CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LIGHTNG Lighting

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	6,718,326	7,479,809	761,484
2	Indirect Costs	3,854,868	5,040,988	1,186,119
3	Total Project Costs	$ 10,573,194	$ 12,520,797	$ 1,947,603

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721215		0	$798.06
			AFUDC	0	$8.02
		2M721215 Total		0	$806.08
		3H722150		0	$4,100.96
			AFUDC	0	$38.49
		3H722150 Total		0	$4,139.45
		3H722956		0	$258.04
		3H722956 Total		0	$258.04
		3L722303		0	-$65.27
		3L722303 Total		0	-$65.27
		3L722453		0	-$79.05
		3L722453 Total		0	-$79.05
		3L722456		0	-$79.56
		3L722456 Total		0	-$79.56
		3L722720		0	-$138.29
		3L722720 Total		0	-$138.29
		3L722744		0	$1,460.21
			AFUDC	0	$43.76
		3L722744 Total		0	$1,503.97
		3L722923		0	-$90.52
		3L722923 Total		0	-$90.52
		3L723120		0	-$109.52
		3L723120 Total		0	-$109.52
		1B722163		0	$664.53
		1B722163 Total		0	$664.53
		3L620435		0	$41.34
		3L620435 Total		0	$41.34
		3L720146		0	$54.60
		3L720146 Total		0	$54.60
		3L720151		0	$111.74
		3L720151 Total		0	$111.74
		3L720152		0	$12.11
		3L720152 Total		0	$12.11
		3L720156		0	-$31.20
		3L720156 Total		0	-$31.20
		3L720157		0	-$3,015.70
		3L720157 Total		0	-$3,015.70
		3L720158		0	-$1,878.65
		3L720158 Total		0	-$1,878.65
		3L720159		0	-$680.44
		3L720159 Total		0	-$680.44
		3L721261		0	-$1,259.14
		3L721261 Total		0	-$1,259.14
		3L722285		0	$1,278.88
		3L722285 Total		0	$1,278.88
		3L722286		0	$699.63
		3L722286 Total		0	$699.63
		3L722640		0	$1,866.55
		3L722640 Total		0	$1,866.55
		3L722912		0	-$714.05
		3L722912 Total		0	-$714.05
		1B820975		0	$183.03
		1B820975 Total		0	$183.03
		1B821267		0	-$703.02
		1B821267 Total		0	-$703.02
		1S821207		0	$70.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821207	AFUDC	0	$2.77
		1S821207 Total		0	$73.56
		1S822331		0	$1,030.98
		1S822331 Total		0	$1,030.98
		2L820286		0	-$370.81
			AFUDC	0	-$22.17
		2L820286 Total		0	-$392.98
		2L820737		0	$869.15
		2L820737 Total		0	$869.15
		2L820898		0	-$8,949.09
		2L820898 Total		0	-$8,949.09
		2L821641		0	-$161.91
			AFUDC	0	-$3.39
		2L821641 Total		0	-$165.30
		2L821657		0	$57.18
		2L821657 Total		0	$57.18
		2M820747		0	$1,898.82
		2M820747 Total		0	$1,898.82
		2M821482		0	$496.66
		2M821482 Total		0	$496.66
		2M822190		0	-$51.57
			AFUDC	0	$7.14
		2M822190 Total		0	-$44.43
		2M822192		0	$677.97
			AFUDC	0	$30.37
		2M822192 Total		0	$708.34
		2M822981		0	$0.00
		2M822981 Total		0	$0.00
		2M823473		0	$111.58
		2M823473 Total		0	$111.58
		2M823797		0	$811.77
		2M823797 Total		0	$811.77
		2M823896		0	$20.56
		2M823896 Total		0	$20.56
		2M824061		0	-$202.38
			AFUDC	0	-$1.52
		2M824061 Total		0	-$203.90
		2M824083		0	$28.80
		2M824083 Total		0	$28.80
		3H820351		0	-$4.22
		3H820351 Total		0	-$4.22
		3H820522		0	$734.67
		3H820522 Total		0	$734.67
		3H820531		0	$744.97
		3H820531 Total		0	$744.97
		3H820661		0	$255.23
		3H820661 Total		0	$255.23
		3H820684		0	$553.52
		3H820684 Total		0	$553.52
		3H820948		0	$805.96
		3H820948 Total		0	$805.96
		3H821283		0	$691.89
		3H821283 Total		0	$691.89
		3H822380		0	$411.83
		3H822380 Total		0	$411.83
		3L721910		0	-$68.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721910 Total		0	-$68.86
		3L722441		0	-$136.96
			AFUDC	0	$32.02
		3L722441 Total		0	-$104.94
		3L723067		0	-$127.24
		3L723067 Total		0	-$127.24
		3L723102		0	$1,307.89
		3L723102 Total		0	$1,307.89
		3L723115		0	$109.58
		3L723115 Total		0	$109.58
		3L820816		0	$830.27
		3L820816 Total		0	$830.27
		3L820877		0	$399.23
			AFUDC	0	$35.10
		3L820877 Total		0	$434.33
		3L820887		0	$2,599.95
			AFUDC	0	$4.32
		3L820887 Total		0	$2,604.27
		3L820888		0	$124.84
		3L820888 Total		0	$124.84
		3L820947		0	$266.16
		3L820947 Total		0	$266.16
		3L820948		0	$182.59
			AFUDC	0	$6.79
		3L820948 Total		0	$189.38
		3L820952		0	$126.35
		3L820952 Total		0	$126.35
		3L820956		0	$184.46
			AFUDC	0	$6.56
		3L820956 Total		0	$191.02
		3L820958		0	$1,050.51
		3L820958 Total		0	$1,050.51
		3L821021		0	$42.67
			AFUDC	0	$11.32
		3L821021 Total		0	$53.99
		3L821025		0	$79.74
		3L821025 Total		0	$79.74
		3L821046		0	$132.76
		3L821046 Total		0	$132.76
		3L821047		0	-$79.56
		3L821047 Total		0	-$79.56
		3L821067		0	-$69.15
		3L821067 Total		0	-$69.15
		3L821079		0	-$198.97
		3L821079 Total		0	-$198.97
		3L821132		0	-$79.56
		3L821132 Total		0	-$79.56
		3L821154		0	$691.90
		3L821154 Total		0	$691.90
		3L821217		0	-$193.99
		3L821217 Total		0	-$193.99
		3L821539		0	$0.00
		3L821539 Total		0	$0.00
		3L821619		0	$2,483.26
		3L821619 Total		0	$2,483.26
		3L821626		0	-$199.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L821626 Total		0	-$199.64
		3L821664		0	$162.30
		3L821664 Total		0	$162.30
		3L821769		0	$147.05
		3L821769 Total		0	$147.05
		3L821817		0	-$169.60
		3L821817 Total		0	-$169.60
		3L821887		0	$348.43
			AFUDC	0	$30.29
		3L821887 Total		0	$378.72
		3L821943		0	-$246.87
			AFUDC	0	-$13.22
		3L821943 Total		0	-$260.09
		3L821987		0	$315.96
		3L821987 Total		0	$315.96
		3L822005		0	-$101.73
			AFUDC	0	-$5.50
		3L822005 Total		0	-$107.23
		3L822609		0	$38.00
			AFUDC	0	$2.39
		3L822609 Total		0	$40.39
		3L822744		0	$759.23
		3L822744 Total		0	$759.23
		3L822791		0	-$199.64
		3L822791 Total		0	-$199.64
		3L822868		0	$73.53
		3L822868 Total		0	$73.53
		3L822895		0	$1,068.33
			AFUDC	0	$26.20
		3L822895 Total		0	$1,094.53
		3L823021		0	-$29.74
		3L823021 Total		0	-$29.74
		3L823205		0	-$7.47
		3L823205 Total		0	-$7.47
		3L823223		0	$2,143.64
		3L823223 Total		0	$2,143.64
		3L823232		0	-$29.67
		3L823232 Total		0	-$29.67
		3L823342		0	-$193.26
			AFUDC	0	-$9.04
		3L823342 Total		0	-$202.30
		3L823569		0	-$499.38
			AFUDC	0	$91.39
		3L823569 Total		0	-$407.99
		4D821198		0	-$514.20
		4D821198 Total		0	-$514.20
		4D821200		0	-$432.32
		4D821200 Total		0	-$432.32
		4E820517		0	$1,459.98
		4E820517 Total		0	$1,459.98
		4E820599		0	$592.64
		4E820599 Total		0	$592.64
		4E820683		0	$115.67
		4E820683 Total		0	$115.67
		4E820684		0	$98.75
		4E820684 Total		0	$98.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821076		0	-$2,092.31
		4E821076 Total		0	-$2,092.31
		4E821117		0	-$224.75
		4E821117 Total		0	-$224.75
		4E821355		0	-$202.86
			AFUDC	0	-$6.15
		4E821355 Total		0	-$209.01
		4E821404	AFUDC	0	-$55.64
		4E821404 Total		0	-$55.64
		4E821869		0	-$153.73
			AFUDC	0	-$3.22
		4E821869 Total		0	-$156.95
		4N820819		0	$52.06
		4N820819 Total		0	$52.06
		5D820081		0	$2,451.19
		5D820081 Total		0	$2,451.19
		5T820294		0	$521.84
		5T820294 Total		0	$521.84
		5T821060		0	$620.82
		5T821060 Total		0	$620.82
		2M824075		0	$0.00
			AFUDC	0	$293.98
		2M824075 Total		0	$293.98
		3H820924		0	-$856.94
		3H820924 Total		0	-$856.94
		3H822665		0	-$48.08
		3H822665 Total		0	-$48.08
		3H822687		0	$304.10
			AFUDC	0	$192.23
		3H822687 Total		0	$496.33
		3H822692		0	$2,117.21
			AFUDC	0	$95.53
		3H822692 Total		0	$2,212.74
		3L521083		0	$0.00
		3L521083 Total		0	$0.00
		3L621218		0	$1,906.27
		3L621218 Total		0	$1,906.27
		3L722717		0	$233.71
		3L722717 Total		0	$233.71
		3L722971		0	-$3,150.02
		3L722971 Total		0	-$3,150.02
		3L820450		0	-$17.08
		3L820450 Total		0	-$17.08
		3L821287		0	$27.89
		3L821287 Total		0	$27.89
		3L821288		0	-$7.39
		3L821288 Total		0	-$7.39
		3L821520		0	-$530.89
		3L821520 Total		0	-$530.89
		3L821595		0	-$2,824.80
		3L821595 Total		0	-$2,824.80
		3L821603		0	-$1,980.72
		3L821603 Total		0	-$1,980.72
		3L821604		0	-$1,576.12
		3L821604 Total		0	-$1,576.12
		3L821680		0	-$94.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821680 Total		0	-$94.06
		3L821683		0	-$1,725.64
		3L821683 Total		0	-$1,725.64
		3L821684		0	$106.32
		3L821684 Total		0	$106.32
		3L821685		0	-$35.45
		3L821685 Total		0	-$35.45
		3L822127		0	-$1,710.82
		3L822127 Total		0	-$1,710.82
		3L822129		0	-$931.53
		3L822129 Total		0	-$931.53
		3L822130		0	-$1,728.49
		3L822130 Total		0	-$1,728.49
		3L822131		0	-$829.73
		3L822131 Total		0	-$829.73
		3L822132		0	-$73.04
		3L822132 Total		0	-$73.04
		3L822133		0	-$201.17
		3L822133 Total		0	-$201.17
		3L822134		0	-$854.27
		3L822134 Total		0	-$854.27
		3L822135		0	-$296.20
		3L822135 Total		0	-$296.20
		3L822136		0	-$289.92
		3L822136 Total		0	-$289.92
		3L822137		0	-$389.15
		3L822137 Total		0	-$389.15
		3L822138		0	-$351.70
		3L822138 Total		0	-$351.70
		3L822139		0	$20.34
		3L822139 Total		0	$20.34
		3L822140		0	-$972.44
		3L822140 Total		0	-$972.44
		3L822141		0	-$101.69
		3L822141 Total		0	-$101.69
		3L822142		0	-$213.59
		3L822142 Total		0	-$213.59
		3L822143		0	$0.19
		3L822143 Total		0	$0.19
		3L822144		0	-$114.81
		3L822144 Total		0	-$114.81
		3L822145		0	-$14.45
		3L822145 Total		0	-$14.45
		3L822146		0	$27.82
		3L822146 Total		0	$27.82
		3L822183		0	$1.33
		3L822183 Total		0	$1.33
		3L822303		0	$182.77
		3L822303 Total		0	$182.77
		3L822796		0	-$67.67
		3L822796 Total		0	-$67.67
		3L822797		0	-$17.38
		3L822797 Total		0	-$17.38
		3L822798		0	-$17.38
		3L822798 Total		0	-$17.38
		3L822799		0	$1,613.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822799 Total		0	$1,613.16
		3L822800		0	-$31.17
		3L822800 Total		0	-$31.17
		3L822801		0	$161.37
		3L822801 Total		0	$161.37
		3L822809		0	-$17.38
		3L822809 Total		0	-$17.38
		3L822810		0	-$18.25
		3L822810 Total		0	-$18.25
		3L822811		0	-$28.99
		3L822811 Total		0	-$28.99
		3L822812		0	-$28.99
		3L822812 Total		0	-$28.99
		3L822819		0	-$28.99
		3L822819 Total		0	-$28.99
		3L822821		0	-$366.89
		3L822821 Total		0	-$366.89
		3L822822		0	$8,164.55
		3L822822 Total		0	$8,164.55
		3L822823		0	$755.93
		3L822823 Total		0	$755.93
		3L822824		0	-$27.04
		3L822824 Total		0	-$27.04
		3L822826		0	$688.81
		3L822826 Total		0	$688.81
		3L822828		0	-$50.87
		3L822828 Total		0	-$50.87
		3L822829		0	-$72.67
		3L822829 Total		0	-$72.67
		3L822830		0	-$28.41
		3L822830 Total		0	-$28.41
		3L822831		0	-$27.04
		3L822831 Total		0	-$27.04
		3L822832		0	-$111.76
		3L822832 Total		0	-$111.76
		3L822833		0	-$37.15
		3L822833 Total		0	-$37.15
		3L822834		0	-$60.19
		3L822834 Total		0	-$60.19
		3L822977		0	$15,428.53
		3L822977 Total		0	$15,428.53
		3L823075		0	$4,116.16
		3L823075 Total		0	$4,116.16
		3L823081		0	$3,053.19
		3L823081 Total		0	$3,053.19
		3L823084		0	$6,414.76
		3L823084 Total		0	$6,414.76
		3L823085		0	$6,433.17
		3L823085 Total		0	$6,433.17
		3L823090		0	$7,615.22
		3L823090 Total		0	$7,615.22
		3L823092		0	$5,121.25
		3L823092 Total		0	$5,121.25
		3L823094		0	$4,656.74
		3L823094 Total		0	$4,656.74
		3L823095		0	$5,709.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823095 Total		0	$5,709.36
		3L823100		0	$5,124.97
		3L823100 Total		0	$5,124.97
		3L823104		0	$7,494.42
		3L823104 Total		0	$7,494.42
		3L823109		0	$8,024.35
		3L823109 Total		0	$8,024.35
		3L823112		0	$8,535.88
		3L823112 Total		0	$8,535.88
		3L823116		0	$6,458.06
		3L823116 Total		0	$6,458.06
		3L823120		0	$6,739.15
		3L823120 Total		0	$6,739.15
		3L823121		0	$6,401.71
		3L823121 Total		0	$6,401.71
		3L823123		0	$7,864.94
		3L823123 Total		0	$7,864.94
		1B822619		0	-$1,009.44
		1B822619 Total		0	-$1,009.44
		1B920687		0	-$327.81
		1B920687 Total		0	-$327.81
		1B920694		0	-$243.84
			AFUDC	0	$17.31
		1B920694 Total		0	-$226.53
		1B921088		0	-$928.56
		1B921088 Total		0	-$928.56
		1B921089		0	-$305.35
		1B921089 Total		0	-$305.35
		1B921118		0	-$454.37
			AFUDC	0	-$17.60
		1B921118 Total		0	-$471.97
		1B921262		0	$2,098.73
		1B921262 Total		0	$2,098.73
		1B921566		0	$1,017.33
		1B921566 Total		0	$1,017.33
		1B922525		0	$709.30
			AFUDC	0	$28.02
		1B922525 Total		0	$737.32
		1B922722		0	$139.15
		1B922722 Total		0	$139.15
		1B922726		0	$1,542.24
			AFUDC	0	$19.92
		1B922726 Total		0	$1,562.16
		1B922949		0	$17.96
		1B922949 Total		0	$17.96
		1B922975		0	$435.40
		1B922975 Total		0	$435.40
		1B923245		0	$247.26
		1B923245 Total		0	$247.26
		1B923446		0	$1,675.36
			AFUDC	0	$4.01
		1B923446 Total		0	$1,679.37
		1B923465		0	$1,072.65
			AFUDC	0	$1.04
		1B923465 Total		0	$1,073.69
		1B923543		0	$8,175.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923543	AFUDC	0	$255.49
		1B923543 Total		0	$8,430.61
		1B923560		0	$1,594.19
			AFUDC	0	$16.37
		1B923560 Total		0	$1,610.56
		1B923572		0	$508.57
			AFUDC	0	$2.15
		1B923572 Total		0	$510.72
		1B923590		0	$2,567.90
			AFUDC	0	$1.36
		1B923590 Total		0	$2,569.26
		1B923749		0	$376.59
			AFUDC	0	$1.85
		1B923749 Total		0	$378.44
		1N920192		0	$3,067.61
			AFUDC	0	$6,753.56
		1N920192 Total		0	$9,821.17
		1N920530		0	-$343.43
		1N920530 Total		0	-$343.43
		1N921137		0	$0.00
		1N921137 Total		0	$0.00
		1N921174		0	-$515.59
		1N921174 Total		0	-$515.59
		1N921175		0	-$515.59
		1N921175 Total		0	-$515.59
		1N921451		0	$713.33
			AFUDC	0	$3.33
		1N921451 Total		0	$716.66
		1S921803		0	-$355.05
		1S921803 Total		0	-$355.05
		1S921807		0	-$441.93
		1S921807 Total		0	-$441.93
		1S921811		0	-$377.23
		1S921811 Total		0	-$377.23
		1S921812		0	$863.40
		1S921812 Total		0	$863.40
		1S921844		0	-$377.23
		1S921844 Total		0	-$377.23
		1S922184		0	$1,604.68
			AFUDC	0	-$0.60
		1S922184 Total		0	$1,604.08
		1S922213		0	$2,444.67
			AFUDC	0	$5.19
		1S922213 Total		0	$2,449.86
		1S922229	AFUDC	0	$0.54
		1S922229 Total		0	$0.54
		1S922305	AFUDC	0	$1.30
		1S922305 Total		0	$1.30
		1S922351		0	$5,816.34
			AFUDC	0	$103.81
		1S922351 Total		0	$5,920.15
		2L820897		0	-$2,407.02
		2L820897 Total		0	-$2,407.02
		2L920264		0	-$86.96
			AFUDC	0	-$1.77
		2L920264 Total		0	-$88.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921008		0	$975.19
		2L921008 Total		0	$975.19
		2L921218		0	-$198.11
			AFUDC	0	-$6.13
		2L921218 Total		0	-$204.24
		2L921236		0	-$2,627.37
		2L921236 Total		0	-$2,627.37
		2L921336		0	$406.34
			AFUDC	0	$1.99
		2L921336 Total		0	$408.33
		2L921485		0	$3,405.30
			AFUDC	0	$8.66
		2L921485 Total		0	$3,413.96
		2L921535		0	$715.43
			AFUDC	0	$4.81
		2L921535 Total		0	$720.24
		2M423417	AFUDC	0	$5.18
		2M423417 Total		0	$5.18
		2M720021		0	$1.09
			AFUDC	0	$8.17
		2M720021 Total		0	$9.26
		2M823742		0	$79.79
		2M823742 Total		0	$79.79
		2M911288		0	-$523.96
			AFUDC	0	-$21.59
		2M911288 Total		0	-$545.55
		2M920058		0	$53.71
			AFUDC	0	$0.57
		2M920058 Total		0	$54.28
		2M920163		0	-$200.77
		2M920163 Total		0	-$200.77
		2M920220		0	$0.00
		2M920220 Total		0	$0.00
		2M920458		0	-$1,951.24
			AFUDC	0	-$76.82
		2M920458 Total		0	-$2,028.06
		2M920545		0	$340.10
		2M920545 Total		0	$340.10
		2M920920		0	$181.23
		2M920920 Total		0	$181.23
		2M920958		0	$224.22
			AFUDC	0	$3.57
		2M920958 Total		0	$227.79
		2M920975		0	$373.70
			AFUDC	0	$6.57
		2M920975 Total		0	$380.27
		2M921136		0	$0.00
		2M921136 Total		0	$0.00
		2M921137		0	$0.00
		2M921137 Total		0	$0.00
		2M921531		0	$228.51
		2M921531 Total		0	$228.51
		2M921634		0	-$22.35
		2M921634 Total		0	-$22.35
		2M921669		0	-$85.84
		2M921669 Total		0	-$85.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921723		0	$190.22
		2M921723 Total		0	$190.22
		2M921884		0	-$122.51
			AFUDC	0	-$2.17
		2M921884 Total		0	-$124.68
		2M921886		0	-$61.26
			AFUDC	0	-$1.17
		2M921886 Total		0	-$62.43
		2M922075		0	-$298.48
		2M922075 Total		0	-$298.48
		2M922088		0	$147.78
		2M922088 Total		0	$147.78
		2M922089		0	$187.10
		2M922089 Total		0	$187.10
		2M922107		0	-$45.89
		2M922107 Total		0	-$45.89
		2M922178		0	$502.98
			AFUDC	0	$15.36
		2M922178 Total		0	$518.34
		2M922250		0	-$167.57
		2M922250 Total		0	-$167.57
		2M922257		0	$2,138.18
			AFUDC	0	$156.86
		2M922257 Total		0	$2,295.04
		2M922265		0	$0.00
		2M922265 Total		0	$0.00
		2M922438		0	$217.08
			AFUDC	0	$4.56
		2M922438 Total		0	$221.64
		2M922557		0	-$293.35
		2M922557 Total		0	-$293.35
		2M922558		0	-$293.34
		2M922558 Total		0	-$293.34
		2M922559		0	-$293.35
		2M922559 Total		0	-$293.35
		2M922560		0	-$293.35
		2M922560 Total		0	-$293.35
		2M922561		0	-$469.35
		2M922561 Total		0	-$469.35
		2M922640		0	-$561.21
		2M922640 Total		0	-$561.21
		2M922739		0	$2,406.24
		2M922739 Total		0	$2,406.24
		2M922791		0	-$775.12
		2M922791 Total		0	-$775.12
		2M922792		0	$1,446.05
			AFUDC	0	$8.68
		2M922792 Total		0	$1,454.73
		2M922973		0	-$1,037.63
		2M922973 Total		0	-$1,037.63
		2M922976		0	-$452.67
		2M922976 Total		0	-$452.67
		2M923061		0	$2,274.72
			AFUDC	0	$0.21
		2M923061 Total		0	$2,274.93
		2M923072		0	-$160.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923072 Total		0	-$160.16
		2M923094		0	-$301.78
		2M923094 Total		0	-$301.78
		2M923190		0	-$540.45
		2M923190 Total		0	-$540.45
		2M923191		0	-$546.21
		2M923191 Total		0	-$546.21
		2M923192		0	-$142.69
		2M923192 Total		0	-$142.69
		2M923193		0	-$499.42
		2M923193 Total		0	-$499.42
		2M923194		0	-$428.07
		2M923194 Total		0	-$428.07
		2M923236		0	-$755.48
		2M923236 Total		0	-$755.48
		2M923237		0	-$287.36
		2M923237 Total		0	-$287.36
		2M923277		0	-$935.70
		2M923277 Total		0	-$935.70
		2M923371		0	-$386.87
		2M923371 Total		0	-$386.87
		2M923383		0	-$688.93
		2M923383 Total		0	-$688.93
		2M923386		0	-$196.65
		2M923386 Total		0	-$196.65
		2M923387		0	-$4,530.92
		2M923387 Total		0	-$4,530.92
		2M923388		0	-$1,785.30
		2M923388 Total		0	-$1,785.30
		2M923389		0	-$258.35
		2M923389 Total		0	-$258.35
		2M923390		0	-$379.42
		2M923390 Total		0	-$379.42
		2M923399		0	$4.02
		2M923399 Total		0	$4.02
		2M923400		0	$4.02
		2M923400 Total		0	$4.02
		2M923405		0	$3.45
