CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LIGHTNG Lighting

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	1,895,310	2,281,640	386,330
2	Indirect Costs	1,104,790	1,815,530	710,740
3	Total Project Costs	$ 3,000,100	$ 4,097,171	$ 1,097,071

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030787		0	-$164.59
			AFUDC	0	-$6.08
		4E030787 Total		0	-$170.67
		4N921133		0	-$81.49
			AFUDC	0	-$1.32
		4N921133 Total		0	-$82.81
		80024272		0	-$0.31
		80024272 Total		0	-$0.31
		80024570		0	$0.00
		80024570 Total		0	$0.00
		80024726		0	-$338.83
		80024726 Total		0	-$338.83
		80024730		0	-$0.51
		80024730 Total		0	-$0.51
		80024966		0	$35.41
		80024966 Total		0	$35.41
		80029997		0	$285.77
		80029997 Total		0	$285.77
		80038743		0	-$0.37
		80038743 Total		0	-$0.37
		80042915		0	$91.80
		80042915 Total		0	$91.80
		80055434		0	$10,016.12
		80055434 Total		0	$10,016.12
		80055439		0	-$14,306.78
		80055439 Total		0	-$14,306.78
		80063169		0	-$538.93
			AFUDC	0	-$0.85
		80063169 Total		0	-$539.78
		80064008		0	-$0.31
		80064008 Total		0	-$0.31
		80071004		0	-$37.90
		80071004 Total		0	-$37.90
		80078478		0	-$0.06
		80078478 Total		0	-$0.06
		80082768		0	$1.46
		80082768 Total		0	$1.46
		80090573		0	$0.00
		80090573 Total		0	$0.00
		80090678		0	$5,146.60
		80090678 Total		0	$5,146.60
		80090884		0	$888.95
		80090884 Total		0	$888.95
		80097900		0	$3,518.57
			AFUDC	0	$45.57
		80097900 Total		0	$3,564.14
		80098725		0	$5,208.39
			AFUDC	0	$32.93
		80098725 Total		0	$5,241.32

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80111562		0	$0.56
		80111562 Total		0	$0.56
		80112231		0	$0.00
		80112231 Total		0	$0.00
		80112234		0	$0.00
		80112234 Total		0	$0.00
		80112236		0	$2,569.26
			AFUDC	0	$198.56
		80112236 Total		0	$2,767.82
		80112238		0	$0.00
			AFUDC	0	$238.26
		80112238 Total		0	$238.26
		80112242		0	$0.00
		80112242 Total		0	$0.00
		80112246		0	$0.00
		80112246 Total		0	$0.00
		80112253		0	$405.06
		80112253 Total		0	$405.06
		80112257		0	$0.00
		80112257 Total		0	$0.00
		80112259		0	$0.00
		80112259 Total		0	$0.00
		80112266		0	$0.00
		80112266 Total		0	$0.00
		80112268		0	$400.74
		80112268 Total		0	$400.74
		80112270		0	$345.06
			AFUDC	0	$197.48
		80112270 Total		0	$542.54
		80112273		0	$181.50
		80112273 Total		0	$181.50
		80112275		0	$0.00
		80112275 Total		0	$0.00
		80112277		0	$927.02
		80112277 Total		0	$927.02
		80112282		0	$400.85
		80112282 Total		0	$400.85
		80112295		0	$0.00
		80112295 Total		0	$0.00
		80112302		0	$403.65
		80112302 Total		0	$403.65
		80112307		0	$0.00
		80112307 Total		0	$0.00
		80112309		0	$652.40
		80112309 Total		0	$652.40
		80112310		0	$5,521.87
			AFUDC	0	$752.62
		80112310 Total		0	$6,274.49
		80116289		0	$729.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80116289 Total		0	$729.28
		80116394		0	$0.00
		80116394 Total		0	$0.00
		80116448		0	$0.00
		80116448 Total		0	$0.00
		80133635		0	$9.13
		80133635 Total		0	$9.13
		80164096		0	$11,230.77
			AFUDC	0	$21.06
		80164096 Total		0	$11,251.83
		80165549		0	$1,502.87
		80165549 Total		0	$1,502.87
		80176708		0	$0.00
		80176708 Total		0	$0.00
		80176709		0	-$2,535.40
		80176709 Total		0	-$2,535.40
		80176710		0	$0.00
		80176710 Total		0	$0.00
		80176711		0	$0.00
		80176711 Total		0	$0.00
		80176723		0	-$3,169.27
		80176723 Total		0	-$3,169.27
		80176725		0	$0.00
		80176725 Total		0	$0.00
		80177362		0	-$954.95
			AFUDC	0	-$31.56
		80177362 Total		0	-$986.51
		80181057		0	$531.11
		80181057 Total		0	$531.11
		80181096		0	$0.00
		80181096 Total		0	$0.00
		80181203		0	$0.00
		80181203 Total		0	$0.00
		80181223		0	$0.00
		80181223 Total		0	$0.00
		80183722		0	-$350.87
			AFUDC	0	-$10.57
		80183722 Total		0	-$361.44
		80184634		0	$0.00
		80184634 Total		0	$0.00
		80187365		0	$37.76
		80187365 Total		0	$37.76
		80187688		0	-$0.11
		80187688 Total		0	-$0.11
		80187934		0	-$0.11
		80187934 Total		0	-$0.11
		80188474		0	-$0.11
		80188474 Total		0	-$0.11
		80188809		0	$1.09

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80188809 Total		0	$1.09
		80188868		0	$2,385.94
			AFUDC	0	$4.24
		80188868 Total		0	$2,390.18
		80188962		0	$531.33
		80188962 Total		0	$531.33
		80191151		0	$2,796.55
			AFUDC	0	$6.67
		80191151 Total		0	$2,803.22
		80191221		0	-$0.71
		80191221 Total		0	-$0.71
		80191701		0	-$0.30
		80191701 Total		0	-$0.30
		80191973		0	$411.10
		80191973 Total		0	$411.10
		80193190		0	-$0.24
		80193190 Total		0	-$0.24
		80193224		0	$7.73
		80193224 Total		0	$7.73
		80194951		0	-$18.40
			AFUDC	0	-$11.00
		80194951 Total		0	-$29.40
		80195625		0	$169.88
		80195625 Total		0	$169.88
		80195903		0	-$0.32
		80195903 Total		0	-$0.32
		80196153		0	$415.50
		80196153 Total		0	$415.50
		80196938		0	$2.10
		80196938 Total		0	$2.10
		80197622		0	$531.09
		80197622 Total		0	$531.09
		80197739		0	$4,177.62
			AFUDC	0	$25.43
		80197739 Total		0	$4,203.05
		80197881		0	$530.85
		80197881 Total		0	$530.85
		80197970		0	$223.48
		80197970 Total		0	$223.48
		80198641		0	$530.94
		80198641 Total		0	$530.94
		80199158		0	$749.41
			AFUDC	0	$306.16
		80199158 Total		0	$1,055.57
		80199163		0	$0.00
			AFUDC	0	$83.16
		80199163 Total		0	$83.16
		80199166		0	$0.00
		80199166 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)	80199168		0	$0.00
		80199168 Total		0	$0.00
		80199170		0	$0.00
		80199170 Total		0	$0.00
		80200527		0	-$14.65
		80200527 Total		0	-$14.65
		80200617		0	-$0.30
		80200617 Total		0	-$0.30
		80200899		0	$169.71
		80200899 Total		0	$169.71
		80200946		0	$10.89
		80200946 Total		0	$10.89
		80202873		0	$169.66
		80202873 Total		0	$169.66
		80205476		0	$169.41
		80205476 Total		0	$169.41
		80205890		0	$46,309.08
			AFUDC	0	$2,844.38
		80205890 Total		0	$49,153.46
		80207412		0	$169.56
		80207412 Total		0	$169.56
		80207650		0	$169.54
		80207650 Total		0	$169.54
		80207818		0	$177.59
		80207818 Total		0	$177.59
		80209240		0	$1,611.02
			AFUDC	0	$3.96
		80209240 Total		0	$1,614.98
		80211404		0	$1,679.31
		80211404 Total		0	$1,679.31
		80213487		0	$3,332.31
			AFUDC	0	$4.10
		80213487 Total		0	$3,336.41
		80226839		0	$0.00
		80226839 Total		0	$0.00
		80226901		0	$0.00
		80226901 Total		0	$0.00
		80231515		0	$0.00
		80231515 Total		0	$0.00
		80232509		0	$0.00
		80232509 Total		0	$0.00
		80232515		0	$0.00
		80232515 Total		0	$0.00
		80232519		0	$387.29
			AFUDC	0	$43.09
		80232519 Total		0	$430.38
		80232520		0	$0.00
		80232520 Total		0	$0.00
		80232663		0	-$1.09

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80232663 Total		0	-$1.09
		80239221		0	$0.00
		80239221 Total		0	$0.00
		80245457		0	-$179.61
		80245457 Total		0	-$179.61
		80251086		0	$0.00
		80251086 Total		0	$0.00
		80251194		0	$0.00
		80251194 Total		0	$0.00
		80251195		0	$0.00
		80251195 Total		0	$0.00
		80263726		0	-$262.50
		80263726 Total		0	-$262.50
		80263833		0	-$180.50
			AFUDC	0	-$9.42
		80263833 Total		0	-$189.92
		80263850		0	-$294.80
		80263850 Total		0	-$294.80
		80263924		0	-$5.74
		80263924 Total		0	-$5.74
		80264330		0	$0.00
		80264330 Total		0	$0.00
		80267247		0	$2,491.98
			AFUDC	0	$150.44
		80267247 Total		0	$2,642.42
		80282710		0	$0.00
		80282710 Total		0	$0.00
		80282712		0	$0.00
		80282712 Total		0	$0.00
		80282713		0	$0.00
		80282713 Total		0	$0.00
		80282715		0	$0.00
		80282715 Total		0	$0.00
		80282716		0	$0.00
		80282716 Total		0	$0.00
		80282717		0	$0.00
		80282717 Total		0	$0.00
		80282734		0	$5,347.04
		80282734 Total		0	$5,347.04
		80287979		0	$1,724.74
			AFUDC	0	$433.23
		80287979 Total		0	$2,157.97
		80288655		0	-$17,434.01
		80288655 Total		0	-$17,434.01
		80296282		0	$0.00
		80296282 Total		0	$0.00
		80296283		0	$0.00
		80296283 Total		0	$0.00
		80296849		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)**	80296849	AFUDC	0	$53.76
		80296849 Total		0	$53.76
		80297161		0	$0.00
		80297161 Total		0	$0.00
		80297164		0	$0.00
		80297164 Total		0	$0.00
		80297165		0	$506.10
		80297165 Total		0	$506.10
		80297670		0	$0.00
		80297670 Total		0	$0.00
		80297671		0	$0.00
		80297671 Total		0	$0.00
		80297732		0	$0.00
		80297732 Total		0	$0.00
		80297738		0	$0.00
		80297738 Total		0	$0.00
		80298059		0	$0.00
		80298059 Total		0	$0.00
		80306210		0	$0.00
		80306210 Total		0	$0.00
		80306218		0	$0.00
		80306218 Total		0	$0.00
		80306220		0	$0.00
		80306220 Total		0	$0.00
		80306225		0	$0.00
		80306225 Total		0	$0.00
		80323004		0	-$124.30
		80323004 Total		0	-$124.30
		80328645		0	$0.00
		80328645 Total		0	$0.00
		80328649		0	$0.00
		80328649 Total		0	$0.00
		80328671		0	$0.00
		80328671 Total		0	$0.00
		80328674		0	$0.00
		80328674 Total		0	$0.00
		80328675		0	$0.00
		80328675 Total		0	$0.00
		80328697		0	$330.08
			AFUDC	0	$45.84
		80328697 Total		0	$375.92
		80328701		0	$482.12
			AFUDC	0	$51.55
		80328701 Total		0	$533.67
		80328728		0	$0.00
		80328728 Total		0	$0.00
		80328729		0	$512.94
		80328729 Total		0	$512.94
		80335634		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)**	80335634 Total		0	$0.00
		80341964		0	$0.00
		80341964 Total		0	$0.00
		80341967		0	$0.00
		80341967 Total		0	$0.00
		80341971		0	$0.00
		80341971 Total		0	$0.00
		80342114		0	$0.00
		80342114 Total		0	$0.00
		80342115		0	$0.00
		80342115 Total		0	$0.00
		80344627		0	$0.00
		80344627 Total		0	$0.00
		80349928		0	$1,087.71
			AFUDC	0	$35.71
		80349928 Total		0	$1,123.42
		80352543		0	$0.00
		80352543 Total		0	$0.00
		80352546		0	$0.00
		80352546 Total		0	$0.00
		80352548		0	$0.00
		80352548 Total		0	$0.00
		80352553		0	$0.00
		80352553 Total		0	$0.00
		80352554		0	$435.40
			AFUDC	0	$45.52
		80352554 Total		0	$480.92
		80352562		0	$5,069.58
			AFUDC	0	$59.37
		80352562 Total		0	$5,128.95
		80352585		0	$0.00
		80352585 Total		0	$0.00
		80352587		0	$0.00
		80352587 Total		0	$0.00
		80352588		0	$0.00
		80352588 Total		0	$0.00
		80352592		0	$454.40
			AFUDC	0	$45.14
		80352592 Total		0	$499.54
		80352593		0	$0.00
		80352593 Total		0	$0.00
		80352594		0	$0.00
		80352594 Total		0	$0.00
		80352595		0	$0.00
		80352595 Total		0	$0.00
		80352603		0	$0.00
		80352603 Total		0	$0.00
		80352609		0	$0.00
		80352609 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)	80355247		0	$0.00
		80355247 Total		0	$0.00
		80355259		0	$0.00
		80355259 Total		0	$0.00
		80355260		0	$0.00
		80355260 Total		0	$0.00
		80355262		0	$681.76
			AFUDC	0	$60.72
		80355262 Total		0	$742.48
		80355264		0	$0.00
		80355264 Total		0	$0.00
		80355343		0	$0.00
		80355343 Total		0	$0.00
		80355354		0	$0.00
		80355354 Total		0	$0.00
		80355362		0	$0.00
		80355362 Total		0	$0.00
		80355365		0	$0.00
		80355365 Total		0	$0.00
		80355372		0	$0.00
		80355372 Total		0	$0.00
		80355391		0	$0.00
		80355391 Total		0	$0.00
		80356009		0	$0.00
		80356009 Total		0	$0.00
		80362733		0	$751.99
		80362733 Total		0	$751.99
		80368065		0	$0.00
		80368065 Total		0	$0.00
		80368257		0	$0.00
		80368257 Total		0	$0.00
		80369429		0	-$54.26
		80369429 Total		0	-$54.26
		80370361		0	$0.00
		80370361 Total		0	$0.00
		80370362		0	$0.00
		80370362 Total		0	$0.00
		80375855		0	-$548.44
		80375855 Total		0	-$548.44
		80388823		0	-$162.81
		80388823 Total		0	-$162.81
		80392423		0	$29.27
			AFUDC	0	$27.42
		80392423 Total		0	$56.69
		80392502		0	$0.00
			AFUDC	0	$35.24
		80392502 Total		0	$35.24
		80400398		0	$852.45
		80400398 Total		0	$852.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80400404		0	$0.00
		80400404 Total		0	$0.00
		80400408		0	$0.00
		80400408 Total		0	$0.00
		80400493		0	$0.00
		80400493 Total		0	$0.00
		80400495		0	$0.00
		80400495 Total		0	$0.00
		80400496		0	$0.00
		80400496 Total		0	$0.00
		80400498		0	$313.84
			AFUDC	0	$33.15
		80400498 Total		0	$346.99
		80400500		0	$0.00
		80400500 Total		0	$0.00
		80400503		0	$0.00
		80400503 Total		0	$0.00
		80402122		0	-$115.29
		80402122 Total		0	-$115.29
		80409797		0	$0.00
		80409797 Total		0	$0.00
		80409910		0	$0.00
		80409910 Total		0	$0.00
		80409912		0	$0.00
		80409912 Total		0	$0.00
		80410367		0	$0.00
		80410367 Total		0	$0.00
		80410554		0	$0.00
		80410554 Total		0	$0.00
		80412824		0	$0.00
		80412824 Total		0	$0.00
		80412832		0	$0.00
		80412832 Total		0	$0.00
		80412836		0	$0.00
		80412836 Total		0	$0.00
		80412839		0	$0.00
		80412839 Total		0	$0.00
		80413121		0	$0.00
		80413121 Total		0	$0.00
		80413152		0	$0.00
		80413152 Total		0	$0.00
		80413206		0	$0.00
		80413206 Total		0	$0.00
		80417265		0	$0.00
		80417265 Total		0	$0.00
		80417299		0	$0.00
		80417299 Total		0	$0.00
		80417370		0	$0.00
		80417370 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)	80417376		0	$0.00
		80417376 Total		0	$0.00
		80417378		0	$0.00
		80417378 Total		0	$0.00
		80417425		0	$0.00
		80417425 Total		0	$0.00
		80417892		0	$0.00
		80417892 Total		0	$0.00
		80417951		0	$0.00
		80417951 Total		0	$0.00
		80418163		0	$0.00
		80418163 Total		0	$0.00
		80418166		0	$0.00
		80418166 Total		0	$0.00
		80418288		0	$0.00
			AFUDC	0	$69.68
		80418288 Total		0	$69.68
		80418343		0	$397.72
			AFUDC	0	$34.60
		80418343 Total		0	$432.32
		80428076		0	-$1.09
		80428076 Total		0	-$1.09
		80428087		0	-$95.23
		80428087 Total		0	-$95.23
		80428097		0	$0.00
		80428097 Total		0	$0.00
		80428107		0	-$508.53
		80428107 Total		0	-$508.53
		80428132		0	-$256.82
		80428132 Total		0	-$256.82
		80428148		0	-$193.79
		80428148 Total		0	-$193.79
		80429435		0	$0.00
		80429435 Total		0	$0.00
		80430451		0	$0.00
		80430451 Total		0	$0.00
		80433393		0	$0.00
		80433393 Total		0	$0.00
		80433421		0	$0.00
		80433421 Total		0	$0.00
		80433429		0	$0.00
		80433429 Total		0	$0.00
		80433442		0	$0.00
		80433442 Total		0	$0.00
		80433729		0	$0.00
		80433729 Total		0	$0.00
		80433733		0	$0.00
		80433733 Total		0	$0.00
		80433754		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)**	80433754 Total		0	$0.00
		80433771		0	$0.00
		80433771 Total		0	$0.00
		80433892		0	$0.00
		80433892 Total		0	$0.00
		80433898		0	$0.00
		80433898 Total		0	$0.00
		80433903		0	$0.00
		80433903 Total		0	$0.00
		80433908		0	$0.00
		80433908 Total		0	$0.00
		80433915		0	$0.00
		80433915 Total		0	$0.00
		80433919		0	$0.00
		80433919 Total		0	$0.00
		80433965		0	$0.00
		80433965 Total		0	$0.00
		80433969		0	$0.00
		80433969 Total		0	$0.00
		80433976		0	$0.00
		80433976 Total		0	$0.00
		80434631		0	$0.00
		80434631 Total		0	$0.00
		80434659		0	$0.00
		80434659 Total		0	$0.00
		80434666		0	$0.00
		80434666 Total		0	$0.00
		80440244		0	$0.00
		80440244 Total		0	$0.00
		80440849		0	$0.00
		80440849 Total		0	$0.00
		80440860		0	$0.00
		80440860 Total		0	$0.00
		80440869		0	$0.00
		80440869 Total		0	$0.00
		80440879		0	$0.00
		80440879 Total		0	$0.00
		80440959		0	$458.56
			AFUDC	0	$49.48
		80440959 Total		0	$508.04
		80440995		0	$613.86
			AFUDC	0	$67.22
		80440995 Total		0	$681.08
		80440997		0	$0.00
		80440997 Total		0	$0.00
		80441151		0	$0.00
		80441151 Total		0	$0.00
		80463674		0	$0.00
		80463674 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)	80463929		0	$0.00
		80463929 Total		0	$0.00
		80464562		0	$0.00
		80464562 Total		0	$0.00
		80466296		0	$0.00
		80466296 Total		0	$0.00
		80466310		0	$0.00
		80466310 Total		0	$0.00
		80466331		0	$0.00
		80466331 Total		0	$0.00
		80468428		0	$0.00
		80468428 Total		0	$0.00
		80468536		0	$0.00
		80468536 Total		0	$0.00
		80468575		0	$0.00
		80468575 Total		0	$0.00
		80468736		0	$0.00
		80468736 Total		0	$0.00
		80472216		0	$0.00
		80472216 Total		0	$0.00
		80472968		0	-$3,019.29
			AFUDC	0	-$64.77
		80472968 Total		0	-$3,084.06
		80473821		0	$0.00
		80473821 Total		0	$0.00
		80473852		0	$0.00
		80473852 Total		0	$0.00
		80473870		0	$0.00
		80473870 Total		0	$0.00
		80475719		0	-$425.73
		80475719 Total		0	-$425.73
		80477026		0	-$821.26
		80477026 Total		0	-$821.26
		80478531		0	$0.00
		80478531 Total		0	$0.00
		80478619		0	$31.54
			AFUDC	0	$68.07
		80478619 Total		0	$99.61
		80478968		0	$0.00
		80478968 Total		0	$0.00
		80478976		0	$0.00
		80478976 Total		0	$0.00
		80479325		0	-$3,169.27
		80479325 Total		0	-$3,169.27
		80479610		0	$0.00
		80479610 Total		0	$0.00
		80479647		0	$0.00
		80479647 Total		0	$0.00
		80482505		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)**	80482505 Total		0	$0.00
		80482517		0	$0.00
		80482517 Total		0	$0.00
		80482524		0	$0.00
		80482524 Total		0	$0.00
		80482529		0	$0.00
		80482529 Total		0	$0.00
		80483140		0	$0.00
		80483140 Total		0	$0.00
		80483214		0	$0.00
		80483214 Total		0	$0.00
		80483218		0	$0.00
		80483218 Total		0	$0.00
		80483224		0	$0.00
		80483224 Total		0	$0.00
		80483228		0	$3,487.54
			AFUDC	0	$1,131.33
		80483228 Total		0	$4,618.87
		80483252		0	$0.00
		80483252 Total		0	$0.00
		80483257		0	$0.00
		80483257 Total		0	$0.00
		80483261		0	$0.00
		80483261 Total		0	$0.00
		80483369		0	$0.00
		80483369 Total		0	$0.00
		80483385		0	$0.00
		80483385 Total		0	$0.00
		80483387		0	$14,174.91
		80483387 Total		0	$14,174.91
		80483400		0	$17,718.63
		80483400 Total		0	$17,718.63
		80483402		0	$17,718.63
		80483402 Total		0	$17,718.63
		80483414		0	$14,823.94
			AFUDC	0	$5.57
		80483414 Total		0	$14,829.51
		80483416		0	$17,718.63
		80483416 Total		0	$17,718.63
		80483445		0	$18,286.13
			AFUDC	0	$44.16
		80483445 Total		0	$18,330.29
		80483447		0	$17,953.90
			AFUDC	0	$45.38
		80483447 Total		0	$17,999.28
		80483465		0	$3,823.23
			AFUDC	0	$148.31
		80483465 Total		0	$3,971.54
		80496482		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)**	80496482 Total		0	$0.00
		80496654		0	$0.00
			AFUDC	0	$48.04
		80496654 Total		0	$48.04
		80497272		0	$0.00
		80497272 Total		0	$0.00
		80497273		0	$0.00
		80497273 Total		0	$0.00
		80497396		0	$0.00
		80497396 Total		0	$0.00
		80497397		0	$339.20
			AFUDC	0	$36.28
		80497397 Total		0	$375.48
		80497398		0	$0.00
		80497398 Total		0	$0.00
		80497399		0	$422.52
			AFUDC	0	$40.80
		80497399 Total		0	$463.32
		80497400		0	$0.00
		80497400 Total		0	$0.00
		80497645		0	$585.84
			AFUDC	0	$50.39
		80497645 Total		0	$636.23
		80497646		0	$0.00
		80497646 Total		0	$0.00
		80497647		0	$0.00
		80497647 Total		0	$0.00
		80497648		0	$0.00
		80497648 Total		0	$0.00
		80497758		0	$0.00
		80497758 Total		0	$0.00
		80497760		0	$0.00
		80497760 Total		0	$0.00
		80498463		0	$308.33
			AFUDC	0	$31.43
		80498463 Total		0	$339.76
		80498657		0	$29.78
		80498657 Total		0	$29.78
		80498673		0	$384.10
			AFUDC	0	$37.43
		80498673 Total		0	$421.53
		80498713		0	$0.00
		80498713 Total		0	$0.00
		80498721		0	$0.00
		80498721 Total		0	$0.00
		80498743		0	$0.00
		80498743 Total		0	$0.00
		80506875		0	$0.00
		80506875 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)**	80506898		0	$0.00
		80506898 Total		0	$0.00
		80506909		0	$0.00
		80506909 Total		0	$0.00
		80506910		0	$0.00
		80506910 Total		0	$0.00
		80507019		0	$0.00
		80507019 Total		0	$0.00
		80507021		0	$0.00
		80507021 Total		0	$0.00
		80507023		0	$0.00
		80507023 Total		0	$0.00
		80507024		0	$0.00
		80507024 Total		0	$0.00
		80507025		0	$0.00
		80507025 Total		0	$0.00
		80507026		0	$0.00
		80507026 Total		0	$0.00
		80507686		0	$0.00
		80507686 Total		0	$0.00
		80507704		0	$0.00
		80507704 Total		0	$0.00
		80507706		0	$0.00
		80507706 Total		0	$0.00
		80507731		0	$0.00
		80507731 Total		0	$0.00
		80507742		0	$0.00
		80507742 Total		0	$0.00
		80507781		0	$0.00
		80507781 Total		0	$0.00
		80507795		0	$0.00
		80507795 Total		0	$0.00
		80508251		0	$0.00
		80508251 Total		0	$0.00
		80508261		0	$0.00
		80508261 Total		0	$0.00
		80508263		0	$0.00
		80508263 Total		0	$0.00
		80508273		0	$0.00
		80508273 Total		0	$0.00
		80508303		0	$0.00
		80508303 Total		0	$0.00
		80508992		0	$72.24
		80508992 Total		0	$72.24
		80509020		0	$4,278.87
		80509020 Total		0	$4,278.87
		80509267		0	$0.00
		80509267 Total		0	$0.00
		80509375		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)**	80509375 Total		0	$0.00
		80509379		0	$0.00
		80509379 Total		0	$0.00
		80509383		0	$0.00
		80509383 Total		0	$0.00
		80509404		0	$3,691.60
			AFUDC	0	$526.17
		80509404 Total		0	$4,217.77
		80509405		0	$0.00
		80509405 Total		0	$0.00
		80509698		0	$0.00
		80509698 Total		0	$0.00
		80509723		0	$0.00
		80509723 Total		0	$0.00
		80509749		0	$0.00
		80509749 Total		0	$0.00
		80509753		0	$0.00
		80509753 Total		0	$0.00
		80509850		0	$0.00
		80509850 Total		0	$0.00
		80509855		0	$2,586.51
			AFUDC	0	$39.79
		80509855 Total		0	$2,626.30
		80509859		0	$462.50
			AFUDC	0	$42.34
		80509859 Total		0	$504.84
		80509972		0	$729.80
			AFUDC	0	$70.59
		80509972 Total		0	$800.39
		80509985		0	$729.80
			AFUDC	0	$66.12
		80509985 Total		0	$795.92
		80509992		0	$729.80
			AFUDC	0	$60.83
		80509992 Total		0	$790.63
		80510023		0	$729.80
			AFUDC	0	$61.77
		80510023 Total		0	$791.57
		80510031		0	$901.34
			AFUDC	0	$70.67
		80510031 Total		0	$972.01
		80510038		0	$901.34
			AFUDC	0	$65.97
		80510038 Total		0	$967.31
		80510056		0	$0.00
		80510056 Total		0	$0.00
		80510138		0	$0.00
		80510138 Total		0	$0.00
		80510140		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)**	80510140 Total		0	$0.00
		80510142		0	$0.00
		80510142 Total		0	$0.00
		80510260		0	$0.00
		80510260 Total		0	$0.00
		80510544		0	$0.00
		80510544 Total		0	$0.00
		80510545		0	$652.98
			AFUDC	0	$49.08
		80510545 Total		0	$702.06
		80510546		0	$0.00
		80510546 Total		0	$0.00
		80510547		0	$0.00
		80510547 Total		0	$0.00
		80510769		0	$585.84
			AFUDC	0	$59.55
		80510769 Total		0	$645.39
		80510770		0	$1,295.01
			AFUDC	0	$59.97
		80510770 Total		0	$1,354.98
		80510879		0	$6,235.59
			AFUDC	0	$1,527.55
		80510879 Total		0	$7,763.14
		80510880		0	$956.33
			AFUDC	0	$55.06
		80510880 Total		0	$1,011.39
		80510881		0	$1,201.13
			AFUDC	0	$52.21
		80510881 Total		0	$1,253.34
		80510885		0	$0.00
		80510885 Total		0	$0.00
		80510886		0	$691.36
			AFUDC	0	$59.57
		80510886 Total		0	$750.93
		80510887		0	$0.00
		80510887 Total		0	$0.00
		80510888		0	$1,881.54
			AFUDC	0	$64.20
		80510888 Total		0	$1,945.74
		80510889		0	$1,180.02
			AFUDC	0	$59.12
		80510889 Total		0	$1,239.14
		80510902		0	$691.36
			AFUDC	0	$56.01
		80510902 Total		0	$747.37
		80510903		0	$1,392.66
			AFUDC	0	$56.80
		80510903 Total		0	$1,449.46
		80510904		0	$537.74

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80510904	AFUDC	0	$46.44
		80510904 Total		0	$584.18
		80510905		0	$7,312.26
			AFUDC	0	$917.52
		80510905 Total		0	$8,229.78
		80510906		0	$1,898.74
			AFUDC	0	$43.89
		80510906 Total		0	$1,942.63
		80510907		0	$914.83
			AFUDC	0	$120.66
		80510907 Total		0	$1,035.49
		80511017		0	$3,140.27
			AFUDC	0	$261.29
		80511017 Total		0	$3,401.56
		80511018		0	$5,285.51
			AFUDC	0	$41.43
		80511018 Total		0	$5,326.94
		80511019		0	$863.99
			AFUDC	0	$49.27
		80511019 Total		0	$913.26
		80517541		0	$6.20
		80517541 Total		0	$6.20
		80525770		0	$131.84
			AFUDC	0	$1.36
		80525770 Total		0	$133.20
		80526528		0	$0.00
		80526528 Total		0	$0.00
		80531308		0	$119.96
			AFUDC	0	$14.92
		80531308 Total		0	$134.88
		80531566		0	$0.00
		80531566 Total		0	$0.00
		80550899		0	$310.25
		80550899 Total		0	$310.25
		80802209		0	-$97.21
		80802209 Total		0	-$97.21
		80991287		0	$0.00
		80991287 Total		0	$0.00
		80991309		0	$15,784.04
			AFUDC	0	$437.29
		80991309 Total		0	$16,221.33
		81028488		0	$0.00
		81028488 Total		0	$0.00
		81041489		0	-$2,017.38
			AFUDC	0	-$1.58
		81041489 Total		0	-$2,018.96
		81082461		0	-$142.32
		81082461 Total		0	-$142.32
		81096258		0	-$16.90

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81096258 Total		0	-$16.90
		81166123		0	-$3,490.82
			AFUDC	0	-$6.24
		81166123 Total		0	-$3,497.06
		81227229		0	-$49.00
			AFUDC	0	-$0.12
		81227229 Total		0	-$49.12
		81257054		0	-$163.53
		81257054 Total		0	-$163.53
		81263145		0	-$54.33
		81263145 Total		0	-$54.33
		81308988		0	-$509.54
			AFUDC	0	-$1.25
		81308988 Total		0	-$510.79
		81316589		0	-$3,469.29
			AFUDC	0	-$5.46
		81316589 Total		0	-$3,474.75
		81316841		0	-$43.11
		81316841 Total		0	-$43.11
		81361884		0	-$239.28
		81361884 Total		0	-$239.28
		81362008		0	-$19.09
		81362008 Total		0	-$19.09
		81434633		0	-$4,723.94
			AFUDC	0	-$1.13
		81434633 Total		0	-$4,725.07
		81475796		0	-$212.89
		81475796 Total		0	-$212.89
		81483244		0	-$156.76
		81483244 Total		0	-$156.76
		81552293		0	-$149.64
		81552293 Total		0	-$149.64
		81565241		0	$2,554.93
		81565241 Total		0	$2,554.93
		81629174		0	-$231.08
			AFUDC	0	-$0.54
		81629174 Total		0	-$231.62
		81685753		0	-$92.94
		81685753 Total		0	-$92.94
		81685896		0	-$111.45
		81685896 Total		0	-$111.45
		81721526		0	-$1,781.99
		81721526 Total		0	-$1,781.99
		81765463		0	$0.00
		81765463 Total		0	$0.00
		81766174		0	-$300.40
		81766174 Total		0	-$300.40
		81766185		0	$147.34
			AFUDC	0	$10.70

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81766185 Total		0	$158.04
		81766472		0	-$169.91
		81766472 Total		0	-$169.91
		81772865		0	$318.50
			AFUDC	0	$21.07
		81772865 Total		0	$339.57
		81778499		0	$0.00
		81778499 Total		0	$0.00
		81778751		0	$0.00
		81778751 Total		0	$0.00
		81778813		0	$0.00
		81778813 Total		0	$0.00
		81778938		0	$0.00
		81778938 Total		0	$0.00
		81779051		0	$0.00
		81779051 Total		0	$0.00
		81779077		0	$0.00
		81779077 Total		0	$0.00
		81779212		0	$0.00
		81779212 Total		0	$0.00
		81779339		0	$0.00
		81779339 Total		0	$0.00
		81779347		0	$0.00
		81779347 Total		0	$0.00
		81779469		0	$0.00
		81779469 Total		0	$0.00
		81779481		0	$0.00
		81779481 Total		0	$0.00
		81779615		0	$0.00
		81779615 Total		0	$0.00
		81779750		0	$0.00
		81779750 Total		0	$0.00
		81779988		0	$0.00
		81779988 Total		0	$0.00
		81780039		0	$0.00
		81780039 Total		0	$0.00
		81888905		0	$8,751.42
			AFUDC	0	$2,059.97
		81888905 Total		0	$10,811.39
		81974396		0	-$181.81
		81974396 Total		0	-$181.81
		81979726		0	$2,554.93
		81979726 Total		0	$2,554.93
		81995472		0	$18,420.77
			AFUDC	0	$429.31
		81995472 Total		0	$18,850.08
		82195113		0	$0.00
		82195113 Total		0	$0.00
		82206403		0	-$78.34

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82206403 Total		0	-$78.34
		82212935		0	$318.50
			AFUDC	0	$15.68
		82212935 Total		0	$334.18
		82212944		0	$318.50
			AFUDC	0	$20.21
		82212944 Total		0	$338.71
		82213635		0	$318.50
			AFUDC	0	$15.02
		82213635 Total		0	$333.52
		82213642		0	$318.50
			AFUDC	0	$21.41
		82213642 Total		0	$339.91
		82213914		0	$318.50
			AFUDC	0	$26.52
		82213914 Total		0	$345.02
		82214459		0	$318.50
			AFUDC	0	$21.37
		82214459 Total		0	$339.87
		82214464		0	$318.50
			AFUDC	0	$26.52
		82214464 Total		0	$345.02
		82214470		0	$318.50
			AFUDC	0	$21.37
		82214470 Total		0	$339.87
		82214592		0	$318.50
			AFUDC	0	$21.37
		82214592 Total		0	$339.87
		82214725		0	$318.50
			AFUDC	0	$21.37
		82214725 Total		0	$339.87
		82214736		0	$318.50
			AFUDC	0	$21.37
		82214736 Total		0	$339.87
		82214859		0	$318.50
			AFUDC	0	$26.52
		82214859 Total		0	$345.02
		82214861		0	$318.50
			AFUDC	0	$26.18
		82214861 Total		0	$344.68
		82215116		0	$318.50
			AFUDC	0	$26.89
		82215116 Total		0	$345.39
		82215117		0	$318.50
			AFUDC	0	$27.62
		82215117 Total		0	$346.12
		82215119		0	$318.50
			AFUDC	0	$22.01
		82215119 Total		0	$340.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82236898		0	$318.50
			AFUDC	0	$22.01
		82236898 Total		0	$340.51
		82237021		0	$318.50
			AFUDC	0	$21.62
		82237021 Total		0	$340.12
		82237029		0	$318.50
			AFUDC	0	$21.62
		82237029 Total		0	$340.12
		82237033		0	$318.50
			AFUDC	0	$22.01
		82237033 Total		0	$340.51
		82237041		0	$318.50
			AFUDC	0	$27.62
		82237041 Total		0	$346.12
		82237085		0	$318.50
			AFUDC	0	$22.01
		82237085 Total		0	$340.51
		82237171		0	$318.50
			AFUDC	0	$41.89
		82237171 Total		0	$360.39
		82237176		0	$450.71
		82237176 Total		0	$450.71
		82237298		0	$318.50
			AFUDC	0	$19.52
		82237298 Total		0	$338.02
		82246763		0	-$127.77
		82246763 Total		0	-$127.77
		82247093		0	$318.50
			AFUDC	0	$19.52
		82247093 Total		0	$338.02
		82247100		0	$318.50
			AFUDC	0	$6.36
		82247100 Total		0	$324.86
		82247216		0	$318.50
			AFUDC	0	$14.55
		82247216 Total		0	$333.05
		82247364		0	$318.50
			AFUDC	0	$14.55
		82247364 Total		0	$333.05
		82247379		0	$318.50
			AFUDC	0	$21.94
		82247379 Total		0	$340.44
		82247500		0	$318.50
			AFUDC	0	$21.94
		82247500 Total		0	$340.44
		82247513		0	$318.50
			AFUDC	0	$21.94
		82247513 Total		0	$340.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82247598		0	$318.50
			AFUDC	0	$21.94
		82247598 Total		0	$340.44
		82247645		0	$318.50
			AFUDC	0	$23.42
		82247645 Total		0	$341.92
		82247783		0	$318.50
			AFUDC	0	$23.42
		82247783 Total		0	$341.92
		82247787		0	$318.50
			AFUDC	0	$29.26
		82247787 Total		0	$347.76
		82247919		0	$318.50
			AFUDC	0	$16.58
		82247919 Total		0	$335.08
		82247927		0	$318.50
			AFUDC	0	$16.58
		82247927 Total		0	$335.08
		82248015		0	$318.50
			AFUDC	0	$29.13
		82248015 Total		0	$347.63
		82248052		0	$318.50
			AFUDC	0	$23.32
		82248052 Total		0	$341.82
		82248068		0	$318.50
			AFUDC	0	$29.71
		82248068 Total		0	$348.21
		82248069		0	$318.50
			AFUDC	0	$29.71
		82248069 Total		0	$348.21
		82248195		0	$318.50
			AFUDC	0	$24.15
		82248195 Total		0	$342.65
		82248202		0	$318.50
			AFUDC	0	$27.10
		82248202 Total		0	$345.60
		82248485		0	$318.50
			AFUDC	0	$37.66
		82248485 Total		0	$356.16
		82248752		0	$318.50
			AFUDC	0	$22.28
		82248752 Total		0	$340.78
		82249369		0	$318.50
			AFUDC	0	$22.28
		82249369 Total		0	$340.78
		82249372		0	$318.50
			AFUDC	0	$22.28
		82249372 Total		0	$340.78
		82249480		0	$318.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82249480	AFUDC	0	$11.36
		82249480 Total		0	$329.86
		82253295		0	-$37.28
		82253295 Total		0	-$37.28
		82277533		0	$266.92
			AFUDC	0	$13.70
		82277533 Total		0	$280.62
		82277957		0	-$32.99
		82277957 Total		0	-$32.99
		82290260		0	-$561.33
		82290260 Total		0	-$561.33
		82312550		0	-$105.16
		82312550 Total		0	-$105.16
		82328812		0	$380.19
		82328812 Total		0	$380.19
		82345963		0	-$2,667.83
			AFUDC	0	-$45.45
		82345963 Total		0	-$2,713.28
		82352749		0	-$6,144.21
		82352749 Total		0	-$6,144.21
		82354174		0	-$459.37
		82354174 Total		0	-$459.37
		82354576		0	-$141.89
		82354576 Total		0	-$141.89
		82365012		0	$4,228.54
		82365012 Total		0	$4,228.54
		82365313		0	$18,179.53
			AFUDC	0	$202.08
		82365313 Total		0	$18,381.61
		82371582		0	-$933.32
			AFUDC	0	-$1.58
		82371582 Total		0	-$934.90
		82376285		0	-$44.39
		82376285 Total		0	-$44.39
		82400976		0	$10,054.75
			AFUDC	0	$22.63
		82400976 Total		0	$10,077.38
		82401709		0	-$1,993.16
		82401709 Total		0	-$1,993.16
		82413643		0	-$162.15
		82413643 Total		0	-$162.15
		82429951		0	-$510.01
		82429951 Total		0	-$510.01
		82483148		0	-$78.98
		82483148 Total		0	-$78.98
		82488065	AFUDC	0	$38.41
		82488065 Total		0	$38.41
		82598113		0	$108,283.77
			AFUDC	0	$2,032.50

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82598113 Total		0	$110,316.27
		82610502		0	$0.00
		82610502 Total		0	$0.00
		82611344		0	$0.00
		82611344 Total		0	$0.00
		82611491		0	$0.00
		82611491 Total		0	$0.00
		82616138		0	$0.00
		82616138 Total		0	$0.00
		82616283		0	$0.00
		82616283 Total		0	$0.00
		82622685		0	$0.00
		82622685 Total		0	$0.00
		82635866		0	-$107.71
		82635866 Total		0	-$107.71
		82720824		0	$2,294.15
			AFUDC	0	$67.69
		82720824 Total		0	$2,361.84
		82779117		0	-$410.86
		82779117 Total		0	-$410.86
		82797682		0	$344.88
		82797682 Total		0	$344.88
		82856280		0	$170.37
		82856280 Total		0	$170.37
		82861052		0	-$1,156.94
			AFUDC	0	-$1.82
		82861052 Total		0	-$1,158.76
		82880552		0	$14,105.48
			AFUDC	0	$125.80
		82880552 Total		0	$14,231.28
		82929769		0	$1,468.78
			AFUDC	0	$6.30
		82929769 Total		0	$1,475.08
		82949664		0	$0.00
		82949664 Total		0	$0.00
		82980377		0	-$0.94
		82980377 Total		0	-$0.94
		82981339		0	-$661.46
		82981339 Total		0	-$661.46
		83019734		0	$67,650.87
			AFUDC	0	$4,928.49
		83019734 Total		0	$72,579.36
		83034402		0	$125.13
		83034402 Total		0	$125.13
		3L030066		0	$0.00
		3L030066 Total		0	$0.00
		3L030136		0	$0.00
		3L030136 Total		0	$0.00
		3L030147		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)**	3L030147 Total		0	$0.00
		3L030199		0	$2,956.55
		3L030199 Total		0	$2,956.55
		3L030200		0	$605.61
		3L030200 Total		0	$605.61
		3L030468		0	$0.00
		3L030468 Total		0	$0.00
		3L030479		0	$0.00
		3L030479 Total		0	$0.00
		3L030577		0	$0.00
		3L030577 Total		0	$0.00
		3L030580		0	$0.00
		3L030580 Total		0	$0.00
		3L030595		0	$0.00
			AFUDC	0	$52.35
		3L030595 Total		0	$52.35
		3L030597		0	$0.00
		3L030597 Total		0	$0.00
		3L030599		0	$0.00
		3L030599 Total		0	$0.00
		3L030602		0	$0.00
			AFUDC	0	$309.55
		3L030602 Total		0	$309.55
		3L030613		0	$0.00
		3L030613 Total		0	$0.00
		3L030615		0	$0.00
		3L030615 Total		0	$0.00
		3L920069		0	$17,622.19
		3L920069 Total		0	$17,622.19
		3L920070		0	$27,634.62
		3L920070 Total		0	$27,634.62
		80042193		0	$1,193.17
			AFUDC	0	$448.90
		80042193 Total		0	$1,642.07
		80042425		0	$2,473.61
			AFUDC	0	$779.35
		80042425 Total		0	$3,252.96
		80042429		0	$3,002.44
			AFUDC	0	$700.67
		80042429 Total		0	$3,703.11
		80042448		0	$598.70
			AFUDC	0	$576.80
		80042448 Total		0	$1,175.50
		80042453		0	$179.26
			AFUDC	0	$492.10
		80042453 Total		0	$671.36
		80042456		0	$497.05
			AFUDC	0	$465.29
		80042456 Total		0	$962.34

