		0	$275.38
		80419167 Total		0	$275.38
		80423752	CLEAN HARBORS ENV SERVICES INC	0	$1,415.25
		80423752 Total		0	$1,415.25
		80424368	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.91
			CENTRAL CONNECTICUT CABLE	0	$4,427.74
		80424368 Total		0	$5,633.65
		80424369		0	$3,944.86
			CENTRAL CONNECTICUT CABLE	0	$967.30
		80424369 Total		0	$4,912.16
		80426841		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,929.37
		80426841 Total		0	$1,929.37
		80427860		0	$232.11
		80427860 Total		0	$232.11
		80427883		0	$63.98
			ASPLUNDH CONSTRUCTION CORP	0	$2,996.71
		80427883 Total		0	$3,060.69
		80427892	ASPLUNDH CONSTRUCTION CORP	0	$1,827.72
		80427892 Total		0	$1,827.72
		80427900	ASPLUNDH CONSTRUCTION CORP	0	$1,523.22
			CWPM LLC	0	$550.26
		80427900 Total		0	$2,073.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80428002	ASPLUNDH CONSTRUCTION CORP	0	$1,378.04
		80428002 Total		0	$1,378.04
		80428052	ASPLUNDH CONSTRUCTION CORP	0	$1,448.00
		80428052 Total		0	$1,448.00
		80428062	ASPLUNDH CONSTRUCTION CORP	0	$1,570.11
		80428062 Total		0	$1,570.11
		80428066		0	$39.61
			ASPLUNDH CONSTRUCTION CORP	0	$1,509.89
		80428066 Total		0	$1,549.50
		80428070		0	$74.29
			ASPLUNDH CONSTRUCTION CORP	0	$1,959.78
		80428070 Total		0	$2,034.07
		80428073	ASPLUNDH CONSTRUCTION CORP	0	$1,324.08
		80428073 Total		0	$1,324.08
		80428079	ASPLUNDH CONSTRUCTION CORP	0	$1,774.63
		80428079 Total		0	$1,774.63
		80428087		0	-$2,948.05
			CENTRAL CONNECTICUT CABLE	0	$3,112.96
		80428087 Total		0	$164.91
		80428097	ASPLUNDH CONSTRUCTION CORP	0	$1,047.76
		80428097 Total		0	$1,047.76
		80428107		0	-$1,272.93
			CENTRAL CONNECTICUT CABLE	0	$3,023.29
		80428107 Total		0	$1,750.36
		80428124	ASPLUNDH CONSTRUCTION CORP	0	$4,412.10
		80428124 Total		0	$4,412.10
		80428130	ASPLUNDH CONSTRUCTION CORP	0	$1,819.82
		80428130 Total		0	$1,819.82
		80428132		0	-$7,954.10
			ASPLUNDH CONSTRUCTION CORP	0	$89.35
			CENTRAL CONNECTICUT CABLE	0	$8,309.68
		80428132 Total		0	$444.93
		80428148		0	-$6,937.56
			ASPLUNDH CONSTRUCTION CORP	0	$2,666.17
			CENTRAL CONNECTICUT CABLE	0	$4,568.77
		80428148 Total		0	$297.38
		80428230		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,242.09
			CENTRAL CONNECTICUT CABLE	0	$3,765.12
		80428230 Total		0	$5,007.21
		80429086	ASPLUNDH CONSTRUCTION CORP	0	$2,816.00
		80429086 Total		0	$2,816.00
		80429268		0	$99.26
			CENTRAL CONNECTICUT CABLE	0	$2,975.73
		80429268 Total		0	$3,074.99
		80429279		0	$192.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
			CENTRAL CONNECTICUT CABLE	0	$2,477.98
		80429279 Total		0	$5,229.43
		80429435	ASPLUNDH CONSTRUCTION CORP	0	$1,309.28
		80429435 Total		0	$1,309.28
		80430451		0	$70.30
			ASPLUNDH CONSTRUCTION CORP	0	$632.67
		80430451 Total		0	$702.97
		80430456		0	$234.56
			ASPLUNDH CONSTRUCTION CORP	0	$2,068.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80430456	CWPM LLC	0	$148.35
		80430456 Total		0	$2,451.47
		80431854		0	$226.34
		80431854 Total		0	$226.34
		80433279	ASPLUNDH CONSTRUCTION CORP	0	$710.04
		80433279 Total		0	$710.04
		80433285		0	$99.26
		80433285 Total		0	$99.26
		80433393	ASPLUNDH CONSTRUCTION CORP	0	$2,041.62
		80433393 Total		0	$2,041.62
		80433421	ASPLUNDH CONSTRUCTION CORP	0	$1,428.44
			CWPM LLC	0	$564.52
		80433421 Total		0	$1,992.96
		80433429	ASPLUNDH CONSTRUCTION CORP	0	$1,542.52
		80433429 Total		0	$1,542.52
		80433442	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,252.33
		80433442 Total		0	$2,252.33
		80433444	ASPLUNDH CONSTRUCTION CORP	0	$368.70
		80433444 Total		0	$368.70
		80433449		0	$144.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,302.57
		80433449 Total		0	$1,447.31
		80433452		0	$134.80
			ASPLUNDH CONSTRUCTION CORP	0	$1,213.25
		80433452 Total		0	$1,348.05
		80433453	ASPLUNDH CONSTRUCTION CORP	0	$1,137.27
		80433453 Total		0	$1,137.27
		80433480		0	$19.86
			ASPLUNDH CONSTRUCTION CORP	0	$178.67
		80433480 Total		0	$198.53
		80433502		0	$80.88
			ASPLUNDH CONSTRUCTION CORP	0	$727.95
		80433502 Total		0	$808.83
		80433654	ASPLUNDH CONSTRUCTION CORP	0	$688.52
		80433654 Total		0	$688.52
		80433661	ASPLUNDH CONSTRUCTION CORP	0	$553.05
		80433661 Total		0	$553.05
		80433665	ASPLUNDH CONSTRUCTION CORP	0	$4,818.32
		80433665 Total		0	$4,818.32
		80433689	ASPLUNDH CONSTRUCTION CORP	0	$1,133.76
		80433689 Total		0	$1,133.76
		80433723	ASPLUNDH CONSTRUCTION CORP	0	$3,160.67
		80433723 Total		0	$3,160.67
		80433729	ASPLUNDH CONSTRUCTION CORP	0	$1,327.30
		80433729 Total		0	$1,327.30
		80433733	ASPLUNDH CONSTRUCTION CORP	0	$1,140.66
		80433733 Total		0	$1,140.66
		80433740	ASPLUNDH CONSTRUCTION CORP	0	$734.20
		80433740 Total		0	$734.20
		80433754	ASPLUNDH CONSTRUCTION CORP	0	$3,350.95
		80433754 Total		0	$3,350.95
		80433771	ASPLUNDH CONSTRUCTION CORP	0	$1,487.73
		80433771 Total		0	$1,487.73
		80433891		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$173.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80433891 Total		0	$173.81
		80433892	ASPLUNDH CONSTRUCTION CORP	0	$3,324.75
		80433892 Total		0	$3,324.75
		80433898	LEWIS TREE SERVICE INC	0	$4,400.46
			ASPLUNDH CONSTRUCTION CORP	0	$1,715.31
		80433898 Total		0	$6,115.77
		80433903	ASPLUNDH CONSTRUCTION CORP	0	$2,229.39
		80433903 Total		0	$2,229.39
		80433908	ASPLUNDH CONSTRUCTION CORP	0	$1,638.38
		80433908 Total		0	$1,638.38
		80433915	ASPLUNDH CONSTRUCTION CORP	0	$2,015.84
			CWPM LLC	0	$598.94
		80433915 Total		0	$2,614.78
		80433919	ASPLUNDH CONSTRUCTION CORP	0	$2,181.79
		80433919 Total		0	$2,181.79
		80433965	ASPLUNDH CONSTRUCTION CORP	0	$2,584.14
		80433965 Total		0	$2,584.14
		80433969	ASPLUNDH CONSTRUCTION CORP	0	$2,468.00
		80433969 Total		0	$2,468.00
		80433976	ASPLUNDH CONSTRUCTION CORP	0	$1,920.48
		80433976 Total		0	$1,920.48
		80434397	ASPLUNDH CONSTRUCTION CORP	0	$1,267.66
		80434397 Total		0	$1,267.66
		80434631	ASPLUNDH CONSTRUCTION CORP	0	$2,849.39
		80434631 Total		0	$2,849.39
		80434635	ASPLUNDH CONSTRUCTION CORP	0	$2,196.44
		80434635 Total		0	$2,196.44
		80434653		0	$333.46
			ASPLUNDH CONSTRUCTION CORP	0	$3,001.11
		80434653 Total		0	$3,334.57
		80434659	ASPLUNDH CONSTRUCTION CORP	0	$3,796.78
		80434659 Total		0	$3,796.78
		80434662	ASPLUNDH CONSTRUCTION CORP	0	$2,515.84
		80434662 Total		0	$2,515.84
		80434666	ASPLUNDH CONSTRUCTION CORP	0	$2,860.26
		80434666 Total		0	$2,860.26
		80434686		0	$330.38
			ASPLUNDH CONSTRUCTION CORP	0	$2,676.51
			CWPM LLC	0	$296.74
		80434686 Total		0	$3,303.63
		80434708	ASPLUNDH CONSTRUCTION CORP	0	$1,106.11
		80434708 Total		0	$1,106.11
		80434772		0	$431.35
			ASPLUNDH CONSTRUCTION CORP	0	$3,882.38
		80434772 Total		0	$4,313.73
		80434784		0	$333.46
			ASPLUNDH CONSTRUCTION CORP	0	$3,001.11
		80434784 Total		0	$3,334.57
		80437984		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$173.81
		80437984 Total		0	$173.81
		80439355		0	$82.63
			ASPLUNDH CONSTRUCTION CORP	0	$91.18
		80439355 Total		0	$173.81
		80439805		0	$99.26
			CENTRAL CONNECTICUT CABLE	0	$267.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80439805 Total		0	$367.15
		80440244	ASPLUNDH CONSTRUCTION CORP	0	$2,618.75
			CWPM LLC	0	$347.18
		80440244 Total		0	$2,965.93
		80440246		0	$18.45
			ASPLUNDH CONSTRUCTION CORP	0	$3,303.17
		80440246 Total		0	$3,321.62
		80440849	ASPLUNDH CONSTRUCTION CORP	0	$1,825.06
		80440849 Total		0	$1,825.06
		80440860	ASPLUNDH CONSTRUCTION CORP	0	$2,322.84
		80440860 Total		0	$2,322.84
		80440864		0	$36.87
			ASPLUNDH CONSTRUCTION CORP	0	$1,991.00
		80440864 Total		0	$2,027.87
		80440869	ASPLUNDH CONSTRUCTION CORP	0	$2,750.07
		80440869 Total		0	$2,750.07
		80440879	ASPLUNDH CONSTRUCTION CORP	0	$1,588.67
		80440879 Total		0	$1,588.67
		80440959	ASPLUNDH CONSTRUCTION CORP	0	$4,298.50
		80440959 Total		0	$4,298.50
		80440966	ASPLUNDH CONSTRUCTION CORP	0	$4,006.85
		80440966 Total		0	$4,006.85
		80440977	ASPLUNDH CONSTRUCTION CORP	0	$3,997.62
		80440977 Total		0	$3,997.62
		80440982		0	$395.64
			ASPLUNDH CONSTRUCTION CORP	0	$3,560.78
		80440982 Total		0	$3,956.42
		80440988		0	$424.91
			ASPLUNDH CONSTRUCTION CORP	0	$3,824.32
		80440988 Total		0	$4,249.23
		80440995	ASPLUNDH TREE EXPERT CO	0	$902.09
			ASPLUNDH CONSTRUCTION CORP	0	$4,104.30
		80440995 Total		0	$5,006.39
		80440997	ASPLUNDH CONSTRUCTION CORP	0	$2,818.21
			CWPM LLC	0	$87.03
		80440997 Total		0	$2,905.24
		80441077	ASPLUNDH CONSTRUCTION CORP	0	$3,014.59