		2M923405 Total		0	$3.45
		2M923506		0	$0.00
		2M923506 Total		0	$0.00
		2M923556		0	-$1,264.53
		2M923556 Total		0	-$1,264.53
		2M923565		0	$394.74
			AFUDC	0	$0.98
		2M923565 Total		0	$395.72
		2M923594		0	$3,419.42
		2M923594 Total		0	$3,419.42
		2M923622		0	$0.00
		2M923622 Total		0	$0.00
		2M923745		0	-$208.83
		2M923745 Total		0	-$208.83
		2M923747		0	-$195.64
		2M923747 Total		0	-$195.64
		2M923749		0	-$2,060.69
		2M923749 Total		0	-$2,060.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923750		0	-$376.92
		2M923750 Total		0	-$376.92
		2M923751		0	-$315.16
		2M923751 Total		0	-$315.16
		2M923755		0	-$1,247.55
		2M923755 Total		0	-$1,247.55
		2M923777		0	$77.60
		2M923777 Total		0	$77.60
		2M923785		0	-$327.66
		2M923785 Total		0	-$327.66
		2M923788		0	-$454.06
		2M923788 Total		0	-$454.06
		2M923796		0	$229.19
		2M923796 Total		0	$229.19
		2M923853		0	$4,406.32
			AFUDC	0	$168.64
		2M923853 Total		0	$4,574.96
		2M923854		0	$261.80
		2M923854 Total		0	$261.80
		2M923858		0	$0.00
		2M923858 Total		0	$0.00
		2M923859		0	$515.47
		2M923859 Total		0	$515.47
		2M923860		0	$284.44
		2M923860 Total		0	$284.44
		2M923897		0	-$108.66
		2M923897 Total		0	-$108.66
		2M923911		0	$1,680.54
			AFUDC	0	$172.88
		2M923911 Total		0	$1,853.42
		2M923970		0	$423.92
			AFUDC	0	$2.99
		2M923970 Total		0	$426.91
		2M923990		0	$6,303.58
			AFUDC	0	$173.13
		2M923990 Total		0	$6,476.71
		2M923996		0	$765.79
			AFUDC	0	$0.67
		2M923996 Total		0	$766.46
		2M924001		0	$74.37
		2M924001 Total		0	$74.37
		2M924027		0	$517.76
			AFUDC	0	$6.98
		2M924027 Total		0	$524.74
		2M924039		0	-$306.19
		2M924039 Total		0	-$306.19
		2M924040		0	-$306.19
		2M924040 Total		0	-$306.19
		2M924045		0	$8,862.50
			AFUDC	0	$436.74
		2M924045 Total		0	$9,299.24
		2M924224		0	-$72.43
		2M924224 Total		0	-$72.43
		2M924225		0	-$72.43
		2M924225 Total		0	-$72.43
		2M924226		0	-$181.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924226 Total		0	-$181.09
		2M924284		0	$2,869.45
		2M924284 Total		0	$2,869.45
		2M924290		0	$1,162.36
		2M924290 Total		0	$1,162.36
		2M924315		0	-$4.55
		2M924315 Total		0	-$4.55
		2M924322		0	$1,878.76
			AFUDC	0	$3.67
		2M924322 Total		0	$1,882.43
		2M924331		0	$383.60
			AFUDC	0	$7.67
		2M924331 Total		0	$391.27
		2M924334		0	$3,049.69
			AFUDC	0	$28.20
		2M924334 Total		0	$3,077.89
		2M924335		0	$643.01
			AFUDC	0	$1.98
		2M924335 Total		0	$644.99
		2M924336		0	$103.82
		2M924336 Total		0	$103.82
		2M924388		0	$582.16
			AFUDC	0	$11.08
		2M924388 Total		0	$593.24
		2M924430		0	$2,597.89
			AFUDC	0	$93.40
		2M924430 Total		0	$2,691.29
		2M924522	AFUDC	0	$2.27
		2M924522 Total		0	$2.27
		2M924693		0	-$8.75
		2M924693 Total		0	-$8.75
		2M924719		0	$48.35
			AFUDC	0	$4.15
		2M924719 Total		0	$52.50
		2M924749		0	$805.44
			AFUDC	0	$30.34
		2M924749 Total		0	$835.78
		2M924756		0	$96.82
		2M924756 Total		0	$96.82
		2M924843		0	$17,345.03
			AFUDC	0	$717.39
		2M924843 Total		0	$18,062.42
		3H721732		0	$0.00
			AFUDC	0	$7.47
		3H721732 Total		0	$7.47
		3H821338		0	$332.37
		3H821338 Total		0	$332.37
		3H822336		0	$7.45
		3H822336 Total		0	$7.45
		3H822936		0	$12,330.92
			AFUDC	0	$54.73
		3H822936 Total		0	$12,385.65
		3H920192		0	$271.95
		3H920192 Total		0	$271.95
		3H920289		0	$192.30
		3H920289 Total		0	$192.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920377		0	-$404.55
		3H920377 Total		0	-$404.55
		3H920407		0	$572.54
		3H920407 Total		0	$572.54
		3H920426		0	-$841.18
			AFUDC	0	-$34.12
		3H920426 Total		0	-$875.30
		3H920742		0	$833.44
		3H920742 Total		0	$833.44
		3H920775		0	$18.77
		3H920775 Total		0	$18.77
		3H920784		0	-$1,079.80
		3H920784 Total		0	-$1,079.80
		3H921311		0	$0.00
		3H921311 Total		0	$0.00
		3H921315		0	-$124.37
		3H921315 Total		0	-$124.37
		3H921436		0	$106.13
		3H921436 Total		0	$106.13
		3H921443		0	-$108.51
		3H921443 Total		0	-$108.51
		3H921512		0	-$147.76
		3H921512 Total		0	-$147.76
		3H921560		0	-$1,938.21
		3H921560 Total		0	-$1,938.21
		3H921673		0	-$841.18
			AFUDC	0	-$34.12
		3H921673 Total		0	-$875.30
		3H921674		0	-$630.90
			AFUDC	0	-$25.59
		3H921674 Total		0	-$656.49
		3H921675		0	-$1,261.78
			AFUDC	0	-$51.17
		3H921675 Total		0	-$1,312.95
		3H921688		0	-$461.56
		3H921688 Total		0	-$461.56
		3H921689		0	-$2,755.38
		3H921689 Total		0	-$2,755.38
		3H921702		0	$499.14
		3H921702 Total		0	$499.14
		3H921707		0	$4,243.88
		3H921707 Total		0	$4,243.88
		3H921790		0	-$2,571.72
		3H921790 Total		0	-$2,571.72
		3H921817		0	$289.12
			AFUDC	0	$329.27
		3H921817 Total		0	$618.39
		3H921866		0	-$841.18
			AFUDC	0	-$34.12
		3H921866 Total		0	-$875.30
		3H921867		0	-$1,051.48
			AFUDC	0	-$42.65
		3H921867 Total		0	-$1,094.13
		3H921872		0	-$841.18
			AFUDC	0	-$34.12
		3H921872 Total		0	-$875.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921906		0	$56.66
		3H921906 Total		0	$56.66
		3H921984		0	$267.91
		3H921984 Total		0	$267.91
		3H922011		0	$238.68
			AFUDC	0	$0.94
		3H922011 Total		0	$239.62
		3H922012		0	-$126.56
		3H922012 Total		0	-$126.56
		3H922366		0	-$120.60
		3H922366 Total		0	-$120.60
		3H922401		0	$86.30
		3H922401 Total		0	$86.30
		3H922515		0	-$129.22
		3H922515 Total		0	-$129.22
		3H922516		0	-$299.14
		3H922516 Total		0	-$299.14
		3H922517		0	-$129.22
		3H922517 Total		0	-$129.22
		3H922518		0	-$129.22
		3H922518 Total		0	-$129.22
		3H922519		0	-$981.97
		3H922519 Total		0	-$981.97
		3H922620		0	-$1,489.50
		3H922620 Total		0	-$1,489.50
		3H922629		0	-$404.15
		3H922629 Total		0	-$404.15
		3H922631		0	-$1,911.92
		3H922631 Total		0	-$1,911.92
		3H922633		0	-$439.75
		3H922633 Total		0	-$439.75
		3H922672		0	-$287.36
		3H922672 Total		0	-$287.36
		3H922676		0	-$354.78
		3H922676 Total		0	-$354.78
		3H922682		0	-$793.79
		3H922682 Total		0	-$793.79
		3H922683		0	$547.77
		3H922683 Total		0	$547.77
		3H922684		0	-$848.97
		3H922684 Total		0	-$848.97
		3H922878		0	-$323.15
		3H922878 Total		0	-$323.15
		3H922989		0	-$283.66
		3H922989 Total		0	-$283.66
		3H923007		0	-$64,404.79
		3H923007 Total		0	-$64,404.79
		3H923009		0	$123.50
		3H923009 Total		0	$123.50
		3H923011		0	-$364.19
		3H923011 Total		0	-$364.19
		3H923013		0	-$655.48
		3H923013 Total		0	-$655.48
		3H923018		0	$432.40
		3H923018 Total		0	$432.40
		3H923019		0	-$598.15

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H923019 Total		0	-$598.15
		3H923121		0	$4,270.49
			AFUDC	0	$307.72
		3H923121 Total		0	$4,578.21
		3H923327		0	-$1.83
		3H923327 Total		0	-$1.83
		3H923508		0	-$42.29
			AFUDC	0	$2.11
		3H923508 Total		0	-$40.18
		3H923580		0	$834.87
			AFUDC	0	$0.28
		3H923580 Total		0	$835.15
		3H923608		0	$917.46
		3H923608 Total		0	$917.46
		3H923830		0	-$7.30
		3H923830 Total		0	-$7.30
		3H923936		0	-$1.26
		3H923936 Total		0	-$1.26
		3L620240		0	$184.46
			AFUDC	0	$0.97
		3L620240 Total		0	$185.43
		3L621111		0	-$31.07
			AFUDC	0	-$1.96
		3L621111 Total		0	-$33.03
		3L721966		0	$688.30
			AFUDC	0	$6.24
		3L721966 Total		0	$694.54
		3L820907		0	$42.93
		3L820907 Total		0	$42.93
		3L820923		0	-$116.07
			AFUDC	0	-$4.32
		3L820923 Total		0	-$120.39
		3L821375		0	$38.00
		3L821375 Total		0	$38.00
		3L821541		0	$35.65
		3L821541 Total		0	$35.65
		3L821543		0	-$17.82
		3L821543 Total		0	-$17.82
		3L821567		0	$375.08
		3L821567 Total		0	$375.08
		3L821662		0	$0.00
			AFUDC	0	$1.61
		3L821662 Total		0	$1.61
		3L821665		0	$182.51
			AFUDC	0	$15.93
		3L821665 Total		0	$198.44
		3L821675		0	$182.77
		3L821675 Total		0	$182.77
		3L821753		0	-$78.13
			AFUDC	0	-$4.20
		3L821753 Total		0	-$82.33
		3L821757		0	$317.10
		3L821757 Total		0	$317.10
		3L822004		0	-$64.57
			AFUDC	0	-$2.40
		3L822004 Total		0	-$66.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822020		0	-$404.15
			AFUDC	0	-$17.84
		3L822020 Total		0	-$421.99
		3L822191		0	$73.52
			AFUDC	0	$3.08
		3L822191 Total		0	$76.60
		3L822388		0	$64.97
		3L822388 Total		0	$64.97
		3L822498		0	$196.00
		3L822498 Total		0	$196.00
		3L822499		0	$290.64
		3L822499 Total		0	$290.64
		3L822901		0	$130.45
			AFUDC	0	$3.22
		3L822901 Total		0	$133.67
		3L822964		0	$130.47
			AFUDC	0	$3.32
		3L822964 Total		0	$133.79
		3L822965		0	$130.47
			AFUDC	0	$3.32
		3L822965 Total		0	$133.79
		3L823198		0	$0.00
		3L823198 Total		0	$0.00
		3L823333		0	-$131.27
		3L823333 Total		0	-$131.27
		3L823340		0	-$210.05
			AFUDC	0	-$8.20
		3L823340 Total		0	-$218.25
		3L823348		0	$197.17
		3L823348 Total		0	$197.17
		3L823571		0	-$65.74
		3L823571 Total		0	-$65.74
		3L823760		0	$288.77
		3L823760 Total		0	$288.77
		3L823777		0	$0.00
		3L823777 Total		0	$0.00
		3L823782		0	$130.37
		3L823782 Total		0	$130.37
		3L823787		0	$199.67
			AFUDC	0	$3.37
		3L823787 Total		0	$203.04
		3L823805		0	$289.79
		3L823805 Total		0	$289.79
		3L823810		0	-$227.89
			AFUDC	0	-$8.90
		3L823810 Total		0	-$236.79
		3L920017		0	$706.53
			AFUDC	0	$102.20
		3L920017 Total		0	$808.73
		3L920042		0	-$129.96
			AFUDC	0	-$5.07
		3L920042 Total		0	-$135.03
		3L920093		0	-$227.89
			AFUDC	0	-$8.90
		3L920093 Total		0	-$236.79
		3L920139		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)	3L920139 Total		0	$0.00
		3L920173		0	$0.00
		3L920173 Total		0	$0.00
		3L920211		0	$116.09
		3L920211 Total		0	$116.09
		3L920373		0	$47.87
		3L920373 Total		0	$47.87
		3L920528		0	$100.08
		3L920528 Total		0	$100.08
		3L920541		0	-$200.07
			AFUDC	0	-$13.19
		3L920541 Total		0	-$213.26
		3L920543		0	$338.23
		3L920543 Total		0	$338.23
		3L920550		0	$0.00
		3L920550 Total		0	$0.00
		3L920551		0	$0.00
		3L920551 Total		0	$0.00
		3L920552		0	$59.39
		3L920552 Total		0	$59.39
		3L920640		0	-$65.74
		3L920640 Total		0	-$65.74
		3L920653		0	$0.00
		3L920653 Total		0	$0.00
		3L920654		0	-$65.74
		3L920654 Total		0	-$65.74
		3L920655		0	$188.10
		3L920655 Total		0	$188.10
		3L920755		0	$725.93
		3L920755 Total		0	$725.93
		3L920759		0	-$96.45
			AFUDC	0	-$0.31
		3L920759 Total		0	-$96.76
		3L920813		0	$182.48
		3L920813 Total		0	$182.48
		3L920816		0	$207.11
		3L920816 Total		0	$207.11
		3L920826		0	-$80.50
		3L920826 Total		0	-$80.50
		3L920837		0	$511.05
		3L920837 Total		0	$511.05
		3L920839		0	-$218.75
			AFUDC	0	-$8.16
		3L920839 Total		0	-$226.91
		3L920840		0	$234.76
		3L920840 Total		0	$234.76
		3L920841		0	$78.97
		3L920841 Total		0	$78.97
		3L920843		0	$268.93
		3L920843 Total		0	$268.93
		3L920844		0	$153.48
		3L920844 Total		0	$153.48
		3L920847		0	$319.41
		3L920847 Total		0	$319.41
		3L920848		0	$147.05
			AFUDC	0	$1.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920848 Total		0	$148.99
		3L920850		0	$299.21
			AFUDC	0	$59.52
		3L920850 Total		0	$358.73
		3L920853		0	-$1,906.20
			AFUDC	0	$41.44
		3L920853 Total		0	-$1,864.76
		3L920856		0	-$4,875.58
			AFUDC	0	$72.44
		3L920856 Total		0	-$4,803.14
		3L920857		0	-$1,883.36
			AFUDC	0	$51.24
		3L920857 Total		0	-$1,832.12
		3L920858		0	$355.16
			AFUDC	0	$24.40
		3L920858 Total		0	$379.56
		3L920859		0	-$2,019.10
			AFUDC	0	$65.69
		3L920859 Total		0	-$1,953.41
		3L920860		0	-$5,466.56
			AFUDC	0	$136.06
		3L920860 Total		0	-$5,330.50
		3L920861		0	-$4,380.65
			AFUDC	0	$92.36
		3L920861 Total		0	-$4,288.29
		3L920862		0	-$3,968.45
			AFUDC	0	$101.12
		3L920862 Total		0	-$3,867.33
		3L920863		0	-$2,056.78
			AFUDC	0	$97.07
		3L920863 Total		0	-$1,959.71
		3L920867		0	-$2,698.28
			AFUDC	0	$85.79
		3L920867 Total		0	-$2,612.49
		3L920868		0	-$1,367.85
			AFUDC	0	$77.26
		3L920868 Total		0	-$1,290.59
		3L920869		0	-$3,049.21
			AFUDC	0	$88.15
		3L920869 Total		0	-$2,961.06
		3L920870		0	-$1,182.04
			AFUDC	0	$101.36
		3L920870 Total		0	-$1,080.68
		3L920871		0	-$1,210.00
			AFUDC	0	$84.72
		3L920871 Total		0	-$1,125.28
		3L920874		0	-$3,403.92
			AFUDC	0	$77.26
		3L920874 Total		0	-$3,326.66
		3L920888		0	-$4,839.11
			AFUDC	0	$66.50
		3L920888 Total		0	-$4,772.61
		3L920889		0	-$3,961.99
			AFUDC	0	$104.05
		3L920889 Total		0	-$3,857.94
		3L920890		0	-$696.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920890	AFUDC	0	$28.33
		3L920890 Total		0	-$667.90
		3L920921		0	$116.32
			AFUDC	0	$28.67
		3L920921 Total		0	$144.99
		3L920922		0	$206.06
		3L920922 Total		0	$206.06
		3L920924		0	$0.00
		3L920924 Total		0	$0.00
		3L920929		0	-$262.53
		3L920929 Total		0	-$262.53
		3L920930		0	$54.11
		3L920930 Total		0	$54.11
		3L920931		0	-$193.52
			AFUDC	0	-$8.35
		3L920931 Total		0	-$201.87
		3L920934		0	$50.73
		3L920934 Total		0	$50.73
		3L920937		0	$0.00
			AFUDC	0	$8.74
		3L920937 Total		0	$8.74
		3L920951		0	$199.81
			AFUDC	0	$7.44
		3L920951 Total		0	$207.25
		3L921006		0	$0.00
		3L921006 Total		0	$0.00
		3L921010		0	-$56.93
			AFUDC	0	-$2.31
		3L921010 Total		0	-$59.24
		3L921017		0	$0.00
		3L921017 Total		0	$0.00
		3L921019		0	$0.00
		3L921019 Total		0	$0.00
		3L921020		0	-$171.99
			AFUDC	0	-$7.44
		3L921020 Total		0	-$179.43
		3L921021		0	$54.11
		3L921021 Total		0	$54.11
		3L921031		0	$0.00
		3L921031 Total		0	$0.00
		3L921032		0	$0.00
		3L921032 Total		0	$0.00
		3L921034		0	$0.00
		3L921034 Total		0	$0.00
		3L921071		0	$520.46
		3L921071 Total		0	$520.46
		3L921072		0	-$74.34
		3L921072 Total		0	-$74.34
		3L921073		0	$478.82
		3L921073 Total		0	$478.82
		3L921074		0	$478.82
		3L921074 Total		0	$478.82
		3L921075		0	$478.82
		3L921075 Total		0	$478.82
		3L921076		0	$521.75
		3L921076 Total		0	$521.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921077		0	$478.82
		3L921077 Total		0	$478.82
		3L921122		0	$209.94
		3L921122 Total		0	$209.94
		3L921140		0	$58.06
		3L921140 Total		0	$58.06
		3L921147		0	$101.12
		3L921147 Total		0	$101.12
		3L921149		0	$199.67
		3L921149 Total		0	$199.67
		3L921150		0	$478.99
		3L921150 Total		0	$478.99
		3L921151		0	$676.32
		3L921151 Total		0	$676.32
		3L921152		0	$268.92
		3L921152 Total		0	$268.92
		3L921155		0	$0.00
		3L921155 Total		0	$0.00
		3L921157		0	$496.01
		3L921157 Total		0	$496.01
		3L921158		0	$338.18
			AFUDC	0	$2.53
		3L921158 Total		0	$340.71
		3L921159		0	$60.58
		3L921159 Total		0	$60.58
		3L921161		0	$365.55
		3L921161 Total		0	$365.55
		3L921162		0	$183.81
		3L921162 Total		0	$183.81
		3L921164		0	-$47.06
			AFUDC	0	-$1.76
		3L921164 Total		0	-$48.82
		3L921167		0	-$571.33
			AFUDC	0	-$49.74
		3L921167 Total		0	-$621.07
		3L921168		0	$0.00
		3L921168 Total		0	$0.00
		3L921170		0	$0.00
		3L921170 Total		0	$0.00
		3L921173		0	$3,018.11
			AFUDC	0	$67.32
		3L921173 Total		0	$3,085.43
		3L921177		0	$0.00
		3L921177 Total		0	$0.00
		3L921178		0	$0.00
		3L921178 Total		0	$0.00
		3L921179		0	$66.71
		3L921179 Total		0	$66.71
		3L921188		0	$47.87
		3L921188 Total		0	$47.87
		3L921193		0	$0.00
		3L921193 Total		0	$0.00
		3L921203		0	$0.00
		3L921203 Total		0	$0.00
		3L921204		0	$61.22
		3L921204 Total		0	$61.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921209		0	$197.17
		3L921209 Total		0	$197.17
		3L921221		0	$3,953.33
			AFUDC	0	$332.64
		3L921221 Total		0	$4,285.97
		3L921222		0	$49.55
		3L921222 Total		0	$49.55
		3L921233		0	$443.14
		3L921233 Total		0	$443.14
		3L921234		0	-$197.90
			AFUDC	0	-$7.38
		3L921234 Total		0	-$205.28
		3L921235		0	$2,826.45
		3L921235 Total		0	$2,826.45
		3L921236		0	$377.27
			AFUDC	0	$51.38
		3L921236 Total		0	$428.65
		3L921237		0	-$47.06
			AFUDC	0	-$1.76
		3L921237 Total		0	-$48.82
		3L921264		0	$714.82
		3L921264 Total		0	$714.82
		3L921265		0	$447.99
		3L921265 Total		0	$447.99
		3L921267		0	$508.34
		3L921267 Total		0	$508.34
		3L921270		0	$199.68
		3L921270 Total		0	$199.68
		3L921271		0	$318.18
			AFUDC	0	$2.76
		3L921271 Total		0	$320.94
		3L921282		0	$973.73
		3L921282 Total		0	$973.73
		3L921283		0	$0.00
		3L921283 Total		0	$0.00
		3L921284		0	$61.21
		3L921284 Total		0	$61.21
		3L921295		0	-$902.82
		3L921295 Total		0	-$902.82
		3L921321		0	$7,450.19
			AFUDC	0	$480.73
		3L921321 Total		0	$7,930.92
		3L921322		0	$1,225.50
			AFUDC	0	$47.38
		3L921322 Total		0	$1,272.88
		3L921323		0	$6,119.93
			AFUDC	0	$506.76
		3L921323 Total		0	$6,626.69
		3L921324		0	$1,850.79
		3L921324 Total		0	$1,850.79
		3L921325		0	$9,415.14
			AFUDC	0	$144.48
		3L921325 Total		0	$9,559.62
		3L921326		0	$9,102.57
			AFUDC	0	$20.95
		3L921326 Total		0	$9,123.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921327		0	$955.32
		3L921327 Total		0	$955.32
		3L921328		0	$2,265.67
		3L921328 Total		0	$2,265.67
		3L921329		0	$1,787.89
			AFUDC	0	$129.65
		3L921329 Total		0	$1,917.54
		3L921330		0	$1,551.24
			AFUDC	0	$79.79
		3L921330 Total		0	$1,631.03
		3L921331		0	$1,002.39
		3L921331 Total		0	$1,002.39
		3L921332		0	$662.79
			AFUDC	0	$12.08
		3L921332 Total		0	$674.87
		3L921333		0	$8,584.13
			AFUDC	0	$39.98
		3L921333 Total		0	$8,624.11
		3L921334		0	$1,010.78
		3L921334 Total		0	$1,010.78
		3L921335		0	$1,111.85
		3L921335 Total		0	$1,111.85
		3L921336		0	$1,903.94
		3L921336 Total		0	$1,903.94
		3L921337		0	$1,561.42
		3L921337 Total		0	$1,561.42
		3L921338		0	$1,179.71
		3L921338 Total		0	$1,179.71
		3L921339		0	$1,022.98
		3L921339 Total		0	$1,022.98
		3L921340		0	$1,162.73
		3L921340 Total		0	$1,162.73
		3L921341	AFUDC	0	$12.08
		3L921341 Total		0	$12.08
		3L921342		0	$12,490.08
			AFUDC	0	$20.99
		3L921342 Total		0	$12,511.07
		3L921343		0	$1,496.29
		3L921343 Total		0	$1,496.29
		3L921344		0	$7,357.04
			AFUDC	0	$19.38
		3L921344 Total		0	$7,376.42
		3L921345		0	$3,538.61
			AFUDC	0	$4.84
		3L921345 Total		0	$3,543.45
		3L921346		0	$5,781.03