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80064905		0	$0.00
		80064905 Total		0	$0.00
		80065600		0	$1,832.65
			AFUDC	0	$97.05
		80065600 Total		0	$1,929.70
		80065946		0	$425.02
			AFUDC	0	$64.35
		80065946 Total		0	$489.37
		80067597		0	$0.00
		80067597 Total		0	$0.00
		80067606		0	$0.00
		80067606 Total		0	$0.00
		80067807		0	$0.00
		80067807 Total		0	$0.00
		80067824		0	$1,816.45
		80067824 Total		0	$1,816.45
		80067839		0	$0.00
		80067839 Total		0	$0.00
		80067841		0	$0.00
		80067841 Total		0	$0.00
		80067847		0	$505.55
		80067847 Total		0	$505.55
		80067856		0	$10.20
		80067856 Total		0	$10.20
		80067857		0	$0.00
		80067857 Total		0	$0.00
		80067864		0	$748.01
		80067864 Total		0	$748.01
		80067871		0	$0.00
		80067871 Total		0	$0.00
		80067877		0	$0.00
		80067877 Total		0	$0.00
		80067887		0	$0.00
		80067887 Total		0	$0.00
		LEDCNV01		0	-$2,435.48
		LEDCNV01 Total		0	-$2,435.48
		2M030067		0	-$115.96
			AFUDC	0	-$4.14
		2M030067 Total		0	-$120.10
		3L620313		0	$0.01
		3L620313 Total		0	$0.01
		80001710		0	$411.32
		80001710 Total		0	$411.32
		80004966		0	$351.28
		80004966 Total		0	$351.28
		80004984		0	$346.08
		80004984 Total		0	$346.08
		80023036		0	$124.16
		80023036 Total		0	$124.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80023281		0	$75.50
		80023281 Total		0	$75.50
		80023601		0	$341.88
		80023601 Total		0	$341.88
		80024123		0	$125.13
		80024123 Total		0	$125.13
		80026088		0	$298.73
		80026088 Total		0	$298.73
		80034661		0	$111.96
		80034661 Total		0	$111.96
		80046134		0	$169.88
		80046134 Total		0	$169.88
		80046863		0	$531.33
		80046863 Total		0	$531.33
		80053857		0	$111.96
		80053857 Total		0	$111.96
		80056925		0	-$990.47
			AFUDC	0	-$50.75
		80056925 Total		0	-$1,041.22
		80058585		0	-$8,319.50
			AFUDC	0	-$489.07
		80058585 Total		0	-$8,808.57
		80059541		0	$310.60
		80059541 Total		0	$310.60
		80059872		0	$35,033.69
			AFUDC	0	$163.68
		80059872 Total		0	$35,197.37
		80060896		0	$307.63
		80060896 Total		0	$307.63
		80061372		0	$307.63
		80061372 Total		0	$307.63
		80061529		0	$310.60
		80061529 Total		0	$310.60
		80061568		0	$307.63
		80061568 Total		0	$307.63
		80061661		0	$307.63
		80061661 Total		0	$307.63
		80061668		0	$310.69
		80061668 Total		0	$310.69
		80061686		0	$304.71
		80061686 Total		0	$304.71
		80061721		0	$304.71
		80061721 Total		0	$304.71
		80061741		0	$1,008.91
		80061741 Total		0	$1,008.91
		80065131		0	$112.42
		80065131 Total		0	$112.42
		80065829		0	$19.38
		80065829 Total		0	$19.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80066366		0	$306.70
		80066366 Total		0	$306.70
		80067093		0	$304.71
		80067093 Total		0	$304.71
		80067472		0	$304.71
		80067472 Total		0	$304.71
		80071669		0	$26.38
		80071669 Total		0	$26.38
		80072371		0	$306.70
		80072371 Total		0	$306.70
		80072771		0	$304.71
		80072771 Total		0	$304.71
		80072795		0	$305.16
		80072795 Total		0	$305.16
		80072916		0	$303.55
		80072916 Total		0	$303.55
		80072922		0	$76.77
		80072922 Total		0	$76.77
		80072981		0	$303.55
		80072981 Total		0	$303.55
		80078781		0	-$4,704.45
			AFUDC	0	-$157.24
		80078781 Total		0	-$4,861.69
		80079058		0	$169.88
		80079058 Total		0	$169.88
		80079460		0	$62.90
		80079460 Total		0	$62.90
		80079751		0	$18.17
		80079751 Total		0	$18.17
		80082280		0	$2.29
		80082280 Total		0	$2.29
		80083514		0	$411.32
		80083514 Total		0	$411.32
		80084954		0	-$63.57
			AFUDC	0	-$8.33
		80084954 Total		0	-$71.90
		80086878		0	-$1,098.70
			AFUDC	0	-$45.54
		80086878 Total		0	-$1,144.24
		80087363		0	-$1,095.64
			AFUDC	0	-$47.00
		80087363 Total		0	-$1,142.64
		80088636		0	-$857.61
			AFUDC	0	-$30.93
		80088636 Total		0	-$888.54
		80094306		0	-$307.68
			AFUDC	0	-$11.23
		80094306 Total		0	-$318.91
		80096879		0	-$748.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80096879	AFUDC	0	-$9.22
		80096879 Total		0	-$757.85
		80097093		0	$436.29
		80097093 Total		0	$436.29
		80098664		0	$531.33
		80098664 Total		0	$531.33
		80099306		0	$538.28
			AFUDC	0	-$13.13
		80099306 Total		0	$525.15
		80102476		0	$538.28
			AFUDC	0	-$13.13
		80102476 Total		0	$525.15
		80105528		0	-$603.06
			AFUDC	0	-$25.25
		80105528 Total		0	-$628.31
		80107491		0	$14.46
		80107491 Total		0	$14.46
		80108215		0	$0.97
		80108215 Total		0	$0.97
		80108370		0	$4.55
		80108370 Total		0	$4.55
		80114368		0	$531.33
		80114368 Total		0	$531.33
		80118989		0	$251.13
		80118989 Total		0	$251.13
		80119393		0	$1,062.67
		80119393 Total		0	$1,062.67
		80125912		0	$855.42
		80125912 Total		0	$855.42
		80144211		0	-$1,113.84
			AFUDC	0	-$58.95
		80144211 Total		0	-$1,172.79
		80156498		0	$1,843.42
		80156498 Total		0	$1,843.42
		80157146		0	$114.00
		80157146 Total		0	$114.00
		80157328		0	$128.76
		80157328 Total		0	$128.76
		80163340		0	$0.21
		80163340 Total		0	$0.21
		80163485		0	-$86.63
			AFUDC	0	-$2.86
		80163485 Total		0	-$89.49
		80163749		0	$411.32
		80163749 Total		0	$411.32
		80165562		0	$2,190.93
		80165562 Total		0	$2,190.93
		80166144		0	$125.13
		80166144 Total		0	$125.13

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80168290		0	$2.58
			AFUDC	0	-$3.76
		80168290 Total		0	-$1.18
		80168877		0	$73.95
			AFUDC	0	$3.76
		80168877 Total		0	$77.71
		80175341		0	-$4,518.70
			AFUDC	0	-$116.15
		80175341 Total		0	-$4,634.85
		80176724		0	-$628.80
			AFUDC	0	$85.05
		80176724 Total		0	-$543.75
		80176726		0	$963.02
			AFUDC	0	$93.06
		80176726 Total		0	$1,056.08
		80181189		0	$0.00
		80181189 Total		0	$0.00
		80182486		0	$125.13
		80182486 Total		0	$125.13
		80185059		0	$125.13
		80185059 Total		0	$125.13
		80185237		0	$125.13
		80185237 Total		0	$125.13
		80187248		0	$531.33
		80187248 Total		0	$531.33
		80187739		0	$62.90
		80187739 Total		0	$62.90
		80188375		0	$125.13
		80188375 Total		0	$125.13
		80188860		0	$112.42
		80188860 Total		0	$112.42
		80189161		0	$2.96
		80189161 Total		0	$2.96
		80189164		0	$6.38
		80189164 Total		0	$6.38
		80189170		0	$12.99
		80189170 Total		0	$12.99
		80189173		0	$23.43
		80189173 Total		0	$23.43
		80189176		0	$125.54
		80189176 Total		0	$125.54
		80189208		0	$531.33
		80189208 Total		0	$531.33
		80190928		0	$2.58
		80190928 Total		0	$2.58
		80191159		0	$112.42
		80191159 Total		0	$112.42
		80191454		0	$117.11
		80191454 Total		0	$117.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80191745		0	$109.87
		80191745 Total		0	$109.87
		80191889		0	$224.84
		80191889 Total		0	$224.84
		80191971		0	$109.87
		80191971 Total		0	$109.87
		80191976		0	$62.90
		80191976 Total		0	$62.90
		80192132		0	$112.42
		80192132 Total		0	$112.42
		80193111		0	$121.94
		80193111 Total		0	$121.94
		80193194		0	$109.87
		80193194 Total		0	$109.87
		80193325		0	$3,763.89
			AFUDC	0	$7.96
		80193325 Total		0	$3,771.85
		80193453		0	$117.49
		80193453 Total		0	$117.49
		80195154		0	$9.36
		80195154 Total		0	$9.36
		80195232		0	$33.38
		80195232 Total		0	$33.38
		80195508		0	$249.33
		80195508 Total		0	$249.33
		80195783		0	$169.88
		80195783 Total		0	$169.88
		80195804		0	$531.33
		80195804 Total		0	$531.33
		80195884		0	$62.90
		80195884 Total		0	$62.90
		80196989		0	$112.42
		80196989 Total		0	$112.42
		80198467		0	$125.54
		80198467 Total		0	$125.54
		80199172		0	$823.83
			AFUDC	0	$40.30
		80199172 Total		0	$864.13
		80200650		0	$50.20
		80200650 Total		0	$50.20
		80200692		0	$125.54
		80200692 Total		0	$125.54
		80200783		0	$0.38
		80200783 Total		0	$0.38
		80201099		0	$6.21
		80201099 Total		0	$6.21
		80202168		0	$2.48
		80202168 Total		0	$2.48
		80202189		0	-$5.14

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80202189 Total		0	-$5.14
		80202215		0	$3.33
		80202215 Total		0	$3.33
		80202278		0	$5,042.65
		80202278 Total		0	$5,042.65
		80202965		0	$71.06
		80202965 Total		0	$71.06
		80203008		0	$5,159.24
			AFUDC	0	$29.50
		80203008 Total		0	$5,188.74
		80203013		0	$558.74
			AFUDC	0	$38.14
		80203013 Total		0	$596.88
		80203017		0	$601.72
			AFUDC	0	$42.73
		80203017 Total		0	$644.45
		80204356		0	$169.88
		80204356 Total		0	$169.88
		80204992		0	$714.98
		80204992 Total		0	$714.98
		80205274		0	$249.33
		80205274 Total		0	$249.33
		80205465		0	$214.66
		80205465 Total		0	$214.66
		80205467		0	$836.09
			AFUDC	0	$1.39
		80205467 Total		0	$837.48
		80205910		0	$2,296.43
			AFUDC	0	$4.39
		80205910 Total		0	$2,300.82
		80207344		0	$249.33
		80207344 Total		0	$249.33
		80207347		0	$63.63
		80207347 Total		0	$63.63
		80207350		0	$112.42
		80207350 Total		0	$112.42
		80207601		0	$249.33
		80207601 Total		0	$249.33
		80207839		0	$71.06
		80207839 Total		0	$71.06
		80208116		0	$63.63
		80208116 Total		0	$63.63
		80209331		0	$320.68
		80209331 Total		0	$320.68
		80211095		0	$542.97
		80211095 Total		0	$542.97
		80211108		0	$1,567.93
			AFUDC	0	$2.14
		80211108 Total		0	$1,570.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80211228		0	$544.60
		80211228 Total		0	$544.60
		80211364		0	$233.61
		80211364 Total		0	$233.61
		80211851		0	$104.21
		80211851 Total		0	$104.21
		80211923		0	$672.04
		80211923 Total		0	$672.04
		80211954		0	$0.00
			AFUDC	0	$1.31
		80211954 Total		0	$1.31
		80212115		0	$884.66
		80212115 Total		0	$884.66
		80212230		0	$125.54
		80212230 Total		0	$125.54
		80212643		0	$0.11
		80212643 Total		0	$0.11
		80212843		0	$63.63
		80212843 Total		0	$63.63
		80212877		0	$539.93
		80212877 Total		0	$539.93
		80212895		0	$26,339.16
			AFUDC	0	$862.00
		80212895 Total		0	$27,201.16
		80212964		0	$47.99
		80212964 Total		0	$47.99
		80213126		0	$20,597.34
			AFUDC	0	$325.95
		80213126 Total		0	$20,923.29
		80213178		0	$63.63
		80213178 Total		0	$63.63
		80213388		0	$3.33
		80213388 Total		0	$3.33
		80213404		0	$33.38
		80213404 Total		0	$33.38
		80213471		0	$1.29
		80213471 Total		0	$1.29
		80213480		0	$537.91
		80213480 Total		0	$537.91
		80213529		0	$4,082.93
			AFUDC	0	$7.36
		80213529 Total		0	$4,090.29
		80213626		0	$22,011.58
			AFUDC	0	$114.90
		80213626 Total		0	$22,126.48
		80214046		0	$454.72
		80214046 Total		0	$454.72
		80214103		0	$417.90
		80214103 Total		0	$417.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80214187		0	$62.90
		80214187 Total		0	$62.90
		80214406		0	$62.90
		80214406 Total		0	$62.90
		80214506		0	$233.36
		80214506 Total		0	$233.36
		80214529		0	$417.79
		80214529 Total		0	$417.79
		80214718		0	$246.94
		80214718 Total		0	$246.94
		80214777		0	$492.77
		80214777 Total		0	$492.77
		80214791		0	$33.38
		80214791 Total		0	$33.38
		80215049		0	$4.35
		80215049 Total		0	$4.35
		80215086		0	$142.12
		80215086 Total		0	$142.12
		80215105		0	$1,147.66
		80215105 Total		0	$1,147.66
		80215178		0	$226.57
		80215178 Total		0	$226.57
		80217426		0	$1,613.53
		80217426 Total		0	$1,613.53
		80217440		0	$3,272.19
			AFUDC	0	$13.56
		80217440 Total		0	$3,285.75
		80217476		0	-$91.26
			AFUDC	0	-$2.38
		80217476 Total		0	-$93.64
		80217603		0	$3,527.08
			AFUDC	0	$99.86
		80217603 Total		0	$3,626.94
		80217652		0	$9,229.68
			AFUDC	0	$12.06
		80217652 Total		0	$9,241.74
		80217707		0	$249.33
		80217707 Total		0	$249.33
		80218411		0	$288.85
		80218411 Total		0	$288.85
		80219951		0	$7,013.90
			AFUDC	0	$45.28
		80219951 Total		0	$7,059.18
		80220001		0	$246.94
		80220001 Total		0	$246.94
		80220468		0	$299.27
		80220468 Total		0	$299.27
		80220777		0	$63.63
		80220777 Total		0	$63.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80220792		0	$73.93
		80220792 Total		0	$73.93
		80220896		0	$1.47
		80220896 Total		0	$1.47
		80221053		0	$63.63
		80221053 Total		0	$63.63
		80221059		0	$246.94
		80221059 Total		0	$246.94
		80221099		0	$539.53
		80221099 Total		0	$539.53
		80221207		0	$63.63
		80221207 Total		0	$63.63
		80221341		0	$2,235.48
			AFUDC	0	$4.59
		80221341 Total		0	$2,240.07
		80221641		0	$1,975.76
		80221641 Total		0	$1,975.76
		80221643		0	$566.50
		80221643 Total		0	$566.50
		80223669		0	$0.90
		80223669 Total		0	$0.90
		80223672		0	$282.75
		80223672 Total		0	$282.75
		80223754		0	$560.58
		80223754 Total		0	$560.58
		80223764		0	$920.51
		80223764 Total		0	$920.51
		80224192		0	$419.92
		80224192 Total		0	$419.92
		80224206		0	$246.94
		80224206 Total		0	$246.94
		80224244		0	$543.67
		80224244 Total		0	$543.67
		80224540		0	$12.22
		80224540 Total		0	$12.22
		80225279		0	$26,731.73
			AFUDC	0	$247.72
		80225279 Total		0	$26,979.45
		80225518		0	$3,056.99
		80225518 Total		0	$3,056.99
		80225643		0	$63.63
		80225643 Total		0	$63.63
		80226210		0	$63.63
		80226210 Total		0	$63.63
		80226530		0	$353.00
		80226530 Total		0	$353.00
		80226535		0	$419.92
		80226535 Total		0	$419.92
		80226541		0	$546.59

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80226541 Total		0	$546.59
		80226867		0	$2,292.96
			AFUDC	0	$46.58
		80226867 Total		0	$2,339.54
		80226921		0	$285.16
			AFUDC	0	$15.26
		80226921 Total		0	$300.42
		80227102		0	$71.06
		80227102 Total		0	$71.06
		80227105		0	$0.00
		80227105 Total		0	$0.00
		80227460		0	$571.61
		80227460 Total		0	$571.61
		80227882		0	$125.13
		80227882 Total		0	$125.13
		80227973		0	$179.88
		80227973 Total		0	$179.88
		80228057		0	$161.67
		80228057 Total		0	$161.67
		80228234		0	$169.44
		80228234 Total		0	$169.44
		80228419		0	$447.57
		80228419 Total		0	$447.57
		80229286		0	-$1,697.53
			AFUDC	0	-$96.07
		80229286 Total		0	-$1,793.60
		80229316		0	$352.44
		80229316 Total		0	$352.44
		80229342		0	$128.79
		80229342 Total		0	$128.79
		80229347		0	$4.34
		80229347 Total		0	$4.34
		80230375		0	$158.80
		80230375 Total		0	$158.80
		80232511		0	$2,169.91
			AFUDC	0	$113.79
		80232511 Total		0	$2,283.70
		80234096	AFUDC	0	$150.89
		80234096 Total		0	$150.89
		80238937		0	$14,279.29
			AFUDC	0	$16.83
		80238937 Total		0	$14,296.12
		80239342		0	$115.32
		80239342 Total		0	$115.32
		80239349		0	$63.63
		80239349 Total		0	$63.63
		80239857		0	$3,133.18
		80239857 Total		0	$3,133.18
		80239917		0	$1,455.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80239917 Total		0	$1,455.55
		80239926		0	$146.70
		80239926 Total		0	$146.70
		80239933		0	$1,285.58
			AFUDC	0	$4.72
		80239933 Total		0	$1,290.30
		80239980		0	$1,248.03
			AFUDC	0	$0.36
		80239980 Total		0	$1,248.39
		80240019		0	$0.00
			AFUDC	0	$0.00
		80240019 Total		0	$0.00
		80240025		0	$158.80
		80240025 Total		0	$158.80
		80240143		0	$2,352.49
		80240143 Total		0	$2,352.49
		80240232		0	$0.01
		80240232 Total		0	$0.01
		80240271		0	$63.63
		80240271 Total		0	$63.63
		80240272		0	$125.13
		80240272 Total		0	$125.13
		80240961		0	$5,168.02
			AFUDC	0	$6.72
		80240961 Total		0	$5,174.74
		80241093		0	$63.63
		80241093 Total		0	$63.63
		80241115		0	$63.63
		80241115 Total		0	$63.63
		80241801		0	$4.83
		80241801 Total		0	$4.83
		80241877		0	$406.81
		80241877 Total		0	$406.81
		80241991		0	$885.69
		80241991 Total		0	$885.69
		80242257		0	$453.87
		80242257 Total		0	$453.87
		80242293		0	$533.91
		80242293 Total		0	$533.91
		80242548		0	$1.53
		80242548 Total		0	$1.53
		80243008		0	$1.54
		80243008 Total		0	$1.54
		80243063		0	$1.06
		80243063 Total		0	$1.06
		80243374		0	$0.35
		80243374 Total		0	$0.35
		80243381		0	$1.06
		80243381 Total		0	$1.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80243419		0	$41.98
		80243419 Total		0	$41.98
		80243811		0	$158.80
		80243811 Total		0	$158.80
		80243814		0	$158.80
		80243814 Total		0	$158.80
		80244050		0	$1,465.06
		80244050 Total		0	$1,465.06
		80244079		0	$1,071.84
		80244079 Total		0	$1,071.84
		80244131		0	$83.08
		80244131 Total		0	$83.08
		80244167		0	$11,514.57
		80244167 Total		0	$11,514.57
		80244171		0	$83.08
		80244171 Total		0	$83.08
		80244308		0	$63.63
		80244308 Total		0	$63.63
		80244370		0	$228.76
		80244370 Total		0	$228.76
		80244400		0	$63.63
		80244400 Total		0	$63.63
		80244431		0	$30.63
		80244431 Total		0	$30.63
		80244452		0	$850.40
			AFUDC	0	$1.76
		80244452 Total		0	$852.16
		80245017		0	$38,664.07
			AFUDC	0	$269.49
		80245017 Total		0	$38,933.56
		80245619		0	$6.29
		80245619 Total		0	$6.29
		80245915		0	$0.00
		80245915 Total		0	$0.00
		80245988		0	$1,005.11
			AFUDC	0	$1.77
		80245988 Total		0	$1,006.88
		80246029		0	$453.48
			AFUDC	0	$0.50
		80246029 Total		0	$453.98
		80246290		0	$254.25
		80246290 Total		0	$254.25
		80246354		0	$4,454.78
		80246354 Total		0	$4,454.78
		80246360		0	$35.07
		80246360 Total		0	$35.07
		80246362		0	$1,455.21
		80246362 Total		0	$1,455.21
		80247085		0	$777.31

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80247085 Total		0	$777.31
		80247690		0	$8.18
		80247690 Total		0	$8.18
		80247812		0	$1,856.62
			AFUDC	0	$3.25
		80247812 Total		0	$1,859.87
		80248130		0	$248.22
		80248130 Total		0	$248.22
		80248134		0	$3.42
		80248134 Total		0	$3.42
		80248314		0	$230.59
		80248314 Total		0	$230.59
		80248664		0	$398.47
		80248664 Total		0	$398.47
		80248838		0	$1.74
		80248838 Total		0	$1.74
		80249010		0	$66.50
		80249010 Total		0	$66.50
		80249057		0	$158.80
		80249057 Total		0	$158.80
		80249384		0	$1,145.98
			AFUDC	0	$1.77
		80249384 Total		0	$1,147.75
		80249783		0	$522.19
		80249783 Total		0	$522.19
		80250503		0	$419.92
		80250503 Total		0	$419.92
		80250935		0	$252.10
		80250935 Total		0	$252.10
		80251111		0	$283.58
			AFUDC	0	$41.70
		80251111 Total		0	$325.28
		80251112		0	$601.92
			AFUDC	0	$57.93
		80251112 Total		0	$659.85
		80251303		0	$451.91
		80251303 Total		0	$451.91
		80251979		0	$374.08
		80251979 Total		0	$374.08
		80251988		0	$4.34
		80251988 Total		0	$4.34
		80252004		0	$4,045.17
			AFUDC	0	$43.50
		80252004 Total		0	$4,088.67
		80252008		0	$26.71
		80252008 Total		0	$26.71
		80252337		0	$1.33
		80252337 Total		0	$1.33
		80252923		0	$67.50

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80252923 Total		0	$67.50
		80253130		0	$1,487.41
			AFUDC	0	$2.97
		80253130 Total		0	$1,490.38
		80253256		0	$455.35
		80253256 Total		0	$455.35
		80253318		0	$135.13
		80253318 Total		0	$135.13
		80253565		0	$402.36
		80253565 Total		0	$402.36
		80253566		0	$397.81
		80253566 Total		0	$397.81
		80254179		0	$158.80
		80254179 Total		0	$158.80
		80255493		0	$2,263.48
			AFUDC	0	$13.85
		80255493 Total		0	$2,277.33
		80255709		0	$879.57
		80255709 Total		0	$879.57
		80256363		0	$796.93
		80256363 Total		0	$796.93
		80256467		0	$6,740.61
			AFUDC	0	$11.98
		80256467 Total		0	$6,752.59
		80256492		0	$158.80
		80256492 Total		0	$158.80
		80256625		0	$456.03
		80256625 Total		0	$456.03
		80256705		0	$0.27
		80256705 Total		0	$0.27
		80256947		0	$1,531.14
		80256947 Total		0	$1,531.14
		80256987		0	$1,484.47
		80256987 Total		0	$1,484.47
		80257027		0	$2,594.64
		80257027 Total		0	$2,594.64
		80257115		0	$7,526.05
		80257115 Total		0	$7,526.05
		80257121		0	$1,071.44
		80257121 Total		0	$1,071.44
		80257425		0	$857.30
		80257425 Total		0	$857.30
		80257755		0	$1.46
		80257755 Total		0	$1.46
		80257779		0	$0.38
		80257779 Total		0	$0.38
		80258596		0	$69.36
		80258596 Total		0	$69.36
		80259277		0	$2,960.66

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80259277	AFUDC	0	$2.67
		80259277 Total		0	$2,963.33
		80260904		0	$868.07
		80260904 Total		0	$868.07
		80261039		0	$286.46
		80261039 Total		0	$286.46
		80261654		0	-$3,935.71
		80261654 Total		0	-$3,935.71
		80261850		0	$623.33
		80261850 Total		0	$623.33
		80262690		0	$2.10
		80262690 Total		0	$2.10
		80262715		0	$3.50
		80262715 Total		0	$3.50
		80262726		0	$3.50
		80262726 Total		0	$3.50
		80262750		0	$1.33
		80262750 Total		0	$1.33
		80263091		0	$4.66
		80263091 Total		0	$4.66
		80263095		0	$1.74
		80263095 Total		0	$1.74
		80263140		0	$507.11
		80263140 Total		0	$507.11
		80263335		0	$216.52
		80263335 Total		0	$216.52
		80263369		0	$0.52
		80263369 Total		0	$0.52
		80264069		0	$455.03
		80264069 Total		0	$455.03
		80264104		0	$1,566.25
		80264104 Total		0	$1,566.25
		80264135		0	$125.13
		80264135 Total		0	$125.13
		80264450		0	$2.32
		80264450 Total		0	$2.32
		80264792		0	$1.28
		80264792 Total		0	$1.28
		80264793		0	$1.83
		80264793 Total		0	$1.83
		80264909		0	$1,432.72
			AFUDC	0	$2.58
		80264909 Total		0	$1,435.30
		80264940		0	$614.44
		80264940 Total		0	$614.44
		80265258		0	$168.80
		80265258 Total		0	$168.80
		80266914		0	$194.66
		80266914 Total		0	$194.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80266999		0	$15.62
		80266999 Total		0	$15.62
		80267624		0	$63.63
		80267624 Total		0	$63.63
		80268808		0	$9.58
		80268808 Total		0	$9.58
		80269016		0	$10.85
		80269016 Total		0	$10.85
		80269142		0	$448.03
		80269142 Total		0	$448.03
		80269211		0	$8.21
		80269211 Total		0	$8.21
		80269301		0	$161.67
		80269301 Total		0	$161.67
		80269302		0	$166.99
		80269302 Total		0	$166.99
		80269314		0	$134.82
		80269314 Total		0	$134.82
		80269469		0	$4,504.49
			AFUDC	0	$2.13
		80269469 Total		0	$4,506.62
		80269559		0	$513.68
		80269559 Total		0	$513.68
		80269601		0	$485.07
		80269601 Total		0	$485.07
		80269620		0	$117.61
		80269620 Total		0	$117.61
		80269626		0	$394.97
		80269626 Total		0	$394.97
		80269697		0	$497.56
		80269697 Total		0	$497.56
		80269700		0	$490.73
		80269700 Total		0	$490.73
		80269721		0	$324.71
		80269721 Total		0	$324.71
		80269726		0	$491.24
		80269726 Total		0	$491.24
		80269728		0	$491.24
		80269728 Total		0	$491.24
		80270444		0	$116.46
		80270444 Total		0	$116.46
		80270932		0	$24,784.24
			AFUDC	0	$36.38
		80270932 Total		0	$24,820.62
		80270936		0	$1,737.20
		80270936 Total		0	$1,737.20
		80270978		0	$3,194.48
			AFUDC	0	$7.32
		80270978 Total		0	$3,201.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80270979		0	$110.66
		80270979 Total		0	$110.66
		80271450		0	$0.61
		80271450 Total		0	$0.61
		80272473		0	$13,714.05
			AFUDC	0	$46.10
		80272473 Total		0	$13,760.15
		80272978		0	$1,534.68
			AFUDC	0	$3.59
		80272978 Total		0	$1,538.27
		80273223		0	$125.13
		80273223 Total		0	$125.13
		80273429		0	$1.03
		80273429 Total		0	$1.03
		80274186		0	$1,661.61
			AFUDC	0	$66.06
		80274186 Total		0	$1,727.67
		80274801		0	$2.85
		80274801 Total		0	$2.85
		80275778		0	$12.05
		80275778 Total		0	$12.05
		80275871		0	$44.15
		80275871 Total		0	$44.15
		80276265		0	$63.63
		80276265 Total		0	$63.63
		80276933		0	$225.28
		80276933 Total		0	$225.28
		80276951		0	$1.84
		80276951 Total		0	$1.84
		80277038		0	$1,721.41
			AFUDC	0	$3.71
		80277038 Total		0	$1,725.12
		80277168		0	$1.33
		80277168 Total		0	$1.33
		80277183		0	$3.71
		80277183 Total		0	$3.71
		80277278		0	$158.80
		80277278 Total		0	$158.80
		80277321		0	$327.19
		80277321 Total		0	$327.19
		80277528		0	$118.60
		80277528 Total		0	$118.60
		80280635		0	$14,328.73
			AFUDC	0	$107.37
		80280635 Total		0	$14,436.10
		80280642		0	$118.69
		80280642 Total		0	$118.69
		80281557		0	$13,580.57
		80281557 Total		0	$13,580.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80281610		0	$0.72
		80281610 Total		0	$0.72
		80282123		0	$2,094.18
			AFUDC	0	$5.88
		80282123 Total		0	$2,100.06
		80282218		0	$158.80
		80282218 Total		0	$158.80
		80282561		0	$493.28
			AFUDC	0	$0.75
		80282561 Total		0	$494.03
		80282583		0	$2,707.40
			AFUDC	0	$2.90
		80282583 Total		0	$2,710.30
		80282588		0	$2,315.68
			AFUDC	0	$2.34
		80282588 Total		0	$2,318.02
		80282978		0	$484.35
		80282978 Total		0	$484.35
		80283045		0	$1.27
		80283045 Total		0	$1.27
		80283053		0	$1.27
		80283053 Total		0	$1.27
		80283290		0	$0.23
		80283290 Total		0	$0.23
		80283338		0	$2,062.95
		80283338 Total		0	$2,062.95
		80283901		0	$118.60
		80283901 Total		0	$118.60
		80283917		0	$2,293.73
			AFUDC	0	$8.98
		80283917 Total		0	$2,302.71
		80284587		0	$125.13
		80284587 Total		0	$125.13
		80285083		0	$1.90
		80285083 Total		0	$1.90
		80285103		0	$166.73
		80285103 Total		0	$166.73
		80285391		0	$5,593.54
			AFUDC	0	$4.78
		80285391 Total		0	$5,598.32
		80285484		0	$2,513.17
			AFUDC	0	$16.23
		80285484 Total		0	$2,529.40
		80285744		0	$285.43
		80285744 Total		0	$285.43
		80288391		0	$118.69
		80288391 Total		0	$118.69
		80289523		0	$1,954.18
		80289523 Total		0	$1,954.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80289582		0	$158.80
		80289582 Total		0	$158.80
		80289621		0	$482.77
		80289621 Total		0	$482.77
		80289848		0	$1.74
		80289848 Total		0	$1.74
		80290209		0	$1,232.75
			AFUDC	0	$2.51
		80290209 Total		0	$1,235.26
		80291110		0	$0.58
		80291110 Total		0	$0.58
		80291142		0	$680.15
		80291142 Total		0	$680.15
		80291297		0	$111.46
		80291297 Total		0	$111.46
		80291338		0	$4.00
		80291338 Total		0	$4.00
		80292210		0	$248.58
		80292210 Total		0	$248.58
		80292236		0	$12.79
		80292236 Total		0	$12.79
		80292511		0	-$869.07
			AFUDC	0	-$31.12
		80292511 Total		0	-$900.19
		80294809		0	$976.34
		80294809 Total		0	$976.34
		80295675		0	$312.54
			AFUDC	0	$34.16
		80295675 Total		0	$346.70
		80296209		0	$541.35
			AFUDC	0	$109.96
		80296209 Total		0	$651.31
		80296846		0	$640.24
			AFUDC	0	$48.12
		80296846 Total		0	$688.36
		80296851		0	$484.11
			AFUDC	0	$30.57
		80296851 Total		0	$514.68
		80296853		0	$484.10
			AFUDC	0	$58.80
		80296853 Total		0	$542.90
		80297154		0	$834.69
		80297154 Total		0	$834.69
		80297896		0	$65.46
		80297896 Total		0	$65.46
		80298007		0	$383.66
		80298007 Total		0	$383.66
		80299044		0	$1,078.29
			AFUDC	0	$2.06

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80299044 Total		0	$1,080.35
		80299389		0	$1,127.75
			AFUDC	0	$2.61
		80299389 Total		0	$1,130.36
		80299424		0	$1,389.40
		80299424 Total		0	$1,389.40
		80299665		0	$250.06
		80299665 Total		0	$250.06
		80299996		0	$1,555.18
		80299996 Total		0	$1,555.18
		80300307		0	$6.93
		80300307 Total		0	$6.93
		80300327		0	$5.32
		80300327 Total		0	$5.32
		80300353		0	$10.30
		80300353 Total		0	$10.30
		80300635		0	$0.30
		80300635 Total		0	$0.30
		80300708		0	$907.26
		80300708 Total		0	$907.26
		80301164		0	$247.20
		80301164 Total		0	$247.20
		80301378		0	$125.13
		80301378 Total		0	$125.13
		80301728		0	$569.42
			AFUDC	0	$0.96
		80301728 Total		0	$570.38
		80302317		0	$2,401.80
			AFUDC	0	$73.76
		80302317 Total		0	$2,475.56
		80302502		0	$3,320.44
			AFUDC	0	$12.61
		80302502 Total		0	$3,333.05
		80302518		0	$1.31
		80302518 Total		0	$1.31
		80303093		0	$10.72
		80303093 Total		0	$10.72
		80303125		0	$1.61
		80303125 Total		0	$1.61
		80303153		0	$1.74
		80303153 Total		0	$1.74
		80303207		0	$2,636.13
			AFUDC	0	$29.61
		80303207 Total		0	$2,665.74
		80303340		0	$249.89
		80303340 Total		0	$249.89
		80303377		0	$64.78
		80303377 Total		0	$64.78
		80303877		0	$3.21

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80303877 Total		0	$3.21
		80303901		0	$382.92
		80303901 Total		0	$382.92
		80304568		0	$65.76
		80304568 Total		0	$65.76
		80304578		0	$65.76
		80304578 Total		0	$65.76
		80304890		0	$14,784.92
			AFUDC	0	$35.66
		80304890 Total		0	$14,820.58
		80305819		0	$18.37
		80305819 Total		0	$18.37
		80305826		0	$109.01
		80305826 Total		0	$109.01
		80306405		0	$146.54
		80306405 Total		0	$146.54
		80306439		0	$66.95
		80306439 Total		0	$66.95
		80307507		0	$126.65
		80307507 Total		0	$126.65
		80307942		0	$0.00
			AFUDC	0	$0.00
		80307942 Total		0	$0.00
		80308553		0	$4,390.72
			AFUDC	0	$9.30
		80308553 Total		0	$4,400.02
		80309184		0	$4,602.29
			AFUDC	0	$21.46
		80309184 Total		0	$4,623.75
		80310400		0	$545.64
		80310400 Total		0	$545.64
		80310601		0	$53.29
		80310601 Total		0	$53.29
		80311028		0	$7.87
		80311028 Total		0	$7.87
		80311214		0	$9.17
		80311214 Total		0	$9.17
		80311520		0	$138.86
		80311520 Total		0	$138.86
		80311646		0	$2,873.58
		80311646 Total		0	$2,873.58
		80311729		0	$4.58
		80311729 Total		0	$4.58
		80311764		0	$125.13
		80311764 Total		0	$125.13
		80312142		0	$461.82
		80312142 Total		0	$461.82
		80312937		0	$488.15
		80312937 Total		0	$488.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80312951		0	$134.82
		80312951 Total		0	$134.82
		80313307		0	$928.50
		80313307 Total		0	$928.50
		80313322		0	$118.69
		80313322 Total		0	$118.69
		80313496		0	$929.04
		80313496 Total		0	$929.04
		80314160		0	$9.58
		80314160 Total		0	$9.58
		80314183		0	$259.47
		80314183 Total		0	$259.47
		80314703		0	$1,397.07
		80314703 Total		0	$1,397.07
		80314761		0	$134.82
		80314761 Total		0	$134.82
		80314826		0	$125.13
		80314826 Total		0	$125.13
		80314865		0	$134.82
		80314865 Total		0	$134.82
		80315047		0	$2,512.43
			AFUDC	0	$10.38
		80315047 Total		0	$2,522.81
		80315082		0	$560.58
		80315082 Total		0	$560.58
		80315197		0	$13.97
		80315197 Total		0	$13.97
		80315259		0	$1,460.38
		80315259 Total		0	$1,460.38
		80316193		0	$122.34
		80316193 Total		0	$122.34
		80316877		0	$3,154.12
		80316877 Total		0	$3,154.12
		80317368		0	$21.43
		80317368 Total		0	$21.43
		80317394		0	$209.02
		80317394 Total		0	$209.02
		80317699		0	$3,966.35
			AFUDC	0	$6.86
		80317699 Total		0	$3,973.21
		80317721		0	$1,780.52
		80317721 Total		0	$1,780.52
		80318338		0	$1,381.51
		80318338 Total		0	$1,381.51
		80318401		0	$158.80
		80318401 Total		0	$158.80
		80318677		0	$1,402.48
		80318677 Total		0	$1,402.48
		80318685		0	$1,090.75

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80318685 Total		0	$1,090.75
		80319908		0	$74.14
		80319908 Total		0	$74.14
		80320797		0	$1,314.34
		80320797 Total		0	$1,314.34
		80322097		0	$3,676.33
			AFUDC	0	$16.85
		80322097 Total		0	$3,693.18
		80322519		0	$108.38
		80322519 Total		0	$108.38
		80322888		0	$134.82
		80322888 Total		0	$134.82
		80323139		0	$785.42
		80323139 Total		0	$785.42
		80323201		0	$158.80
		80323201 Total		0	$158.80
		80323641		0	$400.05
		80323641 Total		0	$400.05
		80324046		0	$5.38
		80324046 Total		0	$5.38
		80324078		0	$470.20
		80324078 Total		0	$470.20
		80324179		0	$11.52
		80324179 Total		0	$11.52
		80324195		0	$611.47
		80324195 Total		0	$611.47
		80324208		0	$3.93
		80324208 Total		0	$3.93
		80324809		0	$1,849.48
		80324809 Total		0	$1,849.48
		80325377		0	$219.01
		80325377 Total		0	$219.01
		80327248		0	$1,539.03
		80327248 Total		0	$1,539.03
		80327320		0	$142.80
		80327320 Total		0	$142.80
		80327399		0	$614.91
		80327399 Total		0	$614.91
		80327672		0	$159.95
		80327672 Total		0	$159.95
		80327681		0	$127.26
		80327681 Total		0	$127.26
		80328965		0	$918.22
		80328965 Total		0	$918.22
		80329420		0	$163.06
		80329420 Total		0	$163.06
		80329771		0	$126.27
		80329771 Total		0	$126.27
		80330474		0	$768.93

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80330474 Total		0	$768.93
		80330964		0	$1,314.34
		80330964 Total		0	$1,314.34
		80331054		0	$60.08
		80331054 Total		0	$60.08
		80331055		0	$833.52
		80331055 Total		0	$833.52
		80331080		0	$5.38
		80331080 Total		0	$5.38
		80331366		0	$923.39
		80331366 Total		0	$923.39
		80331890		0	$1,546.58
		80331890 Total		0	$1,546.58
		80331903		0	$108.46
		80331903 Total		0	$108.46
		80332210		0	$7,933.92
			AFUDC	0	$7.03
		80332210 Total		0	$7,940.95
		80333348		0	$138.29
		80333348 Total		0	$138.29
		80334360		0	$551.20
		80334360 Total		0	$551.20
		80334649		0	$474.29
		80334649 Total		0	$474.29
		80334653		0	$161.09
		80334653 Total		0	$161.09
		80334713		0	$4,440.52
			AFUDC	0	$101.55
		80334713 Total		0	$4,542.07
		80334925		0	$474.29
		80334925 Total		0	$474.29
		80335170		0	$12.73
		80335170 Total		0	$12.73
		80335204		0	$260.62
		80335204 Total		0	$260.62
		80335410		0	$50.17
		80335410 Total		0	$50.17
		80335466		0	$967.72
		80335466 Total		0	$967.72
		80336223		0	$0.67
		80336223 Total		0	$0.67
		80336348		0	$40.71
		80336348 Total		0	$40.71
		80337024		0	$1,096.20
		80337024 Total		0	$1,096.20
		80337231		0	$916.95
		80337231 Total		0	$916.95
		80338852		0	$626.98
		80338852 Total		0	$626.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80339709		0	$6.37
		80339709 Total		0	$6.37
		80339739		0	$41.91
		80339739 Total		0	$41.91
		80340191		0	$0.12
		80340191 Total		0	$0.12
		80342210		0	$29.96
		80342210 Total		0	$29.96
		80342478		0	$138.09
		80342478 Total		0	$138.09
		80342980		0	$160.67
		80342980 Total		0	$160.67
		80343001		0	$385.65
		80343001 Total		0	$385.65
		80343275		0	$32.82
		80343275 Total		0	$32.82
		80343684		0	$561.12
		80343684 Total		0	$561.12
		80343982		0	-$328.43
			AFUDC	0	-$11.13
		80343982 Total		0	-$339.56
		80345469		0	$136.95
		80345469 Total		0	$136.95
		80346052		0	$5.33
		80346052 Total		0	$5.33
		80347564		0	$5.64
		80347564 Total		0	$5.64
		80348374		0	$1,899.96
			AFUDC	0	$5.63
		80348374 Total		0	$1,905.59
		80348478		0	$257.32
		80348478 Total		0	$257.32
		80348545		0	$210.17
		80348545 Total		0	$210.17
		80348597		0	$1.83
		80348597 Total		0	$1.83
		80348984		0	$621.04
		80348984 Total		0	$621.04
		80349641		0	$26.96
		80349641 Total		0	$26.96
		80350055		0	$3.93
		80350055 Total		0	$3.93
		80350375		0	$165.62
		80350375 Total		0	$165.62
		80350423		0	$261.34
		80350423 Total		0	$261.34
		80350570		0	$260.61
		80350570 Total		0	$260.61
		80352414		0	$2,124.54