		80441077 Total		0	$3,014.59
		80443826	D&D POWER LLC	0	$2,739.78
		80443826 Total		0	$2,739.78
		80444327		0	$1,930.92
		80444327 Total		0	$1,930.92
		80444351		0	$539.22
		80444351 Total		0	$539.22
		80444557		0	$487.08
		80444557 Total		0	$487.08
		80444743		0	$1,357.97
		80444743 Total		0	$1,357.97
		80444747		0	$366.57
		80444747 Total		0	$366.57
		80444749		0	$2,175.41
		80444749 Total		0	$2,175.41
		80445153		0	$3,179.99
		80445153 Total		0	$3,179.99
		80445156		0	$1,639.62
		80445156 Total		0	$1,639.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80445158		0	$2,175.41
		80445158 Total		0	$2,175.41
		80445750		0	$5,573.97
		80445750 Total		0	$5,573.97
		80445751		0	$191.31
		80445751 Total		0	$191.31
		80445752		0	$495.23
		80445752 Total		0	$495.23
		80445758		0	$90.51
		80445758 Total		0	$90.51
		80445957	HENKELS & MCCOY INC	0	$1,899.01
			I B ABEL INC	0	$1,156.98
		80445957 Total		0	$3,055.99
		80446410		0	$90.86
		80446410 Total		0	$90.86
		80446768		0	$353.51
		80446768 Total		0	$353.51
		80447697		0	$82.63
		80447697 Total		0	$82.63
		80447810		0	$626.73
		80447810 Total		0	$626.73
		80447925		0	$106.00
		80447925 Total		0	$106.00
		80448325		0	$1,190.09
		80448325 Total		0	$1,190.09
		80448326		0	$6,305.28
		80448326 Total		0	$6,305.28
		80448634		0	$197.18
		80448634 Total		0	$197.18
		80449157		0	$82.63
		80449157 Total		0	$82.63
		80449575		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$66.95
		80449575 Total		0	$172.95
		80449729		0	$176.12
		80449729 Total		0	$176.12
		80449730		0	$360.34
		80449730 Total		0	$360.34
		80450065		0	$477.66
		80450065 Total		0	$477.66
		80450090	LEWIS TREE SERVICE INC	0	$417.64
		80450090 Total		0	$417.64
		80450144		0	$82.63
		80450144 Total		0	$82.63
		80450354		0	$176.12
		80450354 Total		0	$176.12
		80450355		0	$359.56
		80450355 Total		0	$359.56
		80451178		0	$90.86
		80451178 Total		0	$90.86
		80451191		0	$82.63
		80451191 Total		0	$82.63
		80451487		0	$1,224.95
		80451487 Total		0	$1,224.95
		80451942		0	$159.13
			ASPLUNDH CONSTRUCTION CORP	0	$331.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80451942 Total		0	$490.84
		80451943		0	$126.62
		80451943 Total		0	$126.62
		80452209		0	$704.32
		80452209 Total		0	$704.32
		80452329		0	$269.61
		80452329 Total		0	$269.61
		80452330		0	$269.61
		80452330 Total		0	$269.61
		80452652		0	$4,329.98
		80452652 Total		0	$4,329.98
		80452990		0	$1,469.34
		80452990 Total		0	$1,469.34
		80453386		0	$281.15
		80453386 Total		0	$281.15
		80453680		0	$859.72
		80453680 Total		0	$859.72
		80454148		0	$22.70
			ASPLUNDH CONSTRUCTION CORP	0	$311.14
		80454148 Total		0	$333.84
		80454814		0	$106.00
		80454814 Total		0	$106.00
		80454908		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80454908 Total		0	$172.95
		80454910		0	$123.56
		80454910 Total		0	$123.56
		80454919		0	$788.20
		80454919 Total		0	$788.20
		80456118		0	$368.70
		80456118 Total		0	$368.70
		80456636		0	$481.06
		80456636 Total		0	$481.06
		80456807		0	$159.42
		80456807 Total		0	$159.42
		80457237		0	$106.00
		80457237 Total		0	$106.00
		80457605		0	$1,870.41
		80457605 Total		0	$1,870.41
		80457713		0	$1,496.33
		80457713 Total		0	$1,496.33
		80457714		0	$181.72
		80457714 Total		0	$181.72
		80457716		0	$1,553.96
		80457716 Total		0	$1,553.96
		80459027		0	$22.70
			ASPLUNDH CONSTRUCTION CORP	0	$311.14
		80459027 Total		0	$333.84
		80459458		0	$115.64
		80459458 Total		0	$115.64
		80459459		0	$196.86
		80459459 Total		0	$196.86
		80459465		0	$1,602.33
		80459465 Total		0	$1,602.33
		80459467		0	$4,205.98
		80459467 Total		0	$4,205.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80460006		0	$181.72
		80460006 Total		0	$181.72
		80460022	KTI UTILITY CONSTRUCTION &	0	$4,290.00
		80460022 Total		0	$4,290.00
		80460662		0	$302.86
		80460662 Total		0	$302.86
		80460670		0	$53.47
		80460670 Total		0	$53.47
		80460892		0	$82.63
		80460892 Total		0	$82.63
		80460965		0	$12,960.33
		80460965 Total		0	$12,960.33
		80461215		0	$5,867.28
		80461215 Total		0	$5,867.28
		80461521		0	$106.00
		80461521 Total		0	$106.00
		80461763		0	$106.00
		80461763 Total		0	$106.00
		80462208		0	$426.26
		80462208 Total		0	$426.26
		80462319		0	$239.90
		80462319 Total		0	$239.90
		80462652		0	$181.72
		80462652 Total		0	$181.72
		80463674	ASPLUNDH CONSTRUCTION CORP	0	$4,007.43
		80463674 Total		0	$4,007.43
		80463765		0	$366.38
			ASPLUNDH CONSTRUCTION CORP	0	$2,925.28
			CWPM LLC	0	$372.00
		80463765 Total		0	$3,663.66
		80463855		0	$355.05
			ASPLUNDH CONSTRUCTION CORP	0	$3,195.24
		80463855 Total		0	$3,550.29
		80463865		0	$376.90
		80463865 Total		0	$376.90
		80463868		0	$181.72
		80463868 Total		0	$181.72
		80463873		0	$188.45
		80463873 Total		0	$188.45
		80463880		0	$644.97
		80463880 Total		0	$644.97
		80463929	ASPLUNDH CONSTRUCTION CORP	0	$2,825.60
		80463929 Total		0	$2,825.60
		80464220		0	$6,178.26
			HENKELS & MCCOY INC	0	$6,227.13
		80464220 Total		0	$12,405.39
		80464222		0	$1,122.25
		80464222 Total		0	$1,122.25
		80464223		0	$106.00
		80464223 Total		0	$106.00
		80464228		0	$374.08
		80464228 Total		0	$374.08
		80464562	ASPLUNDH CONSTRUCTION CORP	0	$2,827.96
		80464562 Total		0	$2,827.96
		80464572		0	$48.28
			ASPLUNDH CONSTRUCTION CORP	0	$434.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80464572 Total		0	$482.90
		80464798		0	$6,312.20
		80464798 Total		0	$6,312.20
		80465097		0	$302.86
			CENTRAL CONNECTICUT CABLE	0	$1,071.55
		80465097 Total		0	$1,374.41
		80465098		0	$1,320.89
		80465098 Total		0	$1,320.89
		80465541		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$686.65
		80465541 Total		0	$792.65
		80465542		0	$181.72
		80465542 Total		0	$181.72
		80466211		0	$727.31
		80466211 Total		0	$727.31
		80466296	ASPLUNDH CONSTRUCTION CORP	0	$1,530.08
		80466296 Total		0	$1,530.08
		80466331	ASPLUNDH CONSTRUCTION CORP	0	$1,470.03
		80466331 Total		0	$1,470.03
		80466507		0	$106.00
		80466507 Total		0	$106.00
		80466617		0	$188.45
		80466617 Total		0	$188.45
		80467701		0	$368.70
		80467701 Total		0	$368.70
		80468428	ASPLUNDH CONSTRUCTION CORP	0	$1,042.98
		80468428 Total		0	$1,042.98
		80468460	ASPLUNDH CONSTRUCTION CORP	0	$1,825.82
		80468460 Total		0	$1,825.82
		80468507	ASPLUNDH CONSTRUCTION CORP	0	$1,754.59
		80468507 Total		0	$1,754.59
		80468536	ASPLUNDH CONSTRUCTION CORP	0	$3,394.83
			CWPM LLC	0	$227.49
		80468536 Total		0	$3,622.32
		80468575		0	$258.10
			ASPLUNDH CONSTRUCTION CORP	0	$2,322.83
		80468575 Total		0	$2,580.93
		80468736	ASPLUNDH CONSTRUCTION CORP	0	$2,247.12
		80468736 Total		0	$2,247.12
		80468804		0	$282.67
			ASPLUNDH CONSTRUCTION CORP	0	$2,395.66
			CWPM LLC	0	$148.36
		80468804 Total		0	$2,826.69
		80468850		0	$106.00
		80468850 Total		0	$106.00
		80469008		0	$376.90
		80469008 Total		0	$376.90
		80469153		0	$106.00
		80469153 Total		0	$106.00
		80469154		0	$3,385.48
		80469154 Total		0	$3,385.48
		80469272		0	$424.01
		80469272 Total		0	$424.01
		80469473		0	$363.66
		80469473 Total		0	$363.66
		80469786		0	$1,311.50

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80469786 Total		0	$1,311.50
		80470400		0	$188.45
		80470400 Total		0	$188.45
		80470586		0	$289.98
		80470586 Total		0	$289.98
		80471000		0	$111.55
		80471000 Total		0	$111.55
		80471246		0	$1,727.09
		80471246 Total		0	$1,727.09
		80471365		0	$7,891.08
		80471365 Total		0	$7,891.08
		80472216	ASPLUNDH CONSTRUCTION CORP	0	$1,920.46
		80472216 Total		0	$1,920.46
		80472246		0	$241.84
			ASPLUNDH CONSTRUCTION CORP	0	$2,176.20
		80472246 Total		0	$2,418.04
		80472256		0	$322.03
			ASPLUNDH CONSTRUCTION CORP	0	$2,898.05
		80472256 Total		0	$3,220.08
		80472288		0	$324.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,915.99
		80472288 Total		0	$3,239.99
		80472433		0	$1,602.33
		80472433 Total		0	$1,602.33
		80473415	ASPLUNDH CONSTRUCTION CORP	0	$110.72
		80473415 Total		0	$110.72
		80473545		0	$1,044.05
		80473545 Total		0	$1,044.05
		80473553		0	$106.00
		80473553 Total		0	$106.00
		80473809		0	$387.13
			ASPLUNDH CONSTRUCTION CORP	0	$3,484.27
		80473809 Total		0	$3,871.40
		80473821	ASPLUNDH CONSTRUCTION CORP	0	$2,372.62
		80473821 Total		0	$2,372.62
		80473852	ASPLUNDH CONSTRUCTION CORP	0	$1,422.70
		80473852 Total		0	$1,422.70
		80473870	ASPLUNDH CONSTRUCTION CORP	0	$1,588.60
		80473870 Total		0	$1,588.60