			AFUDC	0	$7.19
		3L921346 Total		0	$5,788.22
		3L921347		0	$0.00
		3L921347 Total		0	$0.00
		3L921350		0	$2,669.16
			AFUDC	0	$146.97
		3L921350 Total		0	$2,816.13
		3L921352		0	$0.00
		3L921352 Total		0	$0.00
		3L921353		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)	3L921353 Total		0	$0.00
		3L921354		0	$4,551.06
		3L921354 Total		0	$4,551.06
		3L921356		0	$56.86
		3L921356 Total		0	$56.86
		3L921358		0	$2,373.32
			AFUDC	0	$7.83
		3L921358 Total		0	$2,381.15
		3L921359		0	$0.00
		3L921359 Total		0	$0.00
		3L921381		0	$46.50
		3L921381 Total		0	$46.50
		3L921386		0	$47.87
		3L921386 Total		0	$47.87
		3L921393		0	$54.56
		3L921393 Total		0	$54.56
		3L921394		0	$54.56
		3L921394 Total		0	$54.56
		3L921395		0	$43.48
			AFUDC	0	$9.68
		3L921395 Total		0	$53.16
		3L921397		0	$53.19
		3L921397 Total		0	$53.19
		3L921398		0	$74.57
		3L921398 Total		0	$74.57
		3L921401		0	$35.76
			AFUDC	0	$3.22
		3L921401 Total		0	$38.98
		3L921403		0	$35.76
		3L921403 Total		0	$35.76
		3L921407		0	$54.56
		3L921407 Total		0	$54.56
		3L921408		0	$54.56
			AFUDC	0	$11.70
		3L921408 Total		0	$66.26
		3L921409		0	$54.56
		3L921409 Total		0	$54.56
		3L921410		0	$54.56
		3L921410 Total		0	$54.56
		3L921413		0	$251.85
		3L921413 Total		0	$251.85
		3L921414		0	$169.81
		3L921414 Total		0	$169.81
		3L921416		0	$49.59
		3L921416 Total		0	$49.59
		3L921418		0	$154.28
		3L921418 Total		0	$154.28
		3L921420		0	$49.59
		3L921420 Total		0	$49.59
		3L921421		0	$49.59
		3L921421 Total		0	$49.59
		3L921424		0	$150.84
		3L921424 Total		0	$150.84
		3L921425		0	$78.97
		3L921425 Total		0	$78.97
		3L921428		0	$86.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L921428 Total		0	$86.97
		3L921431		0	$97.68
		3L921431 Total		0	$97.68
		3L921432		0	$46.01
		3L921432 Total		0	$46.01
		3L921434		0	$122.45
		3L921434 Total		0	$122.45
		3L921454		0	$150.84
		3L921454 Total		0	$150.84
		3L921461		0	$78.97
		3L921461 Total		0	$78.97
		3L921464		0	$54.56
		3L921464 Total		0	$54.56
		3L921467		0	$453.31
			AFUDC	0	$2.93
		3L921467 Total		0	$456.24
		3L921468		0	$325.92
		3L921468 Total		0	$325.92
		3L921469		0	$659.13
		3L921469 Total		0	$659.13
		3L921492		0	$37.93
		3L921492 Total		0	$37.93
		3L921510		0	$694.18
		3L921510 Total		0	$694.18
		3L921511		0	$480.44
		3L921511 Total		0	$480.44
		3L921512		0	$269.54
		3L921512 Total		0	$269.54
		3L921513		0	$59.87
		3L921513 Total		0	$59.87
		3L921515		0	$49.17
		3L921515 Total		0	$49.17
		3L921516		0	$140.27
		3L921516 Total		0	$140.27
		3L921517		0	$85.61
		3L921517 Total		0	$85.61
		3L921535		0	$107.71
		3L921535 Total		0	$107.71
		3L921541		0	$281.25
		3L921541 Total		0	$281.25
		3L921552		0	$55.79
		3L921552 Total		0	$55.79
		3L921554		0	$54.56
		3L921554 Total		0	$54.56
		3L921557		0	$93.97
		3L921557 Total		0	$93.97
		3L921559		0	$10.81
		3L921559 Total		0	$10.81
		3L921560		0	$10.81
		3L921560 Total		0	$10.81
		3L921561		0	$10.81
		3L921561 Total		0	$10.81
		3L921569		0	$1,646.76
		3L921569 Total		0	$1,646.76
		3L921586		0	$229.48
		3L921586 Total		0	$229.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921603		0	$10.81
		3L921603 Total		0	$10.81
		3L921609		0	$330.07
		3L921609 Total		0	$330.07
		3L921613		0	$54.56
		3L921613 Total		0	$54.56
		3L921614		0	$54.56
		3L921614 Total		0	$54.56
		3L921616		0	$412.36
			AFUDC	0	$2.67
		3L921616 Total		0	$415.03
		3L921618		0	$303.67
			AFUDC	0	$3.47
		3L921618 Total		0	$307.14
		3L921621		0	$401.33
			AFUDC	0	$3.96
		3L921621 Total		0	$405.29
		3L921623		0	$391.64
		3L921623 Total		0	$391.64
		3L921624		0	$314.11
		3L921624 Total		0	$314.11
		3L921637		0	$389.83
			AFUDC	0	$1.01
		3L921637 Total		0	$390.84
		3L921638		0	$196.68
		3L921638 Total		0	$196.68
		3L921639		0	$10.81
		3L921639 Total		0	$10.81
		3L921648		0	-$467.76
			AFUDC	0	-$19.22
		3L921648 Total		0	-$486.98
		3L921649		0	$1,530.83
		3L921649 Total		0	$1,530.83
		3L921650		0	$42.93
		3L921650 Total		0	$42.93
		3L921651		0	$21.61
		3L921651 Total		0	$21.61
		3L921656		0	$10.28
		3L921656 Total		0	$10.28
		3L921657		0	$185.81
		3L921657 Total		0	$185.81
		3L921658		0	$117.87
		3L921658 Total		0	$117.87
		3L921659		0	$676.33
		3L921659 Total		0	$676.33
		3L921660		0	$877.07
		3L921660 Total		0	$877.07
		3L921661		0	$162.33
		3L921661 Total		0	$162.33
		3L921662		0	$979.03
		3L921662 Total		0	$979.03
		3L921663		0	$10.81
		3L921663 Total		0	$10.81
		3L921664		0	$10.81
		3L921664 Total		0	$10.81
		3L921666		0	$10.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921666 Total		0	$10.28
		3L921668		0	$73.53
		3L921668 Total		0	$73.53
		3L921669		0	$10.80
		3L921669 Total		0	$10.80
		3L921671		0	$470.99
			AFUDC	0	$6.11
		3L921671 Total		0	$477.10
		3L921672		0	$564.96
		3L921672 Total		0	$564.96
		3L921673		0	$283.19
		3L921673 Total		0	$283.19
		3L921674		0	$10.80
		3L921674 Total		0	$10.80
		3L921675		0	$0.00
		3L921675 Total		0	$0.00
		3L921676		0	$2,925.29
		3L921676 Total		0	$2,925.29
		3L921679		0	$185.81
		3L921679 Total		0	$185.81
		3L921681		0	$20.56
		3L921681 Total		0	$20.56
		3L921684		0	$0.00
		3L921684 Total		0	$0.00
		3L921688		0	$109.26
			AFUDC	0	$17.10
		3L921688 Total		0	$126.36
		3L921689		0	$0.00
		3L921689 Total		0	$0.00
		3L921690		0	$55.22
		3L921690 Total		0	$55.22
		3L921691		0	$202.08
		3L921691 Total		0	$202.08
		3L921693		0	$0.00
		3L921693 Total		0	$0.00
		3L921696		0	$54.56
		3L921696 Total		0	$54.56
		3L921730		0	$617.83
		3L921730 Total		0	$617.83
		3L921731		0	$617.82
		3L921731 Total		0	$617.82
		3L921732		0	$617.82
		3L921732 Total		0	$617.82
		3L921735		0	$28.23
		3L921735 Total		0	$28.23
		3L921742		0	$1,098.56
		3L921742 Total		0	$1,098.56
		3L921770		0	$617.82
		3L921770 Total		0	$617.82
		3L921787		0	$117.99
		3L921787 Total		0	$117.99
		3L921788		0	$46.18
		3L921788 Total		0	$46.18
		3L921807		0	$20.56
		3L921807 Total		0	$20.56
		3L921823		0	-$32.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921823 Total		0	-$32.30
		3L921824		0	$10.28
		3L921824 Total		0	$10.28
		3L921838		0	-$32.30
		3L921838 Total		0	-$32.30
		3L921840		0	$60.11
		3L921840 Total		0	$60.11
		3L921841		0	$55.79
		3L921841 Total		0	$55.79
		3L921845		0	$197.17
		3L921845 Total		0	$197.17
		3L921858		0	$926.75
		3L921858 Total		0	$926.75
		3L921869		0	$12.68
		3L921869 Total		0	$12.68
		3L921870		0	$1,072.56
			AFUDC	0	$8.23
		3L921870 Total		0	$1,080.79
		3L921871		0	$294.97
			AFUDC	0	$6.47
		3L921871 Total		0	$301.44
		3L921872		0	$347.17
			AFUDC	0	$8.23
		3L921872 Total		0	$355.40
		3L921874		0	$111.01
			AFUDC	0	$2.66
		3L921874 Total		0	$113.67
		3L921875		0	$66.77
		3L921875 Total		0	$66.77
		3L921876		0	$53.19
		3L921876 Total		0	$53.19
		3L921877		0	$12.68
		3L921877 Total		0	$12.68
		3L921879		0	$345.46
		3L921879 Total		0	$345.46
		3L921882		0	$341.98
		3L921882 Total		0	$341.98
		3L921884		0	$340.46
		3L921884 Total		0	$340.46
		3L921885		0	$392.05
		3L921885 Total		0	$392.05
		3L921886		0	$235.80
			AFUDC	0	$1.66
		3L921886 Total		0	$237.46
		3L921892		0	$106.16
		3L921892 Total		0	$106.16
		3L921893		0	$399.94
			AFUDC	0	$35.79
		3L921893 Total		0	$435.73
		3L921894		0	$340.46
		3L921894 Total		0	$340.46
		3L921895		0	$104.12
			AFUDC	0	$1.47
		3L921895 Total		0	$105.59
		3L921896		0	$169.99
			AFUDC	0	$1.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L921896 Total		0	$171.46
		3L921897		0	$281.85
		3L921897 Total		0	$281.85
		3L921904		0	$671.48
			AFUDC	0	$1.32
		3L921904 Total		0	$672.80
		3L921905		0	$283.37
		3L921905 Total		0	$283.37
		3L921906		0	$389.33
			AFUDC	0	$4.97
		3L921906 Total		0	$394.30
		3L921907		0	$397.80
			AFUDC	0	$0.00
		3L921907 Total		0	$397.80
		3L921909		0	$109.31
			AFUDC	0	$0.44
		3L921909 Total		0	$109.75
		3L921912		0	$281.85
		3L921912 Total		0	$281.85
		3L921919		0	$10.80
		3L921919 Total		0	$10.80
		3L921926		0	$382.32
			AFUDC	0	$1.67
		3L921926 Total		0	$383.99
		3L921927		0	$273.09
			AFUDC	0	$25.83
		3L921927 Total		0	$298.92
		3L921929		0	$275.53
			AFUDC	0	$3.10
		3L921929 Total		0	$278.63
		3L921930		0	$274.32
			AFUDC	0	$3.07
		3L921930 Total		0	$277.39
		3L921931		0	$274.32
			AFUDC	0	$3.07
		3L921931 Total		0	$277.39
		3L921932		0	$158.35
			AFUDC	0	$3.06
		3L921932 Total		0	$161.41
		3L921933		0	$274.32
			AFUDC	0	$3.07
		3L921933 Total		0	$277.39
		3L921934		0	$335.88
			AFUDC	0	$3.07
		3L921934 Total		0	$338.95
		3L921935		0	$108.32
			AFUDC	0	$3.10
		3L921935 Total		0	$111.42
		3L921936		0	$274.32
			AFUDC	0	$3.07
		3L921936 Total		0	$277.39
		3L921937		0	$107.11
			AFUDC	0	$3.07
		3L921937 Total		0	$110.18
		3L921938		0	$87.40
		3L921938 Total		0	$87.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921939		0	$141.16
		3L921939 Total		0	$141.16
		3L921942		0	$281.85
		3L921942 Total		0	$281.85
		3L921943		0	$286.85
		3L921943 Total		0	$286.85
		3L921947		0	$323.71
			AFUDC	0	$2.56
		3L921947 Total		0	$326.27
		3L921948		0	$325.02
		3L921948 Total		0	$325.02
		3L921949		0	$281.85
		3L921949 Total		0	$281.85
		3L921950		0	$334.71
		3L921950 Total		0	$334.71
		3L921951		0	$114.14
			AFUDC	0	$0.45
		3L921951 Total		0	$114.59
		3L921952		0	$281.85
		3L921952 Total		0	$281.85
		3L921953		0	$165.36
			AFUDC	0	$2.08
		3L921953 Total		0	$167.44
		3L921954		0	-$46.75
			AFUDC	0	-$1.75
		3L921954 Total		0	-$48.50
		3L921956		0	$281.85
		3L921956 Total		0	$281.85
		3L921957		0	$41.86
		3L921957 Total		0	$41.86
		3L922036		0	$313.30
			AFUDC	0	$13.24
		3L922036 Total		0	$326.54
		3L922037		0	$710.37
			AFUDC	0	$25.09
		3L922037 Total		0	$735.46
		3L922038		0	$199.70
		3L922038 Total		0	$199.70
		3L922039		0	$1,025.46
		3L922039 Total		0	$1,025.46
		3L922040		0	$2,839.58
		3L922040 Total		0	$2,839.58
		3L922041		0	$139.15
		3L922041 Total		0	$139.15
		3L922042		0	$404.80
			AFUDC	0	$50.73
		3L922042 Total		0	$455.53
		3L922043		0	$188.64
		3L922043 Total		0	$188.64
		3L922044		0	$188.64
		3L922044 Total		0	$188.64
		3L922046		0	$339.94
			AFUDC	0	$8.22
		3L922046 Total		0	$348.16
		3L922048		0	-$30.70
		3L922048 Total		0	-$30.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922049		0	$1,472.87
		3L922049 Total		0	$1,472.87
		3L922051		0	$61.21
			AFUDC	0	$1.83
		3L922051 Total		0	$63.04
		3L922052		0	$276.00
			AFUDC	0	$12.90
		3L922052 Total		0	$288.90
		3L922053		0	-$34.93
			AFUDC	0	-$1.30
		3L922053 Total		0	-$36.23
		3L922054		0	$0.00
		3L922054 Total		0	$0.00
		3L922058		0	$1,026.65
			AFUDC	0	$23.00
		3L922058 Total		0	$1,049.65
		3L922059		0	$0.00
		3L922059 Total		0	$0.00
		3L922060		0	$0.00
		3L922060 Total		0	$0.00
		3L922061		0	$25.34
		3L922061 Total		0	$25.34
		3L922062		0	-$348.99
			AFUDC	0	-$13.03
		3L922062 Total		0	-$362.02
		3L922063		0	$3,189.74
		3L922063 Total		0	$3,189.74
		3L922064		0	$0.00
		3L922064 Total		0	$0.00
		3L922065		0	$73.52
			AFUDC	0	$3.76
		3L922065 Total		0	$77.28
		3L922067		0	$61.22
		3L922067 Total		0	$61.22
		3L922068		0	$915.55
			AFUDC	0	$40.01
		3L922068 Total		0	$955.56
		3L922069		0	$0.00
		3L922069 Total		0	$0.00
		3L922070		0	$1,620.12
			AFUDC	0	$37.94
		3L922070 Total		0	$1,658.06
		3L922071		0	$338.16
			AFUDC	0	$6.51
		3L922071 Total		0	$344.67
		3L922073		0	$338.17
			AFUDC	0	$3.96
		3L922073 Total		0	$342.13
		3L922074		0	$0.00
		3L922074 Total		0	$0.00
		3L922076		0	$13.31
			AFUDC	0	$20.34
		3L922076 Total		0	$33.65
		3L922077		0	$338.17
			AFUDC	0	$3.56
		3L922077 Total		0	$341.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922078		0	$236.65
			AFUDC	0	$10.73
		3L922078 Total		0	$247.38
		3L922085		0	$169.02
		3L922085 Total		0	$169.02
		3L922088		0	$502.08
		3L922088 Total		0	$502.08
		3L922095		0	$94.50
			AFUDC	0	$3.96
		3L922095 Total		0	$98.46
		3L922096		0	$42.93
			AFUDC	0	$3.96
		3L922096 Total		0	$46.89
		3L922097		0	$42.93
			AFUDC	0	$3.96
		3L922097 Total		0	$46.89
		3L922098		0	$241.40
			AFUDC	0	$3.96
		3L922098 Total		0	$245.36
		3L922101		0	$0.00
			AFUDC	0	$3.56
		3L922101 Total		0	$3.56
		3L922102		0	$202.79
		3L922102 Total		0	$202.79
		3L922103		0	$1,828.45
			AFUDC	0	$8.27
		3L922103 Total		0	$1,836.72
		3L922104		0	$0.00
			AFUDC	0	$2.67
		3L922104 Total		0	$2.67
		3L922105		0	$520.40
			AFUDC	0	$22.63
		3L922105 Total		0	$543.03
		3L922107		0	$116.85
		3L922107 Total		0	$116.85
		3L922108		0	$219.10
		3L922108 Total		0	$219.10
		3L922110		0	$216.28
			AFUDC	0	$7.88
		3L922110 Total		0	$224.16
		3L922111		0	$159.49
			AFUDC	0	$11.61
		3L922111 Total		0	$171.10
		3L922112	AFUDC	0	$6.98
		3L922112 Total		0	$6.98
		3L922113		0	-$143.62
		3L922113 Total		0	-$143.62
		3L922117		0	$0.00
		3L922117 Total		0	$0.00
		3L922118		0	$201.68
			AFUDC	0	$4.30
		3L922118 Total		0	$205.98
		3L922121		0	$161.08
			AFUDC	0	$6.88
		3L922121 Total		0	$167.96
		3L922124		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)	3L922124	AFUDC	0	$11.45
		3L922124 Total		0	$11.45
		3L922141		0	$416.00
			AFUDC	0	$8.70
		3L922141 Total		0	$424.70
		3L922144		0	$666.72
		3L922144 Total		0	$666.72
		3L922147		0	$228.51
		3L922147 Total		0	$228.51
		3L922148		0	$234.61
			AFUDC	0	$19.49
		3L922148 Total		0	$254.10
		3L922150		0	$732.62
			AFUDC	0	$3.71
		3L922150 Total		0	$736.33
		3L922151		0	$0.00
			AFUDC	0	$12.83
		3L922151 Total		0	$12.83
		3L922153		0	$201.68
			AFUDC	0	$4.30
		3L922153 Total		0	$205.98
		3L922155		0	$85.61
		3L922155 Total		0	$85.61
		3L922157		0	$42.93
			AFUDC	0	$3.96
		3L922157 Total		0	$46.89
		3L922158		0	$42.93
			AFUDC	0	$3.96
		3L922158 Total		0	$46.89
		3L922159		0	$241.40
			AFUDC	0	$3.96
		3L922159 Total		0	$245.36
		3L922160		0	$42.93
			AFUDC	0	$3.96
		3L922160 Total		0	$46.89
		3L922161		0	$104.49
			AFUDC	0	$3.96
		3L922161 Total		0	$108.45
		3L922162		0	$201.68
			AFUDC	0	$14.10
		3L922162 Total		0	$215.78
		3L922163		0	$161.08
			AFUDC	0	$3.56
		3L922163 Total		0	$164.64
		3L922182		0	$322.18
			AFUDC	0	$6.46
		3L922182 Total		0	$328.64
		3L922183		0	$322.18
			AFUDC	0	$13.86
		3L922183 Total		0	$336.04
		3L922187		0	$897.70
			AFUDC	0	$2.74
		3L922187 Total		0	$900.44
		3L922191		0	$71.70
		3L922191 Total		0	$71.70
		3L922192		0	$96.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922192 Total		0	$96.64
		3L922193		0	$90.00
		3L922193 Total		0	$90.00
		3L922195		0	$790.60
		3L922195 Total		0	$790.60
		3L922196		0	$181.38
			AFUDC	0	$1.42
		3L922196 Total		0	$182.80
		3L922199		0	$0.00
			AFUDC	0	$2.02
		3L922199 Total		0	$2.02
		3L922201		0	$0.00
			AFUDC	0	$0.46
		3L922201 Total		0	$0.46
		3L922202		0	$73.52
			AFUDC	0	$6.88
		3L922202 Total		0	$80.40
		3L922203		0	$61.20
			AFUDC	0	$2.67
		3L922203 Total		0	$63.87
		3L922204		0	-$57.43
			AFUDC	0	-$0.46
		3L922204 Total		0	-$57.89
		3L922205		0	-$92.29
			AFUDC	0	-$0.73
		3L922205 Total		0	-$93.02
		3L922206	AFUDC	0	$4.12
		3L922206 Total		0	$4.12
		3L922207		0	$904.68
			AFUDC	0	$4.10
		3L922207 Total		0	$908.78
		3L922208		0	$1,309.53
			AFUDC	0	$17.78
		3L922208 Total		0	$1,327.31
		3L922209		0	$0.00
		3L922209 Total		0	$0.00
		3L922211		0	$0.00
			AFUDC	0	$0.66
		3L922211 Total		0	$0.66
		3L922225		0	$760.53
		3L922225 Total		0	$760.53
		3L922226		0	-$26.88
		3L922226 Total		0	-$26.88
		3L922233		0	$287.39
			AFUDC	0	$0.73
		3L922233 Total		0	$288.12
		3L922235		0	$201.29
			AFUDC	0	$4.31
		3L922235 Total		0	$205.60
		3L922236		0	$139.41
			AFUDC	0	$4.08
		3L922236 Total		0	$143.49
		3L922237		0	$665.75
			AFUDC	0	$18.74
		3L922237 Total		0	$684.49
		3L922238		0	$201.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922238	AFUDC	0	$6.01
		3L922238 Total		0	$207.69
		3L922239		0	$110.70
			AFUDC	0	$12.24
		3L922239 Total		0	$122.94
		3L922242		0	$0.00
			AFUDC	0	$11.87
		3L922242 Total		0	$11.87
		3L922246		0	$188.63
			AFUDC	0	$2.00
		3L922246 Total		0	$190.63
		3L922247		0	$0.00
			AFUDC	0	$1.77
		3L922247 Total		0	$1.77
		3L922248		0	$0.00
			AFUDC	0	$1.76
		3L922248 Total		0	$1.76
		3L922249		0	$0.00
			AFUDC	0	$1.77
		3L922249 Total		0	$1.77
		3L922250		0	$0.00
			AFUDC	0	$1.77
		3L922250 Total		0	$1.77
		3L922251		0	$0.00
			AFUDC	0	$1.77
		3L922251 Total		0	$1.77
		3L922256		0	$153.12
			AFUDC	0	$6.62
		3L922256 Total		0	$159.74
		3L922257		0	$34.84
			AFUDC	0	$0.57
		3L922257 Total		0	$35.41
		3L922259		0	$34.84
			AFUDC	0	$3.27
		3L922259 Total		0	$38.11
		3L922260		0	$61.21
			AFUDC	0	$2.39
		3L922260 Total		0	$63.60
		3L922261		0	$139.16
			AFUDC	0	$2.42
		3L922261 Total		0	$141.58
		3L922262		0	$42.67
			AFUDC	0	$1.42
		3L922262 Total		0	$44.09
		3L922263		0	$112.81
			AFUDC	0	$3.02
		3L922263 Total		0	$115.83
		3L922264		0	$228.83
			AFUDC	0	$4.34
		3L922264 Total		0	$233.17
		3L922265		0	$371.06
			AFUDC	0	$9.19
		3L922265 Total		0	$380.25
		3L922266		0	$216.27
			AFUDC	0	$3.02
		3L922266 Total		0	$219.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922267		0	$489.42
			AFUDC	0	$51.44
		3L922267 Total		0	$540.86
		3L922275		0	$926.73
			AFUDC	0	$4.92
		3L922275 Total		0	$931.65
		3L922277		0	$851.57
			AFUDC	0	$0.66
		3L922277 Total		0	$852.23
		3L922278		0	$74.27
		3L922278 Total		0	$74.27
		3L922280	AFUDC	0	$2.94
		3L922280 Total		0	$2.94
		3L922281		0	$61.20
			AFUDC	0	$2.67
		3L922281 Total		0	$63.87
		3L922282		0	$288.77
			AFUDC	0	$0.79
		3L922282 Total		0	$289.56
		3L922285		0	$0.00
			AFUDC	0	$1.54
		3L922285 Total		0	$1.54
		3L922286		0	$74.27
		3L922286 Total		0	$74.27
		3L922287		0	$74.27
		3L922287 Total		0	$74.27