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80352414	AFUDC	0	$2.34
		80352414 Total		0	$2,126.88
		80352557		0	$592.22
			AFUDC	0	$62.27
		80352557 Total		0	$654.49
		80352590		0	$490.64
			AFUDC	0	$45.03
		80352590 Total		0	$535.67
		80352596		0	$495.77
			AFUDC	0	$38.47
		80352596 Total		0	$534.24
		80352597		0	$406.16
			AFUDC	0	$33.38
		80352597 Total		0	$439.54
		80352599		0	$488.82
			AFUDC	0	$52.23
		80352599 Total		0	$541.05
		80352601		0	$364.94
			AFUDC	0	$36.68
		80352601 Total		0	$401.62
		80352637		0	$4,382.37
			AFUDC	0	$20.55
		80352637 Total		0	$4,402.92
		80352738		0	$547.23
		80352738 Total		0	$547.23
		80353724		0	$0.01
		80353724 Total		0	$0.01
		80354052		0	$13.48
		80354052 Total		0	$13.48
		80354361		0	$39.60
		80354361 Total		0	$39.60
		80354521		0	$493.76
		80354521 Total		0	$493.76
		80354537		0	$0.00
		80354537 Total		0	$0.00
		80355256		0	$220.20
			AFUDC	0	$22.32
		80355256 Total		0	$242.52
		80355389		0	$393.42
			AFUDC	0	$51.42
		80355389 Total		0	$444.84
		80355722		0	$1,860.63
		80355722 Total		0	$1,860.63
		80355777		0	$0.00
		80355777 Total		0	$0.00
		80356586		0	$549.37
		80356586 Total		0	$549.37
		80357250		0	$9,737.40
			AFUDC	0	$28.46

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80357250 Total		0	$9,765.86
		80357404		0	$0.12
		80357404 Total		0	$0.12
		80357475		0	$602.90
		80357475 Total		0	$602.90
		80358212		0	$0.46
		80358212 Total		0	$0.46
		80358326		0	$39.63
		80358326 Total		0	$39.63
		80362897		0	$213.45
		80362897 Total		0	$213.45
		80363502		0	$160.67
		80363502 Total		0	$160.67
		80363525		0	$0.00
		80363525 Total		0	$0.00
		80363538		0	$331.12
		80363538 Total		0	$331.12
		80363596		0	$4,238.31
			AFUDC	0	$8.42
		80363596 Total		0	$4,246.73
		80363648		0	$20,671.35
			AFUDC	0	$631.28
		80363648 Total		0	$21,302.63
		80364086		0	$0.02
		80364086 Total		0	$0.02
		80364105		0	$136.82
		80364105 Total		0	$136.82
		80364160		0	$162.08
		80364160 Total		0	$162.08
		80364351		0	$138.10
		80364351 Total		0	$138.10
		80364363		0	$970.66
		80364363 Total		0	$970.66
		80364643		0	$1,582.16
		80364643 Total		0	$1,582.16
		80364682		0	$1,861.61
		80364682 Total		0	$1,861.61
		80364863		0	$330.39
		80364863 Total		0	$330.39
		80364986		0	$177.60
		80364986 Total		0	$177.60
		80365399		0	$3.68
		80365399 Total		0	$3.68
		80365707		0	$3,006.16
			AFUDC	0	$55.22
		80365707 Total		0	$3,061.38
		80365725		0	$9.11
		80365725 Total		0	$9.11
		80366683		0	$41.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366683 Total		0	$41.91
		80367894		0	$0.09
		80367894 Total		0	$0.09
		80368142		0	$0.75
		80368142 Total		0	$0.75
		80368457		0	$2.94
		80368457 Total		0	$2.94
		80368486		0	$1.85
		80368486 Total		0	$1.85
		80368497		0	$0.10
		80368497 Total		0	$0.10
		80369224		0	$0.65
		80369224 Total		0	$0.65
		80369750		0	$259.57
		80369750 Total		0	$259.57
		80369760		0	$3.13
		80369760 Total		0	$3.13
		80369764		0	$392.07
		80369764 Total		0	$392.07
		80369950		0	$3.93
		80369950 Total		0	$3.93
		80369967		0	$1.63
		80369967 Total		0	$1.63
		80369984		0	$4.47
		80369984 Total		0	$4.47
		80371071		0	$387.95
		80371071 Total		0	$387.95
		80371102		0	$40.62
		80371102 Total		0	$40.62
		80371149		0	$113,445.82
			AFUDC	0	$1,741.15
		80371149 Total		0	$115,186.97
		80371484		0	$0.52
		80371484 Total		0	$0.52
		80371493		0	$0.28
		80371493 Total		0	$0.28
		80371510		0	$1.33
		80371510 Total		0	$1.33
		80371522		0	$1.24
		80371522 Total		0	$1.24
		80371538		0	$1.76
		80371538 Total		0	$1.76
		80371552		0	$3.88
		80371552 Total		0	$3.88
		80371562		0	$127.53
		80371562 Total		0	$127.53
		80372354		0	$36.90
		80372354 Total		0	$36.90
		80372944		0	$915.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80372944	AFUDC	0	$3.21
		80372944 Total		0	$918.85
		80373435		0	$6,443.94
		80373435 Total		0	$6,443.94
		80373535		0	$66.25
		80373535 Total		0	$66.25
		80373874		0	$0.00
		80373874 Total		0	$0.00
		80374829		0	$568.20
		80374829 Total		0	$568.20
		80374831		0	$15.98
		80374831 Total		0	$15.98
		80375544		0	$568.21
		80375544 Total		0	$568.21
		80376302		0	$99.15
		80376302 Total		0	$99.15
		80376309		0	$3,647.77
			AFUDC	0	$97.95
		80376309 Total		0	$3,745.72
		80376453		0	$12,125.52
			AFUDC	0	$213.04
		80376453 Total		0	$12,338.56
		80376454		0	$16,012.71
			AFUDC	0	$33.12
		80376454 Total		0	$16,045.83
		80377581		0	$16,012.71
			AFUDC	0	$33.12
		80377581 Total		0	$16,045.83
		80378365		0	$141.30
		80378365 Total		0	$141.30
		80378514		0	$0.06
		80378514 Total		0	$0.06
		80378515		0	$0.76
		80378515 Total		0	$0.76
		80378675		0	$210.17
		80378675 Total		0	$210.17
		80378725		0	$548.09
		80378725 Total		0	$548.09
		80378731		0	$552.85
		80378731 Total		0	$552.85
		80378751		0	$474.29
		80378751 Total		0	$474.29
		80378812		0	$137.28
		80378812 Total		0	$137.28
		80379100		0	$0.85
		80379100 Total		0	$0.85
		80379105		0	$0.85
		80379105 Total		0	$0.85
		80379261		0	$918.24

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80379261 Total		0	$918.24
		80379420		0	$126.28
		80379420 Total		0	$126.28
		80379845		0	$17.79
		80379845 Total		0	$17.79
		80380584		0	$126.58
		80380584 Total		0	$126.58
		80381105		0	$140.43
		80381105 Total		0	$140.43
		80381118		0	$949.93
		80381118 Total		0	$949.93
		80381147		0	$1.70
		80381147 Total		0	$1.70
		80381237		0	$1,164.22
		80381237 Total		0	$1,164.22
		80382205		0	$71.90
		80382205 Total		0	$71.90
		80382276		0	$0.32
		80382276 Total		0	$0.32
		80382310		0	$7.95
		80382310 Total		0	$7.95
		80382473		0	$110.08
		80382473 Total		0	$110.08
		80382826		0	$211.72
		80382826 Total		0	$211.72
		80383068		0	$560.50
		80383068 Total		0	$560.50
		80383112		0	$137.05
		80383112 Total		0	$137.05
		80383175		0	$102.76
		80383175 Total		0	$102.76
		80383228		0	$115.34
		80383228 Total		0	$115.34
		80383229		0	$0.56
		80383229 Total		0	$0.56
		80383230		0	$1,860.88
		80383230 Total		0	$1,860.88
		80383231		0	$0.56
		80383231 Total		0	$0.56
		80383550		0	$201.49
		80383550 Total		0	$201.49
		80383982		0	-$0.01
		80383982 Total		0	-$0.01
		80386519		0	$0.95
		80386519 Total		0	$0.95
		80386523		0	$1.06
		80386523 Total		0	$1.06
		80386957		0	$473.15
		80386957 Total		0	$473.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80386975		0	$0.35
		80386975 Total		0	$0.35
		80387275		0	$73.82
		80387275 Total		0	$73.82
		80388263		0	-$353.53
			AFUDC	0	-$10.41
		80388263 Total		0	-$363.94
		80388503		0	$142.84
		80388503 Total		0	$142.84
		80388778		0	$135.97
		80388778 Total		0	$135.97
		80388898		0	$1,373.10
		80388898 Total		0	$1,373.10
		80388909		0	$1,373.10
		80388909 Total		0	$1,373.10
		80388942		0	$184.24
		80388942 Total		0	$184.24
		80389003		0	$138.10
		80389003 Total		0	$138.10
		80389085		0	$1,576.48
		80389085 Total		0	$1,576.48
		80389151		0	$162.08
		80389151 Total		0	$162.08
		80389336		0	$89.36
		80389336 Total		0	$89.36
		80390080		0	$138.10
		80390080 Total		0	$138.10
		80390353		0	$490.17
		80390353 Total		0	$490.17
		80390362		0	$780.75
		80390362 Total		0	$780.75
		80391218		0	$136.95
		80391218 Total		0	$136.95
		80391791		0	$159.58
		80391791 Total		0	$159.58
		80391813		0	$56.96
		80391813 Total		0	$56.96
		80391994		0	$474.29
		80391994 Total		0	$474.29
		80392067		0	$1,246.06
			AFUDC	0	$2.10
		80392067 Total		0	$1,248.16
		80392076		0	$548.41
		80392076 Total		0	$548.41
		80392327		0	$1,324.60
			AFUDC	0	$14.08
		80392327 Total		0	$1,338.68
		80392453		0	$34.10
			AFUDC	0	$2.61

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80392453 Total		0	$36.71
		80392723		0	$489.49
		80392723 Total		0	$489.49
		80392788		0	$0.10
		80392788 Total		0	$0.10
		80393000		0	$474.29
		80393000 Total		0	$474.29
		80393302		0	$138.10
		80393302 Total		0	$138.10
		80393468		0	$112.62
		80393468 Total		0	$112.62
		80393540		0	$162.08
		80393540 Total		0	$162.08
		80393634		0	$479.58
		80393634 Total		0	$479.58
		80393697		0	$274.11
		80393697 Total		0	$274.11
		80393758		0	$472.17
		80393758 Total		0	$472.17
		80393796		0	$159.95
		80393796 Total		0	$159.95
		80393886		0	$128.41
		80393886 Total		0	$128.41
		80394196		0	$252.56
		80394196 Total		0	$252.56
		80394546		0	$138.10
		80394546 Total		0	$138.10
		80394574		0	$211.31
		80394574 Total		0	$211.31
		80394765		0	$492.77
		80394765 Total		0	$492.77
		80394837		0	$1,091.94
		80394837 Total		0	$1,091.94
		80394861		0	$128.41
		80394861 Total		0	$128.41
		80395199		0	$545.13
		80395199 Total		0	$545.13
		80395205		0	$939.84
		80395205 Total		0	$939.84
		80395221		0	$1,862.03
		80395221 Total		0	$1,862.03
		80395607		0	$4,205.23
			AFUDC	0	$7.56
		80395607 Total		0	$4,212.79
		80395717		0	-$540.16
			AFUDC	0	-$19.61
		80395717 Total		0	-$559.77
		80396194		0	$939.78
		80396194 Total		0	$939.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80396211		0	$469.87
		80396211 Total		0	$469.87
		80396255		0	$545.95
		80396255 Total		0	$545.95
		80396273		0	$545.99
		80396273 Total		0	$545.99
		80396375		0	$472.76
		80396375 Total		0	$472.76
		80396393		0	$938.41
		80396393 Total		0	$938.41
		80396711		0	$0.00
		80396711 Total		0	$0.00
		80396966		0	$470.47
		80396966 Total		0	$470.47
		80396993		0	$470.47
		80396993 Total		0	$470.47
		80397416		0	$589.64
		80397416 Total		0	$589.64
		80397562		0	$201.53
		80397562 Total		0	$201.53
		80397606		0	$1.72
		80397606 Total		0	$1.72
		80397621		0	$0.85
		80397621 Total		0	$0.85
		80397622		0	$1.03
		80397622 Total		0	$1.03
		80397633		0	$4.65
		80397633 Total		0	$4.65
		80397835		0	$69.17
		80397835 Total		0	$69.17
		80398114		0	$6,445.52
		80398114 Total		0	$6,445.52
		80398135		0	$0.88
		80398135 Total		0	$0.88
		80398269		0	$1,485.35
		80398269 Total		0	$1,485.35
		80398277		0	$53.60
		80398277 Total		0	$53.60
		80398335		0	$162.08
		80398335 Total		0	$162.08
		80398994		0	$482.41
		80398994 Total		0	$482.41
		80399302		0	$3,752.97
			AFUDC	0	$8.78
		80399302 Total		0	$3,761.75
		80399381		0	$1,163.77
		80399381 Total		0	$1,163.77
		80399517		0	$128.60
		80399517 Total		0	$128.60

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80399795		0	$474.30
		80399795 Total		0	$474.30
		80399872		0	$0.00
		80399872 Total		0	$0.00
		80400154		0	$162.08
		80400154 Total		0	$162.08
		80400173		0	$2.34
		80400173 Total		0	$2.34
		80400359		0	$1.52
		80400359 Total		0	$1.52
		80401017		0	$138.10
		80401017 Total		0	$138.10
		80401309		0	$2.22
		80401309 Total		0	$2.22
		80401363		0	$2.16
		80401363 Total		0	$2.16
		80401372		0	$5.38
		80401372 Total		0	$5.38
		80401579		0	$0.65
		80401579 Total		0	$0.65
		80401664		0	$387.74
		80401664 Total		0	$387.74
		80402208		0	$139.90
		80402208 Total		0	$139.90
		80402377		0	$16.57
		80402377 Total		0	$16.57
		80402439		0	$31.98
		80402439 Total		0	$31.98
		80402717		0	$54.66
		80402717 Total		0	$54.66
		80402735		0	$472.03
		80402735 Total		0	$472.03
		80402761		0	$473.32
		80402761 Total		0	$473.32
		80403648		0	$473.32
		80403648 Total		0	$473.32
		80404028		0	$0.52
		80404028 Total		0	$0.52
		80404933		0	$6.08
		80404933 Total		0	$6.08
		80404941		0	$470.47
		80404941 Total		0	$470.47
		80404955		0	$1,411.85
		80404955 Total		0	$1,411.85
		80405206		0	$470.47
		80405206 Total		0	$470.47
		80406500		0	$6.19
		80406500 Total		0	$6.19
		80407364		0	$1.66

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80407364 Total		0	$1.66
		80407365		0	$474.30
		80407365 Total		0	$474.30
		80408129		0	$9,811.83
		80408129 Total		0	$9,811.83
		80408836		0	$8.14
		80408836 Total		0	$8.14
		80409140		0	$5.85
		80409140 Total		0	$5.85
		80409157		0	$3.98
		80409157 Total		0	$3.98
		80410300		0	$2.99
		80410300 Total		0	$2.99
		80413182		0	$307.97
		80413182 Total		0	$307.97
		80413219		0	$10.45
		80413219 Total		0	$10.45
		80413259		0	$387.73
		80413259 Total		0	$387.73
		80413297		0	$5.22
		80413297 Total		0	$5.22
		80413303		0	$0.02
		80413303 Total		0	$0.02
		80415642		0	$470.20
		80415642 Total		0	$470.20
		80415940		0	$482.40
		80415940 Total		0	$482.40
		80415972		0	$325.27
		80415972 Total		0	$325.27
		80416054		0	$987.48
		80416054 Total		0	$987.48
		80416862		0	$386.50
		80416862 Total		0	$386.50
		80417181		0	$135.97
		80417181 Total		0	$135.97
		80417372		0	$0.00
		80417372 Total		0	$0.00
		80417679		0	$40.43
		80417679 Total		0	$40.43
		80417727		0	$159.95
		80417727 Total		0	$159.95
		80417895		0	$511.36
			AFUDC	0	$36.79
		80417895 Total		0	$548.15
		80417998		0	$210.17
		80417998 Total		0	$210.17
		80418065		0	$4.97
		80418065 Total		0	$4.97
		80418260		0	$996.06

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80418260	AFUDC	0	$41.17
		80418260 Total		0	$1,037.23
		80418395		0	$492.60
		80418395 Total		0	$492.60
		80418453		0	$114.07
		80418453 Total		0	$114.07
		80419219		0	$35.05
		80419219 Total		0	$35.05
		80419429		0	$0.00
		80419429 Total		0	$0.00
		80420180		0	$316.12
		80420180 Total		0	$316.12
		80420198		0	$1.67
		80420198 Total		0	$1.67
		80420208		0	$1.67
		80420208 Total		0	$1.67
		80420369		0	-$0.01
		80420369 Total		0	-$0.01
		80420370		0	$0.35
		80420370 Total		0	$0.35
		80420373		0	$105.88
		80420373 Total		0	$105.88
		80420379		0	$46.21
		80420379 Total		0	$46.21
		80420458		0	-$0.01
		80420458 Total		0	-$0.01
		80420767		0	$520.66
		80420767 Total		0	$520.66
		80420775		0	$2.36
		80420775 Total		0	$2.36
		80420963		0	$388.24
		80420963 Total		0	$388.24
		80420989		0	$284.19
		80420989 Total		0	$284.19
		80421951		0	$0.00
		80421951 Total		0	$0.00
		80422173		0	$3,166.61
			AFUDC	0	$7.50
		80422173 Total		0	$3,174.11
		80422186		0	$490.22
		80422186 Total		0	$490.22
		80422194		0	$0.45
		80422194 Total		0	$0.45
		80422524		0	$139.16
		80422524 Total		0	$139.16
		80422981		0	$1,342.50
		80422981 Total		0	$1,342.50
		80423564		0	$6.02
		80423564 Total		0	$6.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80423604		0	$474.79
		80423604 Total		0	$474.79
		80424126		0	$956.64
		80424126 Total		0	$956.64
		80424153		0	$135.97
		80424153 Total		0	$135.97
		80424187		0	$31.03
		80424187 Total		0	$31.03
		80424343		0	$0.23
		80424343 Total		0	$0.23
		80424476		0	$68.45
		80424476 Total		0	$68.45
		80425605		0	$42.48
		80425605 Total		0	$42.48
		80425628		0	$15.71
		80425628 Total		0	$15.71
		80425633		0	$0.93
		80425633 Total		0	$0.93
		80425682		0	$0.65
		80425682 Total		0	$0.65
		80425713		0	$0.65
		80425713 Total		0	$0.65
		80426068		0	$497.31
		80426068 Total		0	$497.31
		80426823		0	$0.27
		80426823 Total		0	$0.27
		80426841		0	$0.00
		80426841 Total		0	$0.00
		80427152		0	$320.00
		80427152 Total		0	$320.00
		80427471		0	$990.03
		80427471 Total		0	$990.03
		80427480		0	$126.28
		80427480 Total		0	$126.28
		80427679		0	$82.02
		80427679 Total		0	$82.02
		80428935		0	$136.95
		80428935 Total		0	$136.95
		80428957		0	$3.85
		80428957 Total		0	$3.85
		80429426		0	$94.75
		80429426 Total		0	$94.75
		80429567		0	$4.18
		80429567 Total		0	$4.18
		80430261		0	$6.03
		80430261 Total		0	$6.03
		80431306		0	$136.31
		80431306 Total		0	$136.31
		80431666		0	$6.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80431666 Total		0	$6.38
		80431669		0	$307.07
		80431669 Total		0	$307.07
		80432038		0	$14.80
		80432038 Total		0	$14.80
		80432062		0	$128.41
		80432062 Total		0	$128.41
		80432185		0	$0.24
		80432185 Total		0	$0.24
		80432186		0	$1.24
		80432186 Total		0	$1.24
		80433464		0	$2.92
		80433464 Total		0	$2.92
		80434076		0	$139.93
		80434076 Total		0	$139.93
		80434222		0	$1.03
		80434222 Total		0	$1.03
		80434513		0	$2.12
		80434513 Total		0	$2.12
		80435080		0	$474.88
		80435080 Total		0	$474.88
		80435142		0	$420.33
		80435142 Total		0	$420.33
		80435478		0	$143.30
		80435478 Total		0	$143.30
		80435521		0	$2.93
		80435521 Total		0	$2.93
		80435630		0	$116.88
		80435630 Total		0	$116.88
		80435790		0	$1,982.58
			AFUDC	0	$1.63
		80435790 Total		0	$1,984.21
		80436084		0	$139.08
		80436084 Total		0	$139.08
		80436085		0	$60.45
		80436085 Total		0	$60.45
		80436090		0	$62.90
		80436090 Total		0	$62.90
		80436116		0	$476.00
		80436116 Total		0	$476.00
		80436684		0	$161.57
		80436684 Total		0	$161.57
		80436686		0	$127.90
		80436686 Total		0	$127.90
		80437046		0	$17.41
		80437046 Total		0	$17.41
		80437332		0	$1,490.11
		80437332 Total		0	$1,490.11
		80437576		0	$1,482.40

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80437576 Total		0	$1,482.40
		80437803		0	$26.79
		80437803 Total		0	$26.79
		80438326		0	$415.20
		80438326 Total		0	$415.20
		80438657		0	$3.92
		80438657 Total		0	$3.92
		80438746		0	$491.16
		80438746 Total		0	$491.16
		80438787		0	$872.29
		80438787 Total		0	$872.29
		80438916		0	$127.90
		80438916 Total		0	$127.90
		80439534		0	$776.47
		80439534 Total		0	$776.47
		80439562		0	$54.30
		80439562 Total		0	$54.30
		80439906		0	$1,328.32
		80439906 Total		0	$1,328.32
		80440001		0	$139.08
		80440001 Total		0	$139.08
		80440403		0	$162.18
		80440403 Total		0	$162.18
		80440465		0	$985.29
		80440465 Total		0	$985.29
		80440667		0	$136.31
		80440667 Total		0	$136.31
		80440966		0	$458.56
			AFUDC	0	$44.48
		80440966 Total		0	$503.04
		80440977		0	$512.48
			AFUDC	0	$48.15
		80440977 Total		0	$560.63
		80441077		0	$909.10
			AFUDC	0	$68.21
		80441077 Total		0	$977.31
		80441967		0	$46.21
		80441967 Total		0	$46.21
		80441974		0	$45.70
		80441974 Total		0	$45.70
		80442144		0	$127.90
		80442144 Total		0	$127.90
		80442652		0	$0.74
		80442652 Total		0	$0.74
		80442849		0	$5.57
		80442849 Total		0	$5.57
		80443225		0	$0.94
		80443225 Total		0	$0.94
		80443980		0	$160.29

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80443980 Total		0	$160.29
		80443996		0	$7.24
		80443996 Total		0	$7.24
		80444754		0	$61.58
		80444754 Total		0	$61.58
		80445728		0	$150.24
		80445728 Total		0	$150.24
		80446063		0	$3.19
		80446063 Total		0	$3.19
		80446098		0	$16.46
		80446098 Total		0	$16.46
		80446392		0	$1,485.17
		80446392 Total		0	$1,485.17
		80446479		0	$34.08
		80446479 Total		0	$34.08
		80447023		0	$1.00
		80447023 Total		0	$1.00
		80447101		0	$137.66
		80447101 Total		0	$137.66
		80447120		0	$56.01
		80447120 Total		0	$56.01
		80447167		0	$2,394.31
		80447167 Total		0	$2,394.31
		80447257		0	$40.55
		80447257 Total		0	$40.55
		80447293		0	$22.38
		80447293 Total		0	$22.38
		80447311		0	$77.62
		80447311 Total		0	$77.62
		80447540		0	$2.87
		80447540 Total		0	$2.87
		80447571		0	$474.28
		80447571 Total		0	$474.28
		80447654		0	$3.40
		80447654 Total		0	$3.40
		80447692		0	$112.89
		80447692 Total		0	$112.89
		80447711		0	$4.47
		80447711 Total		0	$4.47
		80447769		0	$3,858.54
			AFUDC	0	$8.01
		80447769 Total		0	$3,866.55
		80447819		0	$6.03
		80447819 Total		0	$6.03
		80447844		0	$6.30
		80447844 Total		0	$6.30
		80448217		0	$80.66
		80448217 Total		0	$80.66
		80448679		0	$5.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80448679 Total		0	$5.88
		80449628		0	$4.26
		80449628 Total		0	$4.26
		80451570		0	$475.56
		80451570 Total		0	$475.56
		80452271		0	$136.31
		80452271 Total		0	$136.31
		80452361		0	$15.49
		80452361 Total		0	$15.49
		80452755		0	$6.05
		80452755 Total		0	$6.05
		80452784		0	$4,285.43
			AFUDC	0	$9.45
		80452784 Total		0	$4,294.88
		80452841		0	$20.32
		80452841 Total		0	$20.32
		80452865		0	$419.25
		80452865 Total		0	$419.25
		80453370		0	$993.81
		80453370 Total		0	$993.81
		80453595		0	$9.28
		80453595 Total		0	$9.28
		80454068		0	$473.18
		80454068 Total		0	$473.18
		80456610		0	$1.66
		80456610 Total		0	$1.66
		80456617		0	$4.47
		80456617 Total		0	$4.47
		80456624		0	$3.04
		80456624 Total		0	$3.04
		80457161		0	$4.08
		80457161 Total		0	$4.08
		80458247		0	$2,942.33
		80458247 Total		0	$2,942.33
		80458257		0	$0.67
		80458257 Total		0	$0.67
		80458939		0	$2.77
		80458939 Total		0	$2.77
		80459406		0	$164.00
		80459406 Total		0	$164.00
		80459466		0	$2.77
		80459466 Total		0	$2.77
		80460696		0	$6.62
		80460696 Total		0	$6.62
		80461045		0	$478.75
		80461045 Total		0	$478.75
		80462266		0	$2.77
		80462266 Total		0	$2.77
		80462314		0	$4.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80462314 Total		0	$4.26
		80463787		0	$1.49
		80463787 Total		0	$1.49
		80463821		0	$1.76
		80463821 Total		0	$1.76
		80464724		0	$495.42
		80464724 Total		0	$495.42
		80464749		0	$3.71
		80464749 Total		0	$3.71
		80465483		0	$496.91
		80465483 Total		0	$496.91
		80466527		0	$111.74
		80466527 Total		0	$111.74
		80466596		0	$1,527.50
		80466596 Total		0	$1,527.50
		80466884		0	$783.01
		80466884 Total		0	$783.01
		80467257		0	$2,222.92
			AFUDC	0	$7.13
		80467257 Total		0	$2,230.05
		80467589		0	$662.72
		80467589 Total		0	$662.72
		80468652		0	$0.30
		80468652 Total		0	$0.30
		80471777		0	$1,882.34
		80471777 Total		0	$1,882.34
		80471878		0	$4.47
		80471878 Total		0	$4.47
		80472077		0	$2,080.80
			AFUDC	0	$5.16
		80472077 Total		0	$2,085.96
		80472455		0	$660.11
			AFUDC	0	$3.91
		80472455 Total		0	$664.02
		80472640		0	$363.33
		80472640 Total		0	$363.33
		80472692		0	$2.98
		80472692 Total		0	$2.98
		80472801		0	$390.47
		80472801 Total		0	$390.47
		80473463		0	$471.69
		80473463 Total		0	$471.69
		80473558		0	$488.18
		80473558 Total		0	$488.18
		80473642		0	$113.82
		80473642 Total		0	$113.82
		80474521		0	$474.46
		80474521 Total		0	$474.46
		80474840		0	$1,535.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80474840 Total		0	$1,535.47
		80474879		0	$1,400.80
		80474879 Total		0	$1,400.80
		80475088		0	$5.36
		80475088 Total		0	$5.36
		80475132		0	$142.08
		80475132 Total		0	$142.08
		80475271		0	$496.91
		80475271 Total		0	$496.91
		80475311		0	$139.08
		80475311 Total		0	$139.08
		80476529		0	$1,117.91
			AFUDC	0	$2.73
		80476529 Total		0	$1,120.64
		80477151		0	-$800.91
			AFUDC	0	-$20.14
		80477151 Total		0	-$821.05
		80477371		0	$1,485.17
		80477371 Total		0	$1,485.17
		80477375		0	$161.57
		80477375 Total		0	$161.57
		80477853		0	$216.03
		80477853 Total		0	$216.03
		80478226		0	$1,525.07
		80478226 Total		0	$1,525.07
		80478234		0	$1,525.07
		80478234 Total		0	$1,525.07
		80478781		0	$676.29
			AFUDC	0	$56.04
		80478781 Total		0	$732.33
		80478811		0	$691.36
			AFUDC	0	$60.83
		80478811 Total		0	$752.19
		80479510		0	$161.57
		80479510 Total		0	$161.57
		80480337		0	$132.47
		80480337 Total		0	$132.47
		80480556		0	$129.39
		80480556 Total		0	$129.39
		80481062		0	$163.45
		80481062 Total		0	$163.45
		80481232		0	$490.95
		80481232 Total		0	$490.95
		80481837		0	$473.57
		80481837 Total		0	$473.57
		80481898		0	$126.62
		80481898 Total		0	$126.62
		80482276		0	$659.18
		80482276 Total		0	$659.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80482280		0	$388.98
		80482280 Total		0	$388.98
		80482807		0	$1,485.17
		80482807 Total		0	$1,485.17
		80483418		0	$14,823.94
			AFUDC	0	$5.70
		80483418 Total		0	$14,829.64
		80483424		0	$4,003.17
			AFUDC	0	$8.27
		80483424 Total		0	$4,011.44
		80483431		0	$19,031.19
			AFUDC	0	$29.66
		80483431 Total		0	$19,060.85
		80483436		0	$19,505.43
			AFUDC	0	$37.26
		80483436 Total		0	$19,542.69
		80483440		0	$5,728.69
			AFUDC	0	$49.70
		80483440 Total		0	$5,778.39
		80483451		0	$5,237.42
			AFUDC	0	$194.07
		80483451 Total		0	$5,431.49
		80484462		0	$2,122.87
		80484462 Total		0	$2,122.87
		80485263		0	$940.42
		80485263 Total		0	$940.42
		80489907		0	$256.17
		80489907 Total		0	$256.17
		80494187		0	$793.03
		80494187 Total		0	$793.03
		80496490		0	$585.84
			AFUDC	0	$44.46
		80496490 Total		0	$630.30
		80496491		0	$345.70
			AFUDC	0	$25.42
		80496491 Total		0	$371.12
		80496648		0	$462.50
			AFUDC	0	$37.35
		80496648 Total		0	$499.85
		80496650		0	$576.14
			AFUDC	0	$42.59
		80496650 Total		0	$618.73
		80497644		0	$585.84
			AFUDC	0	$49.35
		80497644 Total		0	$635.19
		80510548		0	$901.34
			AFUDC	0	$61.14
		80510548 Total		0	$962.48
		80532540		0	$30,970.29

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80532540 Total		0	$30,970.29
		80646763		0	$5,824.55
		80646763 Total		0	$5,824.55
		80705713		0	$0.00
		80705713 Total		0	$0.00
		80997567		0	$50.40
		80997567 Total		0	$50.40
		81082469		0	$215.04
		81082469 Total		0	$215.04
		81127056		0	-$1,344.19
			AFUDC	0	-$2.41
		81127056 Total		0	-$1,346.60
		81343088		0	$1,275.22
			AFUDC	0	$1.53
		81343088 Total		0	$1,276.75
		81350177		0	$1,099.40
		81350177 Total		0	$1,099.40
		81505937		0	$110.67
		81505937 Total		0	$110.67
		81595025		0	$1,452.59
		81595025 Total		0	$1,452.59
		81595992		0	$531.33
		81595992 Total		0	$531.33
		81688058		0	$110.67
		81688058 Total		0	$110.67
		81691795		0	$110.67
		81691795 Total		0	$110.67
		81766905		0	$125.13
		81766905 Total		0	$125.13
		81767174		0	$110.67
		81767174 Total		0	$110.67
		81772718		0	$10,260.43
		81772718 Total		0	$10,260.43
		81802872		0	$808.18
		81802872 Total		0	$808.18
		81835543		0	$808.18
		81835543 Total		0	$808.18
		81860238		0	$956.36
		81860238 Total		0	$956.36
		81882038		0	$110.67
		81882038 Total		0	$110.67
		81893699		0	$735.02
		81893699 Total		0	$735.02
		81899213		0	$1,912.88
		81899213 Total		0	$1,912.88
		81980131		0	$110.67
		81980131 Total		0	$110.67
		81980221		0	$845.69
		81980221 Total		0	$845.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82084968		0	$496.44
		82084968 Total		0	$496.44
		82214603		0	$318.50
			AFUDC	0	$5.92
		82214603 Total		0	$324.42
		82225588		0	$6,419.20
			AFUDC	0	$79.61
		82225588 Total		0	$6,498.81
		82242597		0	$6,411.96
			AFUDC	0	$430.41
		82242597 Total		0	$6,842.37
		82261167		0	$298.73
		82261167 Total		0	$298.73
		82284075		0	$700.94
		82284075 Total		0	$700.94
		82291966		0	$110.67
		82291966 Total		0	$110.67
		82311408		0	$1,928.95
			AFUDC	0	$47.52
		82311408 Total		0	$1,976.47
		82311696		0	$7,700.89
			AFUDC	0	$71.31
		82311696 Total		0	$7,772.20
		82394572		0	$46,329.17
			AFUDC	0	$1,551.71
		82394572 Total		0	$47,880.88
		82431365		0	$788.73
		82431365 Total		0	$788.73
		82456427		0	$169.88
		82456427 Total		0	$169.88
		82495996		0	$531.33
		82495996 Total		0	$531.33
		82526103		0	$3,236.35
			AFUDC	0	$28.28
		82526103 Total		0	$3,264.63
		82579828		0	$622.88
		82579828 Total		0	$622.88
		82616145		0	$133.86
		82616145 Total		0	$133.86
		82617576		0	$298.73
		82617576 Total		0	$298.73
		82659980		0	$411.32
		82659980 Total		0	$411.32
		82696809		0	$169.88
		82696809 Total		0	$169.88
		82702913		0	$133.86
		82702913 Total		0	$133.86
		82715198		0	$43.59
		82715198 Total		0	$43.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82755844		0	$253.92
		82755844 Total		0	$253.92
		82786503		0	$133.86
		82786503 Total		0	$133.86
		82792092		0	$133.86
		82792092 Total		0	$133.86
		82798102		0	$331.83
		82798102 Total		0	$331.83
		82798246		0	$788.93
		82798246 Total		0	$788.93
		82828183		0	$169.88
		82828183 Total		0	$169.88
		82833919		0	$169.88
		82833919 Total		0	$169.88
		82855357		0	$531.33
		82855357 Total		0	$531.33
		82886442		0	$169.88
		82886442 Total		0	$169.88
		82891393		0	$71.27
		82891393 Total		0	$71.27
		82892307		0	$490.20
		82892307 Total		0	$490.20
		82899843		0	$941.50
		82899843 Total		0	$941.50
		82905243		0	$133.86
		82905243 Total		0	$133.86
		82907146		0	$402.11
		82907146 Total		0	$402.11
		82908573		0	$133.86
		82908573 Total		0	$133.86
		82931237		0	$844.13
		82931237 Total		0	$844.13
		82931244		0	$839.77
		82931244 Total		0	$839.77
		82935482		0	$823.51
		82935482 Total		0	$823.51
		82942634		0	$13.35
		82942634 Total		0	$13.35
		82949954		0	$411.32
		82949954 Total		0	$411.32
		82953365		0	$110.67
		82953365 Total		0	$110.67
		82968408		0	$332.02
		82968408 Total		0	$332.02
		82975982		0	$125.54
		82975982 Total		0	$125.54
		82976477		0	$275.92
		82976477 Total		0	$275.92
		82981432		0	$298.82

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82981432 Total		0	$298.82
		82982516		0	$246.62
		82982516 Total		0	$246.62
		82983914		0	$48.30
		82983914 Total		0	$48.30
		82989093		0	$199.23
		82989093 Total		0	$199.23
		83012569		0	$411.32
		83012569 Total		0	$411.32
		83013406		0	$26.38
		83013406 Total		0	$26.38
		83013683		0	$169.88
		83013683 Total		0	$169.88
		83020480		0	$213.43
		83020480 Total		0	$213.43
		83028219		0	$411.32
		83028219 Total		0	$411.32
		83033697		0	$376.72
		83033697 Total		0	$376.72
		83036941		0	$1,661.85
		83036941 Total		0	$1,661.85
		TMPCP15E		0	$4,241.85
		TMPCP15E Total		0	$4,241.85
		80042445		0	$4,208.67
			AFUDC	0	$602.53
		80042445 Total		0	$4,811.20
		80064844		0	$0.00
		80064844 Total		0	$0.00
		80065900		0	$0.00
		80065900 Total		0	$0.00
		80067811		0	$0.00
		80067811 Total		0	$0.00
		80067816		0	$0.00
			AFUDC	0	$25.69
		80067816 Total		0	$25.69
		80067819		0	$400.73
			AFUDC	0	$17.08
		80067819 Total		0	$417.81
		80067821		0	$0.00
		80067821 Total		0	$0.00
		80067890		0	$0.00
		80067890 Total		0	$0.00
		80089478		0	$1,691.99
			AFUDC	0	$785.33
		80089478 Total		0	$2,477.32
	(blank) Total			**0**	**$1,815,530.13**
Indirect/Overheads Total				**0**	**$1,815,530.13**
Labor	**(blank)**	4E030787	Internal Labor	[redacted]	-$95.08
		4E030787 Total		[redacted]	-$95.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N921133	Internal Labor	[redacted]	-$47.54
		4N921133 Total		[redacted]	-$47.54
		80024726	Internal Labor	0	$0.01
		80024726 Total		0	$0.01
		80024966	Internal Labor	0	$265.80
		80024966 Total		0	$265.80
		80042915	Internal Labor	0	$0.00
		80042915 Total		0	$0.00
		80063169	Internal Labor	0	-$229.62
		80063169 Total		[redacted]	-$229.62
		80097900	Internal Labor	[redacted]	$993.99
		80097900 Total		[redacted]	$993.99
		80098725	Internal Labor	[redacted]	$464.85
		80098725 Total		[redacted]	$464.85
		80116448	Internal Labor	0	$0.00
		80116448 Total		0	$0.00
		80164096	Internal Labor	[redacted]	$1,731.38
		80164096 Total		[redacted]	$1,731.38
		80188868	Internal Labor	[redacted]	$761.18
		80188868 Total		[redacted]	$761.18
		80191151	Internal Labor	[redacted]	$530.44
		80191151 Total		[redacted]	$530.44
		80197739	Internal Labor	[redacted]	$1,541.40
		80197739 Total		[redacted]	$1,541.40
		80205890	Internal Labor	[redacted]	$3,958.01
		80205890 Total		[redacted]	$3,958.01
		80209240	Internal Labor	[redacted]	$300.26
		80209240 Total		[redacted]	$300.26
		80211404	Internal Labor	[redacted]	$650.30
		80211404 Total		[redacted]	$650.30
		80213487	Internal Labor	[redacted]	$809.56
		80213487 Total		[redacted]	$809.56
		80226839	Internal Labor	0	$0.00
		80226839 Total		0	$0.00
		80251195	Internal Labor	0	$0.00
		80251195 Total		0	$0.00
		80287979	Internal Labor	[redacted]	$681.22
		80287979 Total		[redacted]	$681.22
		80296849	Internal Labor	0	$0.00
		80296849 Total		0	$0.00
		80375855	Internal Labor	0	-$162.18
		80375855 Total		0	-$162.18
		80402122	Internal Labor	0	-$15.07
		80402122 Total		0	-$15.07
		80475719	Internal Labor	0	-$182.47
		80475719 Total		0	-$182.47
		80550899	Internal Labor	0	-$20.11
		80550899 Total		0	-$20.11
		80991309	Internal Labor	[redacted]	$299.96