		80474051		0	$705.05
		80474051 Total		0	$705.05
		80474423		0	$318.01
			ASPLUNDH CONSTRUCTION CORP	0	$778.59
		80474423 Total		0	$1,096.60
		80474430		0	$1,602.33
		80474430 Total		0	$1,602.33
		80474580		0	$287.72
		80474580 Total		0	$287.72
		80474657		0	$229.40
		80474657 Total		0	$229.40
		80475197		0	$24.98
			ASPLUNDH CONSTRUCTION CORP	0	$249.75
		80475197 Total		0	$274.73
		80475198		0	$287.72
			ASPLUNDH CONSTRUCTION CORP	0	$1,392.26
		80475198 Total		0	$1,679.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80475199		0	$133.90
			ASPLUNDH CONSTRUCTION CORP	0	$619.05
		80475199 Total		0	$752.95
		80475651		0	$55.15
		80475651 Total		0	$55.15
		80475897		0	$216.61
		80475897 Total		0	$216.61
		80475898		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$296.71
		80475898 Total		0	$363.66
		80475901	ASPLUNDH CONSTRUCTION CORP	0	$237.88
		80475901 Total		0	$237.88
		80475904		0	$85.11
			ASPLUNDH CONSTRUCTION CORP	0	$334.40
		80475904 Total		0	$419.51
		80475906		0	$58.64
			ASPLUNDH CONSTRUCTION CORP	0	$472.07
		80475906 Total		0	$530.71
		80477026		0	-$199.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,388.08
		80477026 Total		0	$3,188.76
		80477350		0	$45.62
		80477350 Total		0	$45.62
		80477353		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,304.42
		80477353 Total		0	$1,410.42
		80477879		0	$393.73
		80477879 Total		0	$393.73
		80478040		0	$80.04
		80478040 Total		0	$80.04
		80478531	ASPLUNDH CONSTRUCTION CORP	0	$3,512.63
		80478531 Total		0	$3,512.63
		80478619	ASPLUNDH CONSTRUCTION CORP	0	$3,451.39
		80478619 Total		0	$3,451.39
		80478773		0	$410.58
			ASPLUNDH CONSTRUCTION CORP	0	$171.67
		80478773 Total		0	$582.25
		80478779		0	$721.09
		80478779 Total		0	$721.09
		80478781	ASPLUNDH CONSTRUCTION CORP	0	$3,683.84
		80478781 Total		0	$3,683.84
		80478811	ASPLUNDH CONSTRUCTION CORP	0	$4,896.05
		80478811 Total		0	$4,896.05
		80478839		0	$106.00
		80478839 Total		0	$106.00
		80478968	ASPLUNDH CONSTRUCTION CORP	0	$2,826.38
		80478968 Total		0	$2,826.38
		80478974	ASPLUNDH CONSTRUCTION CORP	0	$2,256.01
		80478974 Total		0	$2,256.01
		80478976	ASPLUNDH CONSTRUCTION CORP	0	$1,828.77
		80478976 Total		0	$1,828.77
		80479093		0	$133.90
			ASPLUNDH CONSTRUCTION CORP	0	$691.22
		80479093 Total		0	$825.12
		80479187		0	$246.07
		80479187 Total		0	$246.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80479325	ASPLUNDH CONSTRUCTION CORP	0	$4,008.89
		80479325 Total		0	$4,008.89
		80479610	ASPLUNDH CONSTRUCTION CORP	0	$3,107.04
		80479610 Total		0	$3,107.04
		80479647	ASPLUNDH CONSTRUCTION CORP	0	$593.15
		80479647 Total		0	$593.15
		80479733		0	$298.18
			ASPLUNDH CONSTRUCTION CORP	0	$4,800.07
		80479733 Total		0	$5,098.25
		80479746		0	$194.69
			ASPLUNDH CONSTRUCTION CORP	0	$2,120.90
		80479746 Total		0	$2,315.59
		80479773		0	$18.43
			ASPLUNDH CONSTRUCTION CORP	0	$165.92
		80479773 Total		0	$184.35
		80479789		0	$36.88
			ASPLUNDH CONSTRUCTION CORP	0	$331.82
		80479789 Total		0	$368.70
		80479908		0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$267.89
		80479908 Total		0	$373.89
		80480243	ASPLUNDH CONSTRUCTION CORP	0	$7,034.73
		80480243 Total		0	$7,034.73
		80480367		0	$1,205.50
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80480367 Total		0	$1,311.50
		80480368		0	$3,906.56
		80480368 Total		0	$3,906.56
		80480372		0	$106.00
		80480372 Total		0	$106.00
		80480373		0	$2,514.15
		80480373 Total		0	$2,514.15
		80480378		0	$1,311.50
		80480378 Total		0	$1,311.50
		80480379		0	$287.72
		80480379 Total		0	$287.72
		80480380		0	$1,043.61
		80480380 Total		0	$1,043.61
		80480382		0	$1,043.61
		80480382 Total		0	$1,043.61
		80480639		0	$1,776.60
		80480639 Total		0	$1,776.60
		80480640		0	$106.00
		80480640 Total		0	$106.00
		80480642		0	$26.42
		80480642 Total		0	$26.42
		80480649		0	$2,887.46
		80480649 Total		0	$2,887.46
		80481469	I B ABEL INC	0	$4,784.24
		80481469 Total		0	$4,784.24
		80481891		0	$3,226.23
			ASPLUNDH CONSTRUCTION CORP	0	$474.11
		80481891 Total		0	$3,700.34
		80482505	ASPLUNDH CONSTRUCTION CORP	0	$1,352.23
		80482505 Total		0	$1,352.23
		80482517	ASPLUNDH CONSTRUCTION CORP	0	$1,716.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80482517 Total		0	$1,716.62
		80482524	ASPLUNDH CONSTRUCTION CORP	0	$1,159.07
		80482524 Total		0	$1,159.07
		80482529	ASPLUNDH CONSTRUCTION CORP	0	$95.40
		80482529 Total		0	$95.40
		80482617		0	$454.18
		80482617 Total		0	$454.18
		80482619		0	$555.11
		80482619 Total		0	$555.11
		80483140	ASPLUNDH CONSTRUCTION CORP	0	$1,861.32
		80483140 Total		0	$1,861.32
		80483214	ASPLUNDH CONSTRUCTION CORP	0	$983.65
		80483214 Total		0	$983.65
		80483218	ASPLUNDH CONSTRUCTION CORP	0	$1,308.37
			CENTRAL CONNECTICUT CABLE	0	$1,627.43
		80483218 Total		0	$2,935.80
		80483224	ASPLUNDH CONSTRUCTION CORP	0	$1,640.20
		80483224 Total		0	$1,640.20
		80483228	ASPLUNDH CONSTRUCTION CORP	0	$327.10
		80483228 Total		0	$327.10
		80483252	ASPLUNDH CONSTRUCTION CORP	0	$1,577.39
		80483252 Total		0	$1,577.39
		80483257	ASPLUNDH CONSTRUCTION CORP	0	$1,474.28
		80483257 Total		0	$1,474.28
		80483261	ASPLUNDH CONSTRUCTION CORP	0	$2,596.86
		80483261 Total		0	$2,596.86
		80483348		0	$297.20
		80483348 Total		0	$297.20
		80483369	ASPLUNDH CONSTRUCTION CORP	0	$1,760.71
		80483369 Total		0	$1,760.71
		80483375		0	$172.95
		80483375 Total		0	$172.95
		80483381		0	$196.86
		80483381 Total		0	$196.86
		80483385	ASPLUNDH CONSTRUCTION CORP	0	$2,053.12
		80483385 Total		0	$2,053.12
		80483387	ASPLUNDH CONSTRUCTION CORP	0	$1,392.25
			CENTRAL CONNECTICUT CABLE	0	$241.10
		80483387 Total		0	$1,633.35
		80483395	ASPLUNDH CONSTRUCTION CORP	0	$1,480.62
		80483395 Total		0	$1,480.62
		80483400	ASPLUNDH CONSTRUCTION CORP	0	$721.55
		80483400 Total		0	$721.55
		80483402	ASPLUNDH CONSTRUCTION CORP	0	$1,493.23
		80483402 Total		0	$1,493.23
		80483405	ASPLUNDH CONSTRUCTION CORP	0	$990.77
		80483405 Total		0	$990.77
		80483414	ASPLUNDH CONSTRUCTION CORP	0	$1,161.42
		80483414 Total		0	$1,161.42
		80483416	ASPLUNDH CONSTRUCTION CORP	0	$1,327.33
		80483416 Total		0	$1,327.33
		80483418	ASPLUNDH CONSTRUCTION CORP	0	$1,413.25
		80483418 Total		0	$1,413.25
		80483445	ASPLUNDH CONSTRUCTION CORP	0	$658.93
		80483445 Total		0	$658.93
		80483447	ASPLUNDH CONSTRUCTION CORP	0	$165.92

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80483447 Total		0	$165.92
		80483451	ASPLUNDH CONSTRUCTION CORP	0	$190.81
		80483451 Total		0	$190.81
		80483465	ASPLUNDH CONSTRUCTION CORP	0	$932.28
		80483465 Total		0	$932.28
		80484115		0	$764.05
		80484115 Total		0	$764.05
		80484505		0	$368.70
		80484505 Total		0	$368.70
		80484730		0	$189.49
			ASPLUNDH CONSTRUCTION CORP	0	$979.91
		80484730 Total		0	$1,169.40
		80484947		0	$208.17
		80484947 Total		0	$208.17
		80487707		0	$381.21
		80487707 Total		0	$381.21
		80487710		0	$311.14
		80487710 Total		0	$311.14
		80487712		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$184.35
		80487712 Total		0	$251.30
		80487827		0	$363.66
		80487827 Total		0	$363.66
		80488042		0	$67.11
			CENTRAL CONNECTICUT CABLE	0	$150.62
		80488042 Total		0	$217.73
		80488047		0	$220.66
			CENTRAL CONNECTICUT CABLE	0	$1,430.43
		80488047 Total		0	$1,651.09
		80489169		0	$4,241.32
		80489169 Total		0	$4,241.32
		80490247		0	$287.72
		80490247 Total		0	$287.72
		80491690		0	$172.95
		80491690 Total		0	$172.95
		80491691		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$296.72
		80491691 Total		0	$363.67
		80491847		0	$311.14
		80491847 Total		0	$311.14
		80491952		0	$229.40
		80491952 Total		0	$229.40
		80493451		0	$22.70
			ASPLUNDH CONSTRUCTION CORP	0	$100.61
		80493451 Total		0	$123.31
		80493480		0	$287.72
		80493480 Total		0	$287.72
		80493589		0	$106.00
		80493589 Total		0	$106.00
		80493713		0	$106.00
		80493713 Total		0	$106.00
		80493741		0	$106.00
		80493741 Total		0	$106.00
		80494457		0	$106.00
		80494457 Total		0	$106.00
		80494460		0	$378.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80494460 Total		0	$378.58
		80495457		0	$231.80
		80495457 Total		0	$231.80
		80495458		0	$85.17
		80495458 Total		0	$85.17
		80495459	ASPLUNDH CONSTRUCTION CORP	0	$121.16
		80495459 Total		0	$121.16
		80495470		0	$2,330.77
		80495470 Total		0	$2,330.77
		80495491		0	$181.72
		80495491 Total		0	$181.72
		80495861		0	$62.70
		80495861 Total		0	$62.70
		80496360		0	$78.61