		3L922288		0	$34.84
		3L922288 Total		0	$34.84
		3L922331		0	$1,793.89
			AFUDC	0	$2.07
		3L922331 Total		0	$1,795.96
		3L922332		0	$690.75
			AFUDC	0	$14.11
		3L922332 Total		0	$704.86
		3L922336		0	$697.12
			AFUDC	0	$4.28
		3L922336 Total		0	$701.40
		3L922357		0	$917.53
			AFUDC	0	$29.21
		3L922357 Total		0	$946.74
		3L922362		0	-$57.43
			AFUDC	0	-$0.46
		3L922362 Total		0	-$57.89
		3L922363		0	$726.68
			AFUDC	0	$29.57
		3L922363 Total		0	$756.25
		3L922364		0	$3,866.53
			AFUDC	0	$5.22
		3L922364 Total		0	$3,871.75
		3L922370		0	-$114.75
			AFUDC	0	-$0.91
		3L922370 Total		0	-$115.66
		3L922371		0	$1,691.67
			AFUDC	0	$6.62
		3L922371 Total		0	$1,698.29
		3L922373		0	$3,849.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922373	AFUDC	0	$8.02
		3L922373 Total		0	$3,858.01
		3L922383		0	$0.00
			AFUDC	0	$1.84
		3L922383 Total		0	$1.84
		3L922424		0	$61.22
			AFUDC	0	$2.06
		3L922424 Total		0	$63.28
		3L922425		0	$288.77
			AFUDC	0	$2.21
		3L922425 Total		0	$290.98
		3L922426		0	$3,149.22
			AFUDC	0	$16.38
		3L922426 Total		0	$3,165.60
		3L922427		0	$42.93
			AFUDC	0	$0.44
		3L922427 Total		0	$43.37
		3L922428		0	$42.92
			AFUDC	0	$0.46
		3L922428 Total		0	$43.38
		4D821618		0	-$1,376.84
		4D821618 Total		0	-$1,376.84
		4D920047		0	-$42.67
			AFUDC	0	-$0.88
		4D920047 Total		0	-$43.55
		4D920083		0	-$2,174.38
		4D920083 Total		0	-$2,174.38
		4D920531		0	$1,294.65
		4D920531 Total		0	$1,294.65
		4D920921		0	-$678.55
		4D920921 Total		0	-$678.55
		4D920922		0	-$760.04
		4D920922 Total		0	-$760.04
		4D920923		0	-$339.27
		4D920923 Total		0	-$339.27
		4D921194		0	-$18.80
		4D921194 Total		0	-$18.80
		4D921465		0	-$516.81
		4D921465 Total		0	-$516.81
		4D921552		0	$2,574.79
			AFUDC	0	$16.63
		4D921552 Total		0	$2,591.42
		4D921676		0	$274.39
		4D921676 Total		0	$274.39
		4E820536		0	$95.53
		4E820536 Total		0	$95.53
		4E821087		0	-$63.46
		4E821087 Total		0	-$63.46
		4E821907		0	-$4.22
		4E821907 Total		0	-$4.22
		4E920042		0	-$385.87
			AFUDC	0	-$12.42
		4E920042 Total		0	-$398.29
		4E920182		0	$1,694.50
			AFUDC	0	$22.61
		4E920182 Total		0	$1,717.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920213		0	-$1,303.15
		4E920213 Total		0	-$1,303.15
		4E920439		0	-$47.43
		4E920439 Total		0	-$47.43
		4E920821		0	-$883.42
		4E920821 Total		0	-$883.42
		4E921035		0	-$64.17
		4E921035 Total		0	-$64.17
		4E921077		0	$18.62
		4E921077 Total		0	$18.62
		4E921078		0	$16.86
		4E921078 Total		0	$16.86
		4E921079		0	-$503.83
		4E921079 Total		0	-$503.83
		4E921164		0	-$4,519.55
		4E921164 Total		0	-$4,519.55
		4E921165		0	-$817.59
		4E921165 Total		0	-$817.59
		4E921166		0	-$1,226.39
		4E921166 Total		0	-$1,226.39
		4E921167		0	-$701.15
		4E921167 Total		0	-$701.15
		4E921168		0	-$701.15
		4E921168 Total		0	-$701.15
		4E921169		0	-$282.00
		4E921169 Total		0	-$282.00
		4E921208		0	-$888.26
		4E921208 Total		0	-$888.26
		4E921318		0	-$455.38
		4E921318 Total		0	-$455.38
		4E921319		0	$134.19
		4E921319 Total		0	$134.19
		4E921321		0	$145.47
		4E921321 Total		0	$145.47
		4E921322		0	-$1,121.97
		4E921322 Total		0	-$1,121.97
		4E921323		0	-$69.23
		4E921323 Total		0	-$69.23
		4E921328		0	-$701.15
		4E921328 Total		0	-$701.15
		4E921329		0	-$109.73
		4E921329 Total		0	-$109.73
		4E921331		0	-$718.32
		4E921331 Total		0	-$718.32
		4E921393		0	-$689.62
		4E921393 Total		0	-$689.62
		4E921394		0	$14.62
		4E921394 Total		0	$14.62
		4E921454		0	-$1,441.37
		4E921454 Total		0	-$1,441.37
		4E921455		0	-$534.30
		4E921455 Total		0	-$534.30
		4E921456		0	-$444.66
		4E921456 Total		0	-$444.66
		4E921458		0	-$104.58
		4E921458 Total		0	-$104.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921459		0	-$1,037.62
		4E921459 Total		0	-$1,037.62
		4E921460		0	-$444.66
		4E921460 Total		0	-$444.66
		4E921461		0	-$444.66
		4E921461 Total		0	-$444.66
		4E921463		0	-$444.66
		4E921463 Total		0	-$444.66
		4E921518		0	-$653.09
		4E921518 Total		0	-$653.09
		4E921520		0	-$17.05
		4E921520 Total		0	-$17.05
		4E921526		0	-$3,010.06
		4E921526 Total		0	-$3,010.06
		4E921530		0	-$1,509.73
		4E921530 Total		0	-$1,509.73
		4E921531		0	-$2,300.40
		4E921531 Total		0	-$2,300.40
		4E921544		0	$889.18
			AFUDC	0	$8.10
		4E921544 Total		0	$897.28
		4E921595		0	$28.77
		4E921595 Total		0	$28.77
		4E921596		0	-$244.96
		4E921596 Total		0	-$244.96
		4E921602		0	-$91.86
		4E921602 Total		0	-$91.86
		4E921614		0	$6,569.22
			AFUDC	0	$2.41
		4E921614 Total		0	$6,571.63
		4E921655		0	$250.47
		4E921655 Total		0	$250.47
		4E921657		0	-$516.82
		4E921657 Total		0	-$516.82
		4E921659		0	$250.47
		4E921659 Total		0	$250.47
		4E921661		0	-$1,042.48
		4E921661 Total		0	-$1,042.48
		4E921662		0	-$312.75
		4E921662 Total		0	-$312.75
		4E921663		0	-$312.75
		4E921663 Total		0	-$312.75
		4E921674		0	$4,105.51
			AFUDC	0	$5.08
		4E921674 Total		0	$4,110.59
		4E921710		0	-$401.97
		4E921710 Total		0	-$401.97
		4E921711		0	-$229.70
		4E921711 Total		0	-$229.70
		4E921647		0	-$668.00
		4E921647 Total		0	-$668.00
		4E921747		0	-$612.37
		4E921747 Total		0	-$612.37
		4E921847		0	$1,042.32
			AFUDC	0	$10.38
		4E921847 Total		0	$1,052.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921869		0	-$337.00
		4E921869 Total		0	-$337.00
		4E921870		0	-$382.61
		4E921870 Total		0	-$382.61
		4E921958		0	$1,615.17
			AFUDC	0	$24.12
		4E921958 Total		0	$1,639.29
		4E921975	AFUDC	0	$1.44
		4E921975 Total		0	$1.44
		4E922066		0	$341.59
			AFUDC	0	$17.27
		4E922066 Total		0	$358.86
		4E922105		0	$1,446.33
			AFUDC	0	$7.47
		4E922105 Total		0	$1,453.80
		4N720492		0	$35.41
		4N720492 Total		0	$35.41
		4N920295		0	-$1,098.47
		4N920295 Total		0	-$1,098.47
		4N920484		0	$2,262.32
			AFUDC	0	$0.97
		4N920484 Total		0	$2,263.29
		4N920523		0	$177.30
		4N920523 Total		0	$177.30
		4N921498		0	-$961.69
		4N921498 Total		0	-$961.69
		4N921500		0	-$1,003.72
		4N921500 Total		0	-$1,003.72
		4N921581		0	-$31.16
		4N921581 Total		0	-$31.16
		4N921730		0	-$120.83
		4N921730 Total		0	-$120.83
		4N921732		0	-$353.40
		4N921732 Total		0	-$353.40
		4N921736		0	-$362.50
		4N921736 Total		0	-$362.50
		4N921809		0	$0.00
		4N921809 Total		0	$0.00
		4N921912		0	$186.24
			AFUDC	0	$0.07
		4N921912 Total		0	$186.31
		4N921984		0	$4,924.10
			AFUDC	0	$12.23
		4N921984 Total		0	$4,936.33
		4N922102		0	-$28.62
		4N922102 Total		0	-$28.62
		5D821123		0	-$310.04
		5D821123 Total		0	-$310.04
		5D821217		0	-$152.61
		5D821217 Total		0	-$152.61
		5D920613		0	-$244.27
		5D920613 Total		0	-$244.27
		5T821728		0	$0.00
		5T821728 Total		0	$0.00
		5T821732		0	$1,231.88
		5T821732 Total		0	$1,231.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822084		0	$288.76
		5T822084 Total		0	$288.76
		5T822193		0	$315.43
		5T822193 Total		0	$315.43
		5T822410		0	$209.56
		5T822410 Total		0	$209.56
		5T822412		0	$209.56
		5T822412 Total		0	$209.56
		5T822454		0	-$218.38
		5T822454 Total		0	-$218.38
		5T920176		0	$1,314.39
		5T920176 Total		0	$1,314.39
		5T920209		0	$239.61
		5T920209 Total		0	$239.61
		5T920898		0	$56.86
		5T920898 Total		0	$56.86
		5T921667		0	-$1,076.49
		5T921667 Total		0	-$1,076.49
		5T921680		0	-$737.93
		5T921680 Total		0	-$737.93
		5T921812		0	$3,784.34
			AFUDC	0	$27.37
		5T921812 Total		0	$3,811.71
		5T921856		0	$1,729.06
			AFUDC	0	$21.88
		5T921856 Total		0	$1,750.94
		5T921881		0	$0.00
		5T921881 Total		0	$0.00
		5T921884		0	-$564.35
		5T921884 Total		0	-$564.35
		5T922085		0	$235.48
			AFUDC	0	$2.75
		5T922085 Total		0	$238.23
		5T922122		0	-$151.05
		5T922122 Total		0	-$151.05
		5T922163		0	-$220.87
		5T922163 Total		0	-$220.87
		5T922191		0	$117.31
		5T922191 Total		0	$117.31
		5T922192		0	-$151.05
		5T922192 Total		0	-$151.05
		5T922254		0	-$220.87
		5T922254 Total		0	-$220.87
		5T922305		0	$0.00
		5T922305 Total		0	$0.00
		5T922331		0	$423.22
		5T922331 Total		0	$423.22
		5T922354		0	$0.00
		5T922354 Total		0	$0.00
		5T922383		0	$0.00
		5T922383 Total		0	$0.00
		5T922455		0	$346.94
			AFUDC	0	$0.22
		5T922455 Total		0	$347.16
		5T922593		0	-$1.27
		5T922593 Total		0	-$1.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922770		0	$218.85
		5T922770 Total		0	$218.85
		1B923802		0	$4,013.56
			AFUDC	0	$22.49
		1B923802 Total		0	$4,036.05
		1B923807		0	$10,428.52
			AFUDC	0	$72.94
		1B923807 Total		0	$10,501.46
		1N920190		0	$8,253.62
			AFUDC	0	$1,414.37
		1N920190 Total		0	$9,667.99
		3L620512		0	-$2,886.11
		3L620512 Total		0	-$2,886.11
		3L620513		0	$153.48
		3L620513 Total		0	$153.48
		3L621076		0	$76.91
		3L621076 Total		0	$76.91
		3L621189		0	$3,040.88
		3L621189 Total		0	$3,040.88
		3L720150		0	-$17.08
		3L720150 Total		0	-$17.08
		3L720153		0	-$10.08
		3L720153 Total		0	-$10.08
		3L823268		0	$49.55
		3L823268 Total		0	$49.55
		3L823552		0	$83.96
		3L823552 Total		0	$83.96
		3L920063		0	$10,360.15
		3L920063 Total		0	$10,360.15
		3L920064		0	$11,200.79
		3L920064 Total		0	$11,200.79
		3L920065		0	$9,767.90
		3L920065 Total		0	$9,767.90
		3L920066		0	$9,714.35
		3L920066 Total		0	$9,714.35
		3L920067		0	-$0.09
		3L920067 Total		0	-$0.09
		3L920068		0	$0.00
		3L920068 Total		0	$0.00
		3L920069		0	$10,598.78
		3L920069 Total		0	$10,598.78
		3L920070		0	$7,419.66
		3L920070 Total		0	$7,419.66
		3L920071		0	-$0.09
		3L920071 Total		0	-$0.09
		3L920072		0	$11,045.96
		3L920072 Total		0	$11,045.96
		3L920073		0	$0.00
		3L920073 Total		0	$0.00
		3L920114		0	-$10,099.03
		3L920114 Total		0	-$10,099.03
		3L920307		0	$257.39
			AFUDC	0	$128.48
		3L920307 Total		0	$385.87
		3L920308		0	-$2,798.18
			AFUDC	0	$631.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920308 Total		0	-$2,166.29
		3L920343		0	$47.90
		3L920343 Total		0	$47.90
		3L920494		0	$26,822.19
		3L920494 Total		0	$26,822.19
		3L920495		0	$18,274.85
		3L920495 Total		0	$18,274.85
		3L920499		0	$49.55
		3L920499 Total		0	$49.55
		3L920500		0	$49.55
		3L920500 Total		0	$49.55
		3L920501		0	$49.55
		3L920501 Total		0	$49.55
		3L920502		0	$49.55
		3L920502 Total		0	$49.55
		3L920503		0	$49.55
		3L920503 Total		0	$49.55
		3L920505		0	$49.55
		3L920505 Total		0	$49.55
		3L920506		0	$49.55
		3L920506 Total		0	$49.55
		3L920508		0	$49.55
		3L920508 Total		0	$49.55
		3L920509		0	$36.54
		3L920509 Total		0	$36.54
		3L920510		0	$572.44
		3L920510 Total		0	$572.44
		3L920511		0	$13,282.68
		3L920511 Total		0	$13,282.68
		3L920512		0	$9,771.23
		3L920512 Total		0	$9,771.23
		3L920513		0	$13,227.30
		3L920513 Total		0	$13,227.30
		3L920516		0	$86.97
		3L920516 Total		0	$86.97
		3L920571		0	$20,955.13
		3L920571 Total		0	$20,955.13
		3L920572		0	$9,624.28
		3L920572 Total		0	$9,624.28
		3L920573		0	$20,053.57
		3L920573 Total		0	$20,053.57
		3L920574		0	$14,940.28
		3L920574 Total		0	$14,940.28
		3L920575		0	$29,857.95
		3L920575 Total		0	$29,857.95
		3L920576		0	$28,231.42
		3L920576 Total		0	$28,231.42
		3L920577		0	$22,799.38
		3L920577 Total		0	$22,799.38
		3L920578		0	-$1,914.25
		3L920578 Total		0	-$1,914.25
		3L920579		0	$21,390.85
		3L920579 Total		0	$21,390.85
		3L920580		0	$20,501.66
		3L920580 Total		0	$20,501.66
		3L920591		0	-$159.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920591 Total		0	-$159.35
		3L920592		0	$1,188.86
		3L920592 Total		0	$1,188.86
		3L920605		0	$85.48
		3L920605 Total		0	$85.48
		3L920610		0	$1.97
		3L920610 Total		0	$1.97
		3L920611		0	$73.52
		3L920611 Total		0	$73.52
		3L920612		0	$10.81
		3L920612 Total		0	$10.81
		3L920614		0	-$67.23
		3L920614 Total		0	-$67.23
		3L920617		0	$10.66
		3L920617 Total		0	$10.66
		3L920618		0	$31.89
		3L920618 Total		0	$31.89
		3L920619		0	$85.86
		3L920619 Total		0	$85.86
		3L920620		0	$2,443.12
		3L920620 Total		0	$2,443.12
		3L920621		0	$17.94
		3L920621 Total		0	$17.94
		3L920624		0	-$75.77
		3L920624 Total		0	-$75.77
		3L920625		0	-$125.82
		3L920625 Total		0	-$125.82
		3L920626		0	$327.00
		3L920626 Total		0	$327.00
		3L920666		0	$265.32
		3L920666 Total		0	$265.32
		3L920667		0	-$38.86
		3L920667 Total		0	-$38.86
		3L920668		0	-$51.26
		3L920668 Total		0	-$51.26
		3L920671		0	$0.00
		3L920671 Total		0	$0.00
		3L920677		0	$572.09
		3L920677 Total		0	$572.09
		3L920683		0	$25.33
		3L920683 Total		0	$25.33
		3L920685		0	$306.13
		3L920685 Total		0	$306.13
		3L920686		0	$270.44
		3L920686 Total		0	$270.44
		3L920687		0	$1,399.50
		3L920687 Total		0	$1,399.50
		3L920688		0	-$41.04
		3L920688 Total		0	-$41.04
		3L920689		0	-$61.63
		3L920689 Total		0	-$61.63
		3L920690		0	$442.32
		3L920690 Total		0	$442.32
		3L920691		0	$1.78
		3L920691 Total		0	$1.78
		3L920692		0	$22.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920692 Total		0	$22.24
		3L920693		0	-$18.07
		3L920693 Total		0	-$18.07
		3L920694		0	-$6.41
		3L920694 Total		0	-$6.41
		3L920695		0	$1,113.52
		3L920695 Total		0	$1,113.52
		3L920696		0	$490.19
		3L920696 Total		0	$490.19
		3L920697		0	$18.47
		3L920697 Total		0	$18.47
		3L920698		0	-$31.80
		3L920698 Total		0	-$31.80
		3L920699		0	-$19.00
		3L920699 Total		0	-$19.00
		3L920700		0	$174.10
		3L920700 Total		0	$174.10
		3L920701		0	-$24.30
		3L920701 Total		0	-$24.30
		3L920702		0	$266.04
		3L920702 Total		0	$266.04
		3L920709		0	$11.12
		3L920709 Total		0	$11.12
		3L920721		0	$116.18
		3L920721 Total		0	$116.18
		3L920722		0	$116.19
		3L920722 Total		0	$116.19
		3L920723		0	$116.17
		3L920723 Total		0	$116.17
		3L920724		0	$116.19
		3L920724 Total		0	$116.19
		3L920725		0	$110.56
		3L920725 Total		0	$110.56
		3L920726		0	$116.39
		3L920726 Total		0	$116.39
		3L920727		0	$116.39
		3L920727 Total		0	$116.39
		3L920728		0	$116.39
		3L920728 Total		0	$116.39
		3L920729		0	$116.39
		3L920729 Total		0	$116.39
		3L920730		0	$116.39
		3L920730 Total		0	$116.39
		3L920731		0	$3,746.87
		3L920731 Total		0	$3,746.87
		3L920732		0	$116.39
		3L920732 Total		0	$116.39
		3L920733		0	$116.39
		3L920733 Total		0	$116.39
		3L920734		0	$116.39
		3L920734 Total		0	$116.39
		3L920735		0	$116.39
		3L920735 Total		0	$116.39
		3L920736		0	$116.39
		3L920736 Total		0	$116.39
		3L920737		0	$116.39

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920737 Total		0	$116.39
		3L920738		0	$116.39
		3L920738 Total		0	$116.39
		3L920739		0	$116.39
		3L920739 Total		0	$116.39
		3L920740		0	$116.39
		3L920740 Total		0	$116.39
		3L920741		0	$116.39
		3L920741 Total		0	$116.39
		3L920742		0	$116.39
		3L920742 Total		0	$116.39
		3L920743		0	$116.39
		3L920743 Total		0	$116.39
		3L920744		0	$116.39
		3L920744 Total		0	$116.39
		3L920745		0	$116.39
		3L920745 Total		0	$116.39
		3L920746		0	$116.39
		3L920746 Total		0	$116.39
		3L920747		0	$116.39
		3L920747 Total		0	$116.39
		3L920748		0	$116.39
		3L920748 Total		0	$116.39
		3L920753		0	$2,028.09
		3L920753 Total		0	$2,028.09
		3L920754		0	-$79.84
		3L920754 Total		0	-$79.84
		3L920761		0	$60.22
		3L920761 Total		0	$60.22
		3L920767		0	$2,451.60
		3L920767 Total		0	$2,451.60
		3L920771		0	$16,351.46
		3L920771 Total		0	$16,351.46
		3L920772		0	$15,550.18
		3L920772 Total		0	$15,550.18
		3L920773		0	$14,840.43
		3L920773 Total		0	$14,840.43
		3L920774		0	$2,549.41
		3L920774 Total		0	$2,549.41
		3L920776		0	$8,470.88
		3L920776 Total		0	$8,470.88
		3L920778		0	-$9.79
		3L920778 Total		0	-$9.79
		3L920779		0	$360.67
		3L920779 Total		0	$360.67
		3L920781		0	$8,178.06
		3L920781 Total		0	$8,178.06
		3L920782		0	$14,053.56
		3L920782 Total		0	$14,053.56
		3L920783		0	$21,320.29
		3L920783 Total		0	$21,320.29
		3L920784		0	$8,692.73
		3L920784 Total		0	$8,692.73
		3L920785		0	$12,546.76
		3L920785 Total		0	$12,546.76
		3L920786		0	$747.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920786 Total		0	$747.32
		3L920796		0	$5.43
		3L920796 Total		0	$5.43
		3L920798		0	$33.22
		3L920798 Total		0	$33.22
		3L920886		0	$97.68
		3L920886 Total		0	$97.68
		3L920891		0	$47.87
		3L920891 Total		0	$47.87
		3L920905		0	-$17.34
		3L920905 Total		0	-$17.34
		3L921043		0	$44.67
		3L921043 Total		0	$44.67
		3L921045		0	$2,568.19
		3L921045 Total		0	$2,568.19
		3L921047		0	$2.59
		3L921047 Total		0	$2.59
		3L921049		0	$1,805.07
		3L921049 Total		0	$1,805.07
		3L921051		0	$180.21
		3L921051 Total		0	$180.21
		3L921053		0	$768.95
		3L921053 Total		0	$768.95
		3L921055		0	$955.67
		3L921055 Total		0	$955.67
		3L921060		0	$4,759.60
		3L921060 Total		0	$4,759.60
		3L921062		0	$2,497.77
		3L921062 Total		0	$2,497.77
		3L921064		0	$83.29
		3L921064 Total		0	$83.29
		3L921065		0	$5,408.47
		3L921065 Total		0	$5,408.47
		3L921066		0	$4,556.81
		3L921066 Total		0	$4,556.81
		3L921067		0	$3,039.82
		3L921067 Total		0	$3,039.82
		3L921068		0	$3,426.71
		3L921068 Total		0	$3,426.71
		3L921069		0	$1,170.33
		3L921069 Total		0	$1,170.33
		3L921070		0	$10,646.77
		3L921070 Total		0	$10,646.77
		3L921086		0	$141.91
		3L921086 Total		0	$141.91
		3L921087		0	-$10.39
		3L921087 Total		0	-$10.39
		3L921089		0	$4,239.60
		3L921089 Total		0	$4,239.60
		3L921090		0	$3,398.74
		3L921090 Total		0	$3,398.74
		3L921091		0	$112.86
		3L921091 Total		0	$112.86
		3L921092		0	$8,703.27
		3L921092 Total		0	$8,703.27
		3L921093		0	$13,252.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921093 Total		0	$13,252.21
		3L921094		0	$1,698.12
		3L921094 Total		0	$1,698.12
		3L921095		0	$6,889.41
		3L921095 Total		0	$6,889.41
		3L921096		0	$210.08
		3L921096 Total		0	$210.08
		3L921099		0	$2,260.15
		3L921099 Total		0	$2,260.15
		3L921100		0	$731.10
		3L921100 Total		0	$731.10