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80991309 Total		[redacted]	$299.96
		81041489	Internal Labor	0	-$1,098.02
		81041489 Total		0	-$1,098.02
		81166123	Internal Labor	0	-$2,045.80
		81166123 Total		0	-$2,045.80
		81263145	Internal Labor	0	-$26.58
		81263145 Total		0	-$26.58
		81316589	Internal Labor	0	-$1,482.36
		81316589 Total		0	-$1,482.36
		81434633	Internal Labor	0	-$353.19
		81434633 Total		0	-$353.19
		81475796	Internal Labor	0	-$85.52
		81475796 Total		0	-$85.52
		81483244	Internal Labor	0	$0.01
		81483244 Total		0	$0.01
		81685753	Internal Labor	0	$0.01
		81685753 Total		0	$0.01
		81685896	Internal Labor	0	$0.02
		81685896 Total		0	$0.02
		81721526	Internal Labor	0	-$0.06
		81721526 Total		0	-$0.06
		81888905	Internal Labor	[redacted]	$2,482.68
		81888905 Total		[redacted]	$2,482.68
		81974396	Internal Labor	0	$0.60
		81974396 Total		0	$0.60
		81995472	Internal Labor	[redacted]	$1,762.96
		81995472 Total		[redacted]	$1,762.96
		82206403	Internal Labor	0	$0.03
		82206403 Total		0	$0.03
		82246763	Internal Labor	0	-$5.40
		82246763 Total		0	-$5.40
		82253295	Internal Labor	0	-$0.05
		82253295 Total		0	-$0.05
		82277957	Internal Labor	0	-$0.02
		82277957 Total		0	-$0.02
		82312550	Internal Labor	0	$0.03
		82312550 Total		0	$0.03
		82345963	Internal Labor	[redacted]	-$1,446.04
		82345963 Total		[redacted]	-$1,446.04
		82352749	Internal Labor	0	-$2,060.86
		82352749 Total		0	-$2,060.86
		82354174	Internal Labor	0	$0.00
		82354174 Total		0	$0.00
		82365012	Internal Labor	[redacted]	$728.92
		82365012 Total		[redacted]	$728.92
		82365313	Internal Labor	[redacted]	$4,381.08
		82365313 Total		[redacted]	$4,381.08
		82371582	Internal Labor	0	-$505.89
		82371582 Total		0	-$505.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82400976	Internal Labor	[redacted]	$2,203.27
		82400976 Total		[redacted]	$2,203.27
		82401709	Internal Labor	0	-$1,009.07
		82401709 Total		0	-$1,009.07
		82429951	Internal Labor	0	-$257.54
		82429951 Total		0	-$257.54
		82598113	Internal Labor	[redacted]	$23,667.74
		82598113 Total		[redacted]	$23,667.74
		82720824	Internal Labor	[redacted]	$1,167.07
		82720824 Total		[redacted]	$1,167.07
		82779117	Internal Labor	0	$0.01
		82779117 Total		0	$0.01
		82861052	Internal Labor	0	-$494.34
		82861052 Total			-$494.34
		82880552	Internal Labor	[redacted]	$2,740.40
		82880552 Total		[redacted]	$2,740.40
		82929769	Internal Labor	[redacted]	$547.11
		82929769 Total		[redacted]	$547.11
		83019734	Internal Labor	[redacted]	$19,544.56
		83019734 Total		[redacted]	$19,544.56
		2M030067	Internal Labor	[redacted]	-$76.29
		2M030067 Total		[redacted]	-$76.29
		80058585	Internal Labor	[redacted]	-$2,020.84
		80058585 Total		[redacted]	-$2,020.84
		80059872	Internal Labor	[redacted]	$5,342.53
		80059872 Total		[redacted]	$5,342.53
		80096879	Internal Labor	0	-$340.74
		80096879 Total		0	-$340.74
		80125912	Internal Labor	[redacted]	$371.72
		80125912 Total		[redacted]	$371.72
		80193325	Internal Labor	[redacted]	$935.44
		80193325 Total		[redacted]	$935.44
		80202278	Internal Labor	[redacted]	$1,805.08
		80202278 Total		[redacted]	$1,805.08
		80204992	Internal Labor	0	$1,457.84
		80204992 Total		0	$1,457.84
		80205467	Internal Labor	[redacted]	$218.10
		80205467 Total		[redacted]	$218.10
		80205910	Internal Labor	[redacted]	$451.56
		80205910 Total		[redacted]	$451.56
		80211108	Internal Labor	[redacted]	$92.75
		80211108 Total		[redacted]	$92.75
		80211954	Internal Labor	[redacted]	$0.00
		80211954 Total		[redacted]	$0.00
		80212895	Internal Labor	[redacted]	$5,145.98
		80212895 Total		[redacted]	$5,145.98
		80213126	Internal Labor	[redacted]	$5,231.64
		80213126 Total		[redacted]	$5,231.64
		80213529	Internal Labor	[redacted]	$887.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80213529 Total		[redacted]	$887.64
		80215105	Internal Labor	[redacted]	$423.44
		80215105 Total		[redacted]	$423.44
		80217440	Internal Labor	[redacted]	$1,014.60
		80217440 Total		[redacted]	$1,014.60
		80217603	Internal Labor	[redacted]	$1,025.82
		80217603 Total		[redacted]	$1,025.82
		80217652	Internal Labor	[redacted]	$2,355.72
		80217652 Total		[redacted]	$2,355.72
		80219951	Internal Labor	[redacted]	$1,318.32
		80219951 Total		[redacted]	$1,318.32
		80221341	Internal Labor	[redacted]	$588.93
		80221341 Total		[redacted]	$588.93
		80221641	Internal Labor	[redacted]	$1,507.88
		80221641 Total		[redacted]	$1,507.88
		80225279	Internal Labor	[redacted]	$3,863.26
		80225279 Total		[redacted]	$3,863.26
		80227460	Internal Labor	[redacted]	$222.48
		80227460 Total		[redacted]	$222.48
		80238937	Internal Labor	[redacted]	$2,662.80
		80238937 Total		[redacted]	$2,662.80
		80239933	Internal Labor	[redacted]	$161.93
		80239933 Total		[redacted]	$161.93
		80239980	Internal Labor	[redacted]	$588.92
		80239980 Total		[redacted]	$588.92
		80240019	Internal Labor	0	$0.00
		80240019 Total		0	$0.00
		80240961	Internal Labor	[redacted]	$1,045.40
		80240961 Total		[redacted]	$1,045.40
		80241991	Internal Labor	[redacted]	$325.16
		80241991 Total		[redacted]	$325.16
		80244452	Internal Labor	[redacted]	$208.40
		80244452 Total		[redacted]	$208.40
		80245017	Internal Labor	[redacted]	$15,323.09
		80245017 Total		[redacted]	$15,323.09
		80245988	Internal Labor	[redacted]	$381.77
		80245988 Total		[redacted]	$381.77
		80246029	Internal Labor	[redacted]	$236.84
		80246029 Total		[redacted]	$236.84
		80246354	Internal Labor	[redacted]	$854.80
		80246354 Total		[redacted]	$854.80
		80247812	Internal Labor	[redacted]	$483.71
		80247812 Total		[redacted]	$483.71
		80249384	Internal Labor	[redacted]	$420.72
		80249384 Total		[redacted]	$420.72
		80252004	Internal Labor	[redacted]	$915.40
		80252004 Total		[redacted]	$915.40
		80253130	Internal Labor	[redacted]	$569.84
		80253130 Total		[redacted]	$569.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80255493	Internal Labor	[redacted]	$314.30
		80255493 Total			$314.30
		80256467	Internal Labor		$2,431.52
		80256467 Total			$2,431.52
		80256947	Internal Labor		$622.19
		80256947 Total			$622.19
		80256987	Internal Labor		$603.23
		80256987 Total			$603.23
		80257027	Internal Labor		$1,054.37
		80257027 Total			$1,054.37
		80257115	Internal Labor		$3,038.78
		80257115 Total			$3,038.78
		80257425	Internal Labor		$348.37
		80257425 Total			$348.37
		80259277	Internal Labor		$1,076.48
		80259277 Total			$1,076.48
		80260904	Internal Labor		$425.64
		80260904 Total			$425.64
		80264909	Internal Labor		$318.21
		80264909 Total			$318.21
		80266914	Internal Labor		$231.20
		80266914 Total			$231.20
		80269469	Internal Labor		$1,589.53
		80269469 Total			$1,589.53
		80270932	Internal Labor		$9,516.37
		80270932 Total			$9,516.37
		80270936	Internal Labor		$683.84
		80270936 Total			$683.84
		80270978	Internal Labor		$530.86
		80270978 Total			$530.86
		80272473	Internal Labor		$3,561.44
		80272473 Total			$3,561.44
		80272978	Internal Labor		$425.04
		80272978 Total			$425.04
		80274186	Internal Labor		$654.06
		80274186 Total			$654.06
		80277038	Internal Labor		$378.30
		80277038 Total			$378.30
		80280635	Internal Labor		$1,953.01
		80280635 Total			$1,953.01
		80281557	Internal Labor		$5,107.74
		80281557 Total			$5,107.74
		80282123	Internal Labor		$256.88
		80282123 Total			$256.88
		80282561	Internal Labor		$327.94
		80282561 Total			$327.94
		80282583	Internal Labor		$1,492.61
		80282583 Total			$1,492.61
		80282588	Internal Labor		$827.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80282588 Total		[redacted]	$827.97
		80283917	Internal Labor		$725.17
		80283917 Total			$725.17
		80285391	Internal Labor		$1,394.04
		80285391 Total			$1,394.04
		80285484	Internal Labor		$854.64
		80285484 Total			$854.64
		80289523	Internal Labor		$323.86
		80289523 Total			$323.86
		80290209	Internal Labor		$405.96
		80290209 Total			$405.96
		80291142	Internal Labor		$298.81
		80291142 Total			$298.81
		80295675	Internal Labor		$457.27
		80295675 Total			$457.27
		80299044	Internal Labor		$439.74
		80299044 Total			$439.74
		80299389	Internal Labor		$263.29
		80299389 Total			$263.29
		80302502	Internal Labor		$1,189.87
		80302502 Total			$1,189.87
		80303207	Internal Labor		$375.99
		80303207 Total			$375.99
		80304890	Internal Labor		$2,980.48
		80304890 Total			$2,980.48
		80308553	Internal Labor		$1,328.70
		80308553 Total			$1,328.70
		80309184	Internal Labor		$1,183.51
		80309184 Total			$1,183.51
		80311646	Internal Labor		$1,095.32
		80311646 Total			$1,095.32
		80315047	Internal Labor		$744.20
		80315047 Total			$744.20
		80316877	Internal Labor		$1,249.92
		80316877 Total			$1,249.92
		80317699	Internal Labor		$1,248.24
		80317699 Total			$1,248.24
		80322097	Internal Labor		$744.20
		80322097 Total			$744.20
		80323641	Internal Labor	0	$643.03
		80323641 Total		0	$643.03
		80330474	Internal Labor		$922.36
		80330474 Total			$922.36
		80332210	Internal Labor		$2,835.03
		80332210 Total			$2,835.03
		80352414	Internal Labor		$622.96
		80352414 Total			$622.96
		80352637	Internal Labor		$1,454.30
		80352637 Total			$1,454.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80357250	Internal Labor	[redacted]	$2,975.36
		80357250 Total			$2,975.36
		80363596	Internal Labor		$1,533.60
		80363596 Total			$1,533.60
		80363648	Internal Labor		$4,388.90
		80363648 Total			$4,388.90
		80371149	Internal Labor		$493.94
		80371149 Total			$493.94
		80372944	Internal Labor		$312.26
		80372944 Total			$312.26
		80373435	Internal Labor		$2,411.36
		80373435 Total			$2,411.36
		80376453	Internal Labor		$4,207.66
		80376453 Total			$4,207.66
		80379261	Internal Labor		$343.68
		80379261 Total			$343.68
		80383068	Internal Labor		$751.36
		80383068 Total			$751.36
		80389085	Internal Labor		$590.04
		80389085 Total			$590.04
		80392067	Internal Labor		$632.71
		80392067 Total			$632.71
		80395607	Internal Labor		$938.82
		80395607 Total			$938.82
		80398114	Internal Labor		$2,482.96
		80398114 Total			$2,482.96
		80399302	Internal Labor		$1,092.20
		80399302 Total			$1,092.20
		80399381	Internal Labor		$496.03
		80399381 Total			$496.03
		80408129	Internal Labor		$3,439.69
		80408129 Total			$3,439.69
		80420180	Internal Labor		$319.47
		80420180 Total			$319.47
		80435790	Internal Labor		$481.46
		80435790 Total			$481.46
		80447167	Internal Labor		$912.64
		80447167 Total			$912.64
		80447769	Internal Labor		$930.25
		80447769 Total			$930.25
		80452784	Internal Labor		$711.13
		80452784 Total			$711.13
		80467257	Internal Labor		$471.00
		80467257 Total			$471.00
		80467589	Internal Labor		$246.36
		80467589 Total			$246.36
		80472077	Internal Labor		$773.52
		80472077 Total			$773.52
		80476529	Internal Labor		$132.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80476529 Total		[redacted]	$132.30
		80532540	Internal Labor	[redacted]	$11,510.84
		80532540 Total		[redacted]	$11,510.84
		80997567	Internal Labor	0	$92.32
		80997567 Total		0	$92.32
		81127056	Internal Labor	0	-$787.58
		81127056 Total		0	-$787.58
		81343088	Internal Labor	[redacted]	$484.93
		81343088 Total		[redacted]	$484.93
		82225588	Internal Labor	[redacted]	$1,811.16
		82225588 Total		[redacted]	$1,811.16
		82311696	Internal Labor	[redacted]	$1,261.70
		82311696 Total		[redacted]	$1,261.70
		82394572	Internal Labor	[redacted]	$14,580.40
		82394572 Total		[redacted]	$14,580.40
		82526103	Internal Labor	[redacted]	$911.20
		82526103 Total		[redacted]	$911.20
		82976477	Internal Labor	[redacted]	$108.62
		82976477 Total		[redacted]	$108.62
	(blank) Total			[redacted]	**$240,186.75**
Labor Total				[redacted]	**$240,186.75**
Material	(blank)	80029997		[redacted]	$288.00
		80029997 Total		[redacted]	$288.00
		80098725	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$7.16
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	0	-$1,492.75
		80098725 Total		0	-$1,485.59
		80112236		0	$748.05
		80112236 Total		0	$748.05
		80164096	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$164.87
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$1,890.50
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$3,809.95
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$133.55
		80164096 Total		[redacted]	$5,998.87
		80165549	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$1,477.41
		80165549 Total		[redacted]	$1,477.41
		80176709	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$6,469.48
		80176709 Total		[redacted]	-$6,469.48
		80176723	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$8,086.85
		80176723 Total		[redacted]	-$8,086.85
		80177362	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$718.66
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	-$554.36
		80177362 Total		[redacted]	-$1,273.02
		80181057	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80181057 Total		[redacted]	$522.33
		80183722	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$393.71
		80183722 Total		[redacted]	-$393.71
		80188868		0	-$20.17
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$281.14
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80188868 Total			$392.56
		80188962	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		80188962 Total			$522.33
		80191151	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,220.51
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$115.38
		80191151 Total			$1,335.89
		80191973	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80191973 Total			$404.34
		80194951	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$28.06
		80194951 Total		0	$28.06
		80195625	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80195625 Total			$166.99
		80196153	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80196153 Total			$404.34
		80197622	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		80197622 Total			$522.33
		80197881	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		80197881 Total			$522.33
		80197970	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$220.04
		80197970 Total			$220.04
		80198641	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		80198641 Total			$522.33
		80199158		0	$866.15
		80199158 Total		0	$866.15
		80200527			$161.79
		80200527 Total			$161.79
		80200899	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80200899 Total			$166.99
		80202873	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80202873 Total			$166.99
		80205476	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80205476 Total			$166.99
		80205890	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$13,934.74
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$18,574.60
			POLE, PREMIUM DECORATIVE LIGHT, 10 FT, FLUTED, CLASS A, AL, BLACK FINISH, MFR: HADCO, P/N: P2065-10		$799.18
		80205890 Total			$33,308.52
		80207412	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80207412 Total			$166.99
		80207650	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80207650 Total			$166.99
		80207818	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80207818 Total			$166.99
		80209240	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$416.26
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.32
		80209240 Total			$468.58
		80213487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,079.51
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$261.67

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80213487 Total		[redacted]	$1,449.87
		80232519		0	$591.49
		80232519 Total		0	$591.49
		80245457		0	-$216.27
		80245457 Total		0	-$216.27
		80263833	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	-$116.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$129.98
		80263833 Total		[redacted]	-$246.32
		80263850	POLE, 35 FT LG, CLASS 3, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$220.04
		80263850 Total		[redacted]	$220.04
		80282734	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$5,256.45
		80282734 Total		[redacted]	$5,256.45
		80328697		0	$472.44
		80328697 Total		0	$472.44
		80328701		0	$690.07
		80328701 Total		0	$690.07
		80335634		0	$0.00
		80335634 Total		0	$0.00
		80352554		0	$623.22
		80352554 Total		0	$623.22
		80352562		0	$714.44
		80352562 Total		0	$714.44
		80352592		0	$650.38
		80352592 Total		0	$650.38
		80355262		0	$689.18
		80355262 Total		0	$689.18
		80375855		0	-$14.71
		80375855 Total		0	-$14.71
		80388823		0	-$168.80
		80388823 Total		0	-$168.80
		80400498		0	$449.20
		80400498 Total		0	$449.20
		80418343		0	$569.28
		80418343 Total		0	$569.28
		80440959		0	$656.35
		80440959 Total		0	$656.35
		80440995		0	$878.64
		80440995 Total		0	$878.64
		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
		80479325	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$8,086.85
		80479325 Total		[redacted]	-$8,086.85
		80483387	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$13,934.74
		80483387 Total		[redacted]	$13,934.74
		80483400	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$17,418.42
		80483400 Total		[redacted]	$17,418.42
		80483402	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$17,418.42
		80483402 Total		[redacted]	$17,418.42
		80483414	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$15,588.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80483414 Total		[redacted]	$15,588.50
		80483416	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$17,418.42
		80483416 Total		[redacted]	$17,418.42
		80483445	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$15,588.50
		80483445 Total		[redacted]	$15,588.50
		80483447	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$15,588.50
		80483447 Total		[redacted]	$15,588.50
		80497397		0	$426.44
		80497397 Total		0	$426.44
		80497399		0	$531.23
		80497399 Total		0	$531.23
		80497645		0	$736.58
		80497645 Total		0	$736.58
		80498463		0	$348.91
		80498463 Total		0	$348.91
		80498673		0	$482.94
		80498673 Total		0	$482.94
		80509020		[redacted]	$4,312.35
		80509020 Total		[redacted]	$4,312.35
		80509855		0	$581.51
		80509855 Total		0	$581.51
		80509859		0	$581.51
		80509859 Total		0	$581.51
		80509972		0	$917.58
		80509972 Total		0	$917.58
		80509985		0	$917.58
		80509985 Total		0	$917.58
		80509992		0	$917.58
		80509992 Total		0	$917.58
		80510023		0	$917.58
		80510023 Total		0	$917.58
		80510031		0	$1,133.28
		80510031 Total		0	$1,133.28
		80510038		0	$1,133.28
		80510038 Total		0	$1,133.28
		80510545		0	$821.00
		80510545 Total		0	$821.00
		80510769		0	$736.58
		80510769 Total		0	$736.58
		80510770		0	$736.58
		80510770 Total		0	$736.58
		80510879		0	$736.58
		80510879 Total		0	$736.58
		80510880		0	$736.58
		80510880 Total		0	$736.58
		80510881		0	$775.34
		80510881 Total		0	$775.34
		80510886		0	$869.28
		80510886 Total		0	$869.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80510888		0	$869.28
		80510888 Total		0	$869.28
		80510889		0	$869.28
		80510889 Total		0	$869.28
		80510902		0	$869.28
		80510902 Total		0	$869.28
		80510903		0	$869.28
		80510903 Total		0	$869.28
		80510904		0	$676.12
		80510904 Total		0	$676.12
		80510906		0	$676.12
		80510906 Total		0	$676.12
		80510907		0	$627.82
		80510907 Total		0	$627.82
		80511017		0	$1,538.02
		80511017 Total		0	$1,538.02
		80511018		0	$728.53
		80511018 Total		0	$728.53
		80511019		0	$890.43
		80511019 Total		0	$890.43
		80531308		0	$108.12
		80531308 Total			$108.12
		80991309	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$14,774.08
		80991309 Total			$14,774.08
		81565241	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,686.71
		81565241 Total			$2,686.71
		81766185	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		81766185 Total			$313.11
		81772865	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		81772865 Total			$313.11
		81888905	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$2,964.44
		81888905 Total			$2,964.44
		81979726	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,686.71
		81979726 Total			$2,686.71
		81995472	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$13,267.57
			SPLICE,ELECTRICAL, #6 TO 4/0 STR, #14 SOLID TO #6, 600 V, BODY: AL OR CU, INSULATED, FOR DB/UG ST L		$120.45
		81995472 Total			$13,388.02
		82212935	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82212935 Total			$313.11
		82212944	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82212944 Total			$313.11
		82213635	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82213635 Total			$313.11
		82213642	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82213642 Total			$313.11
		82213914	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82213914 Total			$313.11
		82214459	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82214459 Total			$313.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82214464	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$313.11
		82214464 Total			$313.11
		82214470	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82214470 Total			$313.11
		82214592	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82214592 Total			$313.11
		82214725	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82214725 Total			$313.11
		82214736	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82214736 Total			$313.11
		82214859	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82214859 Total			$313.11
		82214861	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82214861 Total			$313.11
		82215116	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82215116 Total			$313.11
		82215117	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82215117 Total			$313.11
		82215119	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82215119 Total			$313.11
		82236898	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82236898 Total			$313.11
		82237021	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82237021 Total			$313.11
		82237029	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82237029 Total			$313.11
		82237033	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82237033 Total			$313.11
		82237041	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82237041 Total			$313.11
		82237085	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82237085 Total			$313.11
		82237171	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82237171 Total			$313.11
		82237176	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$443.07
		82237176 Total			$443.07
		82237298	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82237298 Total			$313.11
		82247093	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247093 Total			$313.11
		82247100	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247100 Total			$313.11
		82247216	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247216 Total			$313.11
		82247364	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247364 Total			$313.11
		82247379	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247379 Total			$313.11
		82247500	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82247500 Total		[redacted]	$313.11
		82247513	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247513 Total			$313.11
		82247598	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247598 Total			$313.11
		82247645	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247645 Total			$313.11
		82247783	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247783 Total			$313.11
		82247787	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247787 Total			$313.11
		82247919	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247919 Total			$313.11
		82247927	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82247927 Total			$313.11
		82248015	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82248015 Total			$313.11
		82248052	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82248052 Total			$313.11
		82248068	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82248068 Total			$313.11
		82248069	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82248069 Total			$313.11
		82248195	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82248195 Total			$313.11
		82248202	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82248202 Total			$313.11
		82248485	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82248485 Total			$313.11
		82248752	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82248752 Total			$313.11
		82249369	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82249369 Total			$313.11
		82249372	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82249372 Total			$313.11
		82249480	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		82249480 Total			$313.11
		82277533		0	-$0.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.13
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$428.25
		82277533 Total			$749.04
		82290260		0	-$1.49
		82290260 Total		0	-$1.49
		82328812		[redacted]	$518.00
		82328812 Total			$518.00
		82352749		0	-$1,796.09
		82352749 Total		0	-$1,796.09
		82354174		0	-$3.84
		82354174 Total		0	-$3.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82400976	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.39
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$247.92
		82400976 Total			$290.31
		82598113		0	-$2,789.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,381.50
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$20,105.83
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$62,142.12
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$111,479.09
		82598113 Total			$192,416.43
		82610502		0	$0.00
		82610502 Total		0	$0.00
		82720824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.72
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,019.23
		82720824 Total			$2,502.95
		82797682	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		82797682 Total			$339.04
		82856280			$230.40
		82856280 Total			$230.40
		82880552	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,472.29
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$4,608.74
		82880552 Total			$7,081.03
		82929769		0	-$2.13
		82929769 Total		0	-$2.13
		83019734	JP MORGAN CHASE BANK	[redacted]	$181.60
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$42,987.36
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		-$1,625.63
		83019734 Total			$41,543.33
		83034402	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		83034402 Total			$131.59
		3L920069	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$4,119.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$46,973.51
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$404.46
		3L920069 Total			$51,497.82
		3L920070	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$15,252.71
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$38,567.72
		3L920070 Total			$53,820.43
		80065600		0	$472.10
		80065600 Total		0	$472.10
		80065946		0	$591.50
		80065946 Total		0	$591.50
		80001710	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80001710 Total			$404.34
		80004966	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80004966 Total			$339.04
		80004984	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80004984 Total			$339.04
		80023036	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$110.06
		80023036 Total			$110.06

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80023281		0	-$58.10
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.35
		80023281 Total		[redacted]	$58.25
		80023601		0	$160.33
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80023601 Total		[redacted]	$327.32
		80024123	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80024123 Total		[redacted]	$131.59
		80026088		0	$313.11
		80026088 Total		0	$313.11
		80030343		0	$457.77
		80030343 Total		0	$457.77
		80033906		0	$1,619.11
		80033906 Total		0	$1,619.11
		80034323		0	$117.83
		80034323 Total		0	$117.83
		80034661		0	$117.35
		80034661 Total		0	$117.35
		80046134	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80046134 Total		[redacted]	$166.99
		80046779		0	$43.84
		80046779 Total		0	$43.84
		80046863	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80046863 Total		[redacted]	$522.33
		80053857		0	$117.35
		80053857 Total		0	$117.35
		80056925	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$985.82
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	-$126.20
		80056925 Total		[redacted]	-$1,112.02
		80059541		0	$313.11
		80059541 Total		0	$313.11
		80059872	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$16,622.14
		80059872 Total		[redacted]	$16,622.14
		80060896		0	$313.11
		80060896 Total		0	$313.11
		80061372		0	$313.11
		80061372 Total		0	$313.11
		80061529		0	$313.11
		80061529 Total		0	$313.11
		80061568		0	$313.11
		80061568 Total		0	$313.11
		80061661		0	$313.11
		80061661 Total		0	$313.11
		80061668		0	$313.11
		80061668 Total		0	$313.11
		80061686		0	$313.11
		80061686 Total		0	$313.11
		80061721		0	$313.11
		80061721 Total		0	$313.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80061741	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,060.94
		80061741 Total		[redacted]	$1,060.94
		80065131		0	$117.83
		80065131 Total		0	$117.83
		80066366		0	$313.11
		80066366 Total		0	$313.11
		80067093		0	$313.11
		80067093 Total		0	$313.11
		80067472		0	$313.11
		80067472 Total		0	$313.11
		80072021		0	-$1,505.62
		80072021 Total		0	-$1,505.62
		80072371		0	$313.11
		80072371 Total		0	$313.11
		80072771		0	$313.11
		80072771 Total		0	$313.11
		80072795		0	$313.11
		80072795 Total		0	$313.11
		80072916		0	$313.11
		80072916 Total		0	$313.11
		80072922		0	-$57.00
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.35
		80072922 Total		[redacted]	$59.35
		80072981		0	$313.11
		80072981 Total		0	$313.11
		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
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	-$2,515.15
		80078781 Total		[redacted]	-$5,472.60
		80079058	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80079058 Total		[redacted]	$166.99
		80079460		0	$116.47
		80079460 Total		0	$116.47
		80083514	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80083514 Total		[redacted]	$404.34
		80084954	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$14.51
		80084954 Total		0	$14.51
		80086878	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$399.33
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	-$152.85
		80086878 Total		[redacted]	-$552.18
		80087363	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$395.12
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	-$152.85
		80087363 Total		[redacted]	-$547.97
		80088636	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	-$204.59
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$398.97
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		80088636 Total		[redacted]	-$603.56
		80094306	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$115.48
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	-$230.94
		80094306 Total		[redacted]	-$346.42

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80097093		0	$457.29
		80097093 Total		0	$457.29
		80098664	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80098664 Total		[redacted]	$522.33
		80099306	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$482.27
		80099306 Total		0	$482.27
		80102476	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$482.27
		80102476 Total		0	$482.27
		80105528	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$443.62
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	-$81.80
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	-$152.44
		80105528 Total		[redacted]	-$677.86
		80114368	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80114368 Total		[redacted]	$522.33
		80118989		0	$263.23
		80118989 Total		0	$263.23
		80119393	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,044.67
		80119393 Total		[redacted]	$1,044.67
		80142431		0	$117.83
		80142431 Total		0	$117.83
		80144211	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$787.22
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	-$338.75
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	-$126.20
		80144211 Total		[redacted]	-$1,252.17
		80156498		0	$1,477.41
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	-$1,477.41
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,597.10
		80156498 Total		0	$1,597.10
		80157146		0	$116.47
		80157146 Total		0	$116.47
		80157328	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$117.83
		80157328 Total		[redacted]	$117.83
		80160072		0	$117.83
		80160072 Total		0	$117.83
		80163485	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$115.48
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$0.00
		80163485 Total		[redacted]	-$115.48
		80163749	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80163749 Total		[redacted]	$404.34
		80165562		0	$2,214.62
		80165562 Total		0	$2,214.62
		80166144	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80166144 Total		[redacted]	$131.59
		80168290	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$3.85
		80168290 Total		0	$3.85
		80168877	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$3.85
		80168877 Total		0	-$3.85
		80175341	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$6,023.71
		80175341 Total		[redacted]	-$6,023.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80176724		0	$1,482.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$7,682.50
		80176724 Total		[redacted]	-$6,199.89
		80176726		0	$887.19
		80176726 Total		0	$887.19
		80182486	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80182486 Total		[redacted]	$131.59
		80185059	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80185059 Total		[redacted]	$131.59
		80185237	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80185237 Total		[redacted]	$131.59
		80187248	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80187248 Total		[redacted]	$522.33
		80187739		0	$116.47
		80187739 Total		0	$116.47
		80188375	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80188375 Total		[redacted]	$131.59
		80188860		0	$117.83
		80188860 Total		0	$117.83
		80189176		0	$131.59
		80189176 Total		0	$131.59
		80189208	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80189208 Total		[redacted]	$522.33
		80191159		0	$117.83
		80191159 Total		0	$117.83
		80191454	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.33
		80191454 Total		[redacted]	$116.33
		80191745		0	$115.15
		80191745 Total		0	$115.15
		80191803		0	$456.71
		80191803 Total		0	$456.71
		80191889		0	$235.67
		80191889 Total		0	$235.67
		80191929		0	$117.83
		80191929 Total		0	$117.83
		80191971		0	$115.15
		80191971 Total		0	$115.15
		80191976		0	$116.47
		80191976 Total		0	$116.47
		80192132		0	$117.83
		80192132 Total		0	$117.83
		80193111		0	$117.83
		80193111 Total		0	$117.83
		80193194		0	$115.15
		80193194 Total		0	$115.15
		80193325	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,067.13
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$269.11
		80193325 Total		[redacted]	$1,336.24
		80193453		0	$117.83

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80193453 Total		0	$117.83
		80195508		0	$461.73
		80195508 Total		0	$461.73
		80195783	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80195783 Total		[redacted]	$166.99
		80195804	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80195804 Total		[redacted]	$522.33
		80195884		0	$116.47
		80195884 Total		0	$116.47
		80196989		0	$117.83
		80196989 Total		0	$117.83
		80198467		0	$131.59
		80198467 Total		0	$131.59
		80199172		0	$975.90
		80199172 Total		0	$975.90
		80200650		0	$47.20
		80200650 Total		0	$47.20
		80200692		0	$131.59
		80200692 Total		0	$131.59
		80202278	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$123.77
		80202278 Total		[redacted]	$123.77
		80202965		0	$131.59
		80202965 Total		0	$131.59
		80203008		0	$669.30
		80203008 Total		0	$669.30
		80203013		0	$640.70
		80203013 Total		0	$640.70
		80203017		0	$690.00
		80203017 Total		0	$690.00
		80204356	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80204356 Total		[redacted]	$166.99
		80204992		0	$131.59
		80204992 Total		0	$131.59
		80205274		0	$461.73
		80205274 Total		0	$461.73
		80205467	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$219.92
		80205467 Total		[redacted]	$219.92
		80205910	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$973.48
		80205910 Total		[redacted]	$973.48
		80207344		0	$461.73
		80207344 Total		0	$461.73
		80207347		0	$117.83
		80207347 Total		0	$117.83
		80207350		0	$117.83
		80207350 Total		0	$117.83
		80207601		0	$461.73
		80207601 Total		0	$461.73
		80207839		0	$131.59
		80207839 Total		0	$131.59

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80208116		0	$117.83
		80208116 Total		0	$117.83
		80208871		0	$1,014.79
		80208871 Total		0	$1,014.79
		80209331		0	$145.40
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80209331 Total		[redacted]	$312.39
		80211095	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80211095 Total		[redacted]	$522.33
		80211108		0	$134.13
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$971.55
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$235.50
		80211108 Total		[redacted]	$1,341.18
		80211228	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80211228 Total		[redacted]	$522.33
		80211364		0	$404.34
		80211364 Total		0	$404.34
		80211851		0	$146.00
		80211851 Total		0	$146.00
		80211923		0	$676.74
		80211923 Total		0	$676.74
		80212115		0	$914.57
		80212115 Total		0	$914.57
		80212230		0	$131.59
		80212230 Total		0	$131.59
		80212843		0	$117.83
		80212843 Total		0	$117.83
		80212877	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80212877 Total		[redacted]	$522.33
		80212895	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$10,801.11
			POLE, PREMIUM DECORATIVE LIGHT, 10 FT, FLUTED, CLASS A, AL, BLACK FINISH, MFR: HADCO, P/N: P2065-10	[redacted]	$5,413.74
			BASE, STREET LIGHT, W/ ADAPTER, FOR CAT ID 417608, 11 TO 14 BOLT 3/4 IN DIA	[redacted]	$723.35
			SPLICE,ELECTRICAL, #6 TO 4/0 STR, #14 SOLID TO #6, 600 V, BODY: AL OR CU, INSULATED, FOR DB/UG ST L	[redacted]	$76.65
		80212895 Total		[redacted]	$17,014.85
		80212964		0	$49.03
		80212964 Total		0	$49.03
		80213126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.75
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$4,763.09
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$1,384.60
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$1,320.25
		80213126 Total		[redacted]	$7,576.69
		80213178		0	$117.83
		80213178 Total		0	$117.83
		80213480	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80213480 Total		[redacted]	$522.33
		80213529	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,067.13
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$267.45
		80213529 Total		[redacted]	$1,334.58
		80213626	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$5,760.39

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80213626	POLE, PREMIUM DECORATIVE LIGHT, 10 FT, FLUTED, CLASS A, AL, BLACK FINISH, MFR: HADCO, P/N: P2065-10	[redacted]	$3,093.57
			SPLICE,ELECTRICAL, #6 TO 4/0 STR, #14 SOLID TO #6, 600 V, BODY: AL OR CU, INSULATED, FOR DB/UG ST L	[redacted]	$43.80
		80213626 Total		[redacted]	$8,897.76
		80214046	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80214046 Total		[redacted]	$404.34
		80214103	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80214103 Total		[redacted]	$404.34
		80214187		0	$116.47
		80214187 Total		0	$116.47
		80214406		0	$116.47
		80214406 Total			$116.47
		80214506	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$220.04
		80214506 Total		[redacted]	$220.04
		80214529	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80214529 Total		[redacted]	$404.34
		80214718		0	$457.29
		80214718 Total		0	$457.29
		80214777	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80214777 Total		[redacted]	$513.35
		80215086		0	$263.18
		80215086 Total		0	$263.18
		80215178	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$220.04
		80215178 Total		[redacted]	$220.04
		80217426	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$1,705.03
		80217426 Total		[redacted]	$1,705.03
		80217440		0	-$19.05
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$340.00
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$184.02
		80217440 Total		[redacted]	$1,027.30
		80217476	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$115.48
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$0.00
		80217476 Total		[redacted]	-$115.48
		80217603		0	-$107.56
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.12
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.27
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$151.49
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$418.79
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$705.40
		80217603 Total		[redacted]	$1,189.51
		80217707		0	$461.73
		80217707 Total		0	$461.73
		80218411		0	$522.33
		80218411 Total		0	$522.33
		80219951	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.55
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,428.66
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$368.03
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$323.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80219951 Total		[redacted]	$3,566.80
		80220001		0	$457.29
		80220001 Total		0	$457.29
		80220468		0	$522.33
		80220468 Total		0	$522.33
		80220777		0	$117.83
		80220777 Total		0	$117.83
		80220792		0	$131.59
		80220792 Total		0	$131.59
		80221053		0	$117.83
		80221053 Total		0	$117.83
		80221059		0	$457.29
		80221059 Total		0	$457.29
		80221099	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80221099 Total		[redacted]	$522.33
		80221207		0	$117.83
		80221207 Total		0	$117.83
		80221341	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$464.88
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$155.74
		80221341 Total			$620.62
		80221641	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		80221641 Total			$522.33
		80221643	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		80221643 Total			$522.33
		80223672		0	$280.87
		80223672 Total		0	$280.87
		80223754	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.33
		80223754 Total			$522.33
		80223764	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80223764 Total			$852.39
		80224192	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80224192 Total			$404.34
		80224206		0	$457.29
		80224206 Total		0	$457.29
		80224244	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80224244 Total		[redacted]	$522.33
		80224540		0	$522.33
		80224540 Total		0	$522.33
		80225279	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$5,045.85
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$10,824.71
		80225279 Total			$15,870.56
		80225643		0	$117.83
		80225643 Total		0	$117.83
		80226210		0	$117.83
		80226210 Total		0	$117.83
		80226530	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$339.56
		80226530 Total		[redacted]	$339.56
		80226535	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80226535 Total		[redacted]	$404.34
		80226541	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		80226541 Total		[redacted]	$522.33
		80226867		0	$1,084.40
		80226867 Total		0	$1,084.40
		80226921		0	$325.30
		80226921 Total		0	$325.30
		80227102		0	$131.59
		80227102 Total		0	$131.59
		80227882	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80227882 Total		[redacted]	$131.59
		80227973	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80227973 Total		[redacted]	$166.99
		80228057	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80228057 Total		[redacted]	$166.99
		80228234	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80228234 Total		[redacted]	$166.99
		80228419		0	$457.29
		80228419 Total		0	$457.29
		80229286	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]	-$338.75
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	-$126.20
		80229286 Total		[redacted]	-$2,091.44
		80229316	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,	[redacted]	$339.04
		80229316 Total		[redacted]	$339.04
		80229342		0	$131.59
		80229342 Total		0	$131.59
		80230375	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80230375 Total		[redacted]	$166.99
		80232511		0	$708.67
		80232511 Total		0	$708.67
		80238937	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$7,387.62
		80238937 Total		[redacted]	$7,387.62
		80239342		0	$117.83
		80239342 Total		0	$117.83
		80239349		0	$117.83
		80239349 Total		0	$117.83
		80239857	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,080.10
		80239857 Total		[redacted]	$3,080.10
		80239917		0	$2.24
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,506.64
		80239917 Total		[redacted]	$1,508.88
		80239926		0	$271.67
		80239926 Total		0	$271.67
		80239933	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$813.67
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$323.63
		80239933 Total		[redacted]	$1,137.30
		80239980	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$158.97
		80239980 Total		[redacted]	$158.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80240019	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS	0	$0.00
		80240019 Total		0	$0.00
		80240025	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80240025 Total		[redacted]	$166.99
		80240143		0	$2,403.60
		80240143 Total		0	$2,403.60
		80240177		0	$404.34
		80240177 Total		0	$404.34
		80240271		0	$117.83
		80240271 Total			$117.83
		80240272	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80240272 Total		[redacted]	$131.59
		80240961	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,617.37
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$736.07
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$641.01
		80240961 Total		[redacted]	$2,994.45
		80241093		0	$117.83
		80241093 Total		0	$117.83
		80241115		0	$117.83
		80241115 Total		0	$117.83
		80241877		0	$731.28
		80241877 Total		0	$731.28
		80241981		0	$220.04
		80241981 Total		0	$220.04
		80242257		0	$461.73
		80242257 Total		0	$461.73
		80242293	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80242293 Total		[redacted]	$513.35
		80243419		0	$42.90
		80243419 Total		0	$42.90
		80243811	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80243811 Total		[redacted]	$166.99
		80243814	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80243814 Total		[redacted]	$166.99
		80244050	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80244050 Total		[redacted]	$1,558.85
		80244079	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$511.93
		80244079 Total		[redacted]	$511.93
		80244131		0	$153.84
		80244131 Total		0	$153.84
		80244167	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$9,628.29
		80244167 Total		[redacted]	$9,628.29
		80244171		0	$153.84
		80244171 Total		0	$153.84
		80244308		0	$117.83
		80244308 Total		0	$117.83
		80244370		0	$404.34
		80244370 Total		0	$404.34
		80244400		0	$117.83

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80244400 Total		0	$117.83
		80244431		0	$42.99
		80244431 Total		0	$42.99
		80244452	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$146.39
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80244452 Total		[redacted]	$277.98
		80245503		0	$113.55
		80245503 Total		0	$113.55
		80245618		0	$220.04
		80245618 Total		0	$220.04
		80245619		0	$220.04
		80245619 Total		0	$220.04
		80246290		0	$461.73
		80246290 Total		0	$461.73
		80246362	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80246362 Total		[redacted]	$1,558.85
		80247085		0	$458.81
		80247085 Total		0	$458.81
		80247812	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$388.12
			LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD, LED	[redacted]	$117.21
		80247812 Total		[redacted]	$505.33
		80248130		0	$456.71
		80248130 Total		0	$456.71
		80248314	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$220.04
		80248314 Total		[redacted]	$220.04
		80248664		0	$404.34
		80248664 Total		0	$404.34
		80248891		0	$404.34
		80248891 Total		0	$404.34
		80249010		0	$117.83
		80249010 Total			$117.83
		80249057	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80249057 Total		[redacted]	$166.99
		80249783	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80249783 Total		[redacted]	$513.35
		80250503	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80250503 Total		[redacted]	$404.34
		80250935		0	$457.76
		80250935 Total		0	$457.76
		80251111		0	$433.08
		80251111 Total		0	$433.08
		80251112		0	$919.26
		80251112 Total		0	$919.26
		80251303		0	$461.73
		80251303 Total		0	$461.73
		80251979	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$367.74
		80251979 Total		[redacted]	$367.74
		80252004	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,026.70
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	0	-$5.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80252004	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$323.63
		80252004 Total		[redacted]	$1,344.63
		80252923		0	$115.15
		80252923 Total		0	$115.15
		80253256		0	$461.73
		80253256 Total		0	$461.73
		80253318	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80253318 Total		[redacted]	$131.59
		80253438		0	$440.08
		80253438 Total		0	$440.08
		80253565		0	$404.46
		80253565 Total		0	$404.46
		80253566		0	$404.46
		80253566 Total		0	$404.46
		80254179	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80254179 Total		[redacted]	$166.99
		80255493	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$808.68
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$263.54
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$368.03
		80255493 Total		[redacted]	$1,440.25
		80255709	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80255709 Total		[redacted]	$917.69
		80256363		0	$809.55
		80256363 Total		0	$809.55
		80256467		[redacted]	$499.20
		80256467 Total		[redacted]	$499.20
		80256492	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80256492 Total		[redacted]	$166.99
		80256625		0	$461.73
		80256625 Total		0	$461.73
		80257121	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,026.70
		80257121 Total		[redacted]	$1,026.70
		80258596		0	$117.83
		80258596 Total		0	$117.83
		80261039		0	$513.35
		80261039 Total		0	$513.35
		80261654	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$9,080.05
		80261654 Total		[redacted]	$9,080.05
		80261764		0	$457.77
		80261764 Total		0	$457.77
		80261850	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80261850 Total		[redacted]	$513.35
		80262757		0	$513.35
		80262757 Total		0	$513.35
		80263140		0	$513.35
		80263140 Total		0	$513.35
		80263335		0	$220.04
		80263335 Total		0	$220.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80264069		0	$461.73
		80264069 Total		0	$461.73
		80264104		0	$1,597.10
		80264104 Total		0	$1,597.10
		80264135	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80264135 Total		[redacted]	$131.59
		80264909	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$131.07
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$184.02
		80264909 Total		[redacted]	$828.44
		80264940	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80264940 Total		[redacted]	$513.35
		80265258	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80265258 Total		[redacted]	$166.99
		80267624		0	$117.83
		80267624 Total		0	$117.83
		80269016		[redacted]	$13.37
		80269016 Total		[redacted]	$13.37
		80269142		0	$457.76
		80269142 Total		0	$457.76
		80269301	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80269301 Total		[redacted]	$166.99
		80269302	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80269302 Total		[redacted]	$166.99
		80269314	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80269314 Total		[redacted]	$141.77
		80269469	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$531.39
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$125.70
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$183.77
		80269469 Total		[redacted]	$840.86
		80269559	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80269559 Total		[redacted]	$404.34
		80269601	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80269601 Total		[redacted]	$404.34
		80269620		0	$117.83
		80269620 Total		0	$117.83
		80269626	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80269626 Total		[redacted]	$404.34
		80269697	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80269697 Total		[redacted]	$404.34
		80269700	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80269700 Total		[redacted]	$404.34
		80269721	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,	[redacted]	$339.04
		80269721 Total		[redacted]	$339.04
		80269726	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80269726 Total		[redacted]	$404.34
		80269728	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80269728 Total		[redacted]	$404.34
		80270444		0	$117.83