		80496360 Total		0	$78.61
		80496413		0	$1,521.37
		80496413 Total		0	$1,521.37
		80496431		0	$131.59
			CENTRAL CONNECTICUT CABLE	0	$126.29
		80496431 Total		0	$257.88
		80496482	ASPLUNDH CONSTRUCTION CORP	0	$3,133.98
		80496482 Total		0	$3,133.98
		80496490	ASPLUNDH CONSTRUCTION CORP	0	$2,729.33
		80496490 Total		0	$2,729.33
		80496491	ASPLUNDH CONSTRUCTION CORP	0	$1,412.47
		80496491 Total		0	$1,412.47
		80496527	ASPLUNDH CONSTRUCTION CORP	0	$2,181.81
		80496527 Total		0	$2,181.81
		80496644		0	$184.35
		80496644 Total		0	$184.35
		80496648	ASPLUNDH CONSTRUCTION CORP	0	$2,277.21
		80496648 Total		0	$2,277.21
		80496650	ASPLUNDH CONSTRUCTION CORP	0	$2,415.87
		80496650 Total		0	$2,415.87
		80496651		0	$181.92
			ASPLUNDH CONSTRUCTION CORP	0	$661.21
			CWPM LLC	0	$951.40
		80496651 Total		0	$1,794.53
		80496654	ASPLUNDH CONSTRUCTION CORP	0	$3,177.43
		80496654 Total		0	$3,177.43
		80497223	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,284.05
		80497223 Total		0	$1,284.05
		80497272	ASPLUNDH CONSTRUCTION CORP	0	$2,704.64
		80497272 Total		0	$2,704.64
		80497273	ASPLUNDH CONSTRUCTION CORP	0	$3,791.19
		80497273 Total		0	$3,791.19
		80497274	ASPLUNDH CONSTRUCTION CORP	0	$368.70
		80497274 Total		0	$368.70
		80497369		0	$12,169.72
		80497369 Total		0	$12,169.72
		80497396	ASPLUNDH CONSTRUCTION CORP	0	$2,806.06
		80497396 Total		0	$2,806.06
		80497397	ASPLUNDH CONSTRUCTION CORP	0	$2,321.73
		80497397 Total		0	$2,321.73
		80497398	ASPLUNDH CONSTRUCTION CORP	0	$2,000.17
		80497398 Total		0	$2,000.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80497399	ASPLUNDH CONSTRUCTION CORP	0	$2,321.74
		80497399 Total		0	$2,321.74
		80497400	ASPLUNDH CONSTRUCTION CORP	0	$904.68
		80497400 Total		0	$904.68
		80497487		0	$125.46
		80497487 Total		0	$125.46
		80497644	ASPLUNDH CONSTRUCTION CORP	0	$3,948.30
		80497644 Total		0	$3,948.30
		80497645	ASPLUNDH CONSTRUCTION CORP	0	$3,071.65
		80497645 Total		0	$3,071.65
		80497646	ASPLUNDH CONSTRUCTION CORP	0	$2,252.32
		80497646 Total		0	$2,252.32
		80497647	ASPLUNDH CONSTRUCTION CORP	0	$663.64
		80497647 Total		0	$663.64
		80497648	ASPLUNDH CONSTRUCTION CORP	0	$233.69
		80497648 Total		0	$233.69
		80498066		0	$10,606.69
		80498066 Total		0	$10,606.69
		80498348	ASPLUNDH CONSTRUCTION CORP	0	$2,580.93
		80498348 Total		0	$2,580.93
		80498357	ASPLUNDH CONSTRUCTION CORP	0	$4,025.41
			SUNBELT RENTALS INC	0	$11,002.29
		80498357 Total		0	$15,027.70
		80498366	ASPLUNDH CONSTRUCTION CORP	0	$2,788.67
		80498366 Total		0	$2,788.67
		80498371	ASPLUNDH CONSTRUCTION CORP	0	$1,871.17
		80498371 Total		0	$1,871.17
		80498463	ASPLUNDH CONSTRUCTION CORP	0	$1,610.38
			CWPM LLC	0	$153.54
		80498463 Total		0	$1,763.92
		80498657	ASPLUNDH CONSTRUCTION CORP	0	$2,418.26
		80498657 Total		0	$2,418.26
		80498673	ASPLUNDH CONSTRUCTION CORP	0	$3,588.26
		80498673 Total		0	$3,588.26
		80498713	ASPLUNDH CONSTRUCTION CORP	0	$2,111.50
		80498713 Total		0	$2,111.50
		80498721	ASPLUNDH CONSTRUCTION CORP	0	$2,101.02
		80498721 Total		0	$2,101.02
		80498779	ASPLUNDH CONSTRUCTION CORP	0	$2,363.02
		80498779 Total		0	$2,363.02
		80498802	ASPLUNDH CONSTRUCTION CORP	0	$2,113.10
		80498802 Total		0	$2,113.10
		80498808	ASPLUNDH CONSTRUCTION CORP	0	$4,124.53
		80498808 Total		0	$4,124.53
		80498812	ASPLUNDH CONSTRUCTION CORP	0	$3,315.61
		80498812 Total		0	$3,315.61
		80498904		0	$347.71
		80498904 Total		0	$347.71
		80499058		0	$393.95
		80499058 Total		0	$393.95
		80499411		0	$172.95
			ASPLUNDH CONSTRUCTION CORP	0	$188.45
		80499411 Total		0	$361.40
		80501447		0	$24.98
			ASPLUNDH CONSTRUCTION CORP	0	$70.31
		80501447 Total		0	$95.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80501449		0	$24.98
			ASPLUNDH CONSTRUCTION CORP	0	$110.71
		80501449 Total		0	$135.69
		80501450		0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$7,763.20
		80501450 Total		0	$7,869.20
		80501794		0	$290.35
		80501794 Total		0	$290.35
		80501802		0	$101.05
		80501802 Total		0	$101.05
		80503309		0	$4,902.96
		80503309 Total		0	$4,902.96
		80503310		0	$1,606.41
		80503310 Total		0	$1,606.41
		80506641	ASPLUNDH CONSTRUCTION CORP	0	$974.74
		80506641 Total		0	$974.74
		80506847	ASPLUNDH CONSTRUCTION CORP	0	$296.71
		80506847 Total		0	$296.71
		80506851		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$417.85
		80506851 Total		0	$484.80
		80506875	ASPLUNDH CONSTRUCTION CORP	0	$4,771.27
		80506875 Total		0	$4,771.27
		80506898	ASPLUNDH CONSTRUCTION CORP	0	$4,343.53
			CWPM LLC	0	$880.25
		80506898 Total		0	$5,223.78
		80506909	ASPLUNDH CONSTRUCTION CORP	0	$3,408.06
		80506909 Total		0	$3,408.06
		80506910	ASPLUNDH CONSTRUCTION CORP	0	$2,503.56
		80506910 Total		0	$2,503.56
		80507016	ASPLUNDH CONSTRUCTION CORP	0	$2,647.46
		80507016 Total		0	$2,647.46
		80507019	ASPLUNDH CONSTRUCTION CORP	0	$2,181.79
		80507019 Total		0	$2,181.79
		80507021	ASPLUNDH CONSTRUCTION CORP	0	$3,634.25
		80507021 Total		0	$3,634.25
		80507023	ASPLUNDH CONSTRUCTION CORP	0	$4,863.11
		80507023 Total		0	$4,863.11
		80507024	ASPLUNDH CONSTRUCTION CORP	0	$2,976.20
		80507024 Total		0	$2,976.20
		80507025	ASPLUNDH CONSTRUCTION CORP	0	$2,669.50
		80507025 Total		0	$2,669.50
		80507026	ASPLUNDH CONSTRUCTION CORP	0	$2,599.00
		80507026 Total		0	$2,599.00
		80507481		0	$181.72
		80507481 Total		0	$181.72
		80507686	ASPLUNDH CONSTRUCTION CORP	0	$2,160.30
		80507686 Total		0	$2,160.30
		80507704	ASPLUNDH CONSTRUCTION CORP	0	$1,135.25
		80507704 Total		0	$1,135.25
		80507706	ASPLUNDH CONSTRUCTION CORP	0	$1,642.35
		80507706 Total		0	$1,642.35
		80507731	ASPLUNDH CONSTRUCTION CORP	0	$2,078.64
		80507731 Total		0	$2,078.64
		80507742	ASPLUNDH CONSTRUCTION CORP	0	$2,486.20
		80507742 Total		0	$2,486.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80507755	ASPLUNDH CONSTRUCTION CORP	0	$1,598.49
		80507755 Total		0	$1,598.49
		80507781	ASPLUNDH CONSTRUCTION CORP	0	$2,192.13
		80507781 Total		0	$2,192.13
		80507795	ASPLUNDH CONSTRUCTION CORP	0	$1,934.06
		80507795 Total		0	$1,934.06
		80507979		0	$469.44
		80507979 Total		0	$469.44
		80508251	ASPLUNDH CONSTRUCTION CORP	0	$3,204.33
		80508251 Total		0	$3,204.33
		80508261	ASPLUNDH CONSTRUCTION CORP	0	$2,836.25
		80508261 Total		0	$2,836.25
		80508263	ASPLUNDH CONSTRUCTION CORP	0	$2,782.53
		80508263 Total		0	$2,782.53
		80508273	ASPLUNDH CONSTRUCTION CORP	0	$3,012.31
		80508273 Total		0	$3,012.31
		80508303	ASPLUNDH CONSTRUCTION CORP	0	$2,458.22
			CWPM LLC	0	$237.37
		80508303 Total		0	$2,695.59
		80508429		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80508429 Total		0	$172.95
		80509267	ASPLUNDH CONSTRUCTION CORP	0	$2,688.31
		80509267 Total		0	$2,688.31
		80509375	ASPLUNDH CONSTRUCTION CORP	0	$2,780.79
			CWPM LLC	0	$363.49
		80509375 Total		0	$3,144.28
		80509379	ASPLUNDH CONSTRUCTION CORP	0	$1,666.52
		80509379 Total		0	$1,666.52
		80509383	ASPLUNDH CONSTRUCTION CORP	0	$2,311.71
		80509383 Total		0	$2,311.71
		80509391	ASPLUNDH CONSTRUCTION CORP	0	$5,375.60
		80509391 Total		0	$5,375.60
		80509404	ASPLUNDH CONSTRUCTION CORP	0	$2,040.78
			CWPM LLC	0	$264.93
		80509404 Total		0	$2,305.71
		80509405	ASPLUNDH CONSTRUCTION CORP	0	$2,820.58
		80509405 Total		0	$2,820.58
		80509698	ASPLUNDH CONSTRUCTION CORP	0	$2,546.64
		80509698 Total		0	$2,546.64
		80509723	ASPLUNDH CONSTRUCTION CORP	0	$3,735.32
		80509723 Total		0	$3,735.32
		80509749	ASPLUNDH CONSTRUCTION CORP	0	$4,256.45
		80509749 Total		0	$4,256.45
		80509753	ASPLUNDH CONSTRUCTION CORP	0	$2,814.49
			CWPM LLC	0	$222.55
		80509753 Total		0	$3,037.04
		80509779	ASPLUNDH CONSTRUCTION CORP	0	$2,396.57
		80509779 Total		0	$2,396.57
		80509850	ASPLUNDH CONSTRUCTION CORP	0	$2,669.29
		80509850 Total		0	$2,669.29
		80509855	ASPLUNDH CONSTRUCTION CORP	0	$2,401.38
		80509855 Total		0	$2,401.38
		80509859	ASPLUNDH CONSTRUCTION CORP	0	$2,051.25
		80509859 Total		0	$2,051.25
		80509948	ASPLUNDH CONSTRUCTION CORP	0	$593.41

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80509948 Total		0	$593.41
		80509949		0	$359.12
		80509949 Total		0	$359.12
		80509972	ASPLUNDH CONSTRUCTION CORP	0	$2,252.29
		80509972 Total		0	$2,252.29
		80509985	ASPLUNDH CONSTRUCTION CORP	0	$1,648.88
		80509985 Total		0	$1,648.88
		80509992	ASPLUNDH CONSTRUCTION CORP	0	$2,563.85
			CWPM LLC	0	$227.49
		80509992 Total		0	$2,791.34
		80510023	ASPLUNDH CONSTRUCTION CORP	0	$1,945.34