		3L921101		0	$2,755.76
		3L921101 Total		0	$2,755.76
		3L921102		0	$710.58
		3L921102 Total		0	$710.58
		3L921103		0	$609.34
		3L921103 Total		0	$609.34
		3L921104		0	$2,175.19
		3L921104 Total		0	$2,175.19
		3L921117		0	$61.04
		3L921117 Total		0	$61.04
		3L921119		0	$141.45
		3L921119 Total		0	$141.45
		3L921120		0	$49.55
		3L921120 Total		0	$49.55
		3L921121		0	$49.55
		3L921121 Total		0	$49.55
		3L921123		0	$49.55
		3L921123 Total		0	$49.55
		3L921126		0	$49.55
		3L921126 Total		0	$49.55
		3L921127		0	$101.12
		3L921127 Total		0	$101.12
		3L921128		0	$101.12
		3L921128 Total		0	$101.12
		3L921129		0	$101.12
		3L921129 Total		0	$101.12
		3L921130		0	$147.80
		3L921130 Total		0	$147.80
		3L921131		0	$146.68
		3L921131 Total		0	$146.68
		3L921135		0	$94.80
		3L921135 Total		0	$94.80
		3L921137		0	$149.24
		3L921137 Total		0	$149.24
		3L921138		0	$154.08
		3L921138 Total		0	$154.08
		3L921139		0	$51.58
		3L921139 Total		0	$51.58
		3L921148		0	$101.12
		3L921148 Total		0	$101.12
		3L921196		0	$65.10
		3L921196 Total		0	$65.10
		3L921197		0	$58.06
		3L921197 Total		0	$58.06
		3L921198		0	$59.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921198 Total		0	$59.58
		3L921199		0	$58.06
		3L921199 Total		0	$58.06
		3L921200		0	$59.58
		3L921200 Total		0	$59.58
		3L921201		0	$39.15
		3L921201 Total		0	$39.15
		3L921202		0	$49.55
		3L921202 Total		0	$49.55
		3L921210		0	$4,834.30
		3L921210 Total		0	$4,834.30
		3L921212		0	-$107.42
		3L921212 Total		0	-$107.42
		3L921216		0	$452.57
		3L921216 Total		0	$452.57
		3L921217		0	$104.71
		3L921217 Total		0	$104.71
		3L921220		0	$52.85
		3L921220 Total		0	$52.85
		3L921224		0	$54.59
		3L921224 Total		0	$54.59
		3L921225		0	$54.59
		3L921225 Total		0	$54.59
		3L921227		0	$49.58
		3L921227 Total		0	$49.58
		3L921229		0	$49.55
		3L921229 Total		0	$49.55
		3L921230		0	$49.55
		3L921230 Total		0	$49.55
		3L921231		0	$49.55
		3L921231 Total		0	$49.55
		3L921238		0	$93.38
		3L921238 Total		0	$93.38
		3L921239		0	$380.63
		3L921239 Total		0	$380.63
		3L921240		0	$25.09
		3L921240 Total		0	$25.09
		3L921241		0	$6,665.69
		3L921241 Total		0	$6,665.69
		3L921242		0	$8,099.33
		3L921242 Total		0	$8,099.33
		3L921243		0	$892.90
		3L921243 Total		0	$892.90
		3L921244		0	$88.58
		3L921244 Total		0	$88.58
		3L921245		0	$251.65
		3L921245 Total		0	$251.65
		3L921246		0	$49.58
		3L921246 Total		0	$49.58
		3L921247		0	$125.32
		3L921247 Total		0	$125.32
		3L921248		0	$1,094.30
		3L921248 Total		0	$1,094.30
		3L921249		0	$2,711.40
		3L921249 Total		0	$2,711.40
		3L921250		0	-$20.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921250 Total		0	-$20.78
		3L921252		0	$65.10
		3L921252 Total		0	$65.10
		3L921253		0	$1,294.77
		3L921253 Total		0	$1,294.77
		3L921254		0	$1,494.37
		3L921254 Total		0	$1,494.37
		3L921255		0	$4,759.80
		3L921255 Total		0	$4,759.80
		3L921256		0	$4,384.90
		3L921256 Total		0	$4,384.90
		3L921257		0	$5,840.75
		3L921257 Total		0	$5,840.75
		3L921258		0	$6,295.57
		3L921258 Total		0	$6,295.57
		3L921259		0	$4,734.35
		3L921259 Total		0	$4,734.35
		3L921260		0	$4,012.54
		3L921260 Total		0	$4,012.54
		3L921273		0	$147.68
		3L921273 Total		0	$147.68
		3L921274		0	$21.56
		3L921274 Total		0	$21.56
		3L921275		0	$2,462.50
		3L921275 Total		0	$2,462.50
		3L921276		0	-$79.15
		3L921276 Total		0	-$79.15
		3L921277		0	$8,041.36
		3L921277 Total		0	$8,041.36
		3L921278		0	$12,067.43
		3L921278 Total		0	$12,067.43
		3L921280		0	$11,143.34
		3L921280 Total		0	$11,143.34
		3L921281		0	$11,653.85
		3L921281 Total		0	$11,653.85
		3L921285		0	$12,789.93
		3L921285 Total		0	$12,789.93
		3L921286		0	$365.56
		3L921286 Total		0	$365.56
		3L921289		0	$49.55
		3L921289 Total		0	$49.55
		3L921291		0	$11,286.66
		3L921291 Total		0	$11,286.66
		3L921292		0	$54.11
		3L921292 Total		0	$54.11
		3L921296		0	$54.59
		3L921296 Total		0	$54.59
		3L921297		0	$54.59
		3L921297 Total		0	$54.59
		3L921298		0	$73.53
		3L921298 Total		0	$73.53
		3L921299		0	$0.00
		3L921299 Total		0	$0.00
		3L921302		0	$63.31
		3L921302 Total		0	$63.31
		3L921306		0	$49.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921306 Total		0	$49.58
		3L921307		0	$49.58
		3L921307 Total		0	$49.58
		3L921308		0	$1,032.83
		3L921308 Total		0	$1,032.83
		3L921313		0	$1,098.05
		3L921313 Total		0	$1,098.05
		3L921314		0	$10.11
		3L921314 Total		0	$10.11
		3L921315		0	$53.88
		3L921315 Total		0	$53.88
		3L921320		0	$676.33
		3L921320 Total		0	$676.33
		3L921348		0	$49.55
		3L921348 Total		0	$49.55
		3L921349		0	$56.68
			AFUDC	0	$4.75
		3L921349 Total		0	$61.43
		3L921362		0	$624.66
		3L921362 Total		0	$624.66
		3L921363		0	$1,190.89
		3L921363 Total		0	$1,190.89
		3L921365		0	$49.58
		3L921365 Total		0	$49.58
		3L921367		0	$1,691.76
		3L921367 Total		0	$1,691.76
		3L921370		0	$55.79
		3L921370 Total		0	$55.79
		3L921371		0	$60.11
		3L921371 Total		0	$60.11
		3L921373		0	$56.86
		3L921373 Total		0	$56.86
		3L921375		0	$56.86
		3L921375 Total		0	$56.86
		3L921376		0	$54.59
		3L921376 Total		0	$54.59
		3L921385		0	$78.97
		3L921385 Total		0	$78.97
		3L921388		0	-$64.48
		3L921388 Total		0	-$64.48
		3L921390		0	-$64.48
		3L921390 Total		0	-$64.48
		3L921392		0	$35.82
		3L921392 Total		0	$35.82
		3L921396		0	$6,308.52
		3L921396 Total		0	$6,308.52
		3L921411		0	$20.57
		3L921411 Total		0	$20.57
		3L921423		0	$58.17
		3L921423 Total		0	$58.17
		3L921427		0	$94.23
		3L921427 Total		0	$94.23
		3L921433		0	$676.58
		3L921433 Total		0	$676.58
		3L921439		0	$134.52
		3L921439 Total		0	$134.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921465		0	$122.45
		3L921465 Total		0	$122.45
		3L921466		0	$1,688.13
		3L921466 Total		0	$1,688.13
		3L921490		0	$51.87
		3L921490 Total		0	$51.87
		3L921495		0	$54.59
		3L921495 Total		0	$54.59
		3L921498		0	$49.55
		3L921498 Total		0	$49.55
		3L921499		0	$49.55
		3L921499 Total		0	$49.55
		3L921500		0	$54.11
		3L921500 Total		0	$54.11
		3L921501		0	$5,792.45
		3L921501 Total		0	$5,792.45
		3L921502		0	$47.81
		3L921502 Total		0	$47.81
		3L921503		0	$4,237.06
		3L921503 Total		0	$4,237.06
		3L921507		0	$47.87
		3L921507 Total		0	$47.87
		3L921509		0	$59.78
		3L921509 Total		0	$59.78
		3L921518		0	$10.29
		3L921518 Total		0	$10.29
		3L921519		0	$141.45
		3L921519 Total		0	$141.45
		3L921529		0	$60.60
		3L921529 Total		0	$60.60
		3L921533		0	$83.96
		3L921533 Total		0	$83.96
		3L921536		0	$54.11
		3L921536 Total		0	$54.11
		3L921545		0	$49.55
		3L921545 Total		0	$49.55
		3L921549		0	$55.79
		3L921549 Total		0	$55.79
		3L921550		0	$60.60
		3L921550 Total		0	$60.60
		3L921551		0	$60.60
		3L921551 Total		0	$60.60
		3L921555		0	$58.17
		3L921555 Total		0	$58.17
		3L921556		0	$60.60
		3L921556 Total		0	$60.60
		3L921573		0	$246.21
		3L921573 Total		0	$246.21
		3L921578		0	$52.40
		3L921578 Total		0	$52.40
		3L921579		0	$116.32
		3L921579 Total		0	$116.32
		3L921580		0	$197.41
		3L921580 Total		0	$197.41
		3L921588		0	$55.79
		3L921588 Total		0	$55.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921589		0	$155.74
		3L921589 Total		0	$155.74
		3L921590		0	$58.17
		3L921590 Total		0	$58.17
		3L921610		0	$58.17
		3L921610 Total		0	$58.17
		3L921611		0	$60.11
		3L921611 Total		0	$60.11
		3L921612		0	$60.35
		3L921612 Total		0	$60.35
		3L921615		0	$60.60
		3L921615 Total		0	$60.60
		3L921617		0	$49.55
		3L921617 Total		0	$49.55
		3L921620		0	$78.97
		3L921620 Total		0	$78.97
		3L921625		0	$49.55
		3L921625 Total		0	$49.55
		3L921626		0	$49.58
		3L921626 Total		0	$49.58
		3L921627		0	$65.10
		3L921627 Total		0	$65.10
		3L921629		0	$65.10
		3L921629 Total		0	$65.10
		3L921630		0	$5,516.70
		3L921630 Total		0	$5,516.70
		3L921631		0	$4,348.98
		3L921631 Total		0	$4,348.98
		3L921632		0	$60.36
		3L921632 Total		0	$60.36
		3L921633		0	$60.36
		3L921633 Total		0	$60.36
		3L921634		0	$6,453.92
		3L921634 Total		0	$6,453.92
		3L921635		0	$6,774.29
		3L921635 Total		0	$6,774.29
		3L921636		0	$68.03
		3L921636 Total		0	$68.03
		3L921640		0	$8,225.62
		3L921640 Total		0	$8,225.62
		3L921641		0	$6,974.43
		3L921641 Total		0	$6,974.43
		3L921642		0	$6,096.59
		3L921642 Total		0	$6,096.59
		3L921643		0	$5,524.11
		3L921643 Total		0	$5,524.11
		3L921644		0	$49.55
		3L921644 Total		0	$49.55
		3L921645		0	$83.96
		3L921645 Total		0	$83.96
		3L921646		0	$83.96
		3L921646 Total		0	$83.96
		3L921682		0	$115.69
		3L921682 Total		0	$115.69
		3L921718		0	$54.56
		3L921718 Total		0	$54.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921719		0	$49.58
		3L921719 Total		0	$49.58
		3L921720		0	$49.55
		3L921720 Total		0	$49.55
		3L921749		0	$10.28
		3L921749 Total		0	$10.28
		3L921751		0	$10.28
		3L921751 Total		0	$10.28
		3L921765		0	$49.55
		3L921765 Total		0	$49.55
		3L921766		0	$49.55
		3L921766 Total		0	$49.55
		3L921774		0	$3,458.35
		3L921774 Total		0	$3,458.35
		3L921782		0	$4,740.79
		3L921782 Total		0	$4,740.79
		3L921784		0	$54.56
		3L921784 Total		0	$54.56
		3L921785		0	$65.10
		3L921785 Total		0	$65.10
		3L921790		0	$1,102.21
		3L921790 Total		0	$1,102.21
		3L921791		0	$1,292.41
		3L921791 Total		0	$1,292.41
		3L921793		0	$4,136.61
		3L921793 Total		0	$4,136.61
		3L921798		0	$2,695.83
		3L921798 Total		0	$2,695.83
		3L921809		0	$2,652.54
		3L921809 Total		0	$2,652.54
		3L921817		0	$1,840.02
		3L921817 Total		0	$1,840.02
		3L921821		0	$2,775.00
		3L921821 Total		0	$2,775.00
		3L921826		0	$6,713.28
		3L921826 Total		0	$6,713.28
		3L921842		0	$58.17
		3L921842 Total		0	$58.17
		3L921844		0	$102.52
		3L921844 Total		0	$102.52
		3L921846		0	$58.06
		3L921846 Total		0	$58.06
		3L921847		0	$110.42
		3L921847 Total		0	$110.42
		3L921848		0	$83.96
		3L921848 Total		0	$83.96
		3L921849		0	$49.58
		3L921849 Total		0	$49.58
		3L921850		0	$49.58
		3L921850 Total		0	$49.58
		3L921852		0	$141.45
		3L921852 Total		0	$141.45
		3L921853		0	$49.55
		3L921853 Total		0	$49.55
		3L921854		0	$1,194.32
		3L921854 Total		0	$1,194.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921856		0	$3,743.73
		3L921856 Total		0	$3,743.73
		3L921868		0	$10.28
		3L921868 Total		0	$10.28
		3L921883		0	$5,498.37
		3L921883 Total		0	$5,498.37
		3L921898		0	$49.55
		3L921898 Total		0	$49.55
		3L921899		0	$54.56
		3L921899 Total		0	$54.56
		3L921910		0	$49.55
		3L921910 Total		0	$49.55
		3L921911		0	$111.39
		3L921911 Total		0	$111.39
		3L921915		0	$60.40
		3L921915 Total		0	$60.40
		3L921916		0	$49.55
		3L921916 Total		0	$49.55
		3L921917		0	$49.55
		3L921917 Total		0	$49.55
		3L921918		0	$54.11
		3L921918 Total		0	$54.11
		3L921920		0	$10.81
		3L921920 Total		0	$10.81
		3L921922		0	$56.86
		3L921922 Total		0	$56.86
		3L921945		0	$106.37
		3L921945 Total		0	$106.37
		3L921946		0	$281.85
		3L921946 Total		0	$281.85
		3L921967		0	$134.85
		3L921967 Total		0	$134.85
		3L921969		0	$49.55
		3L921969 Total		0	$49.55
		3L921970		0	$49.55
		3L921970 Total		0	$49.55
		3L921971		0	$49.55
		3L921971 Total		0	$49.55
		3L921972		0	$83.96
		3L921972 Total		0	$83.96
		3L921976		0	$10.28
		3L921976 Total		0	$10.28
		3L921978		0	$59.83
		3L921978 Total		0	$59.83
		3L921980		0	$49.55
		3L921980 Total		0	$49.55
		3L921981		0	$64.92
		3L921981 Total		0	$64.92
		3L921982		0	$60.40
		3L921982 Total		0	$60.40
		3L921983		0	$22.12
		3L921983 Total		0	$22.12
		3L921985		0	$12.67
		3L921985 Total		0	$12.67
		3L921986		0	$49.55
		3L921986 Total		0	$49.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921987		0	$49.55
		3L921987 Total		0	$49.55
		3L921989		0	$349.25
		3L921989 Total		0	$349.25
		3L921990		0	$58.06
		3L921990 Total		0	$58.06
		3L922001		0	$113.33
		3L922001 Total		0	$113.33
		3L922005		0	$103.26
		3L922005 Total		0	$103.26
		3L922007		0	$128.51
		3L922007 Total		0	$128.51
		3L922012		0	$47.45
		3L922012 Total		0	$47.45
		3L922014		0	$58.06
		3L922014 Total		0	$58.06
		3L922015		0	$58.06
		3L922015 Total		0	$58.06
		3L922017		0	$83.96
		3L922017 Total		0	$83.96
		3L922018		0	$28.23
		3L922018 Total		0	$28.23
		3L922019		0	$141.45
		3L922019 Total		0	$141.45
		3L922021		0	$58.17
		3L922021 Total		0	$58.17
		3L922032		0	$49.55
		3L922032 Total		0	$49.55
		3L922033		0	$543.90
		3L922033 Total		0	$543.90
		3L922034		0	$92.84
		3L922034 Total		0	$92.84
		3L922091		0	$49.55
		3L922091 Total		0	$49.55
		3L922092		0	$49.58
		3L922092 Total		0	$49.58
		3L922093		0	$49.55
		3L922093 Total		0	$49.55
		3L922094		0	$49.55
		3L922094 Total		0	$49.55
		3L922123		0	$55.79
		3L922123 Total		0	$55.79
		3L922125		0	$403.70
		3L922125 Total		0	$403.70
		3L922126		0	$49.55
		3L922126 Total		0	$49.55
		3L922127		0	$49.55
		3L922127 Total		0	$49.55
		3L922128		0	$158.67
		3L922128 Total		0	$158.67
		3L922129		0	$49.55
		3L922129 Total		0	$49.55
		3L922130		0	$83.96
		3L922130 Total		0	$83.96
		3L922131		0	$78.97
		3L922131 Total		0	$78.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922132		0	$62.90
		3L922132 Total		0	$62.90
		3L922133		0	$49.55
		3L922133 Total		0	$49.55
		3L922134		0	$99.72
		3L922134 Total		0	$99.72
		3L922135		0	$129.64
		3L922135 Total		0	$129.64
		3L922136		0	$74.47
		3L922136 Total		0	$74.47
		3L922137		0	$76.18
		3L922137 Total		0	$76.18
		3L922138		0	$62.90
		3L922138 Total		0	$62.90
		3L922139		0	$83.96
		3L922139 Total		0	$83.96
		3L922140		0	$62.90
		3L922140 Total		0	$62.90
		3L922142		0	$54.11
		3L922142 Total		0	$54.11
		3L922143		0	$176.41
		3L922143 Total		0	$176.41
		3L922149		0	$55.79
		3L922149 Total		0	$55.79
		3L922164		0	$153.75
		3L922164 Total		0	$153.75
		3L922165		0	$49.63
		3L922165 Total		0	$49.63
		3L922166		0	$465.27
		3L922166 Total		0	$465.27
		3L922167		0	$58.17
		3L922167 Total		0	$58.17
		3L922168		0	$49.55
		3L922168 Total		0	$49.55
		3L922169		0	$49.55
		3L922169 Total		0	$49.55
		3L922170		0	$78.97
		3L922170 Total		0	$78.97
		3L922172		0	$49.55
		3L922172 Total		0	$49.55
		3L922175		0	$49.58
		3L922175 Total		0	$49.58
		3L922181		0	$116.78
		3L922181 Total		0	$116.78
		3L922189		0	$96.64
		3L922189 Total		0	$96.64
		3L922213		0	$58.06
		3L922213 Total		0	$58.06
		3L922214		0	$62.23
		3L922214 Total		0	$62.23
		3L922215		0	$62.25
		3L922215 Total		0	$62.25
		3L922216		0	$49.58
		3L922216 Total		0	$49.58
		3L922218		0	$83.96
		3L922218 Total		0	$83.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922219		0	$62.26
		3L922219 Total		0	$62.26
		3L922220		0	$66.79
		3L922220 Total		0	$66.79
		3L922221		0	$54.11
		3L922221 Total		0	$54.11
		3L922222		0	$49.55
		3L922222 Total		0	$49.55
		3L922223		0	$83.40
		3L922223 Total		0	$83.40
		3L922232		0	$0.00
			AFUDC	0	$2.28
		3L922232 Total		0	$2.28
		3L922258		0	$113.69
		3L922258 Total		0	$113.69
		3L922296		0	$34.84
		3L922296 Total		0	$34.84
		3L922307		0	$34.85
		3L922307 Total		0	$34.85
		3L922315		0	$42.94
		3L922315 Total		0	$42.94
		3L922320		0	$0.00
		3L922320 Total		0	$0.00
		LEDCNV01		0	-$48,858.81
		LEDCNV01 Total		0	-$48,858.81
		1B030136		0	$363.22
		1B030136 Total		0	$363.22
		1B030287		0	$526.57
			AFUDC	0	$7.90
		1B030287 Total		0	$534.47
		1B030295		0	$3,806.48
			AFUDC	0	$10.17
		1B030295 Total		0	$3,816.65
		1B030337		0	$1,586.16
			AFUDC	0	$0.72
		1B030337 Total		0	$1,586.88
		1B030381		0	$742.92
			AFUDC	0	$2.50
		1B030381 Total		0	$745.42
		1B030403		0	$397.64
			AFUDC	0	$15.67
		1B030403 Total		0	$413.31
		1B030432		0	$1,591.43
			AFUDC	0	$45.35
		1B030432 Total		0	$1,636.78
		1B030476		0	$2,796.32
			AFUDC	0	$14.76
		1B030476 Total		0	$2,811.08
		1B030486		0	$318.89
			AFUDC	0	$6.18
		1B030486 Total		0	$325.07
		1B030536		0	$283.33
		1B030536 Total		0	$283.33
		1B030606		0	$1,770.44
			AFUDC	0	$44.64
		1B030606 Total		0	$1,815.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030609		0	$365.50
			AFUDC	0	$10.28
		1B030609 Total		0	$375.78
		1B030631		0	$561.96
			AFUDC	0	$5.19
		1B030631 Total		0	$567.15
		1B030712		0	$2,405.41
			AFUDC	0	$38.31
		1B030712 Total		0	$2,443.72
		1B030720		0	$1,736.03
		1B030720 Total		0	$1,736.03
		1B030721		0	$712.60
		1B030721 Total		0	$712.60
		1B030833		0	$871.04
		1B030833 Total		0	$871.04
		1B030834		0	$994.51
		1B030834 Total		0	$994.51
		1B030861		0	$320.67
		1B030861 Total		0	$320.67
		1B030887		0	$772.67
		1B030887 Total		0	$772.67
		1B030888		0	$515.12
		1B030888 Total		0	$515.12
		1B030922		0	$656.40
			AFUDC	0	$15.49
		1B030922 Total		0	$671.89
		1B030928		0	$3,726.54
			AFUDC	0	$14.31
		1B030928 Total		0	$3,740.85
		1B030971		0	$213.88
			AFUDC	0	$4.93
		1B030971 Total		0	$218.81
		1B031025		0	$329.22
			AFUDC	0	$6.37
		1B031025 Total		0	$335.59
		1B031030		0	$744.18
			AFUDC	0	$0.22
		1B031030 Total		0	$744.40
		1B031115		0	$122.53
			AFUDC	0	$2.38
		1B031115 Total		0	$124.91
		1B031122		0	$1,334.35
		1B031122 Total		0	$1,334.35
		1B031187		0	$2,687.60
		1B031187 Total		0	$2,687.60
		1B031211		0	$1,970.99
		1B031211 Total		0	$1,970.99
		1B031226		0	$2,994.12
		1B031226 Total		0	$2,994.12
		1B031578		0	$14,389.26
			AFUDC	0	$66.11
		1B031578 Total		0	$14,455.37
		1B031618		0	$2,244.84
			AFUDC	0	$78.65
		1B031618 Total		0	$2,323.49
		1B031698		0	$1,389.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031698 Total		0	$1,389.52
		1B031767		0	$1,693.77
		1B031767 Total		0	$1,693.77
		1B031769		0	$1,068.86
		1B031769 Total		0	$1,068.86
		1B031958		0	$2,336.93
			AFUDC	0	$4.40
		1B031958 Total		0	$2,341.33
		1B032011		0	$1,270.02
			AFUDC	0	$19.96
		1B032011 Total		0	$1,289.98
		1B032162		0	$131.03