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80270444 Total		0	$117.83
		80270978	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,671.31
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$263.60
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$334.43
		80270978 Total			$2,269.34
		80270979	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80270979 Total			$115.15
		80272473	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,510.03
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$532.19
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$402.07
		80272473 Total			$3,444.29
		80272978	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$530.47
		80272978 Total			$530.47
		80273223	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80273223 Total			$131.59
		80274801		0	$121.76
		80274801 Total		0	$121.76
		80275848		0	$513.35
		80275848 Total		0	$513.35
		80275871		0	$42.90
		80275871 Total		0	$42.90
		80276265		0	$117.83
		80276265 Total		0	$117.83
		80276913		0	$404.34
		80276913 Total		0	$404.34
		80276933		0	$404.46
		80276933 Total		0	$404.46
		80277038	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$406.84
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$333.21
		80277038 Total			$740.05
		80277256		0	$513.35
		80277256 Total		0	$513.35
		80277278	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80277278 Total		[redacted]	$166.99
		80277321		0	$329.54
		80277321 Total		0	$329.54
		80277528		0	$117.83
		80277528 Total		0	$117.83
		80280635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$309.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$257.12
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,095.53
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$1,472.13
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$1,280.89
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$263.18
		80280635 Total			$12,147.14
		80280642		0	$219.80
		80280642 Total		0	$219.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80282123	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$836.57
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$131.80
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$185.70
		80282123 Total		[redacted]	$1,154.07
		80282218	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80282218 Total		[redacted]	$166.99
		80282978	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80282978 Total		[redacted]	$404.34
		80283338		0	$2,104.76
		80283338 Total		0	$2,104.76
		80283901		0	$117.83
		80283901 Total		0	$117.83
		80283917	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80283917 Total		[redacted]	$513.35
		80284587	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80284587 Total		[redacted]	$131.59
		80285103		0	$166.99
		80285103 Total		0	$166.99
		80285391	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$2,053.40
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$360.20
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$135.90
		80285391 Total		[redacted]	$2,549.50
		80285484	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$118.88
			SHIELD, LIGHT TRESPASS, FOR LED COBRAHEAD 92W	[redacted]	$45.13
		80285484 Total		[redacted]	$164.01
		80285744	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80285744 Total		[redacted]	$131.59
		80286538		0	$513.35
		80286538 Total		0	$513.35
		80287007		0	$513.35
		80287007 Total		0	$513.35
		80288391		0	$219.80
		80288391 Total		0	$219.80
		80288744		0	$513.35
		80288744 Total		0	$513.35
		80289475		0	$457.77
		80289475 Total		0	$457.77
		80289523	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,067.13
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$331.73
		80289523 Total		[redacted]	$1,398.86
		80289582	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80289582 Total		[redacted]	$166.99
		80289621	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80289621 Total		[redacted]	$404.34
		80290209	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$117.83
		80290209 Total		[redacted]	$117.83
		80291297	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.33
		80291297 Total		[redacted]	$116.33
		80292210		0	$456.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80292210 Total		0	$456.71
		80292236		0	$404.34
		80292236 Total		0	$404.34
		80294809	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,026.70
		80294809 Total		[redacted]	$1,026.70
		80296209		0	$826.77
		80296209 Total		0	$826.77
		80296846		0	$669.30
		80296846 Total		0	$669.30
		80296851		0	$739.37
		80296851 Total		0	$739.37
		80296853		0	$739.36
		80296853 Total		0	$739.36
		80297154		0	$1,543.60
		80297154 Total		0	$1,543.60
		80297896		0	$115.15
		80297896 Total		0	$115.15
		80297953		0	$513.35
		80297953 Total		0	$513.35
		80298007		0	$695.27
		80298007 Total		0	$695.27
		80299389	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$406.84
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$115.38
		80299389 Total		[redacted]	$522.22
		80299424	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$457.77
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$887.67
		80299424 Total		[redacted]	$1,345.44
		80299665		0	$456.71
		80299665 Total		0	$456.71
		80301164		0	$457.77
		80301164 Total		0	$457.77
		80301378	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80301378 Total		[redacted]	$131.59
		80301728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$224.29
		80301728 Total		[redacted]	$224.29
		80302317	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$485.67
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,719.00
		80302317 Total		[redacted]	$3,204.67
		80302502	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$81.30
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$120.82
		80302502 Total		[redacted]	$202.12
		80303207		0	$0.01
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,276.10
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$208.21
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$290.06
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS	0	-$97.38
		80303207 Total		[redacted]	$1,677.00
		80303340		0	$457.77

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80303340 Total		0	$457.77
		80303377		0	$117.83
		80303377 Total		0	$117.83
		80303901		0	$584.81
		80303901 Total		0	$584.81
		80304568		0	$117.83
		80304568 Total		0	$117.83
		80304578		0	$117.83
		80304578 Total		0	$117.83
		80304890	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$6,673.54
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$936.09
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$995.19
		80304890 Total			$8,604.82
		80305826	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.33
		80305826 Total			$116.33
		80306405		0	$271.37
		80306405 Total		0	$271.37
		80306439		0	$117.83
		80306439 Total		0	$117.83
		80307507		0	$230.31
		80307507 Total		0	$230.31
		80308553	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$809.55
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$90.53
		80308553 Total			$900.08
		80309184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$164.47
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$117.35
		80309184 Total			$1,161.48
		80310400	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
		80310400 Total			$456.71
		80310601			-$71.12
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.35
		80310601 Total			$45.23
		80311520	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80311520 Total			$115.15
		80311764	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80311764 Total			$131.59
		80312142	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80312142 Total			$494.46
		80312937	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80312937 Total			$404.34
		80312951	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80312951 Total			$141.77
		80313307	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		80313307 Total			$769.82
		80313322		0	$219.80
		80313322 Total		0	$219.80
		80313496	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$456.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80313496	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$313.11
		80313496 Total			$769.82
		80314183	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$217.84
		80314183 Total			$217.84
		80314703	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$887.67
		80314703 Total			$1,344.38
		80314761	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80314761 Total			$141.77
		80314826	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80314826 Total			$131.59
		80314865	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80314865 Total			$141.77
		80315047	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$580.65
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80315047 Total			$695.80
		80315082	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$457.77
		80315082 Total			$457.77
		80315259	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80315259 Total			$1,558.85
		80316193		0	$219.92
		80316193 Total		0	$219.92
		80317368			$16.53
		80317368 Total			$16.53
		80317394	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.80
		80317394 Total			$219.80
		80317699	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$836.57
		80317699 Total			$836.57
		80317721	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.35
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$921.75
		80317721 Total			$1,494.81
		80318338	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$457.77
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$887.67
		80318338 Total			$1,345.44
		80318401	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80318401 Total			$166.99
		80318677	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$887.67
		80318677 Total			$1,344.38
		80318685		0	$456.71
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$887.67
		80318685 Total			$1,344.38
		80319908		0	$131.22
		80319908 Total		0	$131.22
		80320797	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$887.67
		80320797 Total			$1,382.13
		80322097	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$808.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80322097	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$264.18
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$368.03
		80322097 Total			$1,440.89
		80322519	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.33
		80322519 Total			$116.33
		80322888	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80322888 Total			$141.77
		80323139	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$473.59
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
		80323139 Total			$652.01
		80323201	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80323201 Total			$166.99
		80323641	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$50.71
		80323641 Total		0	$50.71
		80324078	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80324078 Total			$494.46
		80324195	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80324195 Total			$513.35
		80324809		0	$2,475.41
		80324809 Total		0	$2,475.41
		80325377	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE	[redacted]	$230.31
		80325377 Total		[redacted]	$230.31
		80327248		0	-$154.06
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$921.75
		80327248 Total			$1,378.50
		80327320	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		80327320 Total			$117.83
		80327399	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80327399 Total			$513.35
		80327672	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80327672 Total			$166.99
		80327681	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80327681 Total			$131.59
		80328965	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$457.77
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		80328965 Total			$770.88
		80329420	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80329420 Total			$166.99
		80329771	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80329771 Total			$131.59
		80330474	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		80330474 Total			$313.11
		80330964	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$887.67
		80330964 Total			$1,382.13
		80331054		0	-$65.91
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80331054 Total		[redacted]	$50.44
		80331055	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$887.67
		80331055 Total			$887.67
		80331366	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$457.77
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		80331366 Total			$770.88
		80331890	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$1,307.05
		80331890 Total			$1,307.05
		80331903	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.33
		80331903 Total			$116.33
		80332210	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$580.65
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80332210 Total			$695.80
		80333348	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80333348 Total			$115.15
		80334360	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$457.77
		80334360 Total			$457.77
		80334649	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80334649 Total			$494.46
		80334653	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80334653 Total			$166.99
		80334925	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80334925 Total			$494.46
		80335170		0	$313.11
		80335170 Total		0	$313.11
		80335204	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$217.84
		80335204 Total		[redacted]	$217.84
		80335410			-$73.79
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.35
		80335410 Total			$42.56
		80335466	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$809.55
		80335466 Total			$809.55
		80336348		0	-$81.74
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.35
		80336348 Total			$34.61
		80337024	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$913.43
		80337024 Total			$913.43
		80337231	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
		80337231 Total			$769.82
		80338852	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$836.57
		80338852 Total			$836.57
		80339739		0	-$80.70
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.35
		80339739 Total			$35.65
		80342478	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80342478 Total			$141.77
		80342980	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80342980 Total			$166.99

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80343001	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		80343001 Total		[redacted]	$404.34
		80343275		0	-$88.44
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.35
		80343275 Total		[redacted]	$27.91
		80343684		0	-$56.21
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80343684 Total		[redacted]	$554.60
		80343982	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$492.81
		80343982 Total		[redacted]	-$492.81
		80345469	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80345469 Total		[redacted]	$141.77
		80348374	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,591.29
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$406.67
		80348374 Total		[redacted]	$1,997.96
		80348478		0	$456.71
		80348478 Total		0	$456.71
		80348545	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$219.80
		80348545 Total		[redacted]	$219.80
		80348984	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$512.64
		80348984 Total		[redacted]	$512.64
		80349641		0	-$93.42
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.35
		80349641 Total		[redacted]	$22.93
		80350375	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80350375 Total		[redacted]	$166.99
		80350423	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$217.84
		80350423 Total		[redacted]	$217.84
		80350570	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$217.84
		80350570 Total		[redacted]	$217.84
		80352414	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$406.84
		80352414 Total		[redacted]	$406.84
		80352557		0	$847.66
		80352557 Total		0	$847.66
		80352590		0	$702.26
		80352590 Total		0	$702.26
		80352596		0	$709.61
		80352596 Total		0	$709.61
		80352597		0	$581.36
		80352597 Total		0	$581.36
		80352599		0	$699.68
		80352599 Total		0	$699.68
		80352601		0	$522.36
		80352601 Total		0	$522.36
		80352637	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM	[redacted]	$175.77
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	[redacted]	$404.46
		80352637 Total		[redacted]	$580.23
		80352738	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$457.77

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80352738 Total		[redacted]	$457.77
		80354361		0	-$83.03
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.35
		80354361 Total		[redacted]	$33.32
		80354521	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80354521 Total		[redacted]	$513.35
		80355256		0	$315.18
		80355256 Total		0	$315.18
		80355389		0	$563.14
		80355389 Total		0	$563.14
		80355722	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80355722 Total		[redacted]	$1,558.85
		80356586	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$457.77
		80356586 Total		[redacted]	$457.77
		80357250	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$1,192.19
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$483.66
		80357250 Total		[redacted]	$1,675.85
		80357475		0	-$178.49
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$232.70
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$456.71
		80357475 Total		[redacted]	$510.92
		80358326		0	-$83.03
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.35
		80358326 Total		[redacted]	$33.32
		80362897	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$219.80
		80362897 Total		[redacted]	$219.80
		80363502	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80363502 Total		[redacted]	$166.99
		80363538	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$154.19
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$117.83
		80363538 Total		[redacted]	$272.02
		80363596	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$167.22
		80363596 Total		[redacted]	$167.22
		80363648	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$2,067.73
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$5,984.76
		80363648 Total		[redacted]	$8,052.49
		80364105	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.35
		80364105 Total		[redacted]	$116.35
		80364160	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80364160 Total		[redacted]	$166.99
		80364351	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80364351 Total		[redacted]	$141.77
		80364363	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$809.55
		80364363 Total		[redacted]	$809.55
		80364682	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80364682 Total		[redacted]	$1,558.85
		80364863	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$153.76
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$117.83
		80364863 Total		[redacted]	$271.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80364986	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$144.53
		80364986 Total			$144.53
		80365707	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.79
		80365707 Total			$779.84
		80366683			-$80.70
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.35
		80366683 Total			$35.65
		80369750	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$217.84
		80369750 Total			$217.84
		80369764	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12
		80369764 Total			$323.12
		80371071	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80371071 Total			$404.34
		80371102		0	-$82.25
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.81
		80371102 Total			$34.56
		80371562	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80371562 Total			$131.59
		80372354		0	-$85.41
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.81
		80372354 Total			$31.40
		80372944	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$107.04
		80372944 Total			$107.04
		80373535		0	-$60.37
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.35
		80373535 Total			$55.98
		80374829	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$473.59
		80374829 Total			$473.59
		80375544	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$473.59
		80375544 Total			$473.59
		80376302	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$89.38
		80376302 Total			$89.38
		80376453	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$51.04
		80376453 Total			$51.04
		80376454	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$12,470.80
		80376454 Total			$12,470.80
		80377581	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$12,470.80
		80377581 Total			$12,470.80
		80378365		0	-$13.13
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.81
		80378365 Total			$103.68
		80378675	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.80
		80378675 Total			$219.80
		80378725	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
		80378725 Total			$456.71
		80378731	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
		80378731 Total			$456.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80378751	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80378751 Total			$494.46
		80378812	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80378812 Total			$141.77
		80379420	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80379420 Total			$131.59
		80380584	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80380584 Total			$131.59
		80381105	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80381105 Total			$115.15
		80381118	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$418.97
		80381118 Total			$418.97
		80381237	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$879.19
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80381237 Total			$1,218.23
		80382205		0	-$55.65
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.81
		80382205 Total			$61.16
		80382473	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.33
		80382473 Total			$116.33
		80382826	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.80
		80382826 Total			$219.80
		80383112	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80383112 Total			$141.77
		80383175		0	-$29.41
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.81
		80383175 Total		[redacted]	$87.40
		80383228		0	-$42.66
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.81
		80383228 Total			$74.15
		80383230	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80383230 Total			$1,558.85
		80383550		0	$0.29
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$95.18
		80383550 Total			$95.47
		80386957	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80386957 Total			$494.46
		80387275	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$44.04
		80387275 Total		0	$44.04
		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
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$0.00
		80388263 Total			-$438.06
		80388503	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80388503 Total			$141.77
		80388778	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80388778 Total			$141.77
		80388898	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,152.78
		80388898 Total			$1,152.78

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80388909	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,152.78
		80388909 Total		[redacted]	$1,152.78
		80388942		0	-$0.04
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$121.45
		80388942 Total		[redacted]	$121.41
		80389003	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80389003 Total		[redacted]	$141.77
		80389151	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80389151 Total		[redacted]	$166.99
		80389336	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$90.36
		80389336 Total		[redacted]	$90.36
		80390080	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80390080 Total		[redacted]	$141.77
		80390353	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80390353 Total		[redacted]	$513.35
		80390362	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$808.68
		80390362 Total		[redacted]	$808.68
		80391218	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80391218 Total		[redacted]	$141.77
		80391791	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.22
		80391791 Total		[redacted]	$131.22
		80391813	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$60.93
		80391813 Total		[redacted]	$60.93
		80391994	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80391994 Total		[redacted]	$494.46
		80392076	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$456.71
		80392076 Total		[redacted]	$456.71
		80392327	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$809.55
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$118.48
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$184.02
		80392327 Total		[redacted]	$1,112.05
		80392453		0	$48.81
		80392453 Total		0	$48.81
		80392723	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80392723 Total		[redacted]	$494.46
		80393000	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80393000 Total		[redacted]	$494.46
		80393302	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80393302 Total		[redacted]	$141.77
		80393468	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE	[redacted]	$115.15
		80393468 Total		[redacted]	$115.15
		80393540	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80393540 Total		[redacted]	$166.99
		80393634	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80393634 Total		[redacted]	$494.46
		80393697	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$227.38
		80393697 Total		[redacted]	$227.38
		80393758	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80393758 Total		[redacted]	$494.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80393796	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80393796 Total			$166.99
		80393886	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80393886 Total			$131.59
		80394196	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$263.18
		80394196 Total			$263.18
		80394546	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80394546 Total			$141.77
		80394574	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.80
		80394574 Total			$219.80
		80394765	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80394765 Total			$513.35
		80394837	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$913.43
		80394837 Total			$913.43
		80394861	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80394861 Total			$131.59
		80395199	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
		80395199 Total			$456.71
		80395205	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$988.92
		80395205 Total			$988.92
		80395221	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80395221 Total			$1,558.85
		80395607	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,253.48
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$402.44
		80395607 Total			$1,655.92
		80395717	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$440.69
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$228.64
		80395717 Total			-$669.33
		80396194	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$988.92
		80396194 Total			$988.92
		80396211	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80396211 Total			$494.46
		80396255	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
		80396255 Total			$456.71
		80396273	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$456.71
		80396273 Total			$456.71
		80396375	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80396375 Total			$494.46
		80396393	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$988.92
		80396393 Total			$988.92
		80396711		0	$0.00
		80396711 Total		0	$0.00
		80396966	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80396966 Total			$494.46
		80396993	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80396993 Total			$494.46
		80397416	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$154.16
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80397416 Total			$493.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80397562	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80397562 Total			$166.99
		80397835	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$69.54
		80397835 Total			$69.54
		80398269	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80398269 Total			$1,558.85
		80398277	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$57.57
		80398277 Total		0	$57.57
		80398335	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80398335 Total			$166.99
		80398994	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80398994 Total			$494.46
		80399302	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$464.50
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$517.68
		80399302 Total			$982.18
		80399517	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$132.87
		80399517 Total			$132.87
		80399795	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80399795 Total			$494.46
		80400154	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80400154 Total			$166.99
		80401017	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80401017 Total			$141.77
		80401664	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$404.46
		80401664 Total			$404.46
		80402208	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80402208 Total			$141.77
		80402439		0	-$0.14
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$33.49
		80402439 Total		0	$33.35
		80402717	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$58.63
		80402717 Total			$58.63
		80402735	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80402735 Total			$494.46
		80402761	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80402761 Total			$494.46
		80403648	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80403648 Total			$494.46
		80404941	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80404941 Total			$494.46
		80404955	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,483.37
		80404955 Total			$1,483.37
		80405206	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80405206 Total			$494.46
		80407365	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80407365 Total			$494.46
		80413182		0	$440.81
		80413182 Total		0	$440.81
		80413259	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$404.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80413259 Total			$404.46
		80415642	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80415642 Total			$494.46
		80415940	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80415940 Total			$494.46
		80415972	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80415972 Total			$339.04
		80416054	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,026.70
		80416054 Total			$1,026.70
		80416862	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80416862 Total			$404.34
		80417181	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80417181 Total			$141.77
		80417727	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80417727 Total			$166.99
		80417895		0	$731.92
		80417895 Total		0	$731.92
		80417998	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.80
		80417998 Total			$219.80
		80418260		0	$689.18
		80418260 Total		0	$689.18
		80418395	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80418395 Total			$513.35
		80418453	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$119.33
		80418453 Total			$119.33
		80420373	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$99.41
		80420373 Total			$99.41
		80420379	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$49.63
		80420379 Total		0	$49.63
		80420767	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$426.27
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.72
		80420767 Total			$543.99
		80420963		0	$488.14
		80420963 Total		0	$488.14
		80420989	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$163.37
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80420989 Total			$294.96
		80422173	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,652.15
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$677.78
		80422173 Total			$3,329.93
		80422186	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80422186 Total			$513.35
		80422524	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80422524 Total			$141.77
		80422981	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$921.75
		80422981 Total			$1,416.21
		80423604	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80423604 Total			$494.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80424126	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$988.92
		80424126 Total			$988.92
		80424153	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80424153 Total			$141.77
		80424187		0	$0.23
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$27.69
		80424187 Total		0	$27.92
		80424476		0	$0.41
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$63.21
		80424476 Total		[redacted]	$63.62
		80425605		0	$0.41
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$37.78
		80425605 Total		0	$38.19
		80426068	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80426068 Total			$513.35
		80427152	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80427152 Total			$339.04
		80427471	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,026.70
		80427471 Total			$1,026.70
		80427480	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80427480 Total			$131.59
		80427679	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$83.08
		80427679 Total			$83.08
		80428935	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80428935 Total			$141.77
		80429426		0	$119.12
		80429426 Total		0	$119.12
		80431306	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80431306 Total		[redacted]	$141.77
		80431669		0	$386.09
		80431669 Total		0	$386.09
		80432062	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80432062 Total			$131.59
		80434076	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80434076 Total			$131.59
		80435080	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80435080 Total			$494.46
		80435142	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$439.60
		80435142 Total			$439.60
		80435478	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80435478 Total			$141.77
		80435630		0	$116.34
		80435630 Total			$116.34
		80435790	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.81
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$132.09
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$184.02
		80435790 Total			$722.92
		80436084	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80436084 Total			$141.77

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80436085	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$63.57
		80436085 Total		[redacted]	$63.57
		80436090	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$56.73
		80436090 Total		0	$56.73
		80436116	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80436116 Total		[redacted]	$494.46
		80436684	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80436684 Total		[redacted]	$166.99
		80436686	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80436686 Total		[redacted]	$131.59
		80437332	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80437332 Total		[redacted]	$1,558.85
		80437576	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80437576 Total		[redacted]	$1,558.85
		80437803	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$25.96
		80437803 Total		0	$25.96
		80438326	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$432.24
		80438326 Total		[redacted]	$432.24
		80438746	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$513.35
		80438746 Total		[redacted]	$513.35
		80438787	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$921.75
		80438787 Total		[redacted]	$921.75
		80438916	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80438916 Total		[redacted]	$131.59
		80439534		0	$976.28
		80439534 Total		0	$976.28
		80439562		0	$0.15
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$52.08
		80439562 Total		0	$52.23
		80439906		0	$1,670.13
		80439906 Total		0	$1,670.13
		80440001	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80440001 Total		[redacted]	$141.77
		80440403	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80440403 Total		[redacted]	$166.99
		80440465	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,026.70
		80440465 Total		[redacted]	$1,026.70
		80440667	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80440667 Total		[redacted]	$141.77
		80440966		0	$656.34
		80440966 Total		0	$656.34
		80440977		0	$733.56
		80440977 Total		0	$733.56
		80441077		0	$1,301.20
		80441077 Total		0	$1,301.20
		80441967		0	$0.03
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$48.59
		80441967 Total		0	$48.62
		80441974		0	$0.15

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80441974	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$46.67
		80441974 Total		0	$46.82
		80442144	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		80442144 Total		[redacted]	$131.59
		80443980	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		80443980 Total		[redacted]	$166.99
		80444754	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$62.29
		80444754 Total		0	$62.29
		80445728	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80445728 Total		[redacted]	$141.77
		80446098		0	-$0.09
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$17.02
		80446098 Total		0	$16.93
		80446392	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80446392 Total		[redacted]	$1,558.85
		80446479		0	-$0.09
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$34.77
		80446479 Total		0	$34.68
		80447101	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$75.43
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$69.33
		80447101 Total		[redacted]	$144.76
		80447120		0	-$0.09
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$57.95
		80447120 Total		[redacted]	$57.86
		80447257		0	$0.04
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$42.64
		80447257 Total		0	$42.68
		80447571	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80447571 Total		[redacted]	$494.46
		80447692	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE	[redacted]	$115.15
		80447692 Total		[redacted]	$115.15
		80447769	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$473.59
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$952.49
		80447769 Total		[redacted]	$1,426.08
		80448217	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$501.64
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$75.17
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$69.27
		80448217 Total		0	-$357.20
		80451570	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$494.46
		80451570 Total		[redacted]	$494.46
		80452271	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$141.77
		80452271 Total		[redacted]	$141.77
		80452361	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$15.91
		80452361 Total		0	$15.91
		80452784	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,540.05
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$132.09
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$552.05
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$320.38
		80452784 Total		[redacted]	$2,544.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80452841	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$21.05
		80452841 Total		0	$21.05
		80452865	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.87
		80452865 Total			$440.87
		80453370	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,026.70
		80453370 Total			$1,026.70
		80453595			$2.70
		80453595 Total			$2.70
		80454068	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80454068 Total			$494.46
		80458247	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,080.10
		80458247 Total			$3,080.10
		80459406	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80459406 Total			$166.99
		80461045	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80461045 Total			$494.46
		80464724	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80464724 Total			$513.35
		80465483	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80465483 Total			$513.35
		80466527	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.49
		80466527 Total			$116.49
		80466596	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,603.73
		80466596 Total			$1,603.73
		80466884	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$814.80
		80466884 Total			$814.80
		80467257	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$742.04
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$263.18
		80467257 Total			$1,005.22
		80471777	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,977.84
		80471777 Total			$1,977.84
		80472455	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$510.98
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$183.17
		80472455 Total			$694.15
		80472640	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$153.86
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.80
		80472640 Total			$373.66
		80472801	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80472801 Total			$404.34
		80473463	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80473463 Total			$494.46
		80473558	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80473558 Total			$513.35
		80473642	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.49
		80473642 Total			$116.49
		80474521	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80474521 Total			$494.46
		80474840	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,603.73
		80474840 Total			$1,603.73

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80474879		0	$1,761.25
		80474879 Total		0	$1,761.25
		80475132		0	-$0.23
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$75.39
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$69.46
		80475132 Total			$144.62
		80475271	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80475271 Total			$513.35
		80475311	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$141.77
		80475311 Total			$141.77
		80476529	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$479.89
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$321.42
		80476529 Total			$801.31
		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
		80477371	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
		80477371 Total			$1,558.85
		80477375	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80477375 Total			$166.99
		80477853	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80477853 Total			$219.84
		80478226	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,603.73
		80478226 Total			$1,603.73
		80478234	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,603.73
		80478234 Total			$1,603.73
		80478781		0	$814.11
		80478781 Total		0	$814.11
		80478811		0	$869.28
		80478811 Total		0	$869.28
		80479510	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80479510 Total			$166.99
		80480337	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80480337 Total			$131.59
		80480556	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80480556 Total			$131.59
		80481062	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80481062 Total			$166.99
		80481232	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$513.35
		80481232 Total			$513.35
		80481837	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80481837 Total			$494.46
		80481898	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.59
		80481898 Total			$131.59
		80482276	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$570.89
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80482276 Total			$686.04
		80482280	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		80482280 Total			$404.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80482807	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,558.85
		80482807 Total			$1,558.85
		80483418	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,588.50
		80483418 Total			$15,588.50
		80483424	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$3,117.70
		80483424 Total			$3,117.70
		80483431	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,588.50
		80483431 Total			$15,588.50
		80483436	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$15,588.50
		80483436 Total			$15,588.50
		80484462	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,767.86
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$275.83
		80484462 Total			$2,043.69
		80485263	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$988.92
		80485263 Total			$988.92
		80489907	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$154.24
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		$115.15
		80489907 Total			$269.39
		80494187		0	$789.43
		80494187 Total		0	$789.43
		80496490		0	$736.58
		80496490 Total		0	$736.58
		80496491		0	$434.64
		80496491 Total		0	$434.64
		80496648		0	$581.51
		80496648 Total		0	$581.51
		80496650		0	$724.40
		80496650 Total		0	$724.40
		80497644		0	$736.58
		80497644 Total		0	$736.58
		80510548		0	$1,133.28
		80510548 Total		0	$1,133.28
		80646763	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$654.30
		80646763 Total		[redacted]	$654.30
		80705713		0	$0.00
		80705713 Total		0	$0.00
		81082469	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$226.12
		81082469 Total		[redacted]	$226.12
		81350177		0	$858.83
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		81350177 Total		[redacted]	$990.42
		81350270		0	$117.83
		81350270 Total		0	$117.83
		81505937		0	$116.00
		81505937 Total		0	$116.00
		81595025	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,213.03
		81595025 Total		[redacted]	$1,213.03
		81595992	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		81595992 Total		[redacted]	$522.33

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81688058		0	$116.00
		81688058 Total		0	$116.00
		81691795		0	$116.00
		81691795 Total		0	$116.00
		81766905	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		81766905 Total		[redacted]	$131.59
		81767174		0	$116.00
		81767174 Total		0	$116.00
		81772718	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 50T EQUIVALENT	[redacted]	$14,509.58
		81772718 Total		[redacted]	$14,509.58
		81802872		0	$877.73
		81802872 Total		0	$877.73
		81835543		0	$877.73
		81835543 Total		0	$877.73
		81860238		0	$1,002.40
		81860238 Total		0	$1,002.40
		81882038		0	$116.00
		81882038 Total		0	$116.00
		81893699		0	$770.40
		81893699 Total		0	$770.40
		81899213		0	$2,004.97
		81899213 Total		0	$2,004.97
		81980131		0	$116.00
		81980131 Total		0	$116.00
		81980221		0	$886.40
		81980221 Total		0	$886.40
		82214603	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$313.11
		82214603 Total		[redacted]	$313.11
		82225588	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$710.18
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY	[redacted]	$1,240.90
		82225588 Total		[redacted]	$1,951.08
		82261167		0	$313.11
		82261167 Total		0	$313.11
		82284075		0	$765.60
		82284075 Total		0	$765.60
		82291966		0	$116.00
		82291966 Total		0	$116.00
		82311696	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	0	$0.00
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	0	$0.00
		82311696 Total		0	$0.00
		82394572	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$2,992.38
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$4,875.78
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F	[redacted]	$50.35
		82394572 Total		[redacted]	$7,918.51
		82431365		0	$769.87
		82431365 Total		0	$769.87
		82456427	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		82456427 Total		[redacted]	$166.99
		82495996	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82495996 Total		[redacted]	$522.33
		82526103	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$109.28
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$184.02
		82526103 Total		[redacted]	$815.63
		82574715		0	$339.04
		82574715 Total		0	$339.04
		82579828		0	$698.47
		82579828 Total		0	$698.47
		82616145	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		82616145 Total		[redacted]	$131.59
		82617576		0	$313.11
		82617576 Total		0	$313.11
		82641118		0	$117.83
		82641118 Total		0	$117.83
		82659842		0	$1,213.03
		82659842 Total		0	$1,213.03
		82659972		0	$404.34
		82659972 Total		0	$404.34
		82659980	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		82659980 Total		[redacted]	$404.34
		82683007		0	$220.04
		82683007 Total		0	$220.04
		82683014		0	$220.04
		82683014 Total		0	$220.04
		82696809	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		82696809 Total		[redacted]	$166.99
		82702913	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		82702913 Total		[redacted]	$131.59
		82713891		0	$220.04
		82713891 Total		0	$220.04
		82715198	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$42.85
		82715198 Total		0	$42.85
		82755844		0	$131.59
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		82755844 Total		[redacted]	$263.18
		82762874		0	$117.83
		82762874 Total		0	$117.83
		82786503	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		82786503 Total		[redacted]	$131.59
		82792092	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		82792092 Total		[redacted]	$131.59
		82792100		0	$220.04
		82792100 Total		0	$220.04
		82798102		0	$339.04
		82798102 Total		0	$339.04
		82798246		0	$770.07
		82798246 Total		0	$770.07
		82821805		0	$61.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82821805 Total		0	$61.12
		82828183	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		82828183 Total		[redacted]	$166.99
		82830811		0	$117.83
		82830811 Total		0	$117.83
		82833502		0	$117.83
		82833502 Total		0	$117.83
		82833919	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		82833919 Total		[redacted]	$166.99
		82855357	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$522.33
		82855357 Total		[redacted]	$522.33
		82886442	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		82886442 Total		[redacted]	$166.99
		82891393	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$70.06
		82891393 Total		[redacted]	$70.06
		82892307		0	$456.96
		82892307 Total		0	$456.96
		82905243	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		82905243 Total		[redacted]	$131.59
		82908573	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$131.59
		82908573 Total		[redacted]	$131.59
		82931237	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$887.67
		82931237 Total		[redacted]	$887.67
		82931244	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$887.67
		82931244 Total		[redacted]	$887.67
		82935482	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$809.55
		82935482 Total		[redacted]	$809.55
		82944255		0	$220.04
		82944255 Total		0	$220.04
		82949954	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		82949954 Total		[redacted]	$404.34
		82950846		0	$220.04
		82950846 Total		0	$220.04
		82953365		0	$116.00
		82953365 Total		0	$116.00
		82968408		0	$348.00
		82968408 Total		0	$348.00
		82975982		0	$131.59
		82975982 Total		0	$131.59
		82981432		0	$116.47
		82981432 Total		0	$116.47
		82982516		0	$456.71
		82982516 Total		0	$456.71
		82983914	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$50.79
		82983914 Total		0	$50.79
		82989093		0	$428.86
		82989093 Total		0	$428.86
		83012569	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$404.34
		83012569 Total		[redacted]	$404.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	83013683	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		83013683 Total			$166.99
		83020480	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$217.20
		83020480 Total			$217.20
		83028219	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$404.34
		83028219 Total			$404.34
		83033697		0	$216.80
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$166.99
		83033697 Total		[redacted]	$383.79
		83036941		0	$1,741.84
		83036941 Total		0	$1,741.84
		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
	(blank) Total			[redacted]	$1,142,168.27
Material Total				[redacted]	$1,142,168.27
Other	(blank)	4N420900		0	-$20.42
		4N420900 Total		0	-$20.42
		4N421040		0	-$45.11
		4N421040 Total		0	-$45.11
		80090678	THE EAGLE LEASING CO	0	$4,597.37
		80090678 Total		0	$4,597.37
		80112236		0	$79.98
			THE EAGLE LEASING CO	0	$1,405.36
		80112236 Total		0	$1,485.34
		80112253	THE EAGLE LEASING CO	0	$430.91
		80112253 Total		0	$430.91
		80112270	THE EAGLE LEASING CO	0	$768.81
		80112270 Total		0	$768.81
		80112273	THE EAGLE LEASING CO	0	$799.81
		80112273 Total		0	$799.81
		80112277	THE EAGLE LEASING CO	0	$1,035.42
		80112277 Total		0	$1,035.42
		80112282	THE EAGLE LEASING CO	0	$719.21
		80112282 Total		0	$719.21
		80112302	THE EAGLE LEASING CO	0	$830.81
		80112302 Total		0	$830.81
		80112310	THE EAGLE LEASING CO	0	$1,113.95
		80112310 Total		0	$1,113.95
		80133635	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$350.94
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$350.94
		80133635 Total		0	$701.88
		80191988		0	$234.90
		80191988 Total		0	$234.90
		80199158	THE EAGLE LEASING CO	0	$830.81
		80199158 Total		0	$830.81
		80226839	Meals	0	$0.00
		80226839 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)**	80263924	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$478.40
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$478.40
		80263924 Total		0	$0.00
		80297165	THE EAGLE LEASING CO	0	$902.11
		80297165 Total		0	$902.11
		80328697		0	$98.58
		80328697 Total		0	$98.58
		80328701		0	$60.46
		80328701 Total		0	$60.46
		80328729	THE EAGLE LEASING CO	0	$543.54
		80328729 Total		0	$543.54
		80349928	THE EAGLE LEASING CO	0	$1,066.42
		80349928 Total		0	$1,066.42
		80352554		0	$106.54
		80352554 Total		0	$106.54
		80352562		0	$134.02
			THE EAGLE LEASING CO	0	$1,833.16
		80352562 Total		0	$1,967.18
		80352592		0	$147.67
		80352592 Total		0	$147.67
		80355262		0	$235.60
			THE EAGLE LEASING CO	0	$1,550.02
		80355262 Total		0	$1,785.62
		80362733	THE EAGLE LEASING CO	0	$1,066.42
		80362733 Total		0	$1,066.42
		80392423	THE EAGLE LEASING CO	0	$1,170.78
		80392423 Total		0	$1,170.78
		80400398	THE EAGLE LEASING CO	0	$768.81
		80400398 Total		0	$768.81
		80400498		0	$62.51
		80400498 Total		0	$62.51
		80440959		0	$95.28
		80440959 Total		0	$95.28
		80440995		0	$283.86
		80440995 Total		0	$283.86
		80475719		0	-$2.64
			Meals	0	-$8.48
		80475719 Total		0	-$11.12
		80478619	THE EAGLE LEASING CO	0	$1,261.72
		80478619 Total		0	$1,261.72
		80483228	THE EAGLE LEASING CO	0	$1,035.41
		80483228 Total		0	$1,035.41
		80483447	THE EAGLE LEASING CO	0	$1,138.75
		80483447 Total		0	$1,138.75
		80497397		0	$127.00
		80497397 Total		0	$127.00
		80497399		0	$213.58
		80497399 Total		0	$213.58
		80497645		0	$156.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80497645 Total		0	$156.35
		80498463		0	$103.74
			THE EAGLE LEASING CO	0	$1,417.75
		80498463 Total		0	$1,521.49
		80498657	THE EAGLE LEASING CO	0	$1,396.05
		80498657 Total		0	$1,396.05
		80509404	THE EAGLE LEASING CO	0	$1,430.35
		80509404 Total		0	$1,430.35
		80509855	THE EAGLE LEASING CO	0	$1,213.15
		80509855 Total		0	$1,213.15
		80509859		0	$32.76
		80509859 Total		0	$32.76
		80509972		0	$349.07
		80509972 Total		0	$349.07
		80509985		0	$30.70
		80509985 Total		0	$30.70
		80510031		0	$21.50
		80510031 Total		0	$21.50
		80510769		0	$10.23
		80510769 Total		0	$10.23
		80510770		0	$218.57
			THE EAGLE LEASING CO	0	$2,063.59
		80510770 Total		0	$2,282.16
		80510879		0	$215.26
			THE EAGLE LEASING CO	0	$3,338.75
		80510879 Total		0	$3,554.01
		80510880		0	$157.68
			THE EAGLE LEASING CO	0	$1,452.89
		80510880 Total		0	$1,610.57
		80510881		0	$56.32
			THE EAGLE LEASING CO	0	$1,743.26
		80510881 Total		0	$1,799.58
		80510886		0	$112.64
		80510886 Total		0	$112.64
		80510888		0	$275.61
			THE EAGLE LEASING CO	0	$903.14
		80510888 Total		0	$1,178.75
		80510889	THE EAGLE LEASING CO	0	$349.27
		80510889 Total		0	$349.27
		80510902		0	$56.31
		80510902 Total		0	$56.31
		80510903	THE EAGLE LEASING CO	0	$1,276.19
		80510903 Total		0	$1,276.19
		80510904		0	$90.21
		80510904 Total		0	$90.21
		80510905	THE EAGLE LEASING CO	0	$1,470.34
		80510905 Total		0	$1,470.34
		80510906	THE EAGLE LEASING CO	0	$1,153.22
		80510906 Total		0	$1,153.22

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80510907	THE EAGLE LEASING CO	0	$1,474.59
		80510907 Total		0	$1,474.59
		80511017		0	$54.26
			THE EAGLE LEASING CO	0	$461.91
		80511017 Total		0	$516.17
		80511018		0	$141.37
		80511018 Total		0	$141.37
		80511019		0	$11.26
			THE EAGLE LEASING CO	0	$1,189.39
		80511019 Total		0	$1,200.65
		80517541	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$477.30
		80517541 Total		0	$477.30
		81041489		0	$19.05
		81041489 Total		0	$19.05
		81096258	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
		81096258 Total		0	-$1,300.00
		81166123		0	-$84.84
		81166123 Total		0	-$84.84
		81475796		0	$45.03
		81475796 Total		0	$45.03
		81483244	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,209.94
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$604.97
		81483244 Total		0	-$1,814.91
		81685753		0	-$0.01
		81685753 Total		0	-$0.01
		81721526	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,890.48
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$945.22
		81721526 Total		0	-$2,835.70
		81888905		[redacted]	$26.54
		81888905 Total		[redacted]	$26.54
		82138018		0	$234.90
		82138018 Total		0	$234.90
		82253295		0	-$0.01
		82253295 Total		0	-$0.01
		82328812		0	$149.78
		82328812 Total		0	$149.78
		82371582		0	$234.90
		82371582 Total		0	$234.90
		82401709		0	$357.79
		82401709 Total		0	$357.79
		82429951		0	$234.90
		82429951 Total		0	$234.90
		82981339		0	$394.64
		82981339 Total		0	$394.64
		3L030199	THE EAGLE LEASING CO	0	$235.60
		3L030199 Total		0	$235.60
		3L030200	THE EAGLE LEASING CO	0	$943.45
		3L030200 Total		0	$943.45

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80042193	THE EAGLE LEASING CO	0	$133.30
		80042193 Total		0	$133.30
		80042425	THE EAGLE LEASING CO	0	$533.21
		80042425 Total		0	$533.21
		80042448	THE EAGLE LEASING CO	0	$546.64
		80042448 Total		0	$546.64
		80042453	THE EAGLE LEASING CO	0	$1,599.63
		80042453 Total		0	$1,599.63
		80042456	THE EAGLE LEASING CO	0	$728.51
		80042456 Total		0	$728.51
		80065600		0	$372.68
			THE EAGLE LEASING CO	0	$1,333.02
		80065600 Total		0	$1,705.70
		80067824	THE EAGLE LEASING CO	0	$420.57
		80067824 Total		0	$420.57
		80067847	THE EAGLE LEASING CO	0	$826.68
		80067847 Total		0	$826.68
		80067856	THE EAGLE LEASING CO	0	$1,019.92
		80067856 Total		0	$1,019.92
		80067864	THE EAGLE LEASING CO	0	$902.10
		80067864 Total		0	$902.10
		LEDCNV01	CT-EE LED Flood-DécorPremium LED Streetlights	0	-$97,419.00
		LEDCNV01 Total		0	-$97,419.00
		1N120458		0	-$1,655.36
		1N120458 Total		0	-$1,655.36
		4N421163		0	$20.42
		4N421163 Total		0	$20.42
		4N421261		0	$45.11
		4N421261 Total		0	$45.11
		80163340		0	$21.41
		80163340 Total		0	$21.41
		80176724	THE EAGLE LEASING CO	0	$4,092.08
		80176724 Total		0	$4,092.08
		80176726	THE EAGLE LEASING CO	0	$1,599.62
		80176726 Total		0	$1,599.62
		80199172	THE EAGLE LEASING CO	0	$933.11
		80199172 Total		0	$933.11
		80203008	THE EAGLE LEASING CO	0	$310.01
		80203008 Total		0	$310.01
		80212895		0	-$1,601.00
		80212895 Total		0	-$1,601.00
		80213126		[redacted]	$146.22
		80213126 Total		[redacted]	$146.22
		80213529		0	-$360.40
		80213529 Total		0	-$360.40
		80213626		0	-$612.33
		80213626 Total		0	-$612.33
		80217426		0	-$3,029.35
		80217426 Total		0	-$3,029.35