		80510023 Total		0	$1,945.34
		80510031	ASPLUNDH CONSTRUCTION CORP	0	$497.74
		80510031 Total		0	$497.74
		80510038	ASPLUNDH CONSTRUCTION CORP	0	$497.76
		80510038 Total		0	$497.76
		80510138	ASPLUNDH CONSTRUCTION CORP	0	$3,435.88
		80510138 Total		0	$3,435.88
		80510139	ASPLUNDH CONSTRUCTION CORP	0	$3,496.12
		80510139 Total		0	$3,496.12
		80510140	ASPLUNDH CONSTRUCTION CORP	0	$3,096.84
		80510140 Total		0	$3,096.84
		80510142	ASPLUNDH CONSTRUCTION CORP	0	$3,476.84
		80510142 Total		0	$3,476.84
		80510260	ASPLUNDH CONSTRUCTION CORP	0	$3,714.06
		80510260 Total		0	$3,714.06
		80510544	ASPLUNDH CONSTRUCTION CORP	0	$2,997.56
		80510544 Total		0	$2,997.56
		80510545	ASPLUNDH CONSTRUCTION CORP	0	$2,415.36
		80510545 Total		0	$2,415.36
		80510546	ASPLUNDH CONSTRUCTION CORP	0	$3,171.71
		80510546 Total		0	$3,171.71
		80510547	ASPLUNDH CONSTRUCTION CORP	0	$3,333.05
		80510547 Total		0	$3,333.05
		80510548	ASPLUNDH CONSTRUCTION CORP	0	$2,009.32
		80510548 Total		0	$2,009.32
		80510632		0	$469.44
		80510632 Total		0	$469.44
		80510769	ASPLUNDH CONSTRUCTION CORP	0	$2,911.53
		80510769 Total		0	$2,911.53
		80510770	ASPLUNDH CONSTRUCTION CORP	0	$4,360.36
		80510770 Total		0	$4,360.36
		80510879	ASPLUNDH CONSTRUCTION CORP	0	$2,222.65
		80510879 Total		0	$2,222.65
		80510880	ASPLUNDH CONSTRUCTION CORP	0	$3,834.86
		80510880 Total		0	$3,834.86
		80510881	ASPLUNDH CONSTRUCTION CORP	0	$3,424.30
		80510881 Total		0	$3,424.30
		80510885	ASPLUNDH CONSTRUCTION CORP	0	$3,259.29
		80510885 Total		0	$3,259.29
		80510886	ASPLUNDH CONSTRUCTION CORP	0	$3,409.90
		80510886 Total		0	$3,409.90
		80510887	ASPLUNDH CONSTRUCTION CORP	0	$2,965.55
			CWPM LLC	0	$118.70
		80510887 Total		0	$3,084.25
		80510888	ASPLUNDH CONSTRUCTION CORP	0	$3,069.53

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80510888 Total		0	$3,069.53
		80510889	ASPLUNDH CONSTRUCTION CORP	0	$3,367.21
			A ANASTASIO & SONS TRUCKING CO INC	0	$1,274.86
		80510889 Total		0	$4,642.07
		80510902	ASPLUNDH CONSTRUCTION CORP	0	$3,490.92
		80510902 Total		0	$3,490.92
		80510903	ASPLUNDH CONSTRUCTION CORP	0	$3,324.67
		80510903 Total		0	$3,324.67
		80510904	ASPLUNDH CONSTRUCTION CORP	0	$2,514.50
		80510904 Total		0	$2,514.50
		80510905	ASPLUNDH CONSTRUCTION CORP	0	$1,092.56
			CWPM LLC	0	$232.95
		80510905 Total		0	$1,325.51
		80510906	ASPLUNDH CONSTRUCTION CORP	0	$2,045.57
		80510906 Total		0	$2,045.57
		80510907	ASPLUNDH CONSTRUCTION CORP	0	$1,624.46
		80510907 Total		0	$1,624.46
		80511017	ASPLUNDH CONSTRUCTION CORP	0	$2,535.98
		80511017 Total		0	$2,535.98
		80511018	ASPLUNDH CONSTRUCTION CORP	0	$1,166.23
		80511018 Total		0	$1,166.23
		80511019	ASPLUNDH CONSTRUCTION CORP	0	$1,962.53
		80511019 Total		0	$1,962.53
		80511504		0	$212.01
		80511504 Total		0	$212.01
		80511509		0	$939.96
			ASPLUNDH CONSTRUCTION CORP	0	$398.01
		80511509 Total		0	$1,337.97
		80511802		0	$970.64
		80511802 Total		0	$970.64
		80511804		0	$255.04
		80511804 Total		0	$255.04
		80512289		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$928.17
		80512289 Total		0	$995.12
		80512320		0	$255.04
		80512320 Total		0	$255.04
		80512579		0	$11,830.07
		80512579 Total		0	$11,830.07
		80512581		0	$396.36
		80512581 Total		0	$396.36
		80513055		0	$182.60
		80513055 Total		0	$182.60
		80513420		0	$216.52
		80513420 Total		0	$216.52
		80514098		0	$1,279.22
		80514098 Total		0	$1,279.22
		80516290		0	$196.86
			ASPLUNDH CONSTRUCTION CORP	0	$338.42
		80516290 Total		0	$535.28
		80516291		0	$172.95
		80516291 Total		0	$172.95
		80516517		0	$227.15
		80516517 Total		0	$227.15
		80517110		0	$913.71
		80517110 Total		0	$913.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80517376		0	$106.00
		80517376 Total		0	$106.00
		80523692	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80523692 Total		0	$106.00
		80523916		0	$196.86
		80523916 Total		0	$196.86
		80518203		0	$239.90
		80518203 Total		0	$239.90
		80518327		0	$172.95
		80518327 Total		0	$172.95
		80519021		0	$64.15
		80519021 Total		0	$64.15
		80519951		0	$378.58
		80519951 Total		0	$378.58
		80519991		0	$181.72
		80519991 Total		0	$181.72
		80519997		0	$149.27
		80519997 Total		0	$149.27
		80520057	ASPLUNDH CONSTRUCTION CORP	0	$292.61
		80520057 Total		0	$292.61
		80520415	ASPLUNDH CONSTRUCTION CORP	0	$1,044.88
		80520415 Total		0	$1,044.88
		80520437		0	$3,611.41
		80520437 Total		0	$3,611.41
		80520872		0	$172.95
		80520872 Total		0	$172.95
		80520980		0	$181.72
		80520980 Total		0	$181.72
		80521071		0	$1,501.56
		80521071 Total		0	$1,501.56
		80521560		0	$106.00
		80521560 Total		0	$106.00
		80522051	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80522051 Total		0	$106.00
		80522056		0	$106.00
		80522056 Total		0	$106.00
		80522058		0	$196.86
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80522058 Total		0	$302.86
		80522078	ASPLUNDH CONSTRUCTION CORP	0	$90.86
		80522078 Total		0	$90.86
		80522097		0	$106.00
		80522097 Total		0	$106.00
		80522182	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80522182 Total		0	$106.00
		80522502	ASPLUNDH CONSTRUCTION CORP	0	$184.35
		80522502 Total		0	$184.35
		80522545	ASPLUNDH CONSTRUCTION CORP	0	$232.04
		80522545 Total		0	$232.04
		80522555	ASPLUNDH CONSTRUCTION CORP	0	$348.06
		80522555 Total		0	$348.06
		80522820		0	$5,304.79
		80522820 Total		0	$5,304.79
		80522860	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80522860 Total		0	$106.00
		80522906	ASPLUNDH CONSTRUCTION CORP	0	$90.86

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80522906 Total		0	$90.86
		80522967	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80522967 Total		0	$106.00
		80522980	ASPLUNDH CONSTRUCTION CORP	0	$95.40
		80522980 Total		0	$95.40
		80523351		0	$106.00
		80523351 Total		0	$106.00
		80523410	ASPLUNDH CONSTRUCTION CORP	0	$469.30
		80523410 Total		0	$469.30
		80523412	ASPLUNDH CONSTRUCTION CORP	0	$363.30
		80523412 Total		0	$363.30
		80523554	ASPLUNDH CONSTRUCTION CORP	0	$404.78
		80523554 Total		0	$404.78
		80523580	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80523580 Total		0	$106.00
		80524755		0	$1,182.83
		80524755 Total		0	$1,182.83
		80524810		0	$1,853.67
		80524810 Total		0	$1,853.67
		80525158		0	$9,888.02
		80525158 Total		0	$9,888.02
		80525746	ASPLUNDH CONSTRUCTION CORP	0	$402.35
		80525746 Total		0	$402.35
		80525749		0	$581.82
			ASPLUNDH CONSTRUCTION CORP	0	$545.16
		80525749 Total		0	$1,126.98
		80525770	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80525770 Total		0	$106.00
		80525912	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80525912 Total		0	$106.00
		80525919	ASPLUNDH CONSTRUCTION CORP	0	$184.35
		80525919 Total		0	$184.35
		80525939		0	$354.67
			ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80525939 Total		0	$460.67
		80525954		0	$1,819.31
		80525954 Total		0	$1,819.31
		80526045	ASPLUNDH CONSTRUCTION CORP	0	$967.17
		80526045 Total		0	$967.17
		80526454	ASPLUNDH CONSTRUCTION CORP	0	$229.40
		80526454 Total		0	$229.40
		80526455	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80526455 Total		0	$106.00
		80526470	ASPLUNDH CONSTRUCTION CORP	0	$190.81
		80526470 Total		0	$190.81
		80526520	ASPLUNDH CONSTRUCTION CORP	0	$363.44
		80526520 Total		0	$363.44
		80526528	ASPLUNDH CONSTRUCTION CORP	0	$172.95
		80526528 Total		0	$172.95
		80527336		0	$181.72
		80527336 Total		0	$181.72
		80527355	ASPLUNDH CONSTRUCTION CORP	0	$463.30
		80527355 Total		0	$463.30
		80527502	ASPLUNDH CONSTRUCTION CORP	0	$184.35
		80527502 Total		0	$184.35
		80527603	ASPLUNDH CONSTRUCTION CORP	0	$305.74

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80527603 Total		0	$305.74
		80527614	ASPLUNDH CONSTRUCTION CORP	0	$928.17
		80527614 Total		0	$928.17
		80527658	ASPLUNDH CONSTRUCTION CORP	0	$90.86
		80527658 Total		0	$90.86
		80528106		0	$3,481.17
			ASPLUNDH CONSTRUCTION CORP	0	$181.72
		80528106 Total		0	$3,662.89
		80528114	ASPLUNDH CONSTRUCTION CORP	0	$196.86
		80528114 Total		0	$196.86
		80528137		0	$35.42
		80528137 Total		0	$35.42
		80528142		0	$570.09
		80528142 Total		0	$570.09
		80528197	ASPLUNDH CONSTRUCTION CORP	0	$928.17
		80528197 Total		0	$928.17
		80528224	ASPLUNDH CONSTRUCTION CORP	0	$1,392.26
		80528224 Total		0	$1,392.26
		80528427	ASPLUNDH CONSTRUCTION CORP	0	$212.01
		80528427 Total		0	$212.01
		80528538	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80528538 Total		0	$106.00