		1B032162 Total		0	$131.03
		1B032180		0	$923.88
		1B032180 Total		0	$923.88
		1B032689		0	$117.21
			AFUDC	0	$1.58
		1B032689 Total		0	$118.79
		1B032731		0	$234.44
			AFUDC	0	$2.99
		1B032731 Total		0	$237.43
		1B032798		0	$233.45
			AFUDC	0	$2.05
		1B032798 Total		0	$235.50
		1B032881		0	$315.35
			AFUDC	0	$3.12
		1B032881 Total		0	$318.47
		1B032913		0	$171.24
			AFUDC	0	$1.07
		1B032913 Total		0	$172.31
		1B033116		0	$322.66
			AFUDC	0	$1.00
		1B033116 Total		0	$323.66
		1B722424		0	-$425.62
		1B722424 Total		0	-$425.62
		1B722426		0	-$351.04
		1B722426 Total		0	-$351.04
		1B722427		0	$791.92
		1B722427 Total		0	$791.92
		1B722428		0	-$312.23
		1B722428 Total		0	-$312.23
		1B722429		0	-$312.23
		1B722429 Total		0	-$312.23
		1B722430		0	-$327.88
		1B722430 Total		0	-$327.88
		1B722431		0	$884.90
		1B722431 Total		0	$884.90
		1B821368		0	$148.70
		1B821368 Total		0	$148.70
		1B822622		0	-$898.72
		1B822622 Total		0	-$898.72
		1B923601		0	$0.00
		1B923601 Total		0	$0.00
		1B923838		0	$12,620.85
		1B923838 Total		0	$12,620.85
		1B923839		0	$31,703.73

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B923839 Total		0	$31,703.73
		1N030130		0	$1,557.07
			AFUDC	0	$3.42
		1N030130 Total		0	$1,560.49
		1N030131		0	$2,199.79
			AFUDC	0	$7.54
		1N030131 Total		0	$2,207.33
		1N030263		0	$539.61
		1N030263 Total		0	$539.61
		1N030264		0	$447.81
		1N030264 Total		0	$447.81
		1N030265		0	$403.77
		1N030265 Total		0	$403.77
		1N030266		0	$403.77
		1N030266 Total		0	$403.77
		1N031086		0	$1,296.09
			AFUDC	0	$1.28
		1N031086 Total		0	$1,297.37
		1N622002		0	-$176.54
		1N622002 Total		0	-$176.54
		1N721091		0	$291.61
		1N721091 Total		0	$291.61
		1N721092		0	$291.61
		1N721092 Total		0	$291.61
		1N821200		0	-$215.32
			AFUDC	0	-$4.10
		1N821200 Total		0	-$219.42
		1N821566		0	-$611.29
		1N821566 Total		0	-$611.29
		1N821636		0	-$4,797.44
		1N821636 Total		0	-$4,797.44
		1N921339		0	$0.00
		1N921339 Total		0	$0.00
		1N921444		0	$0.00
		1N921444 Total		0	$0.00
		1N921445		0	$16.56
		1N921445 Total		0	$16.56
		1S030065		0	$49.75
			AFUDC	0	$1.33
		1S030065 Total		0	$51.08
		1S030091		0	$481.61
		1S030091 Total		0	$481.61
		1S030180		0	$36.61
		1S030180 Total		0	$36.61
		1S030219		0	$552.49
		1S030219 Total		0	$552.49
		1S030237		0	$14.46
		1S030237 Total		0	$14.46
		1S030261		0	$0.00
		1S030261 Total		0	$0.00
		1S030263		0	$0.00
		1S030263 Total		0	$0.00
		1S030264		0	$0.00
		1S030264 Total		0	$0.00
		1S030265		0	$69.37
		1S030265 Total		0	$69.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030323		0	$4,103.84
			AFUDC	0	$8.78
		1S030323 Total		0	$4,112.62
		1S030334		0	$680.35
		1S030334 Total		0	$680.35
		1S030335		0	$715.66
		1S030335 Total		0	$715.66
		1S030385		0	$2,032.24
			AFUDC	0	$5.75
		1S030385 Total		0	$2,037.99
		1S030386		0	-$30.53
		1S030386 Total		0	-$30.53
		1S030437		0	$20.47
		1S030437 Total		0	$20.47
		1S030438		0	$76.71
		1S030438 Total		0	$76.71
		1S030442		0	$124.63
		1S030442 Total		0	$124.63
		1S030448		0	$89.59
		1S030448 Total		0	$89.59
		1S030449		0	$23.06
		1S030449 Total		0	$23.06
		1S030466		0	$0.00
			AFUDC	0	$0.00
		1S030466 Total		0	$0.00
		1S030504		0	$2,388.44
			AFUDC	0	$0.00
		1S030504 Total		0	$2,388.44
		1S030607		0	$882.67
		1S030607 Total		0	$882.67
		1S030608		0	$882.67
		1S030608 Total		0	$882.67
		1S030610		0	$882.68
		1S030610 Total		0	$882.68
		1S030656		0	$2,005.64
		1S030656 Total		0	$2,005.64
		1S030669		0	$332.24
			AFUDC	0	$1.70
		1S030669 Total		0	$333.94
		1S030796		0	$3,855.34
		1S030796 Total		0	$3,855.34
		1S031005		0	$2,657.81
			AFUDC	0	$11.85
		1S031005 Total		0	$2,669.66
		1S031043		0	$7,839.77
			AFUDC	0	$2.50
		1S031043 Total		0	$7,842.27
		1S031392		0	$1,039.35
		1S031392 Total		0	$1,039.35
		1S031427		0	-$220.17
		1S031427 Total		0	-$220.17
		1S031428		0	$1,039.36
		1S031428 Total		0	$1,039.36
		1S031535		0	$1,323.61
		1S031535 Total		0	$1,323.61
		1S031636		0	$782.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031636 Total		0	$782.06
		1S031637		0	$898.37
		1S031637 Total		0	$898.37
		1S031638		0	$1,139.96
		1S031638 Total		0	$1,139.96
		1S031654		0	$1,615.34
		1S031654 Total		0	$1,615.34
		1S031655		0	-$24.85
		1S031655 Total		0	-$24.85
		1S032035		0	$3,658.80
			AFUDC	0	$7.14
		1S032035 Total		0	$3,665.94
		1S032115		0	$203.55
			AFUDC	0	$1.46
		1S032115 Total		0	$205.01
		1S821221		0	-$167.74
			AFUDC	0	-$3.23
		1S821221 Total		0	-$170.97
		1S921799		0	$0.00
		1S921799 Total		0	$0.00
		1S922053		0	$0.00
		1S922053 Total		0	$0.00
		1S922057		0	$0.00
		1S922057 Total		0	$0.00
		1S922144		0	$211.73
		1S922144 Total		0	$211.73
		1S922145		0	$107.54
		1S922145 Total		0	$107.54
		1S922146		0	$430.14
		1S922146 Total		0	$430.14
		1S922147		0	$430.14
		1S922147 Total		0	$430.14
		1S922215		0	$0.00
		1S922215 Total		0	$0.00
		2C030009		0	$133.61
			AFUDC	0	$3.05
		2C030009 Total		0	$136.66
		2C030015		0	$1,972.53
			AFUDC	0	$11.00
		2C030015 Total		0	$1,983.53
		2C030048		0	$1,761.84
		2C030048 Total		0	$1,761.84
		2C030099		0	$2,283.08
			AFUDC	0	$21.32
		2C030099 Total		0	$2,304.40
		2L030095		0	$15,496.01
			AFUDC	0	$681.12
		2L030095 Total		0	$16,177.13
		2L030198		0	$780.88
			AFUDC	0	$2.18
		2L030198 Total		0	$783.06
		2L030217		0	$991.25
			AFUDC	0	$4.72
		2L030217 Total		0	$995.97
		2L030224		0	$1,128.86
			AFUDC	0	$45.65

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L030224 Total		0	$1,174.51
		2L030237		0	$617.31
			AFUDC	0	$23.83
		2L030237 Total		0	$641.14
		2L030440		0	$1,893.23
			AFUDC	0	$39.86
		2L030440 Total		0	$1,933.09
		2L030482		0	$311.76
		2L030482 Total		0	$311.76
		2L030495		0	$311.76
		2L030495 Total		0	$311.76
		2L030591		0	$898.24
		2L030591 Total		0	$898.24
		2L030612		0	$4,553.68
			AFUDC	0	$31.98
		2L030612 Total		0	$4,585.66
		2L030632		0	$727.43
		2L030632 Total		0	$727.43
		2L030633		0	$727.43
		2L030633 Total		0	$727.43
		2L030634		0	$1,799.26
		2L030634 Total		0	$1,799.26
		2L030658		0	$0.00
		2L030658 Total		0	$0.00
		2L030803		0	$1,262.91
			AFUDC	0	$33.93
		2L030803 Total		0	$1,296.84
		2L030816		0	$1,370.37
			AFUDC	0	$10.54
		2L030816 Total		0	$1,380.91
		2L030876		0	$1,603.77
			AFUDC	0	$0.62
		2L030876 Total		0	$1,604.39
		2L030955		0	$330.40
			AFUDC	0	$4.98
		2L030955 Total		0	$335.38
		2L031437		0	$241.28
			AFUDC	0	$0.92
		2L031437 Total		0	$242.20
		2L820572		0	$175.50
			AFUDC	0	$17.20
		2L820572 Total		0	$192.70
		2L820740		0	$2,578.05
		2L820740 Total		0	$2,578.05
		2L820743		0	$4,768.17
		2L820743 Total		0	$4,768.17
		2L820744		0	$2,483.26
		2L820744 Total		0	$2,483.26
		2L821260		0	$232.51
		2L821260 Total		0	$232.51
		2L920939		0	$1,660.50
		2L920939 Total		0	$1,660.50
		2L921429		0	$0.00
		2L921429 Total		0	$0.00
		2M030014		0	$0.00
		2M030014 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)	2M030015		0	$0.00
		2M030015 Total		0	$0.00
		2M030016		0	$773.63
		2M030016 Total		0	$773.63
		2M030017		0	$416.82
		2M030017 Total		0	$416.82
		2M030018		0	$0.00
		2M030018 Total		0	$0.00
		2M030039		0	$946.28
			AFUDC	0	$1.17
		2M030039 Total		0	$947.45
		2M030042		0	$378.34
			AFUDC	0	$0.95
		2M030042 Total		0	$379.29
		2M030046		0	$344.37
			AFUDC	0	$0.60
		2M030046 Total		0	$344.97
		2M030059		0	$3,535.51
			AFUDC	0	$44.59
		2M030059 Total		0	$3,580.10
		2M030062		0	$1,416.66
		2M030062 Total		0	$1,416.66
		2M030067		0	$84.20
			AFUDC	0	$1.90
		2M030067 Total		0	$86.10
		2M030071		0	$6,455.19
			AFUDC	0	$3.86
		2M030071 Total		0	$6,459.05
		2M030082		0	$677.49
		2M030082 Total		0	$677.49
		2M030139		0	$392.13
		2M030139 Total		0	$392.13
		2M030141		0	$221.97
		2M030141 Total		0	$221.97
		2M030211		0	$159.81
		2M030211 Total		0	$159.81
		2M030213		0	$1,399.00
		2M030213 Total		0	$1,399.00
		2M030214		0	$431.06
		2M030214 Total		0	$431.06
		2M030215		0	$431.06
		2M030215 Total		0	$431.06
		2M030216		0	$431.06
		2M030216 Total		0	$431.06
		2M030217		0	$1,705.89
		2M030217 Total		0	$1,705.89
		2M030218		0	$431.06
		2M030218 Total		0	$431.06
		2M030238		0	$809.45
			AFUDC	0	$34.85
		2M030238 Total		0	$844.30
		2M030323		0	$1,169.75
		2M030323 Total		0	$1,169.75
		2M030324		0	$534.26
		2M030324 Total		0	$534.26
		2M030325		0	$467.58

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M030325 Total		0	$467.58
		2M030327		0	$1,747.87
		2M030327 Total		0	$1,747.87
		2M030429		0	$207.87
		2M030429 Total		0	$207.87
		2M030437		0	$1,678.24
			AFUDC	0	$89.84
		2M030437 Total		0	$1,768.08
		2M030447		0	$276.84
			AFUDC	0	$4.78
		2M030447 Total		0	$281.62
		2M030662		0	$1,533.30
			AFUDC	0	$41.77
		2M030662 Total		0	$1,575.07
		2M030673		0	$532.79
		2M030673 Total		0	$532.79
		2M030674		0	$1,313.76
		2M030674 Total		0	$1,313.76
		2M030675		0	$1,323.51
			AFUDC	0	$29.51
		2M030675 Total		0	$1,353.02
		2M030676		0	$506.39
		2M030676 Total		0	$506.39
		2M030678		0	$120.65
		2M030678 Total		0	$120.65
		2M030682		0	$74.73
		2M030682 Total		0	$74.73
		2M030701		0	$518.66
			AFUDC	0	$1.14
		2M030701 Total		0	$519.80
		2M030702		0	$628.25
			AFUDC	0	$1.56
		2M030702 Total		0	$629.81
		2M030742		0	$121.78
		2M030742 Total		0	$121.78
		2M030790		0	$3,473.94
			AFUDC	0	$0.85
		2M030790 Total		0	$3,474.79
		2M030843		0	$482.43
		2M030843 Total		0	$482.43
		2M030885		0	$2,132.90
			AFUDC	0	$36.48
		2M030885 Total		0	$2,169.38
		2M031025		0	$1,882.05
		2M031025 Total		0	$1,882.05
		2M031026		0	$1,882.05
		2M031026 Total		0	$1,882.05
		2M031028		0	$1,044.57
			AFUDC	0	$10.50
		2M031028 Total		0	$1,055.07
		2M031055		0	$6,230.32
			AFUDC	0	$51.10
		2M031055 Total		0	$6,281.42
		2M031056		0	$289.00
		2M031056 Total		0	$289.00
		2M031131		0	$1,225.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031131	AFUDC	0	$33.79
		2M031131 Total		0	$1,259.01
		2M031241		0	$88.48
		2M031241 Total		0	$88.48
		2M031279		0	$10,220.21
			AFUDC	0	$74.65
		2M031279 Total		0	$10,294.86
		2M031280		0	$6,329.21
		2M031280 Total		0	$6,329.21
		2M031281		0	$5,974.43
		2M031281 Total		0	$5,974.43
		2M031283		0	$4,295.52
		2M031283 Total		0	$4,295.52
		2M031286		0	$0.00
		2M031286 Total		0	$0.00
		2M031292		0	$159.71
		2M031292 Total		0	$159.71
		2M031293		0	$27.30
		2M031293 Total		0	$27.30
		2M031294		0	$110.12
		2M031294 Total		0	$110.12
		2M031308		0	$107.82
		2M031308 Total		0	$107.82
		2M031309		0	$114.85
		2M031309 Total		0	$114.85
		2M031310		0	$85.61
		2M031310 Total		0	$85.61
		2M031312		0	$134.27
		2M031312 Total		0	$134.27
		2M031360		0	$508.52
			AFUDC	0	$1.65
		2M031360 Total		0	$510.17
		2M031434		0	$1,226.04
			AFUDC	0	$7.79
		2M031434 Total		0	$1,233.83
		2M031459		0	$783.80
		2M031459 Total		0	$783.80
		2M031464		0	$13,683.96
		2M031464 Total		0	$13,683.96
		2M031496		0	$21,360.76
			AFUDC	0	$258.52
		2M031496 Total		0	$21,619.28
		2M031518		0	$43,744.68
		2M031518 Total		0	$43,744.68
		2M031559		0	$176.35
			AFUDC	0	$3.17
		2M031559 Total		0	$179.52
		2M031561		0	$1,143.09
		2M031561 Total		0	$1,143.09
		2M031562		0	$43.44
		2M031562 Total		0	$43.44
		2M031568		0	$408.73
		2M031568 Total		0	$408.73
		2M031578		0	$1,977.04
			AFUDC	0	$7.77
		2M031578 Total		0	$1,984.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031609		0	$1,403.98
		2M031609 Total		0	$1,403.98
		2M031610		0	$1,397.36
		2M031610 Total		0	$1,397.36
		2M031611		0	$598.81
		2M031611 Total		0	$598.81
		2M031613		0	$1,197.64
		2M031613 Total		0	$1,197.64
		2M031614		0	$1,197.64
		2M031614 Total		0	$1,197.64
		2M031615		0	$1,197.64
		2M031615 Total		0	$1,197.64
		2M031616		0	$598.81
		2M031616 Total		0	$598.81
		2M031632		0	$1,517.89
			AFUDC	0	$8.70
		2M031632 Total		0	$1,526.59
		2M031646		0	$1,419.88
			AFUDC	0	$4.56
		2M031646 Total		0	$1,424.44
		2M031820		0	$10,021.17
			AFUDC	0	$277.12
		2M031820 Total		0	$10,298.29
		2M031831		0	$1,158.74
			AFUDC	0	$3.98
		2M031831 Total		0	$1,162.72
		2M031834		0	$1,197.65
		2M031834 Total		0	$1,197.65
		2M031840		0	$1,039.19
		2M031840 Total		0	$1,039.19
		2M031883		0	$1,240.71
		2M031883 Total		0	$1,240.71
		2M031897		0	$415.50
			AFUDC	0	$9.59
		2M031897 Total		0	$425.09
		2M031949		0	$831.35
		2M031949 Total		0	$831.35
		2M031986		0	$829.27
			AFUDC	0	$19.08
		2M031986 Total		0	$848.35
		2M032004		0	$831.35
		2M032004 Total		0	$831.35
		2M032005		0	$7,648.49
		2M032005 Total		0	$7,648.49
		2M032006		0	$1,039.19
		2M032006 Total		0	$1,039.19
		2M032023		0	$1,953.02
		2M032023 Total		0	$1,953.02
		2M032057		0	$727.34
			AFUDC	0	$0.70
		2M032057 Total		0	$728.04
		2M032064		0	$1,436.25
			AFUDC	0	$64.18
		2M032064 Total		0	$1,500.43
		2M032102		0	$1,197.65
		2M032102 Total		0	$1,197.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032103		0	$923.58
		2M032103 Total		0	$923.58
		2M032104		0	$0.00
		2M032104 Total		0	$0.00
		2M032105		0	$449.11
		2M032105 Total		0	$449.11
		2M032112		0	$1,497.05
		2M032112 Total		0	$1,497.05
		2M032113		0	$1,497.05
		2M032113 Total		0	$1,497.05
		2M032114		0	$2,379.01
		2M032114 Total		0	$2,379.01
		2M032115		0	$1,170.72
		2M032115 Total		0	$1,170.72
		2M032116		0	$2,374.90
		2M032116 Total		0	$2,374.90
		2M032118		0	$1,372.69
		2M032118 Total		0	$1,372.69
		2M032246		0	$727.43
		2M032246 Total		0	$727.43
		2M032251		0	$834.81
			AFUDC	0	$1.52
		2M032251 Total		0	$836.33
		2M032252		0	$623.52
		2M032252 Total		0	$623.52
		2M032253		0	$831.36
		2M032253 Total		0	$831.36
		2M032274		0	$2,395.31
			AFUDC	0	$7.44
		2M032274 Total		0	$2,402.75
		2M032309		0	$1,143.12
		2M032309 Total		0	$1,143.12
		2M032310		0	$12,645.46
		2M032310 Total		0	$12,645.46
		2M032311		0	$9,330.75
		2M032311 Total		0	$9,330.75
		2M032331		0	$1,347.35
		2M032331 Total		0	$1,347.35
		2M032334		0	$726.90
		2M032334 Total		0	$726.90
		2M032392		0	$1,077.87
		2M032392 Total		0	$1,077.87
		2M032450		0	$1,808.96
			AFUDC	0	$30.34
		2M032450 Total		0	$1,839.30
		2M032470		0	$1,033.48
		2M032470 Total		0	$1,033.48
		2M032471		0	$1,640.11
		2M032471 Total		0	$1,640.11
		2M032473		0	$1,820.60
		2M032473 Total		0	$1,820.60
		2M032478		0	$1,427.88
		2M032478 Total		0	$1,427.88
		2M032480		0	$449.11
		2M032480 Total		0	$449.11
		2M032482		0	$534.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032482 Total		0	$534.44
		2M032483		0	$769.90
		2M032483 Total		0	$769.90
		2M032484		0	$641.32
		2M032484 Total		0	$641.32
		2M032503		0	$3,931.38
		2M032503 Total		0	$3,931.38
		2M032509		0	$855.09
		2M032509 Total		0	$855.09
		2M032512		0	$923.89
		2M032512 Total		0	$923.89
		2M032514		0	$1,022.40
		2M032514 Total		0	$1,022.40
		2M032526		0	$1,077.85
		2M032526 Total		0	$1,077.85
		2M032546		0	$11,239.80
		2M032546 Total		0	$11,239.80
		2M032571		0	$2,718.99
			AFUDC	0	$6.96
		2M032571 Total		0	$2,725.95
		2M032600		0	$121.57
			AFUDC	0	$1.77
		2M032600 Total		0	$123.34
		2M032690		0	$2,229.52
		2M032690 Total		0	$2,229.52
		2M032761		0	$730.41
		2M032761 Total		0	$730.41
		2M032762		0	$1,263.00
		2M032762 Total		0	$1,263.00
		2M032763		0	$1,105.12
		2M032763 Total		0	$1,105.12
		2M032790		0	$3,430.43
			AFUDC	0	$11.57
		2M032790 Total		0	$3,442.00
		2M032798		0	$748.21
		2M032798 Total		0	$748.21
		2M032799		0	$748.20
		2M032799 Total		0	$748.20
		2M032962		0	$1,497.06
		2M032962 Total		0	$1,497.06
		2M032963		0	$898.24
		2M032963 Total		0	$898.24
		2M033004		0	$415.67
		2M033004 Total		0	$415.67
		2M033005		0	$1,096.72
		2M033005 Total		0	$1,096.72
		2M033012		0	$541.98
		2M033012 Total		0	$541.98
		2M033016		0	$1,564.11
		2M033016 Total		0	$1,564.11
		2M033018		0	$12,219.61
		2M033018 Total		0	$12,219.61
		2M033019		0	$12,003.31
		2M033019 Total		0	$12,003.31
		2M033020		0	$11,844.67
		2M033020 Total		0	$11,844.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033117		0	$160.60
			AFUDC	0	$2.93
		2M033117 Total		0	$163.53
		2M033205		0	$550.76
		2M033205 Total		0	$550.76
		2M033221		0	$1,605.73
			AFUDC	0	$20.76
		2M033221 Total		0	$1,626.49
		2M033266		0	$232.48
			AFUDC	0	$2.52
		2M033266 Total		0	$235.00
		2M033284		0	$997.87
		2M033284 Total		0	$997.87
		2M033285		0	$2,173.70
		2M033285 Total		0	$2,173.70
		2M033290		0	$972.55
		2M033290 Total		0	$972.55
		2M033382		0	$1,073.45
		2M033382 Total		0	$1,073.45
		2M033384		0	$46.50
			AFUDC	0	$0.65
		2M033384 Total		0	$47.15
		2M033454		0	$14.23
		2M033454 Total		0	$14.23
		2M033518		0	$703.31
			AFUDC	0	$3.81
		2M033518 Total		0	$707.12
		2M033561		0	$299.68
			AFUDC	0	$0.93
		2M033561 Total		0	$300.61
		2M033613		0	$9,315.51
			AFUDC	0	$110.73
		2M033613 Total		0	$9,426.24
		2M033642		0	$92.99
			AFUDC	0	$1.59
		2M033642 Total		0	$94.58
		2M033658		0	$658.39
		2M033658 Total		0	$658.39
		2M033659		0	$658.39
		2M033659 Total		0	$658.39
		2M033660		0	$877.84
		2M033660 Total		0	$877.84
		2M033679		0	$658.38
		2M033679 Total		0	$658.38
		2M033717		0	$92.99
			AFUDC	0	$1.59
		2M033717 Total		0	$94.58
		2M033771		0	$750.40
		2M033771 Total		0	$750.40
		2M033774		0	$438.93
		2M033774 Total		0	$438.93
		2M033775		0	$438.93
		2M033775 Total		0	$438.93
		2M033800		0	$974.02
			AFUDC	0	$5.75
		2M033800 Total		0	$979.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033833		0	$1,755.70
		2M033833 Total		0	$1,755.70
		2M033887		0	$509.16
			AFUDC	0	$2.31
		2M033887 Total		0	$511.47
		2M033897		0	$90.09
			AFUDC	0	$0.72
		2M033897 Total		0	$90.81
		2M033921		0	$90.09
			AFUDC	0	$0.72
		2M033921 Total		0	$90.81
		2M033946		0	$90.09
			AFUDC	0	$0.72
		2M033946 Total		0	$90.81