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80217652		0	-$289.49
		80217652 Total		0	-$289.49
		80219951		0	-$1,700.39
		80219951 Total		0	-$1,700.39
		80225279		0	-$1,537.87
		80225279 Total		0	-$1,537.87
		80226867	THE EAGLE LEASING CO	0	$1,225.55
		80226867 Total		0	$1,225.55
		80232511	THE EAGLE LEASING CO	0	$1,639.93
		80232511 Total		0	$1,639.93
		80234096	SUN062200 TRF CIAC CHRGS TO NEW FWO 04/25	0	$221.94
		80234096 Total		0	$221.94
		80245988		0	-$116.90
		80245988 Total		0	-$116.90
		80246029		0	-$277.40
		80246029 Total		0	-$277.40
		80247851		0	-$595.24
		80247851 Total		0	-$595.24
		80249354	SUN062200 TRF CIAC CHRGS TO NEW FWO 04/25	0	-$221.94
		80249354 Total		0	-$221.94
		80252004		0	-$462.86
		80252004 Total		0	-$462.86
		80256467		0	-$250.89
		80256467 Total		0	-$250.89
		80256947		0	-$9,601.76
			SUN11 9700 - STREETLIGHT FWO FIXES - NAUGATUCK	0	$6,832.00
		80256947 Total		0	-$2,769.76
		80256987		0	$148.88
			SUN11 9700 - STREETLIGHT FWO FIXES - NAUGATUCK	0	-$1,044.00
		80256987 Total		0	-$895.12
		80257027		0	$303.42
			SUN11 9700 - STREETLIGHT FWO FIXES - NAUGATUCK	0	-$2,349.00
		80257027 Total		0	-$2,045.58
		80257115		0	$186.43
			Meals	0	$35.24
			SUN11 9700 - STREETLIGHT FWO FIXES - NAUGATUCK	0	-$1,566.00
		80257115 Total		0	-$1,344.33
		80257425		0	-$1,107.98
		80257425 Total		0	-$1,107.98
		80260904		0	-$261.00
		80260904 Total		0	-$261.00
		80264909		0	-$360.40
		80264909 Total		0	-$360.40
		80269469		[redacted]	$106.84
		80269469 Total		[redacted]	$106.84
		80270932		0	-$5,134.17
		80270932 Total		0	-$5,134.17
		80272473		[redacted]	$94.28
		80272473 Total		[redacted]	$94.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80274186		0	-$129.80
		80274186 Total		0	-$129.80
		80280635		0	-$1,081.19
		80280635 Total		0	-$1,081.19
		80281557	Meals	0	$19.70
		80281557 Total		0	$19.70
		80282561		0	-$510.07
		80282561 Total		0	-$510.07
		80282583		0	-$522.94
		80282583 Total		0	-$522.94
		80282588		0	-$496.31
		80282588 Total		0	-$496.31
		80285391		0	-$467.59
		80285391 Total		0	-$467.59
		80295675		0	-$145.65
		80295675 Total		0	-$145.65
		80296846	THE EAGLE LEASING CO	0	$1,620.30
		80296846 Total		0	$1,620.30
		80299044		0	-$173.69
		80299044 Total		0	-$173.69
		80302502		[redacted]	-$287.88
		80302502 Total		[redacted]	-$287.88
		80307942		0	$0.00
		80307942 Total		0	$0.00
		80309184		[redacted]	$48.80
		80309184 Total		[redacted]	$48.80
		80311646		0	-$463.18
		80311646 Total		0	-$463.18
		80323641		0	$69.73
		80323641 Total		0	$69.73
		80332210	Meals	[redacted]	$80.00
		80332210 Total		[redacted]	$80.00
		80352590		0	$10.24
		80352590 Total		0	$10.24
		80355256		0	$107.47
		80355256 Total		0	$107.47
		80355389		0	$227.44
		80355389 Total		0	$227.44
		80363648		0	-$380.74
		80363648 Total		0	-$380.74
		80365707		0	-$733.97
		80365707 Total		0	-$733.97
		80373435		[redacted]	$118.33
		80373435 Total		[redacted]	$118.33
		80376453		[redacted]	-$17.10
		80376453 Total		[redacted]	-$17.10
		80383008		0	-$357.75
		80383008 Total		0	-$357.75
		80383068		0	-$452.41

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80383068	Meals	[redacted]	$11.36
		80383068 Total		[redacted]	-$441.05
		80392067		0	-$720.80
		80392067 Total		0	-$720.80
		80395607		[redacted]	$63.13
		80395607 Total		[redacted]	$63.13
		80398114		[redacted]	$94.28
		80398114 Total		[redacted]	$94.28
		80418260	THE EAGLE LEASING CO	0	$1,027.15
		80418260 Total		0	$1,027.15
		80420180		0	-$201.36
		80420180 Total		0	-$201.36
		80424157		0	-$126.55
		80424157 Total		0	-$126.55
		80428339		0	-$511.43
		80428339 Total		0	-$511.43
		80430950		0	-$1,930.50
		80430950 Total		0	-$1,930.50
		80440977		0	$14.98
		80440977 Total		0	$14.98
		80455453		0	-$360.40
		80455453 Total		0	-$360.40
		80466480		0	-$700.28
		80466480 Total		0	-$700.28
		80467104		0	-$360.40
		80467104 Total		0	-$360.40
		80473651		0	-$1,814.04
		80473651 Total		0	-$1,814.04
		80478781		0	$97.35
			THE EAGLE LEASING CO	0	$1,151.15
		80478781 Total		0	$1,248.50
		80478811		0	$56.32
		80478811 Total		0	$56.32
		80483431		0	$10.24
		80483431 Total		0	$10.24
		80483436	THE EAGLE LEASING CO	0	$872.15
		80483436 Total		0	$872.15
		80483440		0	$62.00
			THE EAGLE LEASING CO	0	$1,153.22
		80483440 Total		0	$1,215.22
		80483451	THE EAGLE LEASING CO	0	$2,022.76
		80483451 Total		0	$2,022.76
		80496648		0	$73.78
		80496648 Total		0	$73.78
		80510548		0	$61.38
		80510548 Total		0	$61.38
		80532540		[redacted]	$188.56
		80532540 Total		[redacted]	$188.56
		81127056		0	-$56.81

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81127056 Total		0	-$56.81
		82394572		0	-$5,688.50
		82394572 Total		0	-$5,688.50
		TMPCP15E	RECLASS TO CAPITAL	0	$0.00
		TMPCP15E Total		0	$0.00
		80067816		0	$260.41
		80067816 Total		0	$260.41
	(blank) Total			[redacted]	**-$65,224.19**
Other Total				[redacted]	**-$65,224.19**
Outside Services	**(blank)**	80024272	ASPLUNDH CONSTRUCTION CORP	0	-$12.49
		80024272 Total		0	-$12.49
		80024730	ASPLUNDH CONSTRUCTION CORP	0	-$20.34
		80024730 Total		0	-$20.34
		80038743	ASPLUNDH CONSTRUCTION CORP	0	-$14.80
		80038743 Total		0	-$14.80
		80042915		0	$0.00
			Contractor Accrual	0	-$1,275.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,317.73
		80042915 Total		0	$42.53
		80055434	CENTRAL CONNECTICUT CABLE	0	$7,109.93
		80055434 Total		0	$7,109.93
		80055439	H I STONE & SON TRUCKING INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		80055439 Total		0	$0.00
		80055458	H I STONE & SON TRUCKING INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		80055458 Total		0	$0.00
		80064008	ASPLUNDH CONSTRUCTION CORP	0	-$12.48
		80064008 Total		0	-$12.48
		80078478	ASPLUNDH CONSTRUCTION CORP	0	-$2.54
		80078478 Total		0	-$2.54
		80082768		0	-$86.46
			ASPLUNDH CONSTRUCTION CORP	0	$251.86
		80082768 Total		0	$165.40
		80090678		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,590.96
		80090678 Total		0	$3,590.96
		80090884	CENTRAL CONNECTICUT CABLE	0	$602.74
		80090884 Total		0	$602.74
		80097900	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,317.73
		80097900 Total		0	$1,317.73
		80098725	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,080.38
		80098725 Total		0	$3,080.38
		80111562	ASPLUNDH CONSTRUCTION CORP	0	$22.35
		80111562 Total		0	$22.35
		80112231		0	$0.00
		80112231 Total		0	$0.00
		80112234		0	$0.00
		80112234 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)**	80112236		0	$798.23
			ASPLUNDH CONSTRUCTION CORP	0	$1,393.89
		80112236 Total		0	$2,192.12
		80112238		0	$0.00
		80112238 Total		0	$0.00
		80112242		0	$0.00
		80112242 Total		0	$0.00
		80112246		0	$0.00
		80112246 Total		0	$0.00
		80112253		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$271.79
		80112253 Total		0	$271.79
		80112257		0	$0.00
		80112257 Total		0	$0.00
		80112259		0	$0.00
		80112259 Total		0	$0.00
		80112266		0	$0.00
		80112266 Total		0	$0.00
		80112268		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$271.78
		80112268 Total		0	$271.78
		80112270		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$233.61
		80112270 Total		0	$233.61
		80112273		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80112273 Total		0	$114.64
		80112275		0	$0.00
		80112275 Total		0	$0.00
		80112277		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$650.69
		80112277 Total		0	$650.69
		80112282		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$271.78
		80112282 Total		0	$271.78
		80112295		0	$0.00
		80112295 Total		0	$0.00
		80112302		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$271.78
		80112302 Total		0	$271.78
		80112307		0	$0.00
		80112307 Total		0	$0.00
		80112309		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$442.45
		80112309 Total		0	$442.45
		80112310	ASPLUNDH CONSTRUCTION CORP	0	$3,483.56
			CWPM LLC	0	$397.00
		80112310 Total		0	$3,880.56
		80116289	ASPLUNDH CONSTRUCTION CORP	0	$517.68

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80116289 Total		0	$517.68
		80116394		0	$0.00
		80116394 Total		0	$0.00
		80164096	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$687.41
		80164096 Total		0	$687.41
		80176708	Contractor Accrual	0	$0.00
		80176708 Total		0	$0.00
		80176709		0	$0.00
		80176709 Total		0	$0.00
		80176711		0	$0.00
		80176711 Total		0	$0.00
		80176723		0	$0.00
			Contractor Accrual	0	$0.00
		80176723 Total		0	$0.00
		80176725		0	$0.00
		80176725 Total		0	$0.00
		80181057	ASPLUNDH CONSTRUCTION CORP	0	-$8.64
		80181057 Total		0	-$8.64
		80181203		0	$0.00
		80181203 Total		0	$0.00
		80181223		0	$0.00
		80181223 Total		0	$0.00
		80184634		0	$0.00
		80184634 Total		0	$0.00
		80187365	ASPLUNDH CONSTRUCTION CORP	0	$1,510.28
		80187365 Total		0	$1,510.28
		80187688	ASPLUNDH CONSTRUCTION CORP	0	-$4.19
		80187688 Total		0	-$4.19
		80187934	ASPLUNDH CONSTRUCTION CORP	0	-$4.10
		80187934 Total		0	-$4.10
		80188474	ASPLUNDH CONSTRUCTION CORP	0	-$4.42
		80188474 Total		0	-$4.42
		80188809	ASPLUNDH CONSTRUCTION CORP	0	$43.87
		80188809 Total		0	$43.87
		80191221		0	-$86.45
			ASPLUNDH CONSTRUCTION CORP	0	$165.49
		80191221 Total		0	$79.04
		80191701	ASPLUNDH CONSTRUCTION CORP	0	-$12.29
		80191701 Total		0	-$12.29
		80191973	ASPLUNDH CONSTRUCTION CORP	0	-$8.64
		80191973 Total		0	-$8.64
		80193190	ASPLUNDH CONSTRUCTION CORP	0	-$9.95
		80193190 Total		0	-$9.95
		80193224	ASPLUNDH CONSTRUCTION CORP	0	$309.32
		80193224 Total		0	$309.32
		80195903	ASPLUNDH CONSTRUCTION CORP	0	-$13.02
		80195903 Total		0	-$13.02
		80196153	ASPLUNDH CONSTRUCTION CORP	0	$167.37
		80196153 Total		0	$167.37

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80196938	ASPLUNDH CONSTRUCTION CORP	0	$83.83
		80196938 Total		0	$83.83
		80197622	ASPLUNDH CONSTRUCTION CORP	0	-$9.58
		80197622 Total		0	-$9.58
		80197881	ASPLUNDH CONSTRUCTION CORP	0	-$19.18
		80197881 Total		0	-$19.18
		80197970	ASPLUNDH CONSTRUCTION CORP	0	-$14.48
		80197970 Total		0	-$14.48
		80198641	ASPLUNDH CONSTRUCTION CORP	0	-$15.92
		80198641 Total		0	-$15.92
		80199158		0	$6,575.24
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80199158 Total		0	$6,689.88
		80199163		0	$0.00
		80199163 Total		0	$0.00
		80199168		0	$0.00
		80199168 Total		0	$0.00
		80199170		0	$0.00
		80199170 Total		0	$0.00
		80200617	ASPLUNDH CONSTRUCTION CORP	0	-$12.20
		80200617 Total		0	-$12.20
		80200899	ASPLUNDH CONSTRUCTION CORP	0	-$6.76
		80200899 Total		0	-$6.76
		80200946	ASPLUNDH CONSTRUCTION CORP	0	$435.87
		80200946 Total		0	$435.87
		80202873	ASPLUNDH CONSTRUCTION CORP	0	-$8.57
		80202873 Total		0	-$8.57
		80205476	ASPLUNDH CONSTRUCTION CORP	0	-$18.88
		80205476 Total		0	-$18.88
		80205890	Contractor Accrual	0	$225.72
		80205890 Total		0	$225.72
		80207412	ASPLUNDH CONSTRUCTION CORP	0	-$12.72
		80207412 Total		0	-$12.72
		80207650	ASPLUNDH CONSTRUCTION CORP	0	-$13.52
		80207650 Total		0	-$13.52
		80207818	ASPLUNDH CONSTRUCTION CORP	0	$308.30
		80207818 Total		0	$308.30
		80226839		0	$0.00
			Contractor Accrual	0	$0.00
		80226839 Total		0	$0.00
		80226901		0	$0.00
		80226901 Total		0	$0.00
		80231515		0	$0.00
		80231515 Total		0	$0.00
		80232509		0	$0.00
		80232509 Total		0	$0.00
		80232515		0	$0.00
		80232515 Total		0	$0.00
		80232519		0	$469.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80232519 Total		0	$469.55
		80232520		0	$0.00
		80232520 Total		0	$0.00
		80251086		0	$0.00
		80251086 Total		0	$0.00
		80251194		0	$0.00
		80251194 Total		0	$0.00
		80263726		0	$396.56
		80263726 Total		0	$396.56
		80263850		0	-$224.44
		80263850 Total		0	-$224.44
		80264330		0	$0.00
		80264330 Total		0	$0.00
		80267247		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,737.26
		80267247 Total		0	$1,737.26
		80282710		0	$0.00
		80282710 Total		0	$0.00
		80282713		0	$0.00
			Contractor Accrual	0	$0.00
		80282713 Total		0	$0.00
		80282716		0	$0.00
		80282716 Total		0	$0.00
		80282734		0	$0.00
		80282734 Total		0	$0.00
		80288655		0	-$23,479.44
		80288655 Total		0	-$23,479.44
		80296282		0	$0.00
		80296282 Total		0	$0.00
		80296283		0	$0.00
		80296283 Total		0	$0.00
		80296849		0	$0.00
		80296849 Total		0	$0.00
		80297161		0	$0.00
		80297161 Total		0	$0.00
		80297164		0	$0.00
		80297164 Total		0	$0.00
		80297165		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80297165 Total		0	$344.19
		80297670		0	$0.00
		80297670 Total		0	$0.00
		80297671		0	$0.00
		80297671 Total		0	$0.00
		80297732		0	$0.00
		80297732 Total		0	$0.00
		80297738		0	$0.00
		80297738 Total		0	$0.00
		80298059		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)**	80298059 Total		0	$0.00
		80306210		0	$0.00
		80306210 Total		0	$0.00
		80306218		0	$0.00
		80306218 Total		0	$0.00
		80306220		0	$0.00
		80306220 Total		0	$0.00
		80306225		0	$0.00
		80306225 Total		0	$0.00
		80328645		0	$0.00
		80328645 Total		0	$0.00
		80328649		0	$0.00
		80328649 Total		0	$0.00
		80328671		0	$0.00
		80328671 Total		0	$0.00
		80328674		0	$0.00
		80328674 Total		0	$0.00
		80328675		0	$0.00
		80328675 Total		0	$0.00
		80328697		0	$662.30
			CWPM LLC	0	$0.00
		80328697 Total		0	$662.30
		80328701		0	$597.58
		80328701 Total		0	$597.58
		80328728		0	$0.00
		80328728 Total		0	$0.00
		80328729	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80328729 Total		0	$344.19
		80341964		0	$0.00
		80341964 Total		0	$0.00
		80341967		0	$0.00
		80341967 Total		0	$0.00
		80341971		0	$0.00
		80341971 Total		0	$0.00
		80342114		0	$0.00
		80342114 Total		0	$0.00
		80342115		0	$0.00
		80342115 Total		0	$0.00
		80349928		0	$0.00
			CWPM LLC	0	$753.18
		80349928 Total		0	$753.18
		80352543		0	$0.00
		80352543 Total		0	$0.00
		80352546		0	$0.00
		80352546 Total		0	$0.00
		80352548		0	$0.00
		80352548 Total		0	$0.00
		80352553		0	$0.00
		80352553 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)**	80352554		0	$425.50
		80352554 Total		0	$425.50
		80352562		0	$668.31
			ASPLUNDH CONSTRUCTION CORP	0	$3,211.78
		80352562 Total		0	$3,880.09
		80352585		0	$0.00
		80352585 Total		0	$0.00
		80352587		0	$0.00
		80352587 Total		0	$0.00
		80352588		0	$0.00
		80352588 Total		0	$0.00
		80352592		0	$344.38
			Contractor Accrual	0	$0.00
		80352592 Total		0	$344.38
		80352593		0	$0.00
		80352593 Total		0	$0.00
		80352594		0	$0.00
		80352594 Total		0	$0.00
		80352595		0	$0.00
		80352595 Total		0	$0.00
		80352603		0	$0.00
		80352603 Total		0	$0.00
		80352609		0	$0.00
		80352609 Total		0	$0.00
		80355247		0	$0.00
		80355247 Total		0	$0.00
		80355259		0	$0.00
		80355259 Total		0	$0.00
		80355260		0	$0.00
		80355260 Total		0	$0.00
		80355262		0	$656.24
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80355262 Total		0	$770.88
		80355264		0	$0.00
		80355264 Total		0	$0.00
		80355343		0	$0.00
		80355343 Total		0	$0.00
		80355354		0	$0.00
		80355354 Total		0	$0.00
		80355362		0	$0.00
		80355362 Total		0	$0.00
		80355365		0	$0.00
		80355365 Total		0	$0.00
		80355372		0	$0.00
		80355372 Total		0	$0.00
		80355391		0	$0.00
		80355391 Total		0	$0.00
		80362733		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$520.59

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80362733 Total		0	$520.59
		80368065		0	$0.00
		80368065 Total		0	$0.00
		80368257		0	$0.00
		80368257 Total		0	$0.00
		80369429		0	-$4.65
		80369429 Total		0	-$4.65
		80370361		0	$0.00
		80370361 Total		0	$0.00
		80370362		0	$0.00
		80370362 Total		0	$0.00
		80392423		0	$0.00
		80392423 Total		0	$0.00
		80392502		0	$0.00
		80392502 Total		0	$0.00
		80400398		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$593.22
		80400398 Total		0	$593.22
		80400404		0	$0.00
		80400404 Total		0	$0.00
		80400408		0	$0.00
		80400408 Total		0	$0.00
		80400493		0	$0.00
		80400493 Total		0	$0.00
		80400495		0	$0.00
		80400495 Total		0	$0.00
		80400496		0	$0.00
		80400496 Total		0	$0.00
		80400498		0	$309.05
		80400498 Total		0	$309.05
		80400500		0	$0.00
		80400500 Total		0	$0.00
		80400503		0	$0.00
		80400503 Total		0	$0.00
		80409797		0	$0.00
		80409797 Total		0	$0.00
		80409910		0	$0.00
		80409910 Total		0	$0.00
		80409912		0	$0.00
		80409912 Total		0	$0.00
		80410367		0	$0.00
		80410367 Total		0	$0.00
		80410554		0	$0.00
		80410554 Total		0	$0.00
		80412824		0	$0.00
		80412824 Total		0	$0.00
		80412832		0	$0.00
		80412832 Total		0	$0.00
		80412836		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)**	80412836 Total		0	$0.00
		80412839		0	$0.00
		80412839 Total		0	$0.00
		80413121		0	$0.00
		80413121 Total		0	$0.00
		80413152		0	$0.00
		80413152 Total		0	$0.00
		80413206		0	$0.00
		80413206 Total		0	$0.00
		80417265		0	$0.00
		80417265 Total		0	$0.00
		80417299		0	$0.00
			Contractor Accrual	0	$0.00
		80417299 Total		0	$0.00
		80417370		0	$0.00
		80417370 Total		0	$0.00
		80417376		0	$0.00
		80417376 Total		0	$0.00
		80417378		0	$0.00
		80417378 Total		0	$0.00
		80417425		0	$0.00
		80417425 Total		0	$0.00
		80417892		0	$0.00
		80417892 Total		0	$0.00
		80417951		0	$0.00
		80417951 Total		0	$0.00
		80418163		0	$0.00
		80418163 Total		0	$0.00
		80418166		0	$0.00
		80418166 Total		0	$0.00
		80418288		0	$0.00
		80418288 Total		0	$0.00
		80418343		0	$264.67
		80418343 Total		0	$264.67
		80428097		0	$0.00
		80428097 Total		0	$0.00
		80429435		0	$0.00
		80429435 Total		0	$0.00
		80430451		0	$0.00
		80430451 Total		0	$0.00
		80433393		0	$0.00
		80433393 Total		0	$0.00
		80433421		0	$0.00
		80433421 Total		0	$0.00
		80433429		0	$0.00
		80433429 Total		0	$0.00
		80433442		0	$0.00
			Contractor Accrual	0	$0.00
		80433442 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)**	80433729		0	$0.00
		80433729 Total		0	$0.00
		80433733		0	$0.00
		80433733 Total		0	$0.00
		80433754		0	$0.00
		80433754 Total		0	$0.00
		80433771		0	$0.00
		80433771 Total		0	$0.00
		80433892		0	$0.00
		80433892 Total		0	$0.00
		80433898		0	$0.00
		80433898 Total		0	$0.00
		80433903		0	$0.00
		80433903 Total		0	$0.00
		80433908		0	$0.00
		80433908 Total		0	$0.00
		80433915		0	$0.00
		80433915 Total		0	$0.00
		80433919		0	$0.00
		80433919 Total		0	$0.00
		80433965		0	$0.00
		80433965 Total		0	$0.00
		80433969		0	$0.00
		80433969 Total		0	$0.00
		80433976		0	$0.00
		80433976 Total		0	$0.00
		80434631		0	$0.00
		80434631 Total		0	$0.00
		80434659		0	$0.00
		80434659 Total		0	$0.00
		80434666		0	$0.00
		80434666 Total		0	$0.00
		80440244		0	$0.00
		80440244 Total		0	$0.00
		80440849		0	$0.00
		80440849 Total		0	$0.00
		80440860		0	$0.00
		80440860 Total		0	$0.00
		80440869		0	$0.00
		80440869 Total		0	$0.00
		80440879		0	$0.00
		80440879 Total		0	$0.00
		80440959		0	$488.53
		80440959 Total		0	$488.53
		80440995		0	$600.36
		80440995 Total		0	$600.36
		80440997		0	$0.00
		80440997 Total		0	$0.00
		80463674		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)**	80463674 Total		0	$0.00
		80463929		0	$0.00
		80463929 Total		0	$0.00
		80464562		0	$0.00
		80464562 Total		0	$0.00
		80466296		0	$0.00
		80466296 Total		0	$0.00
		80466310		0	$0.00
		80466310 Total		0	$0.00
		80466331		0	$0.00
		80466331 Total		0	$0.00
		80468428		0	$0.00
		80468428 Total		0	$0.00
		80468507		0	$0.00
		80468507 Total		0	$0.00
		80468536		0	$0.00
		80468536 Total		0	$0.00
		80468575		0	$0.00
		80468575 Total		0	$0.00
		80468736		0	$0.00
		80468736 Total		0	$0.00
		80472216		0	$0.00
		80472216 Total		0	$0.00
		80473821		0	$0.00
		80473821 Total		0	$0.00
		80473852		0	$0.00
		80473852 Total		0	$0.00
		80473870		0	$0.00
		80473870 Total		0	$0.00
		80478531		0	$0.00
		80478531 Total		0	$0.00
		80478619		0	$0.00
		80478619 Total		0	$0.00
		80478968		0	$0.00
		80478968 Total		0	$0.00
		80478976		0	$0.00
		80478976 Total		0	$0.00
		80479325		0	$0.00
		80479325 Total		0	$0.00
		80479610		0	$0.00
		80479610 Total		0	$0.00
		80479647		0	$0.00
		80479647 Total		0	$0.00
		80482505		0	$0.00
		80482505 Total		0	$0.00
		80482517		0	$0.00
		80482517 Total		0	$0.00
		80482524		0	$0.00
		80482524 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)**	80482529		0	$0.00
		80482529 Total		0	$0.00
		80483140		0	$0.00
		80483140 Total		0	$0.00
		80483214		0	$0.00
		80483214 Total		0	$0.00
		80483218		0	$0.00
		80483218 Total		0	$0.00
		80483224		0	$0.00
		80483224 Total		0	$0.00
		80483228	CENTRAL CONNECTICUT CABLE	0	$2,404.98
		80483228 Total		0	$2,404.98
		80483252		0	$0.00
		80483252 Total		0	$0.00
		80483261		0	$0.00
		80483261 Total		0	$0.00
		80483369		0	$0.00
		80483369 Total		0	$0.00
		80483385		0	$0.00
		80483385 Total		0	$0.00
		80483387		0	$0.00
		80483387 Total		0	$0.00
		80483400		0	$0.00
		80483400 Total		0	$0.00
		80483402		0	$0.00
		80483402 Total		0	$0.00
		80483414		0	$147.77
		80483414 Total		0	$147.77
		80483416		0	$0.00
		80483416 Total		0	$0.00
		80483445		0	$419.61
			CENTRAL CONNECTICUT CABLE	0	$2,396.68
		80483445 Total		0	$2,816.29
		80483447		0	$418.83
			CENTRAL CONNECTICUT CABLE	0	$2,156.46
		80483447 Total		0	$2,575.29
		80483465	CENTRAL CONNECTICUT CABLE	0	$2,646.67
		80483465 Total		0	$2,646.67
		80496482		0	$0.00
		80496482 Total		0	$0.00
		80496654		0	$0.00
		80496654 Total		0	$0.00
		80497272		0	$0.00
		80497272 Total		0	$0.00
		80497273		0	$0.00
		80497273 Total		0	$0.00
		80497396		0	$0.00
		80497396 Total		0	$0.00
		80497397		0	$345.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80497397 Total		0	$345.62
		80497398		0	$0.00
		80497398 Total		0	$0.00
		80497399		0	$283.86
		80497399 Total		0	$283.86
		80497400		0	$0.00
		80497400 Total		0	$0.00
		80497645		0	$341.30
		80497645 Total		0	$341.30
		80497646		0	$0.00
		80497646 Total		0	$0.00
		80497647		0	$0.00
		80497647 Total		0	$0.00
		80497648		0	$0.00
		80497648 Total		0	$0.00
		80497758		0	$0.00
		80497758 Total		0	$0.00
		80497760		0	$0.00
		80497760 Total		0	$0.00
		80498463		0	$261.54
			ASPLUNDH CONSTRUCTION CORP	0	-$3.28
		80498463 Total		0	$258.26
		80498657		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$3.64
		80498657 Total		0	-$3.64
		80498673		0	$420.56
		80498673 Total		0	$420.56
		80498713		0	$0.00
		80498713 Total		0	$0.00
		80498721		0	$0.00
		80498721 Total		0	$0.00
		80498743		0	$0.00
		80498743 Total		0	$0.00
		80506875		0	$0.00
		80506875 Total		0	$0.00
		80506898		0	$0.00
		80506898 Total		0	$0.00
		80506909		0	$0.00
		80506909 Total		0	$0.00
		80506910		0	$0.00
		80506910 Total		0	$0.00
		80507019		0	$0.00
		80507019 Total		0	$0.00
		80507021		0	$0.00
		80507021 Total		0	$0.00
		80507023		0	$0.00
		80507023 Total		0	$0.00
		80507024		0	$0.00
		80507024 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)**	80507025		0	$0.00
		80507025 Total		0	$0.00
		80507026		0	$0.00
		80507026 Total		0	$0.00
		80507686		0	$0.00
		80507686 Total		0	$0.00
		80507704		0	$0.00
		80507704 Total		0	$0.00
		80507706		0	$0.00
		80507706 Total		0	$0.00
		80507731		0	$0.00
		80507731 Total		0	$0.00
		80507742		0	$0.00
		80507742 Total		0	$0.00
		80507781		0	$0.00
		80507781 Total		0	$0.00
		80507795		0	$0.00
		80507795 Total		0	$0.00
		80508251		0	$0.00
		80508251 Total		0	$0.00
		80508261		0	$0.00
		80508261 Total		0	$0.00
		80508263		0	$0.00
		80508263 Total		0	$0.00
		80508273		0	$0.00
		80508273 Total		0	$0.00
		80508303		0	$0.00
		80508303 Total		0	$0.00
		80508992	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$53.68
		80508992 Total		0	$53.68
		80509267		0	$0.00
		80509267 Total		0	$0.00
		80509375		0	$0.00
		80509375 Total		0	$0.00
		80509379		0	$0.00
		80509379 Total		0	$0.00
		80509383		0	$0.00
		80509383 Total		0	$0.00
		80509404	ASPLUNDH CONSTRUCTION CORP	0	$2,595.09
		80509404 Total		0	$2,595.09
		80509405		0	$0.00
		80509405 Total		0	$0.00
		80509698		0	$0.00
		80509698 Total		0	$0.00
		80509723		0	$0.00
		80509723 Total		0	$0.00
		80509749		0	$0.00
		80509749 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)**	80509753		0	$0.00
		80509753 Total		0	$0.00
		80509850		0	$0.00
		80509850 Total		0	$0.00
		80509855		0	$339.72
			ASPLUNDH CONSTRUCTION CORP	0	$1,483.06
		80509855 Total		0	$1,822.78
		80509859		0	$354.99
		80509859 Total		0	$354.99
		80509972		0	$449.90
		80509972 Total		0	$449.90
		80509985		0	$524.78
		80509985 Total		0	$524.78
		80509992		0	$463.08
		80509992 Total		0	$463.08
		80510023		0	$457.49
		80510023 Total		0	$457.49
		80510031		0	$405.07
		80510031 Total		0	$405.07
		80510038		0	$321.24
		80510038 Total		0	$321.24
		80510056		0	$0.00
		80510056 Total		0	$0.00
		80510138		0	$0.00
		80510138 Total		0	$0.00
		80510140		0	$0.00
		80510140 Total		0	$0.00
		80510142		0	$0.00
		80510142 Total		0	$0.00
		80510260		0	$0.00
		80510260 Total		0	$0.00
		80510544		0	$0.00
		80510544 Total		0	$0.00
		80510545		0	$298.27
		80510545 Total		0	$298.27
		80510546		0	$0.00
		80510546 Total		0	$0.00
		80510547		0	$0.00
		80510547 Total		0	$0.00
		80510769		0	$690.68
		80510769 Total		0	$690.68
		80510770		0	$533.50
			ASPLUNDH CONSTRUCTION CORP	0	$468.31
		80510770 Total		0	$1,001.81
		80510879		0	$255.21
			ASPLUNDH CONSTRUCTION CORP	0	$3,360.67
			CENTRAL CONNECTICUT CABLE	0	$267.89
			CWPM LLC	0	$282.98
		80510879 Total		0	$4,166.75

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80510880		0	$449.56
			ASPLUNDH CONSTRUCTION CORP	0	$243.08
		80510880 Total		0	$692.64
		80510881		0	$402.05
			ASPLUNDH CONSTRUCTION CORP	0	$386.42
		80510881 Total		0	$788.47
		80510885		0	$0.00
		80510885 Total		0	$0.00
		80510886		0	$432.24
		80510886 Total		0	$432.24
		80510887		0	$0.00
		80510887 Total		0	$0.00
		80510888		0	$438.18
			ASPLUNDH CONSTRUCTION CORP	0	$815.44
		80510888 Total		0	$1,253.62
		80510889		0	$511.28
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
			CWPM LLC	0	$222.81
		80510889 Total		0	$848.73
		80510902		0	$387.05
		80510902 Total		0	$387.05
		80510903		0	$431.28
			ASPLUNDH CONSTRUCTION CORP	0	$468.31
		80510903 Total		0	$899.59
		80510904		0	$340.10
		80510904 Total		0	$340.10
		80510905	ASPLUNDH CONSTRUCTION CORP	0	$5,037.62
		80510905 Total		0	$5,037.62
		80510906		0	$334.52
			ASPLUNDH CONSTRUCTION CORP	0	$934.40
		80510906 Total		0	$1,268.92
		80510907		0	$243.47
			ASPLUNDH CONSTRUCTION CORP	0	$271.78
		80510907 Total		0	$515.25
		80511017		0	$279.17
			ASPLUNDH CONSTRUCTION CORP	0	$1,305.93
		80511017 Total		0	$1,585.10
		80511018		0	$128.40
			ASPLUNDH CONSTRUCTION CORP	0	$3,211.78
		80511018 Total		0	$3,340.18
		80511019		0	$215.56
			ASPLUNDH CONSTRUCTION CORP	0	$98.26
		80511019 Total		0	$313.82
		80525770	ASPLUNDH CONSTRUCTION CORP	0	$93.59
		80525770 Total		0	$93.59
		80531308		0	$232.07
		80531308 Total		0	$232.07
		80531566		0	$0.00
		80531566 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)**	80550899		0	-$331.69
			CENTRAL CONNECTICUT CABLE	0	$467.41
		80550899 Total		0	$135.72
		80991287		0	$0.00
		80991287 Total		0	$0.00
		80991309		0	$0.00
		80991309 Total		0	$0.00
		81227229		0	-$60.26
		81227229 Total		0	-$60.26
		81257054		0	-$2.68
		81257054 Total		0	-$2.68
		81308988		0	-$626.53
		81308988 Total		0	-$626.53
		81434633		0	-$4,045.46
		81434633 Total		0	-$4,045.46
		81475796		0	-$74.53
		81475796 Total		0	-$74.53
		81629174		0	-$244.54
		81629174 Total		0	-$244.54
		81721526		0	-$1.07
		81721526 Total		0	-$1.07
		81766174		0	-$316.33
		81766174 Total		0	-$316.33
		81766185		0	-$178.00
		81766185 Total		0	-$178.00
		81766472		0	-$177.91
		81766472 Total		0	-$177.91
		81778499		0	$0.00
		81778499 Total		0	$0.00
		81778751		0	$0.00
		81778751 Total		0	$0.00
		81778813		0	$0.00
		81778813 Total		0	$0.00
		81778938		0	$0.00
		81778938 Total		0	$0.00
		81779051		0	$0.00
		81779051 Total		0	$0.00
		81779077		0	$0.00
		81779077 Total		0	$0.00
		81779212		0	$0.00
		81779212 Total		0	$0.00
		81779339		0	$0.00
		81779339 Total		0	$0.00
		81779347		0	$0.00
		81779347 Total		0	$0.00
		81779469		0	$0.00
		81779469 Total		0	$0.00
		81779481		0	$0.00
		81779481 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)**	81779750		0	$0.00
		81779750 Total		0	$0.00
		81779988		0	$0.00
		81779988 Total		0	$0.00
		81780039		0	$0.00
		81780039 Total		0	$0.00
		81888905		0	-$19,969.21
		81888905 Total		0	-$19,969.21
		82195113		0	$0.00
		82195113 Total		0	$0.00
		82277533		0	-$4.35
		82277533 Total		0	-$4.35
		82290260		0	$0.29
		82290260 Total		0	$0.29
		82365012	MCALLEN CONSTRUCTION INC	0	$1,483.00
		82365012 Total		0	$1,483.00
		82365313	MCALLEN CONSTRUCTION INC	0	$4,699.84
		82365313 Total		0	$4,699.84
		82400976		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$4,069.08
		82400976 Total		0	$4,069.08
		82610502		0	$391.30
		82610502 Total		0	$391.30
		82616138		0	$0.00
		82616138 Total		0	$0.00
		82720824		0	$51.44
		82720824 Total		0	$51.44
		82980377	ASPLUNDH CONSTRUCTION CORP	0	-$37.45
		82980377 Total		0	-$37.45
		82981339		0	-$555.86
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
		82981339 Total		0	-$555.86
		3L030136		0	$0.00
		3L030136 Total		0	$0.00
		3L030147		0	$0.00
		3L030147 Total		0	$0.00
		3L030199	ASPLUNDH CONSTRUCTION CORP	0	$2,059.14
		3L030199 Total		0	$2,059.14
		3L030200	ASPLUNDH CONSTRUCTION CORP	0	$416.60
		3L030200 Total		0	$416.60
		3L030595		0	$0.00
		3L030595 Total		0	$0.00
		3L030599		0	$0.00
		3L030599 Total		0	$0.00
		3L030602		0	$0.00
		3L030602 Total		0	$0.00
		3L030615		0	$0.00
		3L030615 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)**	80042193	ASPLUNDH CONSTRUCTION CORP	0	$573.21
			CWPM LLC	0	$263.75
		80042193 Total		0	$836.96
		80042425	ASPLUNDH CONSTRUCTION CORP	0	$1,709.10
		80042425 Total		0	$1,709.10
		80042429	ASPLUNDH CONSTRUCTION CORP	0	$2,083.77
		80042429 Total		0	$2,083.77
		80042448	ASPLUNDH CONSTRUCTION CORP	0	$416.59
		80042448 Total		0	$416.59
		80042453	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80042453 Total		0	$114.64
		80042456	ASPLUNDH CONSTRUCTION CORP	0	$343.93
		80042456 Total		0	$343.93
		80064905		0	$0.00
		80064905 Total		0	$0.00
		80065600		0	$1,626.34
			CENTRAL CONNECTICUT CABLE	0	$1,003.57
		80065600 Total		0	$2,629.91
		80065946		0	$956.61
		80065946 Total		0	$956.61
		80067597		0	$0.00
		80067597 Total		0	$0.00
		80067606		0	$0.00
		80067606 Total		0	$0.00
		80067807		0	$0.00
		80067807 Total		0	$0.00
		80067824		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$72.41
			CWPM LLC	0	$1,209.53
		80067824 Total		0	$1,281.94
		80067839		0	$0.00
		80067839 Total		0	$0.00
		80067841		0	$0.00
		80067841 Total		0	$0.00
		80067847		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80067847 Total		0	$344.19
		80067856		0	$0.00
		80067856 Total		0	$0.00
		80067857		0	$0.00
		80067857 Total		0	$0.00
		80067864		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$511.70
		80067864 Total		0	$511.70
		80067871		0	$0.00
		80067871 Total		0	$0.00
		80067877		0	$0.00
		80067877 Total		0	$0.00
		80067887		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)**	80067887 Total		0	$0.00
		80001710		0	$594.90
		80001710 Total		0	$594.90
		80004966		0	$29.88
			CENTRAL CONNECTICUT CABLE	0	$256.30
		80004966 Total		0	$286.18
		80004984		0	$31.16
			CENTRAL CONNECTICUT CABLE	0	$47.78
		80004984 Total		0	$78.94
		80023036		0	-$369.41
			ASPLUNDH CONSTRUCTION CORP	0	$857.58
		80023036 Total		0	$488.17
		80023281		0	$1,285.51
			CENTRAL CONNECTICUT CABLE	0	$3,948.11
		80023281 Total		0	$5,233.62
		80023601		0	$374.20
		80023601 Total		0	$374.20
		80024123		0	$390.83
		80024123 Total		0	$390.83
		80025340		0	$2,367.43
		80025340 Total		0	$2,367.43
		80026088		0	$846.74
		80026088 Total		0	$846.74
		80030343		0	$311.95
		80030343 Total		0	$311.95
		80033906		0	$1,032.40
		80033906 Total		0	$1,032.40
		80034323		0	$311.95
		80034323 Total		0	$311.95
		80034661		0	$584.75
		80034661 Total		0	$584.75
		80046134		0	$1,658.15
		80046134 Total		0	$1,658.15
		80046779		0	$244.73
		80046779 Total		0	$244.73
		80046863		0	$283.47
		80046863 Total		0	$283.47
		80053857		0	$611.63
		80053857 Total		0	$611.63
		80058585	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$6,621.24
		80058585 Total		0	-$6,621.24
		80059541	ASPLUNDH CONSTRUCTION CORP	0	$1,186.45
		80059541 Total		0	$1,186.45
		80059872		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,891.98
		80059872 Total		0	$2,891.98
		80060896	ASPLUNDH CONSTRUCTION CORP	0	$889.82
		80060896 Total		0	$889.82

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80061372	ASPLUNDH CONSTRUCTION CORP	0	$889.84
		80061372 Total		0	$889.84
		80061529	ASPLUNDH CONSTRUCTION CORP	0	$1,186.45
		80061529 Total		0	$1,186.45
		80061568	ASPLUNDH CONSTRUCTION CORP	0	$889.84
		80061568 Total		0	$889.84
		80061661	ASPLUNDH CONSTRUCTION CORP	0	$889.84
		80061661 Total		0	$889.84
		80061668	ASPLUNDH CONSTRUCTION CORP	0	$1,195.64
		80061668 Total		0	$1,195.64
		80061686	ASPLUNDH CONSTRUCTION CORP	0	$597.82
		80061686 Total		0	$597.82
		80061721	ASPLUNDH CONSTRUCTION CORP	0	$597.82
		80061721 Total		0	$597.82
		80065131		0	$311.95
		80065131 Total		0	$311.95
		80065829		0	$362.64
			ASPLUNDH CONSTRUCTION CORP	0	$775.01
		80065829 Total		0	$1,137.65
		80066366	ASPLUNDH CONSTRUCTION CORP	0	$797.09
		80066366 Total		0	$797.09
		80067093	ASPLUNDH CONSTRUCTION CORP	0	$597.82
		80067093 Total		0	$597.82
		80067472	ASPLUNDH CONSTRUCTION CORP	0	$597.82
		80067472 Total		0	$597.82
		80071669	ASPLUNDH CONSTRUCTION CORP	0	$1,055.23
		80071669 Total		0	$1,055.23
		80072371	ASPLUNDH CONSTRUCTION CORP	0	$797.10
		80072371 Total		0	$797.10
		80072771	ASPLUNDH CONSTRUCTION CORP	0	$597.82
		80072771 Total		0	$597.82
		80072795	ASPLUNDH CONSTRUCTION CORP	0	$642.54
		80072795 Total		0	$642.54
		80072916	ASPLUNDH CONSTRUCTION CORP	0	$481.90
		80072916 Total		0	$481.90
		80072922		0	$1,308.95
			CENTRAL CONNECTICUT CABLE	0	$4,773.49
		80072922 Total		0	$6,082.44
		80072981	ASPLUNDH CONSTRUCTION CORP	0	$481.90
		80072981 Total		0	$481.90
		80079058		0	$311.95
		80079058 Total		0	$311.95
		80079460		0	$41.77
		80079460 Total		0	$41.77
		80079751		0	$60.43
			CENTRAL CONNECTICUT CABLE	0	$726.58
		80079751 Total		0	$787.01
		80082280		0	$150.22
			ASPLUNDH CONSTRUCTION CORP	0	$91.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80082280 Total		0	$241.69
		80083514		0	$327.80
		80083514 Total		0	$327.80
		80086878	CENTRAL CONNECTICUT CABLE	0	-$747.43
				0	-$0.01
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80086878 Total		0	-$747.44
		80087363	CENTRAL CONNECTICUT CABLE	0	-$747.45
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80087363 Total		0	-$747.45
		80088636	CENTRAL CONNECTICUT CABLE	0	-$498.27
		80088636 Total		0	-$498.27
		80097093		0	$530.57
		80097093 Total		0	$530.57
		80098664		0	$586.40
		80098664 Total		0	$586.40
		80107491		0	$94.93
			ASPLUNDH CONSTRUCTION CORP	0	$578.29
		80107491 Total		0	$673.22
		80108215		0	$150.22
			ASPLUNDH CONSTRUCTION CORP	0	$38.86
		80108215 Total		0	$189.08
		80108370		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.95
		80108370 Total		0	$181.95
		80114368		0	$352.43
		80114368 Total		0	$352.43
		80118989		0	$621.30
		80118989 Total		0	$621.30
		80119393		0	$749.18
		80119393 Total		0	$749.18
		80142431		0	$572.18
		80142431 Total		0	$572.18
		80156498		0	$911.22
		80156498 Total		0	$911.22
		80157146		0	$734.97
		80157146 Total		0	$734.97
		80157328		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$356.28
		80157328 Total		0	$356.28
		80160072		0	$311.95
		80160072 Total		0	$311.95
		80163749		0	$258.84
		80163749 Total		0	$258.84
		80165562		0	$218.37
			CENTRAL CONNECTICUT CABLE	0	$6,001.96
		80165562 Total		0	$6,220.33
		80166144		0	$218.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80166144 Total		0	$218.38
		80176724		0	$388.90
			ASPLUNDH CONSTRUCTION CORP	0	$722.52
		80176724 Total		0	$1,111.42
		80176726		0	$1,307.70
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80176726 Total		0	$1,422.34
		80179048		0	$808.04
		80179048 Total		0	$808.04
		80182486		0	$109.18
		80182486 Total		0	$109.18
		80185059		0	$178.14
		80185059 Total		0	$178.14
		80185237		0	$421.13
		80185237 Total		0	$421.13
		80187248		0	$819.35
		80187248 Total		0	$819.35
		80187292		0	$399.55
		80187292 Total		0	$399.55
		80187739		0	$23.82
		80187739 Total		0	$23.82
		80188375		0	$202.77
		80188375 Total		0	$202.77
		80188860		0	$311.95
		80188860 Total		0	$311.95
		80189161		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$23.41
			CENTRAL CONNECTICUT CABLE	0	$94.78
		80189161 Total		0	$118.19
		80189164		0	$311.44
			CENTRAL CONNECTICUT CABLE	0	$1,016.07
		80189164 Total		0	$1,327.51
		80189170		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$30.88
			CENTRAL CONNECTICUT CABLE	0	$488.73
		80189170 Total		0	$519.61
		80189173		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$59.58
			CENTRAL CONNECTICUT CABLE	0	$877.19
		80189173 Total		0	$936.77
		80189176		0	$463.90
		80189176 Total		0	$463.90
		80189208		0	$258.84
		80189208 Total		0	$258.84
		80190928		0	$14.05
			CENTRAL CONNECTICUT CABLE	0	$103.44
		80190928 Total		0	$117.49
		80191159		0	$218.37
		80191159 Total		0	$218.37