		80528816		0	$1,976.77
		80528816 Total		0	$1,976.77
		80529772	ASPLUNDH CONSTRUCTION CORP	0	$172.95
		80529772 Total		0	$172.95
		80529778	ASPLUNDH CONSTRUCTION CORP	0	$4.31
			CENTRAL CONNECTICUT CABLE	0	$147.76
		80529778 Total		0	$152.07
		80529860	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80529860 Total		0	$106.00
		80530065		0	$2,257.12
		80530065 Total		0	$2,257.12
		80530127	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80530127 Total		0	$106.00
		80530460		0	$106.00
		80530460 Total		0	$106.00
		80530551		0	$287.72
		80530551 Total		0	$287.72
		80530685		0	$741.47
		80530685 Total		0	$741.47
		80530825	ASPLUNDH CONSTRUCTION CORP	0	$106.01
		80530825 Total		0	$106.01
		80530883	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80530883 Total		0	$106.00
		80530884		0	$5,461.66
		80530884 Total		0	$5,461.66
		80530909		0	$196.86
			ASPLUNDH CONSTRUCTION CORP	0	$184.35
		80530909 Total		0	$381.21
		80530918		0	$188.45
		80530918 Total		0	$188.45
		80531073		0	$184.35
		80531073 Total		0	$184.35
		80531308	ASPLUNDH CONSTRUCTION CORP	0	$835.33
		80531308 Total		0	$835.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80531358	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80531358 Total		0	$106.00
		80531415	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80531415 Total		0	$106.00
		80531566	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80531566 Total		0	$106.00
		80531634		0	$157.95
		80531634 Total		0	$157.95
		80531639		0	$1,588.94
		80531639 Total		0	$1,588.94
		80531720		0	$106.00
		80531720 Total		0	$106.00
		80532149		0	$172.95
		80532149 Total		0	$172.95
		80532473	ASPLUNDH CONSTRUCTION CORP	0	$679.05
		80532473 Total		0	$679.05
		80534628		0	$1,998.44
		80534628 Total		0	$1,998.44
		80535429		0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$5,984.50
		80535429 Total		0	$6,090.50
		80535953		0	$181.72
		80535953 Total		0	$181.72
		80550899	RANDSTAD US LP	0	$548.43
			E-J ELECTRIC T & D LLC	0	$3,665.52
		80550899 Total		0	$4,213.95
		80551514		0	$44.49
		80551514 Total		0	$44.49
		80552488		0	$196.71
		80552488 Total		0	$196.71
		80552873		0	$3,162.36
		80552873 Total		0	$3,162.36
		80554495	ASPLUNDH CONSTRUCTION CORP	0	$368.70
		80554495 Total		0	$368.70
		80556647	ASPLUNDH CONSTRUCTION CORP	0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$3,548.14
		80556647 Total		0	$3,654.14
		80557480		0	$160.56
		80557480 Total		0	$160.56
		80558124	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80558124 Total		0	$106.00
		80558264	D&D POWER LLC	0	$1,707.28
		80558264 Total		0	$1,707.28
		80559766		0	$287.72
		80559766 Total		0	$287.72
		80564313		0	$1,391.15
		80564313 Total		0	$1,391.15
		80568034		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$229.41
		80568034 Total		0	$296.36
		80568432		0	$2,247.72
		80568432 Total		0	$2,247.72
		80568955	ASPLUNDH CONSTRUCTION CORP	0	$181.72
		80568955 Total		0	$181.72
		80569479	ASPLUNDH CONSTRUCTION CORP	0	$928.17
		80569479 Total		0	$928.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80572417		0	$211.03
		80572417 Total		0	$211.03
		80573830		0	$3,910.03
		80573830 Total		0	$3,910.03
		80573836		0	$255.04
		80573836 Total		0	$255.04
		80574832	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80574832 Total		0	$106.00
		80574942		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$609.14
		80574942 Total		0	$609.14
		80575437	ASPLUNDH CONSTRUCTION CORP	0	$497.34
		80575437 Total		0	$497.34
		80589346	ASPLUNDH CONSTRUCTION CORP	0	$278.95
		80589346 Total		0	$278.95
		80589870		0	$58.64
			ASPLUNDH CONSTRUCTION CORP	0	$236.03
		80589870 Total		0	$294.67
		80590128		0	$6,430.60
		80590128 Total		0	$6,430.60
		80590763		0	$5,048.24
		80590763 Total		0	$5,048.24
		80595626		0	$3,191.53
		80595626 Total		0	$3,191.53
		80595642		0	$318.01
		80595642 Total		0	$318.01
		80595775		0	$296.72
		80595775 Total		0	$296.72
		80596177		0	$1,349.34
		80596177 Total		0	$1,349.34
		80596643	ASPLUNDH CONSTRUCTION CORP	0	$1,217.21
		80596643 Total		0	$1,217.21
		80600802		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$296.71
		80600802 Total		0	$363.66
		80601205		0	$1,353.14
			ASPLUNDH CONSTRUCTION CORP	0	$181.72
		80601205 Total		0	$1,534.86
		80602112	ASPLUNDH CONSTRUCTION CORP	0	$863.17
		80602112 Total		0	$863.17
		80602243	ASPLUNDH CONSTRUCTION CORP	0	$681.44
		80602243 Total		0	$681.44
		80602514		0	$761.98
		80602514 Total		0	$761.98
		80607547		0	$127.55
			ASPLUNDH CONSTRUCTION CORP	0	$472.07
		80607547 Total		0	$599.62
		80607806		0	$401.69
			ASPLUNDH CONSTRUCTION CORP	0	$1,805.32
		80607806 Total		0	$2,207.01
		80607932		0	$183.66
			ASPLUNDH CONSTRUCTION CORP	0	$456.04
		80607932 Total		0	$639.70
		80608090	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80608090 Total		0	$106.00
		80612578		0	$257.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80612578 Total		0	$257.47
		80612593	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$100.10
			ASPLUNDH CONSTRUCTION CORP	0	$7.70
			CENTRAL CONNECTICUT CABLE	0	$89.08
		80612593 Total		0	$196.88
		80612860		0	$427.55
			ASPLUNDH CONSTRUCTION CORP	0	$106.01
		80612860 Total		0	$533.56
		80621199	ASPLUNDH CONSTRUCTION CORP	0	$345.90
		80621199 Total		0	$345.90
		80629447		0	$1,289.46
		80629447 Total		0	$1,289.46
		80629453		0	$592.48
		80629453 Total		0	$592.48
		80634490		0	$4,725.01
		80634490 Total		0	$4,725.01
		80640143		0	$412.61
			ASPLUNDH CONSTRUCTION CORP	0	$296.71
		80640143 Total		0	$709.32
		80640408		0	$106.00
		80640408 Total		0	$106.00
		80641803	ASPLUNDH CONSTRUCTION CORP	0	$1,856.34
		80641803 Total		0	$1,856.34
		80643373		0	$106.00
		80643373 Total		0	$106.00
		80646267		0	$209.07
		80646267 Total		0	$209.07
		80648540		0	$106.00
		80648540 Total		0	$106.00
		80650289		0	$287.72
		80650289 Total		0	$287.72
		80652586		0	$5,596.35
		80652586 Total		0	$5,596.35
		80653092		0	$357.30
		80653092 Total		0	$357.30
		80656896		0	$3,811.98
		80656896 Total		0	$3,811.98
		80661238		0	$287.72
		80661238 Total		0	$287.72
		80665787		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.66
		80665787 Total		0	$363.66
		80666655		0	$22.70
			ASPLUNDH CONSTRUCTION CORP	0	$236.03
		80666655 Total		0	$258.73
		80666787		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.66
		80666787 Total		0	$363.66
		80666790		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.66
		80666790 Total		0	$363.66
		80667599	ASPLUNDH CONSTRUCTION CORP	0	$363.31
		80667599 Total		0	$363.31
		80669884		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$164.88
			CENTRAL CONNECTICUT CABLE	0	$729.21

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80669884 Total		0	$894.09
		80669886	ASPLUNDH CONSTRUCTION CORP	0	$13.28
			CENTRAL CONNECTICUT CABLE	0	$511.55
		80669886 Total		0	$524.83
		80672223	ASPLUNDH CONSTRUCTION CORP	0	$7.81
			CENTRAL CONNECTICUT CABLE	0	$152.98
		80672223 Total		0	$160.79
		80679079	ASPLUNDH CONSTRUCTION CORP	0	$603.34
		80679079 Total		0	$603.34
		80683825		0	$328.85
			ASPLUNDH CONSTRUCTION CORP	0	$318.25
		80683825 Total		0	$647.10
		80684549		0	$467.23
		80684549 Total		0	$467.23
		80687457	ASPLUNDH CONSTRUCTION CORP	0	$14.55
			CENTRAL CONNECTICUT CABLE	0	$910.21
		80687457 Total		0	$924.76
		80687458		0	$181.72
		80687458 Total		0	$181.72
		80690756		0	$196.86
		80690756 Total		0	$196.86
		80696122		0	$345.90
		80696122 Total		0	$345.90
		80703733		0	$106.00
		80703733 Total		0	$106.00
		80705080	ASPLUNDH CONSTRUCTION CORP	0	$642.62
		80705080 Total		0	$642.62
		80705234	ASPLUNDH CONSTRUCTION CORP	0	$363.31
		80705234 Total		0	$363.31
		80705235		0	$1,122.42
			ASPLUNDH CONSTRUCTION CORP	0	$1,392.26
		80705235 Total		0	$2,514.68
		80705386	ASPLUNDH CONSTRUCTION CORP	0	$363.66
		80705386 Total		0	$363.66
		80705524		0	$196.86
		80705524 Total		0	$196.86
		80705713	D&D POWER LLC	0	$1,869.01
		80705713 Total		0	$1,869.01
		80706395	ASPLUNDH CONSTRUCTION CORP	0	$16.58
			CENTRAL CONNECTICUT CABLE	0	$430.16
		80706395 Total		0	$446.74
		80707075		0	$3,720.42
		80707075 Total		0	$3,720.42
		80708568		0	-$13.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$108.12
			ASPLUNDH CONSTRUCTION CORP	0	$17.97
			CENTRAL CONNECTICUT CABLE	0	$158.42
		80708568 Total		0	$271.02
		80716680		0	$144.05