		2M033948		0	$540.60
			AFUDC	0	$5.34
		2M033948 Total		0	$545.94
		2M033961		0	$660.33
			AFUDC	0	$4.17
		2M033961 Total		0	$664.50
		2M033974		0	$1,207.04
		2M033974 Total		0	$1,207.04
		2M033984		0	$548.65
		2M033984 Total		0	$548.65
		2M033987		0	$1,207.04
		2M033987 Total		0	$1,207.04
		2M034006		0	$90.37
			AFUDC	0	$0.88
		2M034006 Total		0	$91.25
		2M034101		0	$187.10
			AFUDC	0	$1.86
		2M034101 Total		0	$188.96
		2M034104		0	$179.22
			AFUDC	0	$1.16
		2M034104 Total		0	$180.38
		2M034130		0	$90.10
			AFUDC	0	$0.78
		2M034130 Total		0	$90.88
		2M034137		0	$156.78
			AFUDC	0	$0.99
		2M034137 Total		0	$157.77
		2M034303		0	$4,062.99
		2M034303 Total		0	$4,062.99
		2M034304		0	$438.93
		2M034304 Total		0	$438.93
		2M034305		0	$658.38
		2M034305 Total		0	$658.38
		2M034306		0	$1,316.77
		2M034306 Total		0	$1,316.77
		2M034403		0	$100.61
			AFUDC	0	$0.28
		2M034403 Total		0	$100.89
		2M034488		0	$178.17
			AFUDC	0	$0.55
		2M034488 Total		0	$178.72
		2M622432		0	-$137.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622432 Total		0	-$137.71
		2M622716		0	$973.74
		2M622716 Total		0	$973.74
		2M622834		0	-$31.76
		2M622834 Total		0	-$31.76
		2M820750		0	$366.19
		2M820750 Total		0	$366.19
		2M820752		0	$1,071.41
		2M820752 Total		0	$1,071.41
		2M820756		0	$1,418.11
		2M820756 Total		0	$1,418.11
		2M820757		0	$1,418.10
		2M820757 Total		0	$1,418.10
		2M820945		0	$968.66
		2M820945 Total		0	$968.66
		2M820946		0	$830.28
		2M820946 Total		0	$830.28
		2M821028		0	$834.95
		2M821028 Total		0	$834.95
		2M821029		0	$270.23
		2M821029 Total		0	$270.23
		2M821030		0	$521.85
		2M821030 Total		0	$521.85
		2M821031		0	$677.66
		2M821031 Total		0	$677.66
		2M821032		0	$1,174.32
		2M821032 Total		0	$1,174.32
		2M821155		0	$835.33
		2M821155 Total		0	$835.33
		2M821214		0	$1,980.85
		2M821214 Total		0	$1,980.85
		2M821222		0	$506.11
		2M821222 Total		0	$506.11
		2M821255		0	$5,649.31
		2M821255 Total		0	$5,649.31
		2M821257		0	$1,059.01
		2M821257 Total		0	$1,059.01
		2M821274		0	$176.97
		2M821274 Total		0	$176.97
		2M821283		0	$717.27
		2M821283 Total		0	$717.27
		2M821298		0	$167.81
		2M821298 Total		0	$167.81
		2M821375		0	$951.14
		2M821375 Total		0	$951.14
		2M821564		0	$823.23
		2M821564 Total		0	$823.23
		2M821612		0	-$147.93
			AFUDC	0	-$2.87
		2M821612 Total		0	-$150.80
		2M822222		0	$1,477.58
		2M822222 Total		0	$1,477.58
		2M822228		0	$173.47
		2M822228 Total		0	$173.47
		2M822605		0	$416.67
			AFUDC	0	$7.98

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822605 Total		0	$424.65
		2M823081		0	-$108.57
			AFUDC	0	-$2.37
		2M823081 Total		0	-$110.94
		2M922786		0	$830.24
		2M922786 Total		0	$830.24
		2M922787		0	$6,129.64
		2M922787 Total		0	$6,129.64
		2M923878		0	$0.00
		2M923878 Total		0	$0.00
		2M923879		0	$0.00
		2M923879 Total		0	$0.00
		2M923880		0	$0.00
		2M923880 Total		0	$0.00
		2M923881		0	$0.00
		2M923881 Total		0	$0.00
		2M923884		0	$0.00
		2M923884 Total		0	$0.00
		2M923886		0	$0.00
		2M923886 Total		0	$0.00
		2M923889		0	$0.00
		2M923889 Total		0	$0.00
		2M923891		0	$0.00
		2M923891 Total		0	$0.00
		2M923892		0	$0.00
		2M923892 Total		0	$0.00
		2M923893		0	$0.00
		2M923893 Total		0	$0.00
		2M923896		0	$0.00
		2M923896 Total		0	$0.00
		2M923898		0	$314.55
		2M923898 Total		0	$314.55
		2M924351		0	$702.64
		2M924351 Total		0	$702.64
		2M924414		0	$583.12
			AFUDC	0	$10.50
		2M924414 Total		0	$593.62
		2M924863		0	$844.58
			AFUDC	0	$1.98
		2M924863 Total		0	$846.56
		2M924948		0	$423.64
			AFUDC	0	$7.40
		2M924948 Total		0	$431.04
		2M924952		0	$499.37
			AFUDC	0	$4.31
		2M924952 Total		0	$503.68
		2W520638		0	-$98.52
			AFUDC	0	-$12.42
		2W520638 Total		0	-$110.94
		2W820016		0	-$711.39
		2W820016 Total		0	-$711.39
		2W820024		0	-$1,844.49
		2W820024 Total		0	-$1,844.49
		2W820026		0	-$1,440.63
		2W820026 Total		0	-$1,440.63
		3H030012		0	$28.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H030012 Total		0	$28.80
		3H030126		0	$1,333.50
			AFUDC	0	$7.01
		3H030126 Total		0	$1,340.51
		3H030129		0	$251.44
		3H030129 Total		0	$251.44
		3H030181		0	$0.00
		3H030181 Total		0	$0.00
		3H030182		0	$175.55
		3H030182 Total		0	$175.55
		3H030183		0	$178.59
		3H030183 Total		0	$178.59
		3H030184		0	$53.41
		3H030184 Total		0	$53.41
		3H030186		0	$522.61
		3H030186 Total		0	$522.61
		3H030187		0	$352.50
		3H030187 Total		0	$352.50
		3H030301		0	$0.00
		3H030301 Total		0	$0.00
		3H030319		0	$480.37
		3H030319 Total		0	$480.37
		3H030395		0	$638.34
		3H030395 Total		0	$638.34
		3H030397		0	$1,020.92
		3H030397 Total		0	$1,020.92
		3H030401		0	$23.92
		3H030401 Total		0	$23.92
		3H030460		0	$23.43
		3H030460 Total		0	$23.43
		3H030462		0	$4,901.51
		3H030462 Total		0	$4,901.51
		3H030463		0	$79.93
		3H030463 Total		0	$79.93
		3H030559		0	$145.15
		3H030559 Total		0	$145.15
		3H030564		0	$66.57
		3H030564 Total		0	$66.57
		3H030651		0	$534.96
		3H030651 Total		0	$534.96
		3H030652		0	$162.24
		3H030652 Total		0	$162.24
		3H030653		0	$1,659.63
		3H030653 Total		0	$1,659.63
		3H030656		0	$19.48
		3H030656 Total		0	$19.48
		3H030657		0	$37.52
		3H030657 Total		0	$37.52
		3H030658		0	$38.34
		3H030658 Total		0	$38.34
		3H030659		0	$35.72
		3H030659 Total		0	$35.72
		3H030698		0	$1,243.65
		3H030698 Total		0	$1,243.65
		3H030717		0	-$447.33
		3H030717 Total		0	-$447.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030719		0	-$432.84
		3H030719 Total		0	-$432.84
		3H030729		0	$1,590.89
			AFUDC	0	$12.19
		3H030729 Total		0	$1,603.08
		3H030789		0	$1,176.17
			AFUDC	0	$0.00
		3H030789 Total		0	$1,176.17
		3H030792		0	$1,364.93
		3H030792 Total		0	$1,364.93
		3H030829		0	$1,056.52
		3H030829 Total		0	$1,056.52
		3H030839		0	$8,591.10
		3H030839 Total		0	$8,591.10
		3H030940		0	$400.17
		3H030940 Total		0	$400.17
		3H030959		0	$13,951.74
		3H030959 Total		0	$13,951.74
		3H030960		0	$283.49
		3H030960 Total		0	$283.49
		3H030961		0	$2,090.69
		3H030961 Total		0	$2,090.69
		3H030979		0	$0.00
		3H030979 Total		0	$0.00
		3H030996		0	$111.84
			AFUDC	0	$0.45
		3H030996 Total		0	$112.29
		3H031020		0	$6,463.43
		3H031020 Total		0	$6,463.43
		3H031023		0	$5,297.67
		3H031023 Total		0	$5,297.67
		3H031176		0	$0.00
		3H031176 Total		0	$0.00
		3H031234		0	$0.00
		3H031234 Total		0	$0.00
		3H031235		0	$2,130.85
		3H031235 Total		0	$2,130.85
		3H031236		0	$3,317.20
		3H031236 Total		0	$3,317.20
		3H031237		0	$2,078.54
		3H031237 Total		0	$2,078.54
		3H031238		0	$681.53
		3H031238 Total		0	$681.53
		3H031294		0	$15,287.45
			AFUDC	0	$0.64
		3H031294 Total		0	$15,288.09
		3H031322		0	$0.00
		3H031322 Total		0	$0.00
		3H031338		0	$292.65
		3H031338 Total		0	$292.65
		3H031340		0	$2,414.15
		3H031340 Total		0	$2,414.15
		3H031364		0	$8,192.26
		3H031364 Total		0	$8,192.26
		3H031384		0	$9,009.28
		3H031384 Total		0	$9,009.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031416		0	$2,706.25
		3H031416 Total		0	$2,706.25
		3H031445		0	$215.33
		3H031445 Total		0	$215.33
		3H031452		0	$1,483.32
		3H031452 Total		0	$1,483.32
		3H031516		0	$3,485.59
			AFUDC	0	$60.30
		3H031516 Total		0	$3,545.89
		3H031517		0	$4,552.06
			AFUDC	0	$0.21
		3H031517 Total		0	$4,552.27
		3H031518		0	$1,336.25
		3H031518 Total		0	$1,336.25
		3H031519		0	$2,147.70
			AFUDC	0	$22.04
		3H031519 Total		0	$2,169.74
		3H031520		0	$2,147.70
			AFUDC	0	$21.89
		3H031520 Total		0	$2,169.59
		3H031534		0	$440.98
		3H031534 Total		0	$440.98
		3H031536		0	$190.69
		3H031536 Total		0	$190.69
		3H031555		0	$347.37
		3H031555 Total		0	$347.37
		3H031598		0	$727.43
		3H031598 Total		0	$727.43
		3H031646		0	$1,488.03
			AFUDC	0	$10.56
		3H031646 Total		0	$1,498.59
		3H031686		0	$748.53
		3H031686 Total		0	$748.53
		3H031688		0	$0.00
		3H031688 Total		0	$0.00
		3H031774		0	$28.94
		3H031774 Total		0	$28.94
		3H031806		0	$0.00
		3H031806 Total		0	$0.00
		3H031807		0	$0.00
		3H031807 Total		0	$0.00
		3H031831		0	$944.23
		3H031831 Total		0	$944.23
		3H031897		0	$273.20
		3H031897 Total		0	$273.20
		3H031926		0	$1,385.79
		3H031926 Total		0	$1,385.79
		3H031927		0	$923.88
		3H031927 Total		0	$923.88
		3H031938		0	$1,077.87
		3H031938 Total		0	$1,077.87
		3H031939		0	$1,458.31
		3H031939 Total		0	$1,458.31
		3H031960		0	$0.00
		3H031960 Total		0	$0.00
		3H031967		0	$36,869.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031967 Total		0	$36,869.31
		3H031968		0	$4,669.59
		3H031968 Total		0	$4,669.59
		3H032046		0	$992.03
		3H032046 Total		0	$992.03
		3H032067		0	$427.55
		3H032067 Total		0	$427.55
		3H032069		0	$505.72
		3H032069 Total		0	$505.72
		3H032071		0	$1,389.28
		3H032071 Total		0	$1,389.28
		3H032072		0	$973.46
		3H032072 Total		0	$973.46
		3H032073		0	$505.71
		3H032073 Total		0	$505.71
		3H032074		0	$765.84
		3H032074 Total		0	$765.84
		3H032087		0	$961.97
		3H032087 Total		0	$961.97
		3H032173		0	$1,649.81
		3H032173 Total		0	$1,649.81
		3H032174		0	$824.90
		3H032174 Total		0	$824.90
		3H032175		0	$824.90
		3H032175 Total		0	$824.90
		3H032266		0	$3,707.65
		3H032266 Total		0	$3,707.65
		3H032276		0	$1,719.88
		3H032276 Total		0	$1,719.88
		3H032277		0	$4,477.52
		3H032277 Total		0	$4,477.52
		3H032322		0	$1,309.08
		3H032322 Total		0	$1,309.08
		3H032323		0	$623.62
		3H032323 Total		0	$623.62
		3H032324		0	$3,357.29
		3H032324 Total		0	$3,357.29
		3H032347		0	$2,182.97
		3H032347 Total		0	$2,182.97
		3H032348		0	$731.68
		3H032348 Total		0	$731.68
		3H032349		0	$2,344.55
		3H032349 Total		0	$2,344.55
		3H032350		0	-$36.34
		3H032350 Total		0	-$36.34
		3H032351		0	$996.58
		3H032351 Total		0	$996.58
		3H032352		0	$1,013.95
		3H032352 Total		0	$1,013.95
		3H032353		0	$12,110.41
		3H032353 Total		0	$12,110.41
		3H032354		0	$2,316.85
		3H032354 Total		0	$2,316.85
		3H032355		0	$2,146.53
		3H032355 Total		0	$2,146.53
		3H032362		0	$11.35

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032362 Total		0	$11.35
		3H032366		0	$11.67
		3H032366 Total		0	$11.67
		3H032370		0	$243.78
		3H032370 Total		0	$243.78
		3H032371		0	$7,391.04
		3H032371 Total		0	$7,391.04
		3H032455		0	-$48.30
		3H032455 Total		0	-$48.30
		3H032469		0	$2,047.14
		3H032469 Total		0	$2,047.14
		3H032494		0	$727.43
		3H032494 Total		0	$727.43
		3H032503		0	$446.18
		3H032503 Total		0	$446.18
		3H032505		0	-$67.51
		3H032505 Total		0	-$67.51
		3H032563		0	$778.03
		3H032563 Total		0	$778.03
		3H032601		0	$763.70
		3H032601 Total		0	$763.70
		3H032603		0	$0.00
		3H032603 Total		0	$0.00
		3H032614		0	$1,537.45
		3H032614 Total		0	$1,537.45
		3H032670		0	$14,708.85
			AFUDC	0	$7.25
		3H032670 Total		0	$14,716.10
		3H032672		0	$7,477.10
			AFUDC	0	$18.69
		3H032672 Total		0	$7,495.79
		3H032687		0	$1,497.28
			AFUDC	0	$23.05
		3H032687 Total		0	$1,520.33
		3H032689		0	$106.10
		3H032689 Total		0	$106.10
		3H032690		0	$641.32
		3H032690 Total		0	$641.32
		3H032695		0	-$702.15
		3H032695 Total		0	-$702.15
		3H032745		0	-$855.08
		3H032745 Total		0	-$855.08
		3H032758		0	$751.70
		3H032758 Total		0	$751.70
		3H032779		0	$16,306.79
		3H032779 Total		0	$16,306.79
		3H032881		0	-$641.32
		3H032881 Total		0	-$641.32
		3H032883		0	$3.99
		3H032883 Total		0	$3.99
		3H032884		0	$36.06
		3H032884 Total		0	$36.06
		3H032885		0	$3.00
		3H032885 Total		0	$3.00
		3H032886		0	$159.74
		3H032886 Total		0	$159.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032887		0	$2.49
		3H032887 Total		0	$2.49
		3H032888		0	$3.00
		3H032888 Total		0	$3.00
		3H032889		0	-$641.32
		3H032889 Total		0	-$641.32
		3H032899		0	$1.50
		3H032899 Total		0	$1.50
		3H032968		0	$240.16
		3H032968 Total		0	$240.16
		3H032969		0	-$1,077.87
		3H032969 Total		0	-$1,077.87
		3H032970		0	$727.56
		3H032970 Total		0	$727.56
		3H032971		0	$623.62
		3H032971 Total		0	$623.62
		3H033170		0	$1,685.96
		3H033170 Total		0	$1,685.96
		3H033346		0	$658.38
		3H033346 Total		0	$658.38
		3H033347		0	$548.64
		3H033347 Total		0	$548.64
		3H033348		0	$548.64
		3H033348 Total		0	$548.64
		3H033398		0	$38.99
		3H033398 Total		0	$38.99
		3H033399		0	$38.99
		3H033399 Total		0	$38.99
		3H033400		0	$38.99
		3H033400 Total		0	$38.99
		3H033401		0	$38.99
		3H033401 Total		0	$38.99
		3H033423		0	$237.28
			AFUDC	0	$1.76
		3H033423 Total		0	$239.04
		3H033548		0	$148.83
			AFUDC	0	$0.43
		3H033548 Total		0	$149.26
		3H033604		0	$1,192.08
		3H033604 Total		0	$1,192.08
		3H033644		0	$5,747.52
		3H033644 Total		0	$5,747.52
		3H033712		0	$1,793.80
			AFUDC	0	$10.42
		3H033712 Total		0	$1,804.22
		3H033787		0	$967.87
		3H033787 Total		0	$967.87
		3H033788		0	$2,690.91
		3H033788 Total		0	$2,690.91
		3H033791		0	$298.02
		3H033791 Total		0	$298.02
		3H620276		0	$553.53
		3H620276 Total		0	$553.53
		3H721384		0	$16,604.98
		3H721384 Total		0	$16,604.98
		3H722297		0	$13,881.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722297 Total		0	$13,881.12
		3H722542		0	$1,626.44
			AFUDC	0	$8.19
		3H722542 Total		0	$1,634.63
		3H722986		0	$1,101.35
		3H722986 Total		0	$1,101.35
		3H723179		0	$276.76
		3H723179 Total		0	$276.76
		3H820379		0	$276.76
		3H820379 Total		0	$276.76
		3H820481		0	$1,968.19
		3H820481 Total		0	$1,968.19
		3H820482		0	$2,587.01
		3H820482 Total		0	$2,587.01
		3H820524		0	$1,292.62
		3H820524 Total		0	$1,292.62
		3H820547		0	$276.76
		3H820547 Total		0	$276.76
		3H820553		0	$2,432.35
		3H820553 Total		0	$2,432.35
		3H820558		0	$1,107.97
		3H820558 Total		0	$1,107.97
		3H820560		0	$1,667.00
		3H820560 Total		0	$1,667.00
		3H820563		0	$276.76
		3H820563 Total		0	$276.76
		3H820564		0	$276.77
			AFUDC	0	$3.94
		3H820564 Total		0	$280.71
		3H820565		0	$1,107.03
		3H820565 Total		0	$1,107.03
		3H820566		0	$276.76
		3H820566 Total		0	$276.76
		3H820567		0	-$209.40
			AFUDC	0	-$5.75
		3H820567 Total		0	-$215.15
		3H820579		0	$595.50
		3H820579 Total		0	$595.50
		3H820606		0	$3,094.88
		3H820606 Total		0	$3,094.88
		3H820607		0	$953.89
		3H820607 Total		0	$953.89
		3H820614		0	$968.66
		3H820614 Total		0	$968.66
		3H820622		0	$82.37
		3H820622 Total		0	$82.37
		3H820656		0	$1,383.80
		3H820656 Total		0	$1,383.80
		3H820657		0	$1,383.80
		3H820657 Total		0	$1,383.80
		3H820658		0	$901.97
		3H820658 Total		0	$901.97
		3H820662		0	$869.14
		3H820662 Total		0	$869.14
		3H820769		0	$431.17
		3H820769 Total		0	$431.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820771		0	$1,608.28
		3H820771 Total		0	$1,608.28
		3H820788		0	$1,074.60
		3H820788 Total		0	$1,074.60
		3H820789		0	$1,245.43
		3H820789 Total		0	$1,245.43
		3H820840		0	$1,576.83
		3H820840 Total		0	$1,576.83
		3H820854		0	$1,107.04
		3H820854 Total		0	$1,107.04
		3H820866		0	$646.76
		3H820866 Total		0	$646.76
		3H820936		0	$658.59
		3H820936 Total		0	$658.59
		3H820938		0	$800.07
		3H820938 Total		0	$800.07
		3H820941		0	$805.96
		3H820941 Total		0	$805.96
		3H820947		0	$993.30
		3H820947 Total		0	$993.30
		3H821000		0	$2,055.88
		3H821000 Total		0	$2,055.88
		3H821008		0	$496.64
		3H821008 Total		0	$496.64
		3H821088		0	$610.47
		3H821088 Total		0	$610.47
		3H821281		0	$553.52
		3H821281 Total		0	$553.52
		3H821286		0	$1,068.31
		3H821286 Total		0	$1,068.31
		3H821443		0	$1,477.57
		3H821443 Total		0	$1,477.57
		3H821447		0	$1,307.28
		3H821447 Total		0	$1,307.28
		3H821504		0	$1,307.27
		3H821504 Total		0	$1,307.27
		3H822242		0	$749.45
		3H822242 Total		0	$749.45
		3H920927		0	$40.05
		3H920927 Total		0	$40.05
		3H922075		0	$53.14
		3H922075 Total		0	$53.14
		3H922695		0	$2,353.00
			AFUDC	0	$3.07
		3H922695 Total		0	$2,356.07
		3H922987		0	$0.00
		3H922987 Total		0	$0.00
		3H922993		0	$850.17
		3H922993 Total		0	$850.17
		3H923016		0	$0.00
		3H923016 Total		0	$0.00
		3H923017		0	$850.17
		3H923017 Total		0	$850.17
		3H923085		0	$0.00
		3H923085 Total		0	$0.00
		3H923086		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)**	3H923086 Total		0	$0.00
		3H923092		0	$0.00
		3H923092 Total		0	$0.00
		3H923105		0	$0.00
		3H923105 Total		0	$0.00
		3H923118		0	$0.00
		3H923118 Total		0	$0.00
		3H923122		0	$0.00
		3H923122 Total		0	$0.00
		3H923123		0	$557.59
		3H923123 Total		0	$557.59
		3H923161		0	$388.58
		3H923161 Total		0	$388.58
		3H923170		0	$1,032.94
			AFUDC	0	$1.25
		3H923170 Total		0	$1,034.19
		3H923189		0	$0.00
		3H923189 Total		0	$0.00
		3H923262		0	$1,928.46
			AFUDC	0	$8.66
		3H923262 Total		0	$1,937.12
		3H923295		0	$0.00
		3H923295 Total		0	$0.00
		3H923296		0	$0.00
		3H923296 Total		0	$0.00
		3H923297		0	$0.00
		3H923297 Total		0	$0.00
		3H923298		0	$0.00
		3H923298 Total		0	$0.00
		3H923300		0	$0.00
		3H923300 Total		0	$0.00
		3H923323		0	$150.88
		3H923323 Total		0	$150.88
		3H923329		0	$119.14
		3H923329 Total		0	$119.14
		3H923460		0	$511.86
		3H923460 Total		0	$511.86
		3H923838		0	$0.00
		3H923838 Total		0	$0.00
		3H923878		0	$2,010.95
		3H923878 Total		0	$2,010.95
		3L030021		0	$181.38
			AFUDC	0	$3.26
		3L030021 Total		0	$184.64
		3L030023		0	$2,427.22
			AFUDC	0	$76.89
		3L030023 Total		0	$2,504.11
		3L030024		0	$495.11
			AFUDC	0	$16.63
		3L030024 Total		0	$511.74
		3L030025		0	$232.31
			AFUDC	0	$3.32
		3L030025 Total		0	$235.63
		3L030027		0	$813.78
			AFUDC	0	$22.26
		3L030027 Total		0	$836.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030028		0	$179.88
			AFUDC	0	$6.63
		3L030028 Total		0	$186.51
		3L030029		0	$179.88
			AFUDC	0	$8.28
		3L030029 Total		0	$188.16
		3L030031		0	$4,255.55
			AFUDC	0	$196.27
		3L030031 Total		0	$4,451.82