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80191454		0	$1,763.95
			CENTRAL CONNECTICUT CABLE	0	$2,428.34
		80191454 Total		0	$4,192.29
		80191745		0	$187.17
		80191745 Total		0	$187.17
		80191803		0	$187.17
		80191803 Total		0	$187.17
		80191889		0	$311.95
		80191889 Total		0	$311.95
		80191929		0	$1,039.07
		80191929 Total		0	$1,039.07
		80191971		0	$389.94
		80191971 Total		0	$389.94
		80191976		0	$1,002.36
		80191976 Total		0	$1,002.36
		80192132		0	$109.18
		80192132 Total		0	$109.18
		80193111		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$380.91
		80193111 Total		0	$380.91
		80193194		0	$698.10
		80193194 Total		0	$698.10
		80193453		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$202.77
		80193453 Total		0	$202.77
		80195154		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$374.20
		80195154 Total		0	$374.20
		80195232		0	$109.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,335.28
		80195232 Total		0	$1,444.46
		80195508		0	$187.17
		80195508 Total		0	$187.17
		80195783		0	$178.14
		80195783 Total		0	$178.14
		80195804		0	$795.72
		80195804 Total		0	$795.72
		80195884		0	$6,223.18
		80195884 Total		0	$6,223.18
		80196989		0	$380.91
		80196989 Total		0	$380.91
		80197506		0	$40.58
		80197506 Total		0	$40.58
		80198467		0	$202.77
		80198467 Total		0	$202.77
		80199172	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80199172 Total		0	$114.64
		80200650		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$206.65

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80200650 Total		0	$206.65
		80200692		0	$109.18
		80200692 Total		0	$109.18
		80200783		0	$5.06
			ASPLUNDH CONSTRUCTION CORP	0	$14.90
		80200783 Total		0	$19.96
		80201099		0	-$461.02
			ASPLUNDH CONSTRUCTION CORP	0	$732.80
		80201099 Total		0	$271.78
		80202168		0	$550.65
			ASPLUNDH CONSTRUCTION CORP	0	$248.19
		80202168 Total		0	$798.84
		80202189		0	$51.46
			ASPLUNDH CONSTRUCTION CORP	0	$279.53
		80202189 Total		0	$330.99
		80202215		0	$23.38
			ASPLUNDH CONSTRUCTION CORP	0	$133.19
		80202215 Total		0	$156.57
		80202965		0	$385.00
		80202965 Total		0	$385.00
		80203008		0	$46.24
			ASPLUNDH CONSTRUCTION CORP	0	$3,211.78
		80203008 Total		0	$3,258.02
		80203013		0	$203.12
		80203013 Total		0	$203.12
		80203017		0	$258.44
		80203017 Total		0	$258.44
		80204992		0	$202.77
		80204992 Total		0	$202.77
		80205274		0	$389.94
		80205274 Total		0	$389.94
		80205465		0	$13,905.35
			CENTRAL CONNECTICUT CABLE	0	$21,466.02
		80205465 Total		0	$35,371.37
		80206057		0	$30.95
		80206057 Total		0	$30.95
		80207344		0	$389.94
		80207344 Total		0	$389.94
		80207347		0	$202.77
		80207347 Total		0	$202.77
		80207350		0	$202.77
		80207350 Total		0	$202.77
		80207601		0	$296.35
		80207601 Total		0	$296.35
		80207839		0	$109.18
		80207839 Total		0	$109.18
		80208116		0	$109.18
		80208116 Total		0	$109.18
		80208871		0	$534.67

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80208871 Total		0	$534.67
		80209331	ASPLUNDH CONSTRUCTION CORP	0	$483.38
		80209331 Total		0	$483.38
		80211095	ASPLUNDH CONSTRUCTION CORP	0	$465.83
		80211095 Total		0	$465.83
		80211228	ASPLUNDH CONSTRUCTION CORP	0	$530.57
		80211228 Total		0	$530.57
		80211364		0	$574.64
			ASPLUNDH CONSTRUCTION CORP	0	$610.51
		80211364 Total		0	$1,185.15
		80211851		0	$342.28
		80211851 Total		0	$342.28
		80211923	ASPLUNDH CONSTRUCTION CORP	0	$1,055.23
		80211923 Total		0	$1,055.23
		80212115	ASPLUNDH CONSTRUCTION CORP	0	$483.52
		80212115 Total		0	$483.52
		80212230		0	$202.77
		80212230 Total		0	$202.77
		80212643		0	$2.56
			CENTRAL CONNECTICUT CABLE	0	$11.00
		80212643 Total		0	$13.56
		80212843		0	$202.77
		80212843 Total		0	$202.77
		80212877	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80212877 Total		0	$344.19
		80212944		0	$468.66
		80212944 Total		0	$468.66
		80212964		0	$206.64
		80212964 Total		0	$206.64
		80213178		0	$223.82
		80213178 Total		0	$223.82
		80213388		0	$46.75
			ASPLUNDH CONSTRUCTION CORP	0	$133.19
		80213388 Total		0	$179.94
		80213404		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$1,335.28
		80213404 Total		0	$1,473.19
		80213471		0	$51.46
			ASPLUNDH CONSTRUCTION CORP	0	$146.74
		80213471 Total		0	$198.20
		80213480	ASPLUNDH CONSTRUCTION CORP	0	$263.06
		80213480 Total		0	$263.06
		80214046	ASPLUNDH CONSTRUCTION CORP	0	$1,735.99
		80214046 Total		0	$1,735.99
		80214103	ASPLUNDH CONSTRUCTION CORP	0	$263.06
		80214103 Total		0	$263.06
		80214187		0	$546.42
		80214187 Total		0	$546.42
		80214406		0	$375.50

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80214406 Total		0	$375.50
		80214506	ASPLUNDH CONSTRUCTION CORP	0	$380.91
		80214506 Total		0	$380.91
		80214529	ASPLUNDH CONSTRUCTION CORP	0	$258.84
		80214529 Total		0	$258.84
		80214718		0	$280.76
		80214718 Total		0	$280.76
		80214777	ASPLUNDH CONSTRUCTION CORP	0	$458.83
		80214777 Total		0	$458.83
		80214791		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$1,335.28
		80214791 Total		0	$1,473.19
		80214808		0	$695.31
		80214808 Total		0	$695.31
		80215049		0	$196.35
			ASPLUNDH CONSTRUCTION CORP	0	$434.59
		80215049 Total		0	$630.94
		80215070		0	$437.48
		80215070 Total		0	$437.48
		80215072		0	$79.33
		80215072 Total		0	$79.33
		80215086		0	$311.95
		80215086 Total		0	$311.95
		80215178	ASPLUNDH CONSTRUCTION CORP	0	$109.18
		80215178 Total		0	$109.18
		80217652	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,224.60
		80217652 Total		0	$2,224.60
		80217707		0	$187.17
		80217707 Total		0	$187.17
		80218411	ASPLUNDH CONSTRUCTION CORP	0	$271.78
		80218411 Total		0	$271.78
		80220001		0	$546.96
		80220001 Total		0	$546.96
		80220468	ASPLUNDH CONSTRUCTION CORP	0	$688.38
		80220468 Total		0	$688.38
		80220777		0	$390.83
		80220777 Total		0	$390.83
		80220792		0	$98.26
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80220792 Total		0	$212.90
		80220896		0	$54.03
			ASPLUNDH CONSTRUCTION CORP	0	$146.75
		80220896 Total		0	$200.78
		80221053		0	$114.64
		80221053 Total		0	$114.64
		80221059		0	$327.80
		80221059 Total		0	$327.80
		80221099	ASPLUNDH CONSTRUCTION CORP	0	$327.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80221099 Total		0	$327.80
		80221207		0	$647.34
		80221207 Total		0	$647.34
		80221641	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80221641 Total		0	$344.19
		80221643	ASPLUNDH CONSTRUCTION CORP	0	$1,406.98
		80221643 Total		0	$1,406.98
		80223669		0	$9.98
			CENTRAL CONNECTICUT CABLE	0	$90.33
		80223669 Total		0	$100.31
		80223672		0	$285.31
			ASPLUNDH CONSTRUCTION CORP	0	$785.82
		80223672 Total		0	$1,071.13
		80223754	ASPLUNDH CONSTRUCTION CORP	0	$1,169.87
		80223754 Total		0	$1,169.87
		80223764	ASPLUNDH CONSTRUCTION CORP	0	$2,136.46
		80223764 Total		0	$2,136.46
		80224192	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80224192 Total		0	$344.19
		80224206		0	$557.10
		80224206 Total		0	$557.10
		80224244	ASPLUNDH CONSTRUCTION CORP	0	$493.43
		80224244 Total		0	$493.43
		80224540	ASPLUNDH CONSTRUCTION CORP	0	$489.00
		80224540 Total		0	$489.00
		80225518		0	-$3.37
			CENTRAL CONNECTICUT CABLE	0	$2,580.84
		80225518 Total		0	$2,577.47
		80225643		0	$212.91
		80225643 Total		0	$212.91
		80226210		0	$212.95
		80226210 Total		0	$212.95
		80226530	ASPLUNDH CONSTRUCTION CORP	0	$304.15
		80226530 Total		0	$304.15
		80226535	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80226535 Total		0	$344.19
		80226541	ASPLUNDH CONSTRUCTION CORP	0	$610.59
		80226541 Total		0	$610.59
		80226867		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$688.38
			CWPM LLC	0	$413.49
		80226867 Total		0	$1,101.87
		80227102		0	$212.91
		80227102 Total		0	$212.91
		80227105		0	-$104.62
			CENTRAL CONNECTICUT CABLE	0	$104.62
		80227105 Total		0	$0.00
		80227882		0	$465.32
		80227882 Total		0	$465.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80227973	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80227973 Total		0	$399.95
		80228057		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80228057 Total		0	$114.64
		80228063		0	$344.19
		80228063 Total		0	$344.19
		80228234		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$425.81
		80228234 Total		0	$425.81
		80228419		0	$114.64
		80228419 Total		0	$114.64
		80229316	ASPLUNDH CONSTRUCTION CORP	0	$301.69
		80229316 Total		0	$301.69
		80229342		0	$114.64
		80229342 Total		0	$114.64
		80229347		0	$54.03
			ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80229347 Total		0	$227.79
		80230375		0	$269.87
		80230375 Total		0	$269.87
		80232511		0	$2,187.38
			ASPLUNDH CONSTRUCTION CORP	0	$1,186.45
		80232511 Total		0	$3,373.83
		80239342		0	$399.95
		80239342 Total		0	$399.95
		80239349		0	$327.55
		80239349 Total		0	$327.55
		80239857		0	$2,838.31
		80239857 Total		0	$2,838.31
		80239917		0	$171.60
			CENTRAL CONNECTICUT CABLE	0	$7,151.65
		80239917 Total		0	$7,323.25
		80239926		0	$685.26
		80239926 Total		0	$685.26
		80240025		0	$331.86
		80240025 Total		0	$331.86
		80240143		0	$2,026.18
		80240143 Total		0	$2,026.18
		80240155		0	$50.13
		80240155 Total		0	$50.13
		80240177		0	$917.25
		80240177 Total		0	$917.25
		80240232		0	$7.08
			CENTRAL CONNECTICUT CABLE	0	$93.24
		80240232 Total		0	$100.32
		80240271		0	$212.91
		80240271 Total		0	$212.91
		80240272		0	$212.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80240272 Total		0	$212.91
		80241093		0	$442.19
		80241093 Total		0	$442.19
		80241115		0	$212.91
		80241115 Total		0	$212.91
		80241801		0	$41.60
			ASPLUNDH CONSTRUCTION CORP	0	$193.12
		80241801 Total		0	$234.72
		80241877		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$476.67
		80241877 Total		0	$476.67
		80241981		0	$114.64
		80241981 Total		0	$114.64
		80242257		0	$114.64
			ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80242257 Total		0	$311.17
		80242293	ASPLUNDH CONSTRUCTION CORP	0	$468.31
		80242293 Total		0	$468.31
		80242548	ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80242548 Total		0	$173.76
		80243008		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80243008 Total		0	$173.76
		80243063	ASPLUNDH CONSTRUCTION CORP	0	$133.19
		80243063 Total		0	$133.19
		80243374	ASPLUNDH CONSTRUCTION CORP	0	$80.19
		80243374 Total		0	$80.19
		80243381	ASPLUNDH CONSTRUCTION CORP	0	$133.19
		80243381 Total		0	$133.19
		80243419		0	$360.25
		80243419 Total		0	$360.25
		80243811		0	$327.55
		80243811 Total		0	$327.55
		80243814		0	$617.17
		80243814 Total		0	$617.17
		80244050		0	$459.07
		80244050 Total		0	$459.07
		80244053		0	$5.12
		80244053 Total		0	$5.12
		80244079	ASPLUNDH CONSTRUCTION CORP	0	$489.00
		80244079 Total		0	$489.00
		80244131		0	$769.74
		80244131 Total		0	$769.74
		80244167	ASPLUNDH CONSTRUCTION CORP	0	$1,842.88
		80244167 Total		0	$1,842.88
		80244171		0	$587.00
		80244171 Total		0	$587.00
		80244308		0	$399.95
		80244308 Total		0	$399.95

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80244370		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$416.59
		80244370 Total		0	$416.59
		80244400		0	$212.91
		80244400 Total		0	$212.91
		80244431		0	$63.31
			ASPLUNDH CONSTRUCTION CORP	0	$296.95
		80244431 Total		0	$360.26
		80245503		0	$166.60
		80245503 Total		0	$166.60
		80245618		0	$442.19
		80245618 Total		0	$442.19
		80245619		0	$229.28
			ROCKY HILL POLICE DEPARTMENT	0	$629.00
		80245619 Total		0	$858.28
		80245915		0	$0.00
		80245915 Total		0	$0.00
		80246290		0	$212.91
			ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80246290 Total		0	$409.44
		80246354	HENKELS & MCCOY INC	0	$1,493.30
		80246354 Total		0	$1,493.30
		80246360		0	$611.95
			CENTRAL CONNECTICUT CABLE	0	$2,697.28
		80246360 Total		0	$3,309.23
		80246362		0	$14.78
		80246362 Total		0	$14.78
		80247085		0	$409.44
		80247085 Total		0	$409.44
		80247690		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,258.52
		80247690 Total		0	$1,258.52
		80248130		0	$75.94
			ASPLUNDH CONSTRUCTION CORP	0	$159.97
		80248130 Total		0	$235.91
		80248134		0	$349.34
			CENTRAL CONNECTICUT CABLE	0	$1,952.49
		80248134 Total		0	$2,301.83
		80248314	ASPLUNDH CONSTRUCTION CORP	0	$269.87
		80248314 Total		0	$269.87
		80248664		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$271.78
		80248664 Total		0	$271.78
		80248838		0	$54.03
			ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80248838 Total		0	$227.79
		80248891		0	$627.49
		80248891 Total		0	$627.49
		80249010	ASPLUNDH CONSTRUCTION CORP	0	$114.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80249010 Total		0	$114.64
		80249057		0	$327.55
		80249057 Total		0	$327.55
		80249783		0	$271.78
		80249783 Total		0	$271.78
		80250503		0	$212.91
			ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80250503 Total		0	$557.10
		80250935		0	$212.91
			ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80250935 Total		0	$409.44
		80250975		0	$2.66
		80250975 Total		0	$2.66
		80251111		0	$602.34
		80251111 Total		0	$602.34
		80251112		0	$498.71
		80251112 Total		0	$498.71
		80251303		0	$191.64
		80251303 Total		0	$191.64
		80251979		0	$236.02
		80251979 Total		0	$236.02
		80251988		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80251988 Total		0	$173.76
		80252008	ASPLUNDH CONSTRUCTION CORP	0	$1,068.23
		80252008 Total		0	$1,068.23
		80252337		0	$49.09
			ASPLUNDH CONSTRUCTION CORP	0	$133.19
		80252337 Total		0	$182.28
		80252923	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80252923 Total		0	$212.91
		80253256		0	$212.91
			ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80253256 Total		0	$557.10
		80253318	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80253318 Total		0	$399.95
		80253438		0	$425.81
		80253438 Total		0	$425.81
		80253565		0	$229.28
			ASPLUNDH CONSTRUCTION CORP	0	$650.74
		80253565 Total		0	$880.02
		80253566		0	$114.64
			ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80253566 Total		0	$311.17
		80254179		0	$327.55
		80254179 Total		0	$327.55
		80255709	ASPLUNDH CONSTRUCTION CORP	0	$688.38
		80255709 Total		0	$688.38
		80256177		0	$18.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80256177 Total		0	$18.00
		80256363		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$458.83
		80256363 Total		0	$458.83
		80256492		0	$259.45
		80256492 Total		0	$259.45
		80256625		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$412.29
		80256625 Total		0	$412.29
		80256705		0	$4.36
			CENTRAL CONNECTICUT CABLE	0	$27.26
		80256705 Total		0	$31.62
		80257121	ASPLUNDH CONSTRUCTION CORP	0	$1,081.43
		80257121 Total		0	$1,081.43
		80257122		0	$1,004.57
		80257122 Total		0	$1,004.57
		80257755		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$145.83
		80257755 Total		0	$145.83
		80257779		0	$5.43
			CENTRAL CONNECTICUT CABLE	0	$38.29
		80257779 Total		0	$43.72
		80258596	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80258596 Total		0	$229.28
		80261039	ASPLUNDH CONSTRUCTION CORP	0	$370.05
		80261039 Total		0	$370.05
		80261654		0	-$569.58
		80261654 Total		0	-$569.58
		80261850	ASPLUNDH CONSTRUCTION CORP	0	$1,186.45
		80261850 Total		0	$1,186.45
		80262690		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$210.42
		80262690 Total		0	$210.42
		80262715		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$350.21
		80262715 Total		0	$350.21
		80262726		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$350.21
		80262726 Total		0	$350.21
		80262750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.19
		80262750 Total		0	$133.19
		80262757		0	$386.43
		80262757 Total		0	$386.43
		80263091		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$465.70
		80263091 Total		0	$465.70
		80263095		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$173.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80263095 Total		0	$173.76
		80263140		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$468.31
		80263140 Total		0	$468.31
		80263335		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80263335 Total		0	$114.64
		80263369		0	$6.48
			CENTRAL CONNECTICUT CABLE	0	$52.11
		80263369 Total		0	$58.59
		80264069		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$311.17
		80264069 Total		0	$311.17
		80264104		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$311.17
		80264104 Total		0	$311.17
		80264135		0	$399.95
		80264135 Total		0	$399.95
		80264450		0	$19.85
			CENTRAL CONNECTICUT CABLE	0	$231.90
		80264450 Total		0	$251.75
		80264792		0	$21.86
			CENTRAL CONNECTICUT CABLE	0	$127.67
		80264792 Total		0	$149.53
		80264793		0	$18.46
			CENTRAL CONNECTICUT CABLE	0	$183.37
		80264793 Total		0	$201.83
		80264940	ASPLUNDH CONSTRUCTION CORP	0	$296.61
		80264940 Total		0	$296.61
		80265258	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80265258 Total		0	$399.95
		80266999		0	$114.64
			ASPLUNDH CONSTRUCTION CORP	0	$1,561.76
		80266999 Total		0	$1,676.40
		80267624		0	$343.92
		80267624 Total		0	$343.92
		80268808		0	$72.41
			ASPLUNDH CONSTRUCTION CORP	0	$957.77
		80268808 Total		0	$1,030.18
		80269016		0	$17.03
			ASPLUNDH CONSTRUCTION CORP	0	$96.64
		80269016 Total		0	$113.67
		80269142		0	$196.53
		80269142 Total		0	$196.53
		80269211		0	$72.41
			ASPLUNDH CONSTRUCTION CORP	0	$820.94
		80269211 Total		0	$893.35
		80269301	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80269301 Total		0	$114.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80269302	ASPLUNDH CONSTRUCTION CORP	0	$327.59
		80269302 Total		0	$327.59
		80269314		0	$554.25
		80269314 Total		0	$554.25
		80269358		0	$11.57
		80269358 Total		0	$11.57
		80269559	ASPLUNDH CONSTRUCTION CORP	0	$3,205.02
		80269559 Total		0	$3,205.02
		80269601	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80269601 Total		0	$344.19
		80269620		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80269620 Total		0	$229.28
		80269626	ASPLUNDH CONSTRUCTION CORP	0	$1,045.66
		80269626 Total		0	$1,045.66
		80269697		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,592.28
		80269697 Total		0	$1,592.28
		80269700	ASPLUNDH CONSTRUCTION CORP	0	$910.78
		80269700 Total		0	$910.78
		80269721		0	$114.64
			ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80269721 Total		0	$343.92
		80269726	ASPLUNDH CONSTRUCTION CORP	0	$961.50
		80269726 Total		0	$961.50
		80269728	ASPLUNDH CONSTRUCTION CORP	0	$961.50
		80269728 Total		0	$961.50
		80270444		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80270444 Total		0	$114.64
		80270979	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80270979 Total		0	$114.64
		80271450		0	$5.13
			CENTRAL CONNECTICUT CABLE	0	$61.25
		80271450 Total		0	$66.38
		80273223		0	$327.55
		80273223 Total		0	$327.55
		80273429		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$103.06
		80273429 Total		0	$103.06
		80274801	ASPLUNDH CONSTRUCTION CORP	0	$285.31
		80274801 Total		0	$285.31
		80275778		0	$114.65
			CENTRAL CONNECTICUT CABLE	0	$1,205.47
		80275778 Total		0	$1,320.12
		80275848		0	$468.31
		80275848 Total		0	$468.31
		80275871	ASPLUNDH CONSTRUCTION CORP	0	$216.97
		80275871 Total		0	$216.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80276913		0	$861.37
		80276913 Total		0	$861.37
		80276933		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$688.11
		80276933 Total		0	$688.11
		80276951		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12.31
			CENTRAL CONNECTICUT CABLE	0	$171.48
		80276951 Total		0	$183.79
		80277168		0	$24.55
			ASPLUNDH CONSTRUCTION CORP	0	$133.19
		80277168 Total		0	$157.74
		80277183		0	$35.33
			CENTRAL CONNECTICUT CABLE	0	$371.40
		80277183 Total		0	$406.73
		80277256		0	$98.26
		80277256 Total		0	$98.26
		80277278		0	$327.55
		80277278 Total		0	$327.55
		80277321		0	$114.64
			ASPLUNDH CONSTRUCTION CORP	0	$465.32
		80277321 Total		0	$579.96
		80277528		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80277528 Total		0	$327.55
		80280642		0	$357.72
		80280642 Total		0	$357.72
		80281610		0	$11.57
			CENTRAL CONNECTICUT CABLE	0	$71.99
		80281610 Total		0	$83.56
		80282218		0	$800.17
		80282218 Total		0	$800.17
		80282978	ASPLUNDH CONSTRUCTION CORP	0	$271.78
		80282978 Total		0	$271.78
		80283045	ASPLUNDH CONSTRUCTION CORP	0	$126.81
		80283045 Total		0	$126.81
		80283053	ASPLUNDH CONSTRUCTION CORP	0	$126.81
		80283053 Total		0	$126.81
		80283290		0	$7.09
			CENTRAL CONNECTICUT CABLE	0	$22.77
		80283290 Total		0	$29.86
		80283338		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$294.79
		80283338 Total		0	$294.79
		80283900		0	$95.11
		80283900 Total		0	$95.11
		80283901		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80283901 Total		0	$327.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80284587		0	$487.09
		80284587 Total		0	$487.09
		80284963		0	$69.11
		80284963 Total		0	$69.11
		80285083		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$20.63
			CENTRAL CONNECTICUT CABLE	0	$169.15
		80285083 Total		0	$189.78
		80285103		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80285103 Total		0	$327.55
		80285706		0	$44.79
		80285706 Total		0	$44.79
		80285744		0	$343.90
			CENTRAL CONNECTICUT CABLE	0	$16,028.42
		80285744 Total		0	$16,372.32
		80286538		0	$370.06
		80286538 Total		0	$370.06
		80287007		0	$484.69
		80287007 Total		0	$484.69
		80287275		0	$222.59
		80287275 Total		0	$222.59
		80288391		0	$114.64
		80288391 Total		0	$114.64
		80288744		0	$271.78
		80288744 Total		0	$271.78
		80289475		0	$152.69
		80289475 Total		0	$152.69
		80289582		0	$327.55
		80289582 Total		0	$327.55
		80289621		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$289.35
		80289621 Total		0	$289.35
		80289817		0	$538.11
		80289817 Total		0	$538.11
		80289848		0	$108.06
			ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80289848 Total		0	$281.82
		80290492		0	$76.50
		80290492 Total		0	$76.50
		80291110		0	$15.24
			CENTRAL CONNECTICUT CABLE	0	$57.55
		80291110 Total		0	$72.79
		80291297		0	$26.11
			CENTRAL CONNECTICUT CABLE	0	$370.06
		80291297 Total		0	$396.17
		80291338		0	$27.22
			CENTRAL CONNECTICUT CABLE	0	$399.60
		80291338 Total		0	$426.82

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80292210		0	$114.64
			ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80292210 Total		0	$311.17
		80292236	ASPLUNDH CONSTRUCTION CORP	0	$1,279.25
		80292236 Total		0	$1,279.25
		80292511	ASPLUNDH CONSTRUCTION CORP	0	-$1,129.18
		80292511 Total		0	-$1,129.18
		80294809		0	$483.00
		80294809 Total		0	$483.00
		80296209		0	$1,981.02
		80296209 Total		0	$1,981.02
		80296846		0	$550.53
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80296846 Total		0	$665.17
		80296853		0	$751.97
		80296853 Total		0	$751.97
		80297154		0	$212.91
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80297154 Total		0	$327.55
		80297896		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80297896 Total		0	$327.55
		80297953		0	$566.58
		80297953 Total		0	$566.58
		80298007	ASPLUNDH CONSTRUCTION CORP	0	$820.94
		80298007 Total		0	$820.94
		80299424		0	$1,041.18
		80299424 Total		0	$1,041.18
		80299665		0	$212.91
			ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80299665 Total		0	$557.10
		80299996	CENTRAL CONNECTICUT CABLE	0	$1,092.12
		80299996 Total		0	$1,092.12
		80300041		0	$471.00
		80300041 Total		0	$471.00
		80300307	ASPLUNDH CONSTRUCTION CORP	0	$692.81
		80300307 Total		0	$692.81
		80300327		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$531.77
		80300327 Total		0	$531.77
		80300353		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,030.18
		80300353 Total		0	$1,030.18
		80300635		0	-$10.41
			ASPLUNDH CONSTRUCTION CORP	0	$12.40
			CENTRAL CONNECTICUT CABLE	0	$276.03
		80300635 Total		0	$278.02
		80300708	CENTRAL CONNECTICUT CABLE	0	$637.12
		80300708 Total		0	$637.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80301164		0	$557.10
		80301164 Total		0	$557.10
		80301378		0	$114.64
		80301378 Total		0	$114.64
		80301694		0	$587.26
		80301694 Total		0	$587.26
		80301728		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$257.17
		80301728 Total		0	$257.17
		80302518		0	$24.55
			ASPLUNDH CONSTRUCTION CORP	0	$131.18
		80302518 Total		0	$155.73
		80303093	ASPLUNDH CONSTRUCTION CORP	0	$1,072.41
		80303093 Total		0	$1,072.41
		80303125	ASPLUNDH CONSTRUCTION CORP	0	$161.09
		80303125 Total		0	$161.09
		80303153	ASPLUNDH CONSTRUCTION CORP	0	$173.75
		80303153 Total		0	$173.75
		80303340		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$268.93
		80303340 Total		0	$268.93
		80303377		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80303377 Total		0	$114.64
		80303877	ASPLUNDH CONSTRUCTION CORP	0	$320.56
		80303877 Total		0	$320.56
		80303901		0	$279.21
		80303901 Total		0	$279.21
		80304568		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80304568 Total		0	$212.91
		80304578		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80304578 Total		0	$212.91
		80305819		0	$289.62
			ASPLUNDH CONSTRUCTION CORP	0	$1,168.00
			CENTRAL CONNECTICUT CABLE	0	$668.72
		80305819 Total		0	$2,126.34
		80305826		0	$744.36
		80305826 Total		0	$744.36
		80306405		0	$529.33
		80306405 Total		0	$529.33
		80306439		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$331.86
		80306439 Total		0	$331.86
		80307507		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80307507 Total		0	$229.28
		80307942		0	-$1,156.42

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80307942	RIGGS DISTLER & COMPANY INC	0	$1,156.42
		80307942 Total		0	$0.00
		80309184		0	-$63.34
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,235.93
		80309184 Total		0	$1,172.59
		80310400	ASPLUNDH CONSTRUCTION CORP	0	$192.68
		80310400 Total		0	$192.68
		80310601		0	$544.16
		80310601 Total		0	$544.16
		80311028		0	$217.22
			ASPLUNDH CONSTRUCTION CORP	0	$786.59
		80311028 Total		0	$1,003.81
		80311214		0	$217.22
			ASPLUNDH CONSTRUCTION CORP	0	$916.84
		80311214 Total		0	$1,134.06
		80311520		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$435.96
		80311520 Total		0	$435.95
		80311729		0	$72.41
			ASPLUNDH CONSTRUCTION CORP	0	$458.42
		80311729 Total		0	$530.83
		80311764		0	$114.64
		80311764 Total		0	$114.64
		80312142		0	$375.15
		80312142 Total		0	$375.15
		80312937		0	$229.28
			ASPLUNDH CONSTRUCTION CORP	0	$652.75
		80312937 Total		0	$882.03
		80312951		0	$476.67
		80312951 Total		0	$476.67
		80313307	ASPLUNDH CONSTRUCTION CORP	0	$1,155.82
		80313307 Total		0	$1,155.82
		80313322		0	$404.26
		80313322 Total		0	$404.26
		80313496	ASPLUNDH CONSTRUCTION CORP	0	$1,209.13
		80313496 Total		0	$1,209.13
		80314160	ASPLUNDH CONSTRUCTION CORP	0	$957.77
		80314160 Total		0	$957.77
		80314183		0	$2,053.98
		80314183 Total		0	$2,053.98
		80314623		0	$44.57
		80314623 Total		0	$44.57
		80314703	ASPLUNDH CONSTRUCTION CORP	0	$895.52
		80314703 Total		0	$895.52
		80314761		0	$114.64
		80314761 Total		0	$114.64
		80314865		0	$114.64
		80314865 Total		0	$114.64
		80315082	ASPLUNDH CONSTRUCTION CORP	0	$1,530.75

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80315082 Total		0	$1,530.75
		80315197		0	$434.43
			ASPLUNDH CONSTRUCTION CORP	0	$1,397.03
		80315197 Total		0	$1,831.46
		80315259		0	$502.65
		80315259 Total		0	$502.65
		80316193	ASPLUNDH CONSTRUCTION CORP	0	$357.72
		80316193 Total		0	$357.72
		80317368		0	$21.06
			ASPLUNDH CONSTRUCTION CORP	0	$191.23
		80317368 Total		0	$212.29
		80317394		0	$114.64
		80317394 Total		0	$114.64
		80318338		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,035.62
		80318338 Total		0	$1,035.61
		80318401		0	$285.31
		80318401 Total		0	$285.31
		80318677	ASPLUNDH CONSTRUCTION CORP	0	$1,435.01
		80318677 Total		0	$1,435.01
		80318685		0	$1,004.46
		80318685 Total		0	$1,004.46
		80319287		0	$52.42
		80319287 Total		0	$52.42
		80319908	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80319908 Total		0	$327.55
		80320797		0	$1,004.46
		80320797 Total		0	$1,004.46
		80322519		0	$140.02
		80322519 Total		0	$140.02
		80322888		0	$574.93
		80322888 Total		0	$574.93
		80323139		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$880.02
		80323139 Total		0	$880.02
		80323201		0	$556.83
		80323201 Total		0	$556.83
		80323641		0	$216.98
		80323641 Total		0	$216.98
		80324046		0	$114.64
			ASPLUNDH CONSTRUCTION CORP	0	$538.13
		80324046 Total		0	$652.77
		80324078		0	$311.17
		80324078 Total		0	$311.17
		80324179		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,151.83
		80324179 Total		0	$1,151.83
		80324195		0	$344.19
		80324195 Total		0	$344.19

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80324208		0	$144.81
			ASPLUNDH CONSTRUCTION CORP	0	$392.91
		80324208 Total		0	$537.72
		80324809		0	$6,981.19
		80324809 Total		0	$6,981.19
		80325377		0	$1,038.93
		80325377 Total		0	$1,038.93
		80325459		0	$78.09
		80325459 Total		0	$78.09
		80327248		0	$970.80
		80327248 Total		0	$970.80
		80327320	ASPLUNDH CONSTRUCTION CORP	0	$245.48
		80327320 Total		0	$245.48
		80327399	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80327399 Total		0	$344.19
		80327672	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80327672 Total		0	$114.64
		80327681	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80327681 Total		0	$212.91
		80329420	ASPLUNDH CONSTRUCTION CORP	0	$425.81
		80329420 Total		0	$425.81
		80329771		0	$114.64
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80329771 Total		0	$229.28
		80330474	ASPLUNDH CONSTRUCTION CORP	0	$1,010.16
		80330474 Total		0	$1,010.16
		80330964		0	$1,186.45
		80330964 Total		0	$1,186.45
		80331054		0	$58.80
			CENTRAL CONNECTICUT CABLE	0	$836.56
		80331054 Total		0	$895.36
		80331055		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$861.49
		80331055 Total		0	$861.51
		80331080	ASPLUNDH CONSTRUCTION CORP	0	$538.11
		80331080 Total		0	$538.11
		80331366	ASPLUNDH CONSTRUCTION CORP	0	$517.33
		80331366 Total		0	$517.33
		80331696		0	$34.94
		80331696 Total		0	$34.94
		80331890		0	$6,880.37
		80331890 Total		0	$6,880.37
		80331903	ASPLUNDH CONSTRUCTION CORP	0	$125.00
		80331903 Total		0	$125.00
		80332219		0	$36.32
		80332219 Total		0	$36.32
		80333348	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80333348 Total		0	$114.64
		80333374		0	$354.36

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80333374 Total		0	$354.36
		80333405		0	$670.20
		80333405 Total		0	$670.20
		80334360	ASPLUNDH CONSTRUCTION CORP	0	$593.22
		80334360 Total		0	$593.22
		80334649	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80334649 Total		0	$409.44
		80334653	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80334653 Total		0	$229.28
		80334713	CENTRAL CONNECTICUT CABLE	0	$3,118.34
		80334713 Total		0	$3,118.34
		80334925	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80334925 Total		0	$409.44
		80335170	ASPLUNDH CONSTRUCTION CORP	0	$1,272.65
		80335170 Total		0	$1,272.65
		80335204	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80335204 Total		0	$114.64
		80335410		0	$24.63
			CENTRAL CONNECTICUT CABLE	0	$584.42
		80335410 Total		0	$609.05
		80335466	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80335466 Total		0	$344.19
		80336223		0	$67.67
			ASPLUNDH CONSTRUCTION CORP	0	$51.26
			CENTRAL CONNECTICUT CABLE	0	$270.77
		80336223 Total		0	$389.70
		80336348		0	$933.51
		80336348 Total		0	$933.51
		80337024	ASPLUNDH CONSTRUCTION CORP	0	$818.91
		80337024 Total		0	$818.91
		80338440		0	$749.74
		80338440 Total		0	$749.74
		80339709	ASPLUNDH CONSTRUCTION CORP	0	$636.37
		80339709 Total		0	$636.37
		80339739		0	$48.04
		80339739 Total		0	$48.04
		80339874		0	$1,339.43
		80339874 Total		0	$1,339.43
		80340191	ASPLUNDH CONSTRUCTION CORP	0	$12.16
		80340191 Total		0	$12.16
		80342210	ASPLUNDH CONSTRUCTION CORP	0	$2,995.85
		80342210 Total		0	$2,995.85
		80342478	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80342478 Total		0	$327.55
		80342980	ASPLUNDH CONSTRUCTION CORP	0	$187.05
		80342980 Total		0	$187.05
		80343001	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80343001 Total		0	$114.64
		80343275		0	$41.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80343275	ASPLUNDH CONSTRUCTION CORP	0	$3.17
		80343275 Total		0	$44.80
		80343684		0	$1,387.09
		80343684 Total		0	$1,387.09
		80345469	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80345469 Total		0	$212.91
		80346052		0	$97.23
			CENTRAL CONNECTICUT CABLE	0	$1,215.42
		80346052 Total		0	$1,312.65
		80347564	ASPLUNDH CONSTRUCTION CORP	0	$563.59
		80347564 Total		0	$563.59
		80348478		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,071.04
		80348478 Total		0	$1,071.04
		80348545	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80348545 Total		0	$114.64
		80348597		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$254.92
		80348597 Total		0	$254.92
		80348984	ASPLUNDH CONSTRUCTION CORP	0	$1,042.14
		80348984 Total		0	$1,042.14
		80349641		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1.60
			CENTRAL CONNECTICUT CABLE	0	$30.04
		80349641 Total		0	$31.65
		80350055	ASPLUNDH CONSTRUCTION CORP	0	$392.91
		80350055 Total		0	$392.91
		80350375	ASPLUNDH CONSTRUCTION CORP	0	$681.50
		80350375 Total		0	$681.50
		80350423	ASPLUNDH CONSTRUCTION CORP	0	$187.05
		80350423 Total		0	$187.05
		80350570	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80350570 Total		0	$114.64
		80352557		0	$725.55
		80352557 Total		0	$725.55
		80352590		0	$391.98
		80352590 Total		0	$391.98
		80352596		0	$217.11
		80352596 Total		0	$217.11
		80352597		0	$235.54
		80352597 Total		0	$235.54
		80352599		0	$603.60
		80352599 Total		0	$603.60
		80352601		0	$385.09
		80352601 Total		0	$385.09
		80352738	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80352738 Total		0	$196.53
		80353724		0	-$28.17
			CENTRAL CONNECTICUT CABLE	0	$129.61

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80353724 Total		0	$101.44
		80354052	ASPLUNDH CONSTRUCTION CORP	0	$1,348.00
		80354052 Total		0	$1,348.00
		80354361		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$49.46
			CENTRAL CONNECTICUT CABLE	0	$562.05
		80354361 Total		0	$611.54
		80354521	ASPLUNDH CONSTRUCTION CORP	0	$557.09
		80354521 Total		0	$557.09
		80354537		0	-$112.04
			ASPLUNDH CONSTRUCTION CORP	0	$5.40
			CENTRAL CONNECTICUT CABLE	0	$106.64
		80354537 Total		0	$0.00
		80355256		0	$170.33
		80355256 Total		0	$170.33
		80355389		0	$587.68
		80355389 Total		0	$587.68
		80355722	ASPLUNDH CONSTRUCTION CORP	0	$383.57
		80355722 Total		0	$383.57
		80355777		0	$12.97
			CENTRAL CONNECTICUT CABLE	0	$117.56
		80355777 Total		0	$130.53
		80356586	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80356586 Total		0	$409.44
		80357404		0	$24.53
			CENTRAL CONNECTICUT CABLE	0	$150.39
		80357404 Total		0	$174.92
		80357475		0	$127.20
			CENTRAL CONNECTICUT CABLE	0	$1,404.26
		80357475 Total		0	$1,531.46
		80358212		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$14.42
			CENTRAL CONNECTICUT CABLE	0	$253.87
		80358212 Total		0	$268.28
		80358326		0	$0.04
			CENTRAL CONNECTICUT CABLE	0	$664.26
		80358326 Total		0	$664.30
		80362897	ASPLUNDH CONSTRUCTION CORP	0	$442.19
		80362897 Total		0	$442.19
		80363502	ASPLUNDH CONSTRUCTION CORP	0	$187.05
		80363502 Total		0	$187.05
		80363525		0	$3.29
			CENTRAL CONNECTICUT CABLE	0	$21.59
		80363525 Total		0	$24.88
		80363538		0	$82.17
			ASPLUNDH CONSTRUCTION CORP	0	$710.69
		80363538 Total		0	$792.86
		80364086		0	$24.14
			CENTRAL CONNECTICUT CABLE	0	$213.43

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80364086 Total		0	$237.57
		80364105		0	$13.48
			CENTRAL CONNECTICUT CABLE	0	$205.51
		80364105 Total		0	$218.99
		80364160	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80364160 Total		0	$327.55
		80364351	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80364351 Total		0	$327.55
		80364363	ASPLUNDH CONSTRUCTION CORP	0	$638.24
		80364363 Total		0	$638.24
		80364643	CENTRAL CONNECTICUT CABLE	0	$1,111.06
		80364643 Total		0	$1,111.06
		80364682	ASPLUNDH CONSTRUCTION CORP	0	$481.84
		80364682 Total		0	$481.84
		80364863		0	$79.73
			ASPLUNDH CONSTRUCTION CORP	0	$689.71
		80364863 Total		0	$769.44
		80364986	ASPLUNDH CONSTRUCTION CORP	0	$544.76
		80364986 Total		0	$544.76
		80365399	ASPLUNDH CONSTRUCTION CORP	0	$401.53
		80365399 Total		0	$401.53
		80365707	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,592.82
		80365707 Total		0	$1,592.82
		80365725		0	$212.91
			CENTRAL CONNECTICUT CABLE	0	$910.97
		80365725 Total		0	$1,123.88
		80366683		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$6.34
			CENTRAL CONNECTICUT CABLE	0	$50.45
		80366683 Total		0	$56.81
		80367894		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$34.63
			CENTRAL CONNECTICUT CABLE	0	$389.01
		80367894 Total		0	$423.64
		80368142		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$200.77
		80368142 Total		0	$200.77
		80368457		0	$42.77
			ASPLUNDH CONSTRUCTION CORP	0	$226.13
		80368457 Total		0	$268.90
		80368486		0	$88.90
			CENTRAL CONNECTICUT CABLE	0	$477.90
		80368486 Total		0	$566.80
		80368497		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$23.78
			CENTRAL CONNECTICUT CABLE	0	$208.40
		80368497 Total		0	$232.19
		80369224		0	$56.92
			CENTRAL CONNECTICUT CABLE	0	$285.99