			CENTRAL CONNECTICUT CABLE	0	$1,592.59
		80716680 Total		0	$1,736.64
		80718013		0	$603.34
		80718013 Total		0	$603.34
		80718171		0	$463.30
		80718171 Total		0	$463.30
		80718303		0	$115.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80718303 Total		0	$115.64
		80718438	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80718438 Total		0	$106.00
		80718815	ASPLUNDH CONSTRUCTION CORP	0	$1,392.26
		80718815 Total		0	$1,392.26
		80720695		0	$187.77
			ASPLUNDH CONSTRUCTION CORP	0	$181.72
		80720695 Total		0	$369.49
		80724018		0	$1,719.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$334.29
			ASPLUNDH CONSTRUCTION CORP	0	$103.46
			CENTRAL CONNECTICUT CABLE	0	$282.31
		80724018 Total		0	$2,439.11
		80724163		0	$26.75
			CENTRAL CONNECTICUT CABLE	0	$111.50
		80724163 Total		0	$138.25
		80724290	ASPLUNDH CONSTRUCTION CORP	0	$1,206.41
		80724290 Total		0	$1,206.41
		80730066		0	$106.00
		80730066 Total		0	$106.00
		80730571	ASPLUNDH CONSTRUCTION CORP	0	$8.63
			CENTRAL CONNECTICUT CABLE	0	$158.14
		80730571 Total		0	$166.77
		80730582		0	$212.01
		80730582 Total		0	$212.01
		80730712		0	$106.00
		80730712 Total		0	$106.00
		80730958		0	$219.08
			ASPLUNDH CONSTRUCTION CORP	0	$212.01
		80730958 Total		0	$431.09
		80731062		0	$2,275.67
		80731062 Total		0	$2,275.67
		80732292		0	$211.70
		80732292 Total		0	$211.70
		80740274		0	$287.72
		80740274 Total		0	$287.72
		80749748	ASPLUNDH CONSTRUCTION CORP	0	$378.58
		80749748 Total		0	$378.58
		80750526		0	$212.01
		80750526 Total		0	$212.01
		80752291	ASPLUNDH CONSTRUCTION CORP	0	$320.26
		80752291 Total		0	$320.26
		80753024	ASPLUNDH CONSTRUCTION CORP	0	$7.52
			CENTRAL CONNECTICUT CABLE	0	$341.84
		80753024 Total		0	$349.36
		80753025		0	$181.72
		80753025 Total		0	$181.72
		80756961		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$402.71
		80756961 Total		0	$469.66
		80757098		0	$267.80
			ASPLUNDH CONSTRUCTION CORP	0	$1,186.83
		80757098 Total		0	$1,454.63
		80757238		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,924.24
		80757238 Total		0	$1,924.24

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80757524	ASPLUNDH CONSTRUCTION CORP	0	$161.47
			CENTRAL CONNECTICUT CABLE	0	$2,362.05
		80757524 Total		0	$2,523.52
		80761642	ASPLUNDH CONSTRUCTION CORP	0	$469.30
		80761642 Total		0	$469.30
		80763000		0	$497.34
		80763000 Total		0	$497.34
		80763408		0	-$43.26
			ASPLUNDH CONSTRUCTION CORP	0	$195.65
		80763408 Total		0	$152.39
		80763409		0	$1,135.00
		80763409 Total		0	$1,135.00
		80763410		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$296.71
		80763410 Total		0	$363.66
		80763784		0	$106.00
		80763784 Total		0	$106.00
		80767738	ASPLUNDH CONSTRUCTION CORP	0	$6.07
			CENTRAL CONNECTICUT CABLE	0	$53.67
		80767738 Total		0	$59.74
		80769061		0	$212.01
		80769061 Total		0	$212.01
		80773605	ASPLUNDH CONSTRUCTION CORP	0	$424.02
		80773605 Total		0	$424.02
		80782575		0	$510.78
		80782575 Total		0	$510.78
		80783920		0	$106.00
		80783920 Total		0	$106.00
		80783927	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80783927 Total		0	$106.00
		80784462		0	$106.00
		80784462 Total		0	$106.00
		80785803		0	$290.35
		80785803 Total		0	$290.35
		80790508	ASPLUNDH CONSTRUCTION CORP	0	$363.30
		80790508 Total		0	$363.30
		80790669		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,164.66
			ASPLUNDH CONSTRUCTION CORP	0	$44.23
			CENTRAL CONNECTICUT CABLE	0	$1,396.61
		80790669 Total		0	$2,605.50
		80791954		0	$111.01
		80791954 Total		0	$111.01
		80792511		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$296.71
		80792511 Total		0	$363.66
		80796826		0	$302.86
		80796826 Total		0	$302.86
		80796913		0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$2,076.14
		80796913 Total		0	$2,182.14
		80797010		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$72.50
			ASPLUNDH CONSTRUCTION CORP	0	$3.00
			CENTRAL CONNECTICUT CABLE	0	$125.20
		80797010 Total		0	$200.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80797524		0	$249.54
		80797524 Total		0	$249.54
		80798632		0	$651.31
			CENTRAL CONNECTICUT CABLE	0	$520.52
		80798632 Total		0	$1,171.83
		80803171	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80803171 Total		0	$106.00
		80803581		0	$246.91
		80803581 Total		0	$246.91
		80805063	ASPLUNDH CONSTRUCTION CORP	0	$181.72
		80805063 Total		0	$181.72
		80808858	ASPLUNDH CONSTRUCTION CORP	0	$2,786.82
		80808858 Total		0	$2,786.82
		80810555		0	$106.00
		80810555 Total		0	$106.00
		80810919	CENTRAL CONNECTICUT CABLE	0	$465.73
		80810919 Total		0	$465.73
		80814681		0	$263.81
		80814681 Total		0	$263.81
		80825138	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80825138 Total		0	$106.00
		80826528		0	$2,180.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$736.48
		80826528 Total		0	$2,917.29
		80831522		0	$248.67
		80831522 Total		0	$248.67
		80832645		0	$106.00
		80832645 Total		0	$106.00
		80837787		0	$106.00
			ASPLUNDH CONSTRUCTION CORP	0	$318.25
		80837787 Total		0	$424.25
		80843281		0	$184.35
		80843281 Total		0	$184.35
		80843286	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80843286 Total		0	$106.00
		80843953		0	$66.95
			ASPLUNDH CONSTRUCTION CORP	0	$237.51
		80843953 Total		0	$304.46
		80844100		0	$5.46
			CENTRAL CONNECTICUT CABLE	0	$292.95
		80844100 Total		0	$298.41
		80845313		0	$106.00
		80845313 Total		0	$106.00
		80872588		0	$133.90
			ASPLUNDH CONSTRUCTION CORP	0	$1,176.26
		80872588 Total		0	$1,310.16
		80873211	ASPLUNDH CONSTRUCTION CORP	0	$421.62
		80873211 Total		0	$421.62
		80877851	ASPLUNDH CONSTRUCTION CORP	0	$433.08
		80877851 Total		0	$433.08
		80879762	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80879762 Total		0	$106.00
		80884361		0	$363.30
		80884361 Total		0	$363.30
		80885608		0	$175.21
			ASPLUNDH CONSTRUCTION CORP	0	$251.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80885608 Total		0	$426.51
		80885738		0	$184.35
		80885738 Total		0	$184.35
		80885870	ASPLUNDH CONSTRUCTION CORP	0	$166.21
		80885870 Total		0	$166.21
		80890152		0	$229.40
		80890152 Total		0	$229.40
		80905253	ASPLUNDH CONSTRUCTION CORP	0	$90.86
		80905253 Total		0	$90.86
		80905307		0	$106.00
		80905307 Total		0	$106.00
		80916343	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80916343 Total		0	$106.00
		80916914	ASPLUNDH CONSTRUCTION CORP	0	$287.72
		80916914 Total		0	$287.72
		80917599	ASPLUNDH CONSTRUCTION CORP	0	$716.44
		80917599 Total		0	$716.44
		80917605		0	$592.63
		80917605 Total		0	$592.63
		80917886	ASPLUNDH CONSTRUCTION CORP	0	$229.40
		80917886 Total		0	$229.40
		80918336	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80918336 Total		0	$106.00
		80922151	ASPLUNDH CONSTRUCTION CORP	0	$434.85
		80922151 Total		0	$434.85
		80922935	ASPLUNDH CONSTRUCTION CORP	0	$469.44
		80922935 Total		0	$469.44
		80923244	ASPLUNDH CONSTRUCTION CORP	0	$378.58
		80923244 Total		0	$378.58
		80923795	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80923795 Total		0	$106.00
		80923932		0	$31.52
			ASPLUNDH CONSTRUCTION CORP	0	$144.36
		80923932 Total		0	$175.88
		80928055		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,598.88
		80928055 Total		0	$2,598.88
		80928481	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80928481 Total		0	$106.00
		80928563	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80928563 Total		0	$106.00
		80928616	ASPLUNDH CONSTRUCTION CORP	0	$357.30
		80928616 Total		0	$357.30
		80935080	ASPLUNDH CONSTRUCTION CORP	0	$196.86
		80935080 Total		0	$196.86
		80945905	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80945905 Total		0	$106.00
		80949283	ASPLUNDH CONSTRUCTION CORP	0	$212.01
		80949283 Total		0	$212.01
		80950435		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13.93
			CENTRAL CONNECTICUT CABLE	0	$360.48
		80950435 Total		0	$374.41
		80951147	ASPLUNDH CONSTRUCTION CORP	0	$172.95
		80951147 Total		0	$172.95
		80952167	ASPLUNDH CONSTRUCTION CORP	0	$287.72

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80952167 Total		0	$287.72
		80956875	ASPLUNDH CONSTRUCTION CORP	0	$393.72
		80956875 Total		0	$393.72
		80957387	ASPLUNDH CONSTRUCTION CORP	0	$90.86
		80957387 Total		0	$90.86
		80958303	ASPLUNDH CONSTRUCTION CORP	0	$696.13
		80958303 Total		0	$696.13
		80964623	ASPLUNDH CONSTRUCTION CORP	0	$456.48
		80964623 Total		0	$456.48
		80966646	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80966646 Total		0	$106.00
		80969985		0	$106.00
			CENTRAL CONNECTICUT CABLE	0	$1,739.89
		80969985 Total		0	$1,845.89
		80971189	ASPLUNDH CONSTRUCTION CORP	0	$296.71
		80971189 Total		0	$296.71
		80985803		0	$106.00
		80985803 Total		0	$106.00
		80990415		0	$106.00
		80990415 Total		0	$106.00
		80990729		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5.34
			CENTRAL CONNECTICUT CABLE	0	$28.33
		80990729 Total		0	$33.67
		80993541		0	$318.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,558.70
			CENTRAL CONNECTICUT CABLE	0	$6,917.81
		80993541 Total		0	$9,794.52
		80996827	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		80996827 Total		0	$106.00
		80998378	ASPLUNDH CONSTRUCTION CORP	0	$878.09
		80998378 Total		0	$878.09
		80998665	ASPLUNDH CONSTRUCTION CORP	0	$696.13
		80998665 Total		0	$696.13
		80998953	ASPLUNDH CONSTRUCTION CORP	0	$22.95
			CENTRAL CONNECTICUT CABLE	0	$304.32
		80998953 Total		0	$327.27
		80999347	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$423.63
			CENTRAL CONNECTICUT CABLE	0	$1,615.69
		80999347 Total		0	$2,039.32
		81000866	ASPLUNDH CONSTRUCTION CORP	0	$184.35
		81000866 Total		0	$184.35
		81004713	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81004713 Total		0	$106.00
		81019363	ASPLUNDH CONSTRUCTION CORP	0	$212.01
		81019363 Total		0	$212.01
		81027513	ASPLUNDH CONSTRUCTION CORP	0	$22.11
		81027513 Total		0	$22.11
		81028788	ASPLUNDH CONSTRUCTION CORP	0	$196.86
		81028788 Total		0	$196.86
		81029034	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81029034 Total		0	$106.00
		81029596	ASPLUNDH CONSTRUCTION CORP	0	$181.72
		81029596 Total		0	$181.72
		81029720	ASPLUNDH CONSTRUCTION CORP	0	$181.72
		81029720 Total		0	$181.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81034610	ASPLUNDH CONSTRUCTION CORP	0	$196.86
		81034610 Total		0	$196.86
		81036288	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81036288 Total		0	$106.00
		81042218	ASPLUNDH CONSTRUCTION CORP	0	$184.35
		81042218 Total		0	$184.35
		81042233	ASPLUNDH CONSTRUCTION CORP	0	$300.02
		81042233 Total		0	$300.02
		81042799		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,339.69
			CENTRAL CONNECTICUT CABLE	0	$3,097.20
		81042799 Total		0	$4,436.89
		81044061		0	$157.81
			ASPLUNDH CONSTRUCTION CORP	0	$281.67
		81044061 Total		0	$439.48
		81047258	ASPLUNDH CONSTRUCTION CORP	0	$106.00
		81047258 Total		0	$106.00
		81047789	ASPLUNDH CONSTRUCTION CORP	0	$184.35
		81047789 Total		0	$184.35
		81049074	ASPLUNDH CONSTRUCTION CORP	0	$263.81
		81049074 Total		0	$263.81
		81053049	ASPLUNDH CONSTRUCTION CORP	0	$432.61
		81053049 Total		0	$432.61
		81069823	ASPLUNDH CONSTRUCTION CORP	0	$300.05
		81069823 Total		0	$300.05
		81072024	ASPLUNDH CONSTRUCTION CORP	0	$196.86
		81072024 Total		0	$196.86
		81073142	ASPLUNDH CONSTRUCTION CORP	0	$1,155.98
		81073142 Total		0	$1,155.98
		81076423	ASPLUNDH CONSTRUCTION CORP	0	$187.79
		81076423 Total		0	$187.79
		81077444	ASPLUNDH CONSTRUCTION CORP	0	$109.53
		81077444 Total		0	$109.53
		81078417	ASPLUNDH CONSTRUCTION CORP	0	$196.86
		81078417 Total		0	$196.86
		81083847	ASPLUNDH CONSTRUCTION CORP	0	$346.60
		81083847 Total		0	$346.60
		81088810	ASPLUNDH CONSTRUCTION CORP	0	$898.80
		81088810 Total		0	$898.80
		81107728	ASPLUNDH CONSTRUCTION CORP	0	$410.99
		81107728 Total		0	$410.99
		81113779	ASPLUNDH CONSTRUCTION CORP	0	$256.95
		81113779 Total		0	$256.95
		81179722	ASPLUNDH CONSTRUCTION CORP	0	$190.51
		81179722 Total		0	$190.51
		3L030007		0	$92.00
		3L030007 Total		0	$92.00
		3L030008		0	$49.57
		3L030008 Total		0	$49.57
		3L030009		0	$0.00
		3L030009 Total		0	$0.00
		3L030026		0	$30.52
		3L030026 Total		0	$30.52
		3L030030		0	$263.72
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$533.67

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030030 Total		0	$797.39
		3L030035		0	$20.54
		3L030035 Total		0	$20.54
		3L030053		0	$25.55
		3L030053 Total		0	$25.55
		3L030056		0	$0.00
		3L030056 Total		0	$0.00
		3L030057		0	$0.00
		3L030057 Total		0	$0.00
		3L030058		0	$40.30
		3L030058 Total		0	$40.30
		3L030066		0	$56.90
			ASPLUNDH CONSTRUCTION CORP	0	$2,981.94
		3L030066 Total		0	$3,038.84
		3L030067		0	$60.89
		3L030067 Total		0	$60.89
		3L030069		0	$62.75
			M J ELECTRIC LLC	0	$4,411.48
		3L030069 Total		0	$4,474.23
		3L030072		0	$47.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,641.31
		3L030072 Total		0	$1,688.31
		3L030084		0	$38.88
		3L030084 Total		0	$38.88
		3L030087		0	$0.00
		3L030087 Total		0	$0.00
		3L030089		0	$68.63
		3L030089 Total		0	$68.63
		3L030090	WAGNER TECHNICAL SERVICES INC	0	-$82.34
			ASPLUNDH CONSTRUCTION CORP	0	-$413.79
		3L030090 Total		0	-$496.13
		3L030092		0	$48.23
			ASPLUNDH CONSTRUCTION CORP	0	$1,045.83
		3L030092 Total		0	$1,094.06
		3L030093		0	$0.00
		3L030093 Total		0	$0.00
		3L030104		0	$96.25
			Contractor Accrual	0	$0.00
		3L030104 Total		0	$96.25
		3L030105		0	$88.17
		3L030105 Total		0	$88.17
		3L030107		0	$31.73
		3L030107 Total		0	$31.73
		3L030108		0	$0.00
		3L030108 Total		0	$0.00
		3L030109	ASPLUNDH CONSTRUCTION CORP	0	$2,494.41
		3L030109 Total		0	$2,494.41
		3L030123		0	$61.77
		3L030123 Total		0	$61.77
		3L030128		0	$0.00
		3L030128 Total		0	$0.00
		3L030129		0	$0.00
		3L030129 Total		0	$0.00
		3L030130		0	$6.93
		3L030130 Total		0	$6.93
		3L030131		0	$64.66

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030131 Total		0	$64.66
		3L030132		0	$34.60
		3L030132 Total		0	$34.60
		3L030133		0	$0.00
		3L030133 Total		0	$0.00
		3L030134		0	$77.51
		3L030134 Total		0	$77.51
		3L030146		0	$42.22
		3L030146 Total		0	$42.22
		3L030148	ASPLUNDH CONSTRUCTION CORP	0	$313.80
		3L030148 Total		0	$313.80
		3L030149	ASPLUNDH CONSTRUCTION CORP	0	$314.94
		3L030149 Total		0	$314.94
		3L030150		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,229.85
		3L030150 Total		0	$3,229.85
		3L030455	ASPLUNDH CONSTRUCTION CORP	0	$780.20
		3L030455 Total		0	$780.20
		3L030456		0	$54.34
		3L030456 Total		0	$54.34
		3L030457		0	$29.59
		3L030457 Total		0	$29.59
		3L030458		0	-$12.04
			WAGNER TECHNICAL SERVICES INC	0	-$74.55
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L030458 Total		0	-$86.59
		3L030459		0	$37.50
		3L030459 Total		0	$37.50
		3L030460		0	$57.33
		3L030460 Total		0	$57.33
		3L030461		0	$11.23
		3L030461 Total		0	$11.23
		3L030464		0	$101.31
		3L030464 Total		0	$101.31
		3L030467		0	$133.79
		3L030467 Total		0	$133.79
		3L030468		0	$188.24
			ASPLUNDH CONSTRUCTION CORP	0	$190.50
		3L030468 Total		0	$378.74
		3L030476		0	$52.39
		3L030476 Total		0	$52.39
		3L030481		0	$31.55
		3L030481 Total		0	$31.55
		3L030577		0	$37.40
			ASPLUNDH CONSTRUCTION CORP	0	$4,604.32
		3L030577 Total		0	$4,641.72
		3L030578		0	$137.71
		3L030578 Total		0	$137.71
		3L030580		0	$7.20
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030580 Total		0	$106.46
		3L030584	WAGNER TECHNICAL SERVICES INC	0	-$90.31
			ASPLUNDH CONSTRUCTION CORP	0	-$1,145.22
		3L030584 Total		0	-$1,235.53
		3L030590		0	$56.67
		3L030590 Total		0	$56.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030592		0	$244.90
		3L030592 Total		0	$244.90
		3L030596		0	$32.08
		3L030596 Total		0	$32.08
		3L030600		0	$123.54
		3L030600 Total		0	$123.54
		3L030601		0	$35.71
		3L030601 Total		0	$35.71
		3L721601	ASPLUNDH CONSTRUCTION CORP	0	-$77.88
		3L721601 Total		0	-$77.88
		3L920795	ASPLUNDH CONSTRUCTION CORP	0	-$167.76
		3L920795 Total		0	-$167.76
		3L921502		0	$0.00
		3L921502 Total		0	$0.00
		80042184		0	$0.00
		80042184 Total		0	$0.00
		80064721		0	$517.03
			ASPLUNDH CONSTRUCTION CORP	0	$188.45
		80064721 Total		0	$705.48
		80064792		0	$345.15
		80064792 Total		0	$345.15
		80064844		0	$720.92
		80064844 Total		0	$720.92
		80064954		0	$369.89
		80064954 Total		0	$369.89
		80067602		0	$249.88
		80067602 Total		0	$249.88
		80067604		0	$0.00
		80067604 Total		0	$0.00
		80067611		0	$0.00
		80067611 Total		0	$0.00
		80067807		0	$669.61
		80067807 Total		0	$669.61
		80067811		0	$563.96
		80067811 Total		0	$563.96
		80067821		0	$794.60
		80067821 Total		0	$794.60
		80067890		0	$435.36
		80067890 Total		0	$435.36
		80083690		0	$53.92
			ASPLUNDH CONSTRUCTION CORP	0	$485.30
		80083690 Total		0	$539.22
	(blank) Total			0	$1,715,595.33
Outside Services Total				0	$1,715,595.33
Grand Total					$9,615,472.37