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80369224 Total		0	$342.91
		80369750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11.26
			CENTRAL CONNECTICUT CABLE	0	$85.52
		80369750 Total		0	$96.78
		80369760		0	$343.93
			CENTRAL CONNECTICUT CABLE	0	$1,406.40
		80369760 Total		0	$1,750.33
		80369764	ASPLUNDH CONSTRUCTION CORP	0	$717.30
		80369764 Total		0	$717.30
		80369950	ASPLUNDH CONSTRUCTION CORP	0	$393.29
		80369950 Total		0	$393.29
		80369967	ASPLUNDH CONSTRUCTION CORP	0	$163.36
		80369967 Total		0	$163.36
		80369984	ASPLUNDH CONSTRUCTION CORP	0	$446.88
		80369984 Total		0	$446.88
		80371071	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80371071 Total		0	$344.19
		80371102		0	$0.87
			CENTRAL CONNECTICUT CABLE	0	$27.58
		80371102 Total		0	$28.45
		80371149	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$40,710.48
			CENTRAL CONNECTICUT CABLE	0	$37,252.07
		80371149 Total		0	$77,962.55
		80371484		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$152.18
		80371484 Total		0	$152.18
		80371493		0	$25.35
			CENTRAL CONNECTICUT CABLE	0	$237.86
		80371493 Total		0	$263.21
		80371510		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$200.76
		80371510 Total		0	$200.76
		80371522		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$193.88
		80371522 Total		0	$193.88
		80371538		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$484.96
		80371538 Total		0	$484.96
		80371552	ASPLUNDH CONSTRUCTION CORP	0	$455.56
		80371552 Total		0	$455.56
		80371562	ASPLUNDH CONSTRUCTION CORP	0	$239.70
		80371562 Total		0	$239.70
		80372354		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3.17
			CENTRAL CONNECTICUT CABLE	0	$51.19
		80372354 Total		0	$54.37
		80373535		0	$0.03

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80373535	ASPLUNDH CONSTRUCTION CORP	0	$49.46
			CENTRAL CONNECTICUT CABLE	0	$562.07
		80373535 Total		0	$611.56
		80373874		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5.43
			CENTRAL CONNECTICUT CABLE	0	$44.11
		80373874 Total		0	$49.54
		80374829	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80374829 Total		0	$409.44
		80374831	ASPLUNDH CONSTRUCTION CORP	0	$1,597.70
		80374831 Total		0	$1,597.70
		80375544	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80375544 Total		0	$409.44
		80376302		0	$662.17
			CENTRAL CONNECTICUT CABLE	0	$4,494.19
		80376302 Total		0	$5,156.36
		80376309	CENTRAL CONNECTICUT CABLE	0	$2,525.23
		80376309 Total		0	$2,525.23
		80376454		0	$331.36
			CENTRAL CONNECTICUT CABLE	0	$2,875.28
		80376454 Total		0	$3,206.64
		80377581		0	$331.36
			CENTRAL CONNECTICUT CABLE	0	$2,875.28
		80377581 Total		0	$3,206.64
		80378365		0	-$803.39
			ASPLUNDH CONSTRUCTION CORP	0	$212.91
			CENTRAL CONNECTICUT CABLE	0	$3,036.95
		80378365 Total		0	$2,446.47
		80378514		0	$44.17
			CENTRAL CONNECTICUT CABLE	0	$166.72
		80378514 Total		0	$210.89
		80378515		0	$86.22
			CENTRAL CONNECTICUT CABLE	0	$499.13
		80378515 Total		0	$585.35
		80378675	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80378675 Total		0	$114.64
		80378725	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80378725 Total		0	$409.44
		80378731	ASPLUNDH CONSTRUCTION CORP	0	$886.34
		80378731 Total		0	$886.34
		80378751	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80378751 Total		0	$409.44
		80378812	ASPLUNDH CONSTRUCTION CORP	0	$245.66
		80378812 Total		0	$245.66
		80379100		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$227.79
		80379100 Total		0	$227.79
		80379105		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$227.79

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80379105 Total		0	$227.79
		80379420	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80379420 Total		0	$114.64
		80379845	ASPLUNDH CONSTRUCTION CORP	0	$1,779.67
		80379845 Total		0	$1,779.67
		80380584	ASPLUNDH CONSTRUCTION CORP	0	$144.81
		80380584 Total		0	$144.81
		80381105	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80381105 Total		0	$327.55
		80381118	ASPLUNDH CONSTRUCTION CORP	0	$1,052.70
		80381118 Total		0	$1,052.70
		80381147		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$455.56
		80381147 Total		0	$455.56
		80381237	ASPLUNDH CONSTRUCTION CORP	0	$573.21
		80381237 Total		0	$573.21
		80382205		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$66.65
			CENTRAL CONNECTICUT CABLE	0	$664.60
		80382205 Total		0	$731.25
		80382276		0	-$3.07
			ASPLUNDH CONSTRUCTION CORP	0	$41.62
			CENTRAL CONNECTICUT CABLE	0	$157.59
		80382276 Total		0	$196.14
		80382310	CENTRAL CONNECTICUT CABLE	0	$803.66
		80382310 Total		0	$803.66
		80382473		0	$49.46
			ASPLUNDH CONSTRUCTION CORP	0	$76.09
			CENTRAL CONNECTICUT CABLE	0	$515.43
		80382473 Total		0	$640.98
		80382826	ASPLUNDH CONSTRUCTION CORP	0	$269.87
		80382826 Total		0	$269.87
		80383112	ASPLUNDH CONSTRUCTION CORP	0	$223.33
		80383112 Total		0	$223.33
		80383228	ASPLUNDH CONSTRUCTION CORP	0	$212.89
			CENTRAL CONNECTICUT CABLE	0	$2,422.70
		80383228 Total		0	$2,635.59
		80383229		0	$77.80
			CENTRAL CONNECTICUT CABLE	0	$460.18
		80383229 Total		0	$537.98
		80383230	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80383230 Total		0	$409.44
		80383231		0	$77.80
			CENTRAL CONNECTICUT CABLE	0	$460.18
		80383231 Total		0	$537.98
		80383550		0	$1,758.67
			CENTRAL CONNECTICUT CABLE	0	$8,537.48
		80383550 Total		0	$10,296.15
		80383982	ASPLUNDH CONSTRUCTION CORP	0	$4.35

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80383982	CENTRAL CONNECTICUT CABLE	0	$50.75
		80383982 Total		0	$55.10
		80386519	ASPLUNDH CONSTRUCTION CORP	0	$254.80
		80386519 Total		0	$254.80
		80386523	ASPLUNDH CONSTRUCTION CORP	0	$106.19
		80386523 Total		0	$106.19
		80386957	ASPLUNDH CONSTRUCTION CORP	0	$294.79
		80386957 Total		0	$294.79
		80386975		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4.37
			CENTRAL CONNECTICUT CABLE	0	$34.54
		80386975 Total		0	$38.91
		80387275		0	-$168.37
			ASPLUNDH CONSTRUCTION CORP	0	$201.69
			CENTRAL CONNECTICUT CABLE	0	$3,194.51
		80387275 Total		0	$3,227.83
		80387498		0	$81.02
		80387498 Total		0	$81.02
		80388503	ASPLUNDH CONSTRUCTION CORP	0	$802.49
		80388503 Total		0	$802.49
		80388778	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80388778 Total		0	$114.64
		80388942		0	$2,065.88
			CENTRAL CONNECTICUT CABLE	0	$8,979.90
		80388942 Total		0	$11,045.78
		80389003	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80389003 Total		0	$327.55
		80389151	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80389151 Total		0	$327.55
		80389336	ASPLUNDH CONSTRUCTION CORP	0	$343.62
		80389336 Total		0	$343.62
		80390080	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80390080 Total		0	$327.55
		80390353	ASPLUNDH CONSTRUCTION CORP	0	$199.38
		80390353 Total		0	$199.38
		80390362	ASPLUNDH CONSTRUCTION CORP	0	$1,172.63
		80390362 Total		0	$1,172.63
		80391218	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80391218 Total		0	$212.91
		80391791	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80391791 Total		0	$327.55
		80391813		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$22.21
			CENTRAL CONNECTICUT CABLE	0	$243.14
		80391813 Total		0	$265.35
		80391994	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80391994 Total		0	$409.44
		80392076		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$442.19

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80392076 Total		0	$442.19
		80392453		0	$14.95
		80392453 Total		0	$14.95
		80392723	ASPLUNDH CONSTRUCTION CORP	0	$1,712.34
		80392723 Total		0	$1,712.34
		80392788		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$137.87
		80392788 Total		0	$137.87
		80393000	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80393000 Total		0	$409.44
		80393302	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80393302 Total		0	$327.55
		80393468	ASPLUNDH CONSTRUCTION CORP	0	$311.17
		80393468 Total		0	$311.17
		80393540	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80393540 Total		0	$327.55
		80393634	ASPLUNDH CONSTRUCTION CORP	0	$938.06
		80393634 Total		0	$938.06
		80393697	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80393697 Total		0	$327.55
		80393758	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80393758 Total		0	$196.53
		80393796	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80393796 Total		0	$114.64
		80393886	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80393886 Total		0	$327.55
		80394196	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80394196 Total		0	$229.28
		80394546	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80394546 Total		0	$327.55
		80394574	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80394574 Total		0	$229.28
		80394765	ASPLUNDH CONSTRUCTION CORP	0	$458.83
		80394765 Total		0	$458.83
		80394837		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$393.06
		80394837 Total		0	$393.06
		80394861	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80394861 Total		0	$327.55
		80395199	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80395199 Total		0	$114.64
		80395205		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$398.75
		80395205 Total		0	$398.75
		80395221	ASPLUNDH CONSTRUCTION CORP	0	$524.08
		80395221 Total		0	$524.08
		80396194		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$393.06
		80396194 Total		0	$393.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80396211	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80396211 Total		0	$196.53
		80396255	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80396255 Total		0	$196.53
		80396273		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$199.38
		80396273 Total		0	$199.38
		80396375	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80396375 Total		0	$196.53
		80396393	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80396393 Total		0	$196.53
		80396966	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80396966 Total		0	$196.53
		80396993	ASPLUNDH CONSTRUCTION CORP	0	$196.55
		80396993 Total		0	$196.55
		80397416	ASPLUNDH CONSTRUCTION CORP	0	$217.22
		80397416 Total		0	$217.22
		80397562	ASPLUNDH CONSTRUCTION CORP	0	$261.89
		80397562 Total		0	$261.89
		80397606		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$205.77
		80397606 Total		0	$205.77
		80397621		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$227.79
		80397621 Total		0	$227.79
		80397622		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$275.18
		80397622 Total		0	$275.18
		80397633		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$465.32
		80397633 Total		0	$465.32
		80397835	ASPLUNDH CONSTRUCTION CORP	0	$303.94
		80397835 Total		0	$303.94
		80398135		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$48.04
			CENTRAL CONNECTICUT CABLE	0	$410.13
		80398135 Total		0	$458.17
		80398269		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$294.79
		80398269 Total		0	$294.79
		80398277		0	$3.18
			CENTRAL CONNECTICUT CABLE	0	$38.07
		80398277 Total		0	$41.25
		80398335	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80398335 Total		0	$327.55
		80398994		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,449.39
		80398994 Total		0	$1,449.39
		80399517	ASPLUNDH CONSTRUCTION CORP	0	$285.31

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80399517 Total		0	$285.31
		80399795	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80399795 Total		0	$409.44
		80399872		0	$4.70
			CENTRAL CONNECTICUT CABLE	0	$31.79
		80399872 Total		0	$36.49
		80400154	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80400154 Total		0	$327.55
		80400173		0	$10.44
			CENTRAL CONNECTICUT CABLE	0	$180.24
		80400173 Total		0	$190.68
		80400359		0	$142.80
			CENTRAL CONNECTICUT CABLE	0	$389.36
		80400359 Total		0	$532.16
		80401017	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80401017 Total		0	$327.55
		80401309		0	-$136.17
			ASPLUNDH CONSTRUCTION CORP	0	$595.45
		80401309 Total		0	$459.28
		80401363		0	$49.09
			ASPLUNDH CONSTRUCTION CORP	0	$166.51
		80401363 Total		0	$215.60
		80401372		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$537.72
		80401372 Total		0	$537.72
		80401579	ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80401579 Total		0	$173.76
		80401664	ASPLUNDH CONSTRUCTION CORP	0	$311.17
		80401664 Total		0	$311.17
		80402208	ASPLUNDH CONSTRUCTION CORP	0	$507.55
		80402208 Total		0	$507.55
		80402377	ASPLUNDH CONSTRUCTION CORP	0	$1,301.09
		80402377 Total		0	$1,301.09
		80402439		0	$1.60
			CENTRAL CONNECTICUT CABLE	0	$15.95
		80402439 Total		0	$17.55
		80402717		0	$29.64
			ASPLUNDH CONSTRUCTION CORP	0	$15.96
			CENTRAL CONNECTICUT CABLE	0	$407.39
		80402717 Total		0	$452.99
		80402735	ASPLUNDH CONSTRUCTION CORP	0	$411.26
		80402735 Total		0	$411.26
		80402761	ASPLUNDH CONSTRUCTION CORP	0	$311.17
		80402761 Total		0	$311.17
		80403648	ASPLUNDH CONSTRUCTION CORP	0	$311.17
		80403648 Total		0	$311.17
		80404028		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$38.73
			CENTRAL CONNECTICUT CABLE	0	$484.02

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80404028 Total		0	$522.75
		80404933		0	-$90.78
			ASPLUNDH CONSTRUCTION CORP	0	$597.08
		80404933 Total		0	$506.30
		80404941	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80404941 Total		0	$196.53
		80404955	ASPLUNDH CONSTRUCTION CORP	0	$622.34
		80404955 Total		0	$622.34
		80405206	ASPLUNDH CONSTRUCTION CORP	0	$196.53
		80405206 Total		0	$196.53
		80406500		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$30.68
			CENTRAL CONNECTICUT CABLE	0	$551.10
		80406500 Total		0	$581.78
		80407364		0	$10.59
			CENTRAL CONNECTICUT CABLE	0	$127.89
		80407364 Total		0	$138.48
		80407365	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80407365 Total		0	$409.44
		80407754		0	$205.74
		80407754 Total		0	$205.74
		80408129	A J PENNA & SON	0	$755.28
		80408129 Total		0	$755.28
		80408836	ASPLUNDH CONSTRUCTION CORP	0	$814.32
		80408836 Total		0	$814.32
		80409140		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$50.65
			CENTRAL CONNECTICUT CABLE	0	$1,361.44
		80409140 Total		0	$1,412.09
		80409157		0	$30.58
			ASPLUNDH CONSTRUCTION CORP	0	$91.73
			CENTRAL CONNECTICUT CABLE	0	$214.35
		80409157 Total		0	$336.66
		80410300	ASPLUNDH CONSTRUCTION CORP	0	$5.70
			CENTRAL CONNECTICUT CABLE	0	$230.58
		80410300 Total		0	$236.28
		80413182		0	$132.85
		80413182 Total		0	$132.85
		80413219		0	$114.64
			CENTRAL CONNECTICUT CABLE	0	$803.66
		80413219 Total		0	$918.30
		80413259	ASPLUNDH CONSTRUCTION CORP	0	$311.17
		80413259 Total		0	$311.17
		80413297		0	$44.00
			CENTRAL CONNECTICUT CABLE	0	$401.11
		80413297 Total		0	$445.11
		80413303		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4.05
			CENTRAL CONNECTICUT CABLE	0	$189.05

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80413303 Total		0	$193.11
		80415940	ASPLUNDH CONSTRUCTION CORP	0	$1,449.39
		80415940 Total		0	$1,449.39
		80415972	ASPLUNDH CONSTRUCTION CORP	0	$285.31
		80415972 Total		0	$285.31
		80416054	ASPLUNDH CONSTRUCTION CORP	0	$1,114.19
		80416054 Total		0	$1,114.19
		80416862	ASPLUNDH CONSTRUCTION CORP	0	$199.38
		80416862 Total		0	$199.38
		80417181	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80417181 Total		0	$114.64
		80417372		0	$0.00
		80417372 Total		0	$0.00
		80417679		0	$49.96
			CENTRAL CONNECTICUT CABLE	0	$3,110.25
		80417679 Total		0	$3,160.21
		80417727	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80417727 Total		0	$114.64
		80417895		0	$145.58
		80417895 Total		0	$145.58
		80417998	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80417998 Total		0	$114.64
		80418065		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$103.72
			CENTRAL CONNECTICUT CABLE	0	$704.88
		80418065 Total		0	$808.60
		80418260		0	$326.35
			ASPLUNDH CONSTRUCTION CORP	0	$344.19
			NORTHEAST LAMP RECYCLING INC	0	$1,941.66
		80418260 Total		0	$2,612.20
		80418395	ASPLUNDH CONSTRUCTION CORP	0	$442.46
		80418395 Total		0	$442.46
		80418453	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80418453 Total		0	$114.64
		80419219		0	$110.56
			CENTRAL CONNECTICUT CABLE	0	$2,696.29
		80419219 Total		0	$2,806.85
		80419429		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3.49
			CENTRAL CONNECTICUT CABLE	0	$36.42
		80419429 Total		0	$39.91
		80420198	ASPLUNDH CONSTRUCTION CORP	0	$166.74
		80420198 Total		0	$166.74
		80420208	ASPLUNDH CONSTRUCTION CORP	0	$166.74
		80420208 Total		0	$166.74
		80420369	ASPLUNDH CONSTRUCTION CORP	0	$3.09
			CENTRAL CONNECTICUT CABLE	0	$12.64
		80420369 Total		0	$15.73
		80420370		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)	80420370	ASPLUNDH CONSTRUCTION CORP	0	$20.07
			CENTRAL CONNECTICUT CABLE	0	$234.15
		80420370 Total		0	$254.22
		80420373	ASPLUNDH CONSTRUCTION CORP	0	$79.53
			CENTRAL CONNECTICUT CABLE	0	$1,737.16
		80420373 Total		0	$1,816.69
		80420379		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3.17
			CENTRAL CONNECTICUT CABLE	0	$34.08
		80420379 Total		0	$37.25
		80420458		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5.43
			CENTRAL CONNECTICUT CABLE	0	$83.63
		80420458 Total		0	$89.06
		80420767		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$972.72
		80420767 Total		0	$972.72
		80420775		0	$166.32
			CENTRAL CONNECTICUT CABLE	0	$181.18
		80420775 Total		0	$347.50
		80420963		0	$368.87
		80420963 Total		0	$368.87
		80420989	ASPLUNDH CONSTRUCTION CORP	0	$507.55
		80420989 Total		0	$507.55
		80421951	ASPLUNDH CONSTRUCTION CORP	0	$3.49
			CENTRAL CONNECTICUT CABLE	0	$50.05
		80421951 Total		0	$53.54
		80422186	ASPLUNDH CONSTRUCTION CORP	0	$203.81
		80422186 Total		0	$203.81
		80422194		0	$7.06
			CENTRAL CONNECTICUT CABLE	0	$34.54
		80422194 Total		0	$41.60
		80422524	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80422524 Total		0	$399.95
		80422981	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80422981 Total		0	$229.28
		80423564	ASPLUNDH CONSTRUCTION CORP	0	$481.39
		80423564 Total		0	$481.39
		80423604	ASPLUNDH CONSTRUCTION CORP	0	$458.83
		80423604 Total		0	$458.83
		80424126	ASPLUNDH CONSTRUCTION CORP	0	$1,621.62
		80424126 Total		0	$1,621.62
		80424153	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80424153 Total		0	$114.64
		80424187		0	$10.51
			CENTRAL CONNECTICUT CABLE	0	$351.42
		80424187 Total		0	$361.93
		80424343		0	$4.99
			CENTRAL CONNECTICUT CABLE	0	$17.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80424343 Total		0	$22.54
		80424476		0	$53.27
			CENTRAL CONNECTICUT CABLE	0	$624.33
		80424476 Total		0	$677.60
		80425605		0	$27.98
			CENTRAL CONNECTICUT CABLE	0	$486.44
		80425605 Total		0	$514.42
		80425628		0	$1,340.80
			ASPLUNDH CONSTRUCTION CORP	0	$179.61
			CENTRAL CONNECTICUT CABLE	0	$1,028.40
		80425628 Total		0	$2,548.81
		80425633	ASPLUNDH CONSTRUCTION CORP	0	$248.16
		80425633 Total		0	$248.16
		80425682	ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80425682 Total		0	$173.76
		80425713	ASPLUNDH CONSTRUCTION CORP	0	$173.76
		80425713 Total		0	$173.76
		80426068	ASPLUNDH CONSTRUCTION CORP	0	$751.01
		80426068 Total		0	$751.01
		80426823		0	$2.78
			CENTRAL CONNECTICUT CABLE	0	$21.15
		80426823 Total		0	$23.93
		80426841		0	$0.00
		80426841 Total		0	$0.00
		80427152	CENTRAL CONNECTICUT CABLE	0	$650.88
		80427152 Total		0	$650.88
		80427471	ASPLUNDH CONSTRUCTION CORP	0	$1,249.51
		80427471 Total		0	$1,249.51
		80427480	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80427480 Total		0	$114.64
		80427679		0	$15.50
			CENTRAL CONNECTICUT CABLE	0	$232.61
		80427679 Total		0	$248.11
		80428935	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80428935 Total		0	$212.91
		80428957	ASPLUNDH CONSTRUCTION CORP	0	$384.52
		80428957 Total		0	$384.52
		80429426		0	$183.07
		80429426 Total		0	$183.07
		80429567		0	$22.00
			CENTRAL CONNECTICUT CABLE	0	$321.32
		80429567 Total		0	$343.32
		80430261		0	$84.42
			CENTRAL CONNECTICUT CABLE	0	$463.65
		80430261 Total		0	$548.07
		80431306	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80431306 Total		0	$114.64
		80431666		0	$72.41
			ASPLUNDH CONSTRUCTION CORP	0	$491.17

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80431666 Total		0	$563.58
		80431669		0	$269.61
		80431669 Total		0	$269.61
		80432038		0	$229.28
			CENTRAL CONNECTICUT CABLE	0	$1,138.51
		80432038 Total		0	$1,367.79
		80432062	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80432062 Total		0	$327.55
		80432185		0	$16.89
			CENTRAL CONNECTICUT CABLE	0	$18.52
		80432185 Total		0	$35.41
		80432186		0	$33.20
			CENTRAL CONNECTICUT CABLE	0	$95.04
		80432186 Total		0	$128.24
		80433464	ASPLUNDH CONSTRUCTION CORP	0	$602.32
		80433464 Total		0	$602.32
		80434076	ASPLUNDH CONSTRUCTION CORP	0	$1,137.91
		80434076 Total		0	$1,137.91
		80434222		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$407.49
		80434222 Total		0	$407.49
		80434513		0	$10.37
			CENTRAL CONNECTICUT CABLE	0	$163.03
		80434513 Total		0	$173.40
		80435080	ASPLUNDH CONSTRUCTION CORP	0	$409.44
		80435080 Total		0	$409.44
		80435142	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80435142 Total		0	$229.28
		80435478	ASPLUNDH CONSTRUCTION CORP	0	$652.36
		80435478 Total		0	$652.36
		80435521		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17.81
			CENTRAL CONNECTICUT CABLE	0	$208.05
		80435521 Total		0	$225.86
		80435630		0	$433.85
		80435630 Total		0	$433.85
		80436084	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80436084 Total		0	$327.55
		80436090		0	$380.11
			ASPLUNDH CONSTRUCTION CORP	0	$27.83
			CENTRAL CONNECTICUT CABLE	0	$661.35
		80436090 Total		0	$1,069.29
		80436116	ASPLUNDH CONSTRUCTION CORP	0	$622.34
		80436116 Total		0	$622.34
		80436684	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80436684 Total		0	$212.91
		80436686	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80436686 Total		0	$212.91
		80437046		0	$212.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80437046	CENTRAL CONNECTICUT CABLE	0	$1,339.42
		80437046 Total		0	$1,552.33
		80437332	ASPLUNDH CONSTRUCTION CORP	0	$593.22
		80437332 Total		0	$593.22
		80437494		0	$342.87
		80437494 Total		0	$342.87
		80437576	ASPLUNDH CONSTRUCTION CORP	0	$554.27
		80437576 Total		0	$554.27
		80437803		0	$12.48
			CENTRAL CONNECTICUT CABLE	0	$162.54
		80437803 Total		0	$175.02
		80438326	ASPLUNDH CONSTRUCTION CORP	0	$319.96
		80438326 Total		0	$319.96
		80438657		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$301.69
		80438657 Total		0	$301.69
		80438746		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80438746 Total		0	$229.28
		80438916	ASPLUNDH CONSTRUCTION CORP	0	$212.90
		80438916 Total		0	$212.90
		80439534		0	$539.22
		80439534 Total		0	$539.22
		80439562		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17.27
			CENTRAL CONNECTICUT CABLE	0	$344.34
		80439562 Total		0	$361.61
		80439906		0	$778.59
		80439906 Total		0	$778.59
		80440001	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80440001 Total		0	$327.55
		80440064		0	$620.60
		80440064 Total		0	$620.60
		80440403	ASPLUNDH CONSTRUCTION CORP	0	$259.45
		80440403 Total		0	$259.45
		80440465	ASPLUNDH CONSTRUCTION CORP	0	$688.38
		80440465 Total		0	$688.38
		80440667	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80440667 Total		0	$114.64
		80440966		0	$445.19
		80440966 Total		0	$445.19
		80440977		0	$444.19
		80440977 Total		0	$444.19
		80441077		0	$334.95
		80441077 Total		0	$334.95
		80441974		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12.09
			CENTRAL CONNECTICUT CABLE	0	$83.60
		80441974 Total		0	$95.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80442144	ASPLUNDH CONSTRUCTION CORP	0	$212.90
		80442144 Total		0	$212.90
		80442652		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$417.80
		80442652 Total		0	$417.80
		80442849	ASPLUNDH CONSTRUCTION CORP	0	$428.66
		80442849 Total		0	$428.66
		80443225		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8.02
			CENTRAL CONNECTICUT CABLE	0	$64.86
		80443225 Total		0	$72.88
		80443980	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80443980 Total		0	$114.64
		80443996	ASPLUNDH CONSTRUCTION CORP	0	$557.10
		80443996 Total		0	$557.10
		80444754		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$343.62
		80444754 Total		0	$343.62
		80445728	ASPLUNDH CONSTRUCTION CORP	0	$1,186.45
		80445728 Total		0	$1,186.45
		80446063		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10.76
			CENTRAL CONNECTICUT CABLE	0	$234.59
		80446063 Total		0	$245.35
		80446098		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.86
			CENTRAL CONNECTICUT CABLE	0	$24.94
		80446098 Total		0	$25.80
		80446392		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80446392 Total		0	$212.91
		80446479		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5.22
			CENTRAL CONNECTICUT CABLE	0	$72.49
		80446479 Total		0	$77.71
		80447023		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3.97
			CENTRAL CONNECTICUT CABLE	0	$72.87
		80447023 Total		0	$76.84
		80447101		0	$352.96
		80447101 Total		0	$352.96
		80447120		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4.02
			CENTRAL CONNECTICUT CABLE	0	$65.30
		80447120 Total		0	$69.32
		80447293		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$114.64
			CENTRAL CONNECTICUT CABLE	0	$1,607.41
		80447293 Total		0	$1,722.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80447311		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$30.84
			CENTRAL CONNECTICUT CABLE	0	$5,939.94
		80447311 Total		0	$5,970.78
		80447540		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10.72
			CENTRAL CONNECTICUT CABLE	0	$209.90
		80447540 Total		0	$220.62
		80447571	ASPLUNDH CONSTRUCTION CORP	0	$314.02
		80447571 Total		0	$314.02
		80447654		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$44.88
			CENTRAL CONNECTICUT CABLE	0	$216.71
		80447654 Total		0	$261.59
		80447692	ASPLUNDH CONSTRUCTION CORP	0	$259.45
		80447692 Total		0	$259.45
		80447711	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80447711 Total		0	$344.19
		80447819	ASPLUNDH CONSTRUCTION CORP	0	$463.55
		80447819 Total		0	$463.55
		80447844		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$484.69
		80447844 Total		0	$484.69
		80448217		0	$77.61
		80448217 Total		0	$77.61
		80448679	ASPLUNDH CONSTRUCTION CORP	0	$452.01
		80448679 Total		0	$452.01
		80449628	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80449628 Total		0	$327.55
		80451570	ASPLUNDH CONSTRUCTION CORP	0	$412.29
		80451570 Total		0	$412.29
		80452271	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80452271 Total		0	$114.64
		80452361		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1.00
			CENTRAL CONNECTICUT CABLE	0	$27.27
		80452361 Total		0	$28.27
		80452755	ASPLUNDH CONSTRUCTION CORP	0	$465.70
		80452755 Total		0	$465.70
		80452841		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.86
			CENTRAL CONNECTICUT CABLE	0	$22.56
		80452841 Total		0	$23.42
		80453370	ASPLUNDH CONSTRUCTION CORP	0	$1,343.48
		80453370 Total		0	$1,343.48
		80453595	ASPLUNDH CONSTRUCTION CORP	0	$544.69
		80453595 Total		0	$544.69
		80454068	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80454068 Total		0	$229.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80456610	ASPLUNDH CONSTRUCTION CORP	0	$127.65
		80456610 Total		0	$127.65
		80456617	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80456617 Total		0	$344.19
		80456624		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$46.41
			CENTRAL CONNECTICUT CABLE	0	$186.88
		80456624 Total		0	$233.29
		80457161		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$314.02
		80457161 Total		0	$314.02
		80458247	ASPLUNDH CONSTRUCTION CORP	0	$1,024.02
		80458247 Total		0	$1,024.02
		80458257	ASPLUNDH CONSTRUCTION CORP	0	$152.19
		80458257 Total		0	$152.19
		80458939	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80458939 Total		0	$212.91
		80459406	ASPLUNDH CONSTRUCTION CORP	0	$399.95
		80459406 Total		0	$399.95
		80459466	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80459466 Total		0	$212.91
		80460696		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$61.23
			CENTRAL CONNECTICUT CABLE	0	$447.66
		80460696 Total		0	$508.89
		80461045		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$657.94
		80461045 Total		0	$657.94
		80462266	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80462266 Total		0	$212.91
		80462314	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80462314 Total		0	$327.55
		80463787	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80463787 Total		0	$114.64
		80463821	ASPLUNDH CONSTRUCTION CORP	0	$16.96
			CENTRAL CONNECTICUT CABLE	0	$118.22
		80463821 Total		0	$135.18
		80464724	ASPLUNDH CONSTRUCTION CORP	0	$557.10
		80464724 Total		0	$557.10
		80464749	ASPLUNDH CONSTRUCTION CORP	0	$285.31
		80464749 Total		0	$285.31
		80465247		0	$88.08
		80465247 Total		0	$88.08
		80465483	ASPLUNDH CONSTRUCTION CORP	0	$671.74
		80465483 Total		0	$671.74
		80466527	ASPLUNDH CONSTRUCTION CORP	0	$5.74
			CENTRAL CONNECTICUT CABLE	0	$68.43
		80466527 Total		0	$74.17
		80466596	ASPLUNDH CONSTRUCTION CORP	0	$187.05

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80466596 Total		0	$187.05
		80466884	ASPLUNDH CONSTRUCTION CORP	0	$629.51
		80466884 Total		0	$629.51
		80468652	ASPLUNDH CONSTRUCTION CORP	0	$0.84
			CENTRAL CONNECTICUT CABLE	0	$22.57
		80468652 Total		0	$23.41
		80471777	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80471777 Total		0	$114.64
		80471878	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80471878 Total		0	$344.19
		80472365		0	$54.03
		80472365 Total		0	$54.03
		80472640	ASPLUNDH CONSTRUCTION CORP	0	$616.24
		80472640 Total		0	$616.24
		80472692	ASPLUNDH CONSTRUCTION CORP	0	$229.28
		80472692 Total		0	$229.28
		80472801	ASPLUNDH CONSTRUCTION CORP	0	$458.84
		80472801 Total		0	$458.84
		80473463	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80473463 Total		0	$114.64
		80473642	ASPLUNDH CONSTRUCTION CORP	0	$17.34
			CENTRAL CONNECTICUT CABLE	0	$216.56
		80473642 Total		0	$233.90
		80474521	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80474521 Total		0	$327.55
		80474840	ASPLUNDH CONSTRUCTION CORP	0	$799.91
		80474840 Total		0	$799.91
		80474879		0	$3,282.38
		80474879 Total		0	$3,282.38
		80475088	ASPLUNDH CONSTRUCTION CORP	0	$412.28
		80475088 Total		0	$412.28
		80475132	ASPLUNDH CONSTRUCTION CORP	0	$343.62
		80475132 Total		0	$343.62
		80475271	ASPLUNDH CONSTRUCTION CORP	0	$671.74
		80475271 Total		0	$671.74
		80475311	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80475311 Total		0	$327.55
		80477371	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80477371 Total		0	$212.91
		80477375	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80477375 Total		0	$212.91
		80477853	ASPLUNDH CONSTRUCTION CORP	0	$535.28
		80477853 Total		0	$535.28
		80478781		0	$409.34
		80478781 Total		0	$409.34
		80478811		0	$544.03
		80478811 Total		0	$544.03
		80479510	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80479510 Total		0	$212.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80480337	ASPLUNDH CONSTRUCTION CORP	0	$564.47
		80480337 Total		0	$564.47
		80480556	ASPLUNDH CONSTRUCTION CORP	0	$327.55
		80480556 Total		0	$327.55
		80481062	ASPLUNDH CONSTRUCTION CORP	0	$357.72
		80481062 Total		0	$357.72
		80481232	ASPLUNDH CONSTRUCTION CORP	0	$212.91
		80481232 Total		0	$212.91
		80481837	ASPLUNDH CONSTRUCTION CORP	0	$259.45
		80481837 Total		0	$259.45
		80481898	ASPLUNDH CONSTRUCTION CORP	0	$114.64
		80481898 Total		0	$114.64
		80482276	ASPLUNDH CONSTRUCTION CORP	0	$521.34
		80482276 Total		0	$521.34
		80482280	ASPLUNDH CONSTRUCTION CORP	0	$344.19
		80482280 Total		0	$344.19
		80482807	ASPLUNDH CONSTRUCTION CORP	0	$212.93
		80482807 Total		0	$212.93
		80483418		0	$157.04
		80483418 Total		0	$157.04
		80483424		0	$82.84
			CENTRAL CONNECTICUT CABLE	0	$718.82
		80483424 Total		0	$801.66
		80483431		0	$289.94
			CENTRAL CONNECTICUT CABLE	0	$2,515.87
			CWPM LLC	0	$400.30
		80483431 Total		0	$3,206.11
		80483436		0	$372.78
			CENTRAL CONNECTICUT CABLE	0	$3,234.69
		80483436 Total		0	$3,607.47
		80483440		0	$455.84
			CENTRAL CONNECTICUT CABLE	0	$3,955.28
		80483440 Total		0	$4,411.12
		80483451	CENTRAL CONNECTICUT CABLE	0	$3,607.46
		80483451 Total		0	$3,607.46
		80494187		0	$5,276.84
		80494187 Total		0	$5,276.84
		80496490		0	$303.26
		80496490 Total		0	$303.26
		80496491		0	$156.95
		80496491 Total		0	$156.95
		80496648		0	$253.03
		80496648 Total		0	$253.03
		80496650		0	$268.43
		80496650 Total		0	$268.43
		80497644		0	$438.71
		80497644 Total		0	$438.71
		80510548		0	$223.26
		80510548 Total		0	$223.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80646763		0	-$151.79
			CENTRAL CONNECTICUT CABLE	0	$3,814.59
		80646763 Total		0	$3,662.80
		81350177		0	$1,007.35
		81350177 Total		0	$1,007.35
		81350270		0	$2,105.89
		81350270 Total		0	$2,105.89
		81505937		0	$1,084.99
		81505937 Total		0	$1,084.99
		81595025	ASPLUNDH CONSTRUCTION CORP	0	$773.53
		81595025 Total		0	$773.53
		81595992		0	$684.07
		81595992 Total		0	$684.07
		81688058		0	$475.00
		81688058 Total		0	$475.00
		81691795		0	$12,274.97
		81691795 Total		0	$12,274.97
		81766905		0	$175.91
		81766905 Total		0	$175.91
		81767174		0	$970.15
		81767174 Total		0	$970.15
		81772718		0	$271.05
		81772718 Total		0	$271.05
		81802872		0	$6,545.41
		81802872 Total		0	$6,545.41
		81835543		0	$3,724.30
		81835543 Total		0	$3,724.30
		81860238		0	$3,279.03
		81860238 Total		0	$3,279.03
		81882038		0	$825.77
		81882038 Total		0	$825.77
		81893699		0	$2,277.07
		81893699 Total		0	$2,277.07
		81899213		0	$12,181.38
		81899213 Total		0	$12,181.38
		81980131		0	$45.44
		81980131 Total		0	$45.44
		81980221		0	$4,284.85
		81980221 Total		0	$4,284.85
		82084968	ASPLUNDH CONSTRUCTION CORP	0	$348.62
		82084968 Total		0	$348.62
		82242597	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,449.20
		82242597 Total		0	$4,449.20
		82261167		0	$1,226.66
		82261167 Total		0	$1,226.66
		82284075		0	$488.69
		82284075 Total		0	$488.69
		82291966		0	$532.90

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82291966 Total		0	$532.90
		82311408	CENTRAL CONNECTICUT CABLE	0	$1,354.60
		82311408 Total		0	$1,354.60
		82311696	CLEAN HARBORS ENV SERVICES INC	0	$873.69
			CENTRAL CONNECTICUT CABLE	0	$1,444.95
		82311696 Total		0	$2,318.64
		82312590		0	$528.57
		82312590 Total		0	$528.57
		82312591		0	$1,515.59
		82312591 Total		0	$1,515.59
		82312592		0	$526.54
		82312592 Total		0	$526.54
		82431365		0	$1,231.66
		82431365 Total		0	$1,231.66
		82456427		0	$397.50
		82456427 Total		0	$397.50
		82495996		0	$189.88
		82495996 Total		0	$189.88
		82574715		0	$734.84
		82574715 Total		0	$734.84
		82579828		0	$2,620.95
		82579828 Total		0	$2,620.95
		82616145		0	$109.18
		82616145 Total		0	$109.18
		82617576		0	$519.74
		82617576 Total		0	$519.74
		82641118		0	$686.12
		82641118 Total		0	$686.12
		82659842		0	$983.40
		82659842 Total		0	$983.40
		82659972		0	$327.80
		82659972 Total		0	$327.80
		82659980		0	$396.76
		82659980 Total		0	$396.76
		82683007		0	$380.91
		82683007 Total		0	$380.91
		82683014		0	$311.95
		82683014 Total		0	$311.95
		82696809		0	$306.28
		82696809 Total		0	$306.28
		82702913		0	$109.18
		82702913 Total		0	$109.18
		82713891		0	$218.36
		82713891 Total		0	$218.36
		82715198		0	$415.10
		82715198 Total		0	$415.10
		82755844		0	$218.37
		82755844 Total		0	$218.37
		82762874		0	$552.34

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82762874 Total		0	$552.34
		82786503		0	$178.14
		82786503 Total		0	$178.14
		82792092		0	$202.77
		82792092 Total		0	$202.77
		82792100		0	$109.18
		82792100 Total		0	$109.18
		82798102		0	$109.18
		82798102 Total		0	$109.18
		82798246		0	$561.24
		82798246 Total		0	$561.24
		82821805		0	$185.91
		82821805 Total		0	$185.91
		82828183		0	$109.18
		82828183 Total		0	$109.18
		82830811		0	$591.06
		82830811 Total		0	$591.06
		82833502		0	$202.77
		82833502 Total		0	$202.77
		82833919		0	$202.77
		82833919 Total		0	$202.77
		82855357		0	$368.02
		82855357 Total		0	$368.02
		82886442		0	$109.18
		82886442 Total		0	$109.18
		82891393		0	$399.40
		82891393 Total		0	$399.40
		82892307		0	$2,179.57
		82892307 Total		0	$2,179.57
		82899843		0	$13,879.37
			CENTRAL CONNECTICUT CABLE	0	$88,527.02
		82899843 Total		0	$102,406.39
		82905243		0	$469.57
		82905243 Total		0	$469.57
		82907146	CENTRAL CONNECTICUT CABLE	0	$576.53
		82907146 Total		0	$576.53
		82908573		0	$1,289.67
		82908573 Total		0	$1,289.67
		82931237		0	$841.86
		82931237 Total		0	$841.86
		82931244		0	$635.06
		82931244 Total		0	$635.06
		82935482		0	$352.43
		82935482 Total		0	$352.43
		82942634		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$534.11
		82942634 Total		0	$672.02
		82944255		0	$366.21
		82944255 Total		0	$366.21

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82949954		0	$368.02
		82949954 Total		0	$368.02
		82950846		0	$109.18
		82950846 Total		0	$109.18
		82953365		0	$201.54
		82953365 Total		0	$201.54
		82968408		0	$4,281.28
		82968408 Total		0	$4,281.28
		82981432		0	$7,117.68
			CENTRAL CONNECTICUT CABLE	0	$9,436.65
		82981432 Total		0	$16,554.33
		82982516		0	$296.35
		82982516 Total		0	$296.35
		82983914		0	$282.82
		82983914 Total		0	$282.82
		82989093		0	$218.36
		82989093 Total		0	$218.36
		83012569		0	$465.71
		83012569 Total		0	$465.71
		83013406		0	$137.91
			ASPLUNDH CONSTRUCTION CORP	0	$1,055.23
		83013406 Total		0	$1,193.14
		83013683		0	$202.77
		83013683 Total		0	$202.77
		83020480		0	$204.82
		83020480 Total		0	$204.82
		83028219		0	$352.43
		83028219 Total		0	$352.43
		83033697		0	$761.82
		83033697 Total		0	$761.82
		83036941		0	$235.08
		83036941 Total		0	$235.08
		TMPCP15E	Contractor Accrual	0	$0.00
			RECLASS TO CAPITAL	0	$0.00
			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	$0.00
		80042445	ASPLUNDH CONSTRUCTION CORP	0	$2,955.53
		80042445 Total		0	$2,955.53
		80064844		0	$0.00
		80064844 Total		0	$0.00
		80067811		0	$0.00
		80067811 Total		0	$0.00
		80067816		0	$460.45
		80067816 Total		0	$460.45
		80067819		0	$420.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80067819	ASPLUNDH CONSTRUCTION CORP	0	$271.78
		80067819 Total		0	$692.06
		80067821		0	$0.00
		80067821 Total		0	$0.00
		80067890		0	$0.00
		80067890 Total		0	$0.00
		80089478	ASPLUNDH CONSTRUCTION CORP	0	$1,067.81
			CWPM LLC	0	$118.70
		80089478 Total		0	$1,186.51
	(blank) Total			0	$964,509.65
Outside Services Total				0	$964,509.65
Grand Total				[redacted]	$4,097,170.61