		3L030032		0	$1,173.87
			AFUDC	0	$8.19
		3L030032 Total		0	$1,182.06
		3L030033		0	$179.88
			AFUDC	0	$0.83
		3L030033 Total		0	$180.71
		3L030036		0	$453.08
			AFUDC	0	$13.85
		3L030036 Total		0	$466.93
		3L030038		0	$499.26
			AFUDC	0	$7.28
		3L030038 Total		0	$506.54
		3L030039		0	$480.73
			AFUDC	0	$33.53
		3L030039 Total		0	$514.26
		3L030040		0	$348.13
			AFUDC	0	$2.88
		3L030040 Total		0	$351.01
		3L030041		0	$1,904.20
			AFUDC	0	$34.50
		3L030041 Total		0	$1,938.70
		3L030042		0	$852.81
			AFUDC	0	$9.07
		3L030042 Total		0	$861.88
		3L030043		0	$663.99
		3L030043 Total		0	$663.99
		3L030046		0	$99.79
		3L030046 Total		0	$99.79
		3L030068		0	$234.76
			AFUDC	0	$0.73
		3L030068 Total		0	$235.49
		3L030070		0	$199.62
			AFUDC	0	$7.28
		3L030070 Total		0	$206.90
		3L030071		0	$199.62
			AFUDC	0	$7.28
		3L030071 Total		0	$206.90
		3L030074		0	$606.76
			AFUDC	0	$9.07
		3L030074 Total		0	$615.83
		3L030075		0	$201.68
			AFUDC	0	$3.64
		3L030075 Total		0	$205.32
		3L030076		0	$2,193.26
			AFUDC	0	$13.74
		3L030076 Total		0	$2,207.00
		3L030078		0	$401.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030078	AFUDC	0	$7.44
		3L030078 Total		0	$408.62
		3L030079		0	$438.88
			AFUDC	0	$0.91
		3L030079 Total		0	$439.79
		3L030080		0	$347.93
			AFUDC	0	$6.63
		3L030080 Total		0	$354.56
		3L030081		0	$506.79
			AFUDC	0	$16.59
		3L030081 Total		0	$523.38
		3L030083		0	$570.08
			AFUDC	0	$5.98
		3L030083 Total		0	$576.06
		3L030085		0	$1,354.51
			AFUDC	0	$93.61
		3L030085 Total		0	$1,448.12
		3L030086		0	$563.61
			AFUDC	0	$7.24
		3L030086 Total		0	$570.85
		3L030088		0	$92.10
		3L030088 Total		0	$92.10
		3L030091		0	$35.98
		3L030091 Total		0	$35.98
		3L030094		0	$278.34
			AFUDC	0	$1.68
		3L030094 Total		0	$280.02
		3L030095		0	$199.72
			AFUDC	0	$0.81
		3L030095 Total		0	$200.53
		3L030099		0	$46.75
			AFUDC	0	$0.84
		3L030099 Total		0	$47.59
		3L030100		0	$199.72
			AFUDC	0	$6.38
		3L030100 Total		0	$206.10
		3L030101		0	$199.72
			AFUDC	0	$7.88
		3L030101 Total		0	$207.60
		3L030102		0	$491.09
			AFUDC	0	$9.07
		3L030102 Total		0	$500.16
		3L030103		0	$1,418.82
			AFUDC	0	$11.82
		3L030103 Total		0	$1,430.64
		3L030115		0	$59.58
		3L030115 Total		0	$59.58
		3L030124		0	$124.68
		3L030124 Total		0	$124.68
		3L030125		0	$54.56
		3L030125 Total		0	$54.56
		3L030126		0	$399.68
			AFUDC	0	$9.23
		3L030126 Total		0	$408.91
		3L030144		0	$82.37
		3L030144 Total		0	$82.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030145		0	$46.36
		3L030145 Total		0	$46.36
		3L030154		0	$468.49
		3L030154 Total		0	$468.49
		3L030174		0	$212.91
			AFUDC	0	$6.29
		3L030174 Total		0	$219.20
		3L030176		0	$1,394.68
			AFUDC	0	$14.39
		3L030176 Total		0	$1,409.07
		3L030177		0	$158.16
			AFUDC	0	$0.72
		3L030177 Total		0	$158.88
		3L030178		0	$200.00
			AFUDC	0	$0.91
		3L030178 Total		0	$200.91
		3L030179		0	$729.46
			AFUDC	0	$49.87
		3L030179 Total		0	$779.33
		3L030180		0	$254.17
			AFUDC	0	$4.03
		3L030180 Total		0	$258.20
		3L030181		0	$261.20
			AFUDC	0	$9.14
		3L030181 Total		0	$270.34
		3L030182		0	$430.33
			AFUDC	0	$3.70
		3L030182 Total		0	$434.03
		3L030183		0	$584.86
		3L030183 Total		0	$584.86
		3L030184		0	$0.00
			AFUDC	0	$0.00
		3L030184 Total		0	$0.00
		3L030185		0	$220.87
			AFUDC	0	$7.31
		3L030185 Total		0	$228.18
		3L030186		0	$323.03
			AFUDC	0	$1.68
		3L030186 Total		0	$324.71
		3L030187		0	$147.20
			AFUDC	0	$0.53
		3L030187 Total		0	$147.73
		3L030191		0	$200.44
		3L030191 Total		0	$200.44
		3L030192		0	$2,664.69
			AFUDC	0	$10.13
		3L030192 Total		0	$2,674.82
		3L030193		0	$2,836.64
			AFUDC	0	$0.81
		3L030193 Total		0	$2,837.45
		3L030194		0	$162.34
			AFUDC	0	$0.73
		3L030194 Total		0	$163.07
		3L030195		0	$74.82
			AFUDC	0	$0.34
		3L030195 Total		0	$75.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030201		0	$1,339.67
			AFUDC	0	$41.64
		3L030201 Total		0	$1,381.31
		3L030202		0	$551.41
		3L030202 Total		0	$551.41
		3L030203		0	$373.62
		3L030203 Total		0	$373.62
		3L030204		0	$1,006.31
			AFUDC	0	$12.07
		3L030204 Total		0	$1,018.38
		3L030205		0	$408.75
		3L030205 Total		0	$408.75
		3L030206		0	$234.76
			AFUDC	0	$2.92
		3L030206 Total		0	$237.68
		3L030207		0	$399.69
			AFUDC	0	$7.39
		3L030207 Total		0	$407.08
		3L030208		0	$194.60
			AFUDC	0	$0.64
		3L030208 Total		0	$195.24
		3L030209		0	$702.86
			AFUDC	0	$12.92
		3L030209 Total		0	$715.78
		3L030210		0	$374.12
			AFUDC	0	$27.03
		3L030210 Total		0	$401.15
		3L030211		0	$497.85
			AFUDC	0	$7.31
		3L030211 Total		0	$505.16
		3L030212		0	$435.66
			AFUDC	0	$1.66
		3L030212 Total		0	$437.32
		3L030213		0	$424.40
			AFUDC	0	$6.56
		3L030213 Total		0	$430.96
		3L030214		0	$497.20
			AFUDC	0	$6.01
		3L030214 Total		0	$503.21
		3L030216		0	$89.29
			AFUDC	0	$0.21
		3L030216 Total		0	$89.50
		3L030219		0	$901.11
			AFUDC	0	$7.33
		3L030219 Total		0	$908.44
		3L030220		0	$526.35
			AFUDC	0	$1.67
		3L030220 Total		0	$528.02
		3L030221		0	$0.00
			AFUDC	0	$0.00
		3L030221 Total		0	$0.00
		3L030224		0	$5,039.04
			AFUDC	0	$6.32
		3L030224 Total		0	$5,045.36
		3L030226		0	$81.69
			AFUDC	0	$3.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030226 Total		0	$85.42
		3L030227		0	$390.39
			AFUDC	0	$1.76
		3L030227 Total		0	$392.15
		3L030228		0	$105.41
			AFUDC	0	$0.96
		3L030228 Total		0	$106.37
		3L030229		0	$47.95
			AFUDC	0	$0.88
		3L030229 Total		0	$48.83
		3L030230		0	$371.57
			AFUDC	0	$0.37
		3L030230 Total		0	$371.94
		3L030231		0	$132.95
			AFUDC	0	$1.48
		3L030231 Total		0	$134.43
		3L030232		0	$89.03
			AFUDC	0	$0.21
		3L030232 Total		0	$89.24
		3L030233		0	$95.64
			AFUDC	0	$3.96
		3L030233 Total		0	$99.60
		3L030234		0	$90.88
		3L030234 Total		0	$90.88
		3L030235		0	$124.62
			AFUDC	0	$0.37
		3L030235 Total		0	$124.99
		3L030237		0	$618.86
			AFUDC	0	$16.97
		3L030237 Total		0	$635.83
		3L030238		0	$73.91
			AFUDC	0	$3.38
		3L030238 Total		0	$77.29
		3L030239		0	$95.64
			AFUDC	0	$0.24
		3L030239 Total		0	$95.88
		3L030240		0	$364.90
			AFUDC	0	$3.45
		3L030240 Total		0	$368.35
		3L030241		0	$511.22
			AFUDC	0	$0.34
		3L030241 Total		0	$511.56
		3L030242		0	$863.19
			AFUDC	0	$1.85
		3L030242 Total		0	$865.04
		3L030243		0	$199.11
			AFUDC	0	$7.69
		3L030243 Total		0	$206.80
		3L030244		0	$819.12
		3L030244 Total		0	$819.12
		3L030246		0	$124.62
			AFUDC	0	$5.54
		3L030246 Total		0	$130.16
		3L030248		0	$59.58
		3L030248 Total		0	$59.58
		3L030249		0	$54.56

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L030249 Total		0	$54.56
		3L030250		0	$49.14
		3L030250 Total		0	$49.14
		3L030251		0	$97.49
		3L030251 Total		0	$97.49
		3L030252		0	$440.39
		3L030252 Total		0	$440.39
		3L030253		0	$92.07
		3L030253 Total		0	$92.07
		3L030254		0	$538.18
			AFUDC	0	$11.73
		3L030254 Total		0	$549.91
		3L030255		0	$59.58
		3L030255 Total		0	$59.58
		3L030256		0	$56.86
		3L030256 Total		0	$56.86
		3L030257		0	$59.58
		3L030257 Total		0	$59.58
		3L030258		0	$159.67
			AFUDC	0	$7.31
		3L030258 Total		0	$166.98
		3L030259		0	$430.34
			AFUDC	0	$3.70
		3L030259 Total		0	$434.04
		3L030260		0	$604.89
			AFUDC	0	$18.50
		3L030260 Total		0	$623.39
		3L030261		0	$538.19
			AFUDC	0	$9.23
		3L030261 Total		0	$547.42
		3L030262		0	$426.03
			AFUDC	0	$22.77
		3L030262 Total		0	$448.80
		3L030263		0	$242.01
		3L030263 Total		0	$242.01
		3L030265		0	$61.19
		3L030265 Total		0	$61.19
		3L030268		0	$277.42
			AFUDC	0	$5.50
		3L030268 Total		0	$282.92
		3L030270		0	$440.39
		3L030270 Total		0	$440.39
		3L030273		0	$0.00
		3L030273 Total		0	$0.00
		3L030274		0	$836.00
		3L030274 Total		0	$836.00
		3L030278		0	$324.38
			AFUDC	0	$1.36
		3L030278 Total		0	$325.74
		3L030279		0	$324.38
			AFUDC	0	$1.36
		3L030279 Total		0	$325.74
		3L030290		0	$442.85
			AFUDC	0	$2.89
		3L030290 Total		0	$445.74
		3L030291		0	$450.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030291	AFUDC	0	$2.89
		3L030291 Total		0	$453.78
		3L030292		0	$324.38
			AFUDC	0	$1.36
		3L030292 Total		0	$325.74
		3L030293		0	$324.38
			AFUDC	0	$1.36
		3L030293 Total		0	$325.74
		3L030294		0	$97.25
		3L030294 Total		0	$97.25
		3L030295		0	$398.78
			AFUDC	0	$4.93
		3L030295 Total		0	$403.71
		3L030296		0	$424.40
			AFUDC	0	$6.56
		3L030296 Total		0	$430.96
		3L030297		0	$324.38
			AFUDC	0	$1.36
		3L030297 Total		0	$325.74
		3L030298		0	$415.67
		3L030298 Total		0	$415.67
		3L030300		0	$194.01
			AFUDC	0	$4.74
		3L030300 Total		0	$198.75
		3L030302		0	$1,689.27
		3L030302 Total		0	$1,689.27
		3L030303		0	$178.92
			AFUDC	0	$0.13
		3L030303 Total		0	$179.05
		3L030304		0	$178.92
			AFUDC	0	$0.13
		3L030304 Total		0	$179.05
		3L030306		0	$2,696.43
		3L030306 Total		0	$2,696.43
		3L030307		0	$1,511.38
			AFUDC	0	$5.98
		3L030307 Total		0	$1,517.36
		3L030309		0	$338.26
			AFUDC	0	$5.59
		3L030309 Total		0	$343.85
		3L030310		0	$387.56
			AFUDC	0	$0.74
		3L030310 Total		0	$388.30
		3L030311		0	$387.56
			AFUDC	0	$0.74
		3L030311 Total		0	$388.30
		3L030312		0	$3,055.45
			AFUDC	0	$21.19
		3L030312 Total		0	$3,076.64
		3L030313		0	$319.10
			AFUDC	0	$0.74
		3L030313 Total		0	$319.84
		3L030314		0	$1,085.64
		3L030314 Total		0	$1,085.64
		3L030315		0	$538.03
			AFUDC	0	$15.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030315 Total		0	$553.26
		3L030316		0	$541.99
			AFUDC	0	$15.10
		3L030316 Total		0	$557.09
		3L030317		0	$88.30
		3L030317 Total		0	$88.30
		3L030318		0	$155.22
			AFUDC	0	$4.58
		3L030318 Total		0	$159.80
		3L030319		0	$121.57
		3L030319 Total		0	$121.57
		3L030320		0	$140.27
		3L030320 Total		0	$140.27
		3L030321		0	$54.56
		3L030321 Total		0	$54.56
		3L030322		0	$261.20
			AFUDC	0	$7.39
		3L030322 Total		0	$268.59
		3L030323		0	$54.60
		3L030323 Total		0	$54.60
		3L030324		0	$203.96
		3L030324 Total		0	$203.96
		3L030325		0	$359.36
			AFUDC	0	$7.31
		3L030325 Total		0	$366.67
		3L030326		0	$604.28
			AFUDC	0	$7.15
		3L030326 Total		0	$611.43
		3L030327		0	$478.27
			AFUDC	0	$1.96
		3L030327 Total		0	$480.23
		3L030328		0	$2,359.12
			AFUDC	0	$73.62
		3L030328 Total		0	$2,432.74
		3L030329		0	$538.18
			AFUDC	0	$7.39
		3L030329 Total		0	$545.57
		3L030330		0	$0.00
			AFUDC	0	$0.00
		3L030330 Total		0	$0.00
		3L030331		0	$4,324.12
			AFUDC	0	$45.30
		3L030331 Total		0	$4,369.42
		3L030332		0	$331.42
			AFUDC	0	$1.49
		3L030332 Total		0	$332.91
		3L030333		0	$933.90
			AFUDC	0	$3.24
		3L030333 Total		0	$937.14
		3L030339		0	$326.66
			AFUDC	0	$1.40
		3L030339 Total		0	$328.06
		3L030340		0	$326.66
			AFUDC	0	$1.40
		3L030340 Total		0	$328.06
		3L030341		0	$225.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030341	AFUDC	0	$1.38
		3L030341 Total		0	$226.81
		3L030343		0	$623.05
			AFUDC	0	$2.24
		3L030343 Total		0	$625.29
		3L030344		0	$234.76
			AFUDC	0	$0.73
		3L030344 Total		0	$235.49
		3L030345		0	$59.58
		3L030345 Total		0	$59.58
		3L030346		0	$54.56
		3L030346 Total		0	$54.56
		3L030347		0	$591.93
			AFUDC	0	$9.20
		3L030347 Total		0	$601.13
		3L030348		0	$75.49
			AFUDC	0	$1.38
		3L030348 Total		0	$76.87
		3L030349		0	$200.00
			AFUDC	0	$0.92
		3L030349 Total		0	$200.92
		3L030353		0	$371.35
			AFUDC	0	$2.21
		3L030353 Total		0	$373.56
		3L030354		0	$371.35
			AFUDC	0	$2.21
		3L030354 Total		0	$373.56
		3L030356		0	$451.09
		3L030356 Total		0	$451.09
		3L030357		0	$205.79
			AFUDC	0	$1.38
		3L030357 Total		0	$207.17
		3L030358		0	$49.17
		3L030358 Total		0	$49.17
		3L030361		0	$262.52
			AFUDC	0	$7.82
		3L030361 Total		0	$270.34
		3L030362		0	$139.97
		3L030362 Total		0	$139.97
		3L030364		0	$89.03
			AFUDC	0	$1.39
		3L030364 Total		0	$90.42
		3L030365		0	$957.05
			AFUDC	0	$8.78
		3L030365 Total		0	$965.83
		3L030366		0	$536.67
			AFUDC	0	$2.42
		3L030366 Total		0	$539.09
		3L030367		0	$359.49
			AFUDC	0	$5.91
		3L030367 Total		0	$365.40
		3L030368		0	$250.83
			AFUDC	0	$0.51
		3L030368 Total		0	$251.34
		3L030369		0	$390.17
			AFUDC	0	$2.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030369 Total		0	$393.13
		3L030370		0	$159.81
			AFUDC	0	$2.96
		3L030370 Total		0	$162.77
		3L030371		0	$54.60
		3L030371 Total		0	$54.60
		3L030372		0	$54.56
		3L030372 Total		0	$54.56
		3L030373		0	$420.31
			AFUDC	0	$8.35
		3L030373 Total		0	$428.66
		3L030374		0	$344.17
			AFUDC	0	$11.05
		3L030374 Total		0	$355.22
		3L030375		0	$5,622.30
			AFUDC	0	$4.83
		3L030375 Total		0	$5,627.13
		3L030377		0	$323.61
			AFUDC	0	$1.34
		3L030377 Total		0	$324.95
		3L030380		0	$508.32
			AFUDC	0	$17.08
		3L030380 Total		0	$525.40
		3L030381		0	$1,813.91
			AFUDC	0	$1.40
		3L030381 Total		0	$1,815.31
		3L030382		0	$331.42
			AFUDC	0	$1.49
		3L030382 Total		0	$332.91
		3L030383		0	$415.24
			AFUDC	0	$1.38
		3L030383 Total		0	$416.62
		3L030384		0	$326.66
			AFUDC	0	$1.40
		3L030384 Total		0	$328.06
		3L030385		0	$732.12
			AFUDC	0	$12.59
		3L030385 Total		0	$744.71
		3L030386		0	$138.65
			AFUDC	0	$1.40
		3L030386 Total		0	$140.05
		3L030387		0	$138.65
			AFUDC	0	$9.72
		3L030387 Total		0	$148.37
		3L030390		0	$138.65
			AFUDC	0	$1.40
		3L030390 Total		0	$140.05
		3L030393		0	$331.42
			AFUDC	0	$1.49
		3L030393 Total		0	$332.91
		3L030398		0	$326.66
			AFUDC	0	$0.35
		3L030398 Total		0	$327.01
		3L030400		0	$75.49
			AFUDC	0	$1.40
		3L030400 Total		0	$76.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030401		0	$325.05
			AFUDC	0	$0.35
		3L030401 Total		0	$325.40
		3L030403		0	$199.50
			AFUDC	0	$1.44
		3L030403 Total		0	$200.94
		3L030405		0	$1,749.13
			AFUDC	0	$40.06
		3L030405 Total		0	$1,789.19
		3L030406		0	$54.56
		3L030406 Total		0	$54.56
		3L030412		0	$143.24
			AFUDC	0	$0.38
		3L030412 Total		0	$143.62
		3L030414		0	$127.26
			AFUDC	0	$0.10
		3L030414 Total		0	$127.36
		3L030415		0	$102.43
		3L030415 Total		0	$102.43
		3L030416		0	$167.68
			AFUDC	0	$0.10
		3L030416 Total		0	$167.78
		3L030417		0	$40.99
			AFUDC	0	$1.53
		3L030417 Total		0	$42.52
		3L030418		0	$113.74
		3L030418 Total		0	$113.74
		3L030421		0	$199.11
			AFUDC	0	$3.08
		3L030421 Total		0	$202.19
		3L030426		0	$136.39
			AFUDC	0	$0.13
		3L030426 Total		0	$136.52
		3L030427		0	$325.05
			AFUDC	0	$0.35
		3L030427 Total		0	$325.40
		3L030428		0	$333.29
			AFUDC	0	$0.13
		3L030428 Total		0	$333.42
		3L030430		0	$333.29
			AFUDC	0	$0.13
		3L030430 Total		0	$333.42
		3L030433		0	$385.81
			AFUDC	0	$0.20
		3L030433 Total		0	$386.01
		3L030437		0	$374.71
			AFUDC	0	$0.72
		3L030437 Total		0	$375.43
		3L030439		0	$55.90
			AFUDC	0	$0.88
		3L030439 Total		0	$56.78
		3L030440		0	$303.76
			AFUDC	0	$7.82
		3L030440 Total		0	$311.58
		3L030441		0	$138.25
			AFUDC	0	$0.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030441 Total		0	$138.89
		3L030442		0	$278.54
			AFUDC	0	$0.00
		3L030442 Total		0	$278.54
		3L030443		0	$100.95
			AFUDC	0	$9.94
		3L030443 Total		0	$110.89
		3L030444		0	$290.23
			AFUDC	0	$5.91
		3L030444 Total		0	$296.14
		3L030445		0	$61.56
		3L030445 Total		0	$61.56
		3L030446		0	$138.34
		3L030446 Total		0	$138.34
		3L030447		0	$52.42
		3L030447 Total		0	$52.42
		3L030448		0	$180.91
			AFUDC	0	$0.78
		3L030448 Total		0	$181.69
		3L030449		0	$538.17
			AFUDC	0	$3.70
		3L030449 Total		0	$541.87
		3L030450		0	$46.65
			AFUDC	0	$0.80
		3L030450 Total		0	$47.45
		3L030451		0	$298.99
			AFUDC	0	$30.62
		3L030451 Total		0	$329.61
		3L030452		0	$201.33
			AFUDC	0	$7.82
		3L030452 Total		0	$209.15
		3L030462		0	$61.00
		3L030462 Total		0	$61.00
		3L030463		0	$61.00
		3L030463 Total		0	$61.00
		3L030466		0	$336.05
			AFUDC	0	$21.23
		3L030466 Total		0	$357.28
		3L030469		0	$359.75
			AFUDC	0	$16.59
		3L030469 Total		0	$376.34
		3L030470		0	$179.88
			AFUDC	0	$8.28
		3L030470 Total		0	$188.16
		3L030471		0	$253.38
			AFUDC	0	$6.63
		3L030471 Total		0	$260.01
		3L030472		0	$1,614.51
			AFUDC	0	$34.93
		3L030472 Total		0	$1,649.44
		3L030477		0	$647.96
			AFUDC	0	$7.82
		3L030477 Total		0	$655.78
		3L030478		0	$244.20
		3L030478 Total		0	$244.20
		3L030483		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)	3L030483	AFUDC	0	$0.00
		3L030483 Total		0	$0.00
		3L030484		0	$54.60
		3L030484 Total		0	$54.60
		3L030486		0	$149.37
			AFUDC	0	$0.13
		3L030486 Total		0	$149.50
		3L030488		0	$90.20
		3L030488 Total		0	$90.20
		3L030491		0	$250.97
		3L030491 Total		0	$250.97
		3L030492		0	$146.64
			AFUDC	0	$0.10
		3L030492 Total		0	$146.74
		3L030498		0	$583.73
			AFUDC	0	$27.24
		3L030498 Total		0	$610.97
		3L030501		0	$333.71
			AFUDC	0	$0.13
		3L030501 Total		0	$333.84
		3L030502		0	$392.64
			AFUDC	0	$0.74
		3L030502 Total		0	$393.38
		3L030503		0	$302.88
			AFUDC	0	$3.80
		3L030503 Total		0	$306.68
		3L030504		0	$51.87
			AFUDC	0	$0.80
		3L030504 Total		0	$52.67
		3L030505		0	$1,381.56
			AFUDC	0	$14.09
		3L030505 Total		0	$1,395.65
		3L030506		0	$371.68
			AFUDC	0	$0.13
		3L030506 Total		0	$371.81
		3L030512		0	$1,317.60
			AFUDC	0	$50.37
		3L030512 Total		0	$1,367.97
		3L030513		0	$377.32
			AFUDC	0	$0.93
		3L030513 Total		0	$378.25
		3L030514		0	$125.08
		3L030514 Total		0	$125.08
		3L030515		0	$411.91
			AFUDC	0	$1.36
		3L030515 Total		0	$413.27
		3L030516		0	$422.68
			AFUDC	0	$1.10
		3L030516 Total		0	$423.78
		3L030519		0	$712.48
			AFUDC	0	$0.56
		3L030519 Total		0	$713.04
		3L030522		0	$1,053.80
			AFUDC	0	$3.81
		3L030522 Total		0	$1,057.61
		3L030523		0	$1,350.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030523	AFUDC	0	$2.37
		3L030523 Total		0	$1,352.70
		3L030525		0	$58.53
			AFUDC	0	$0.24
		3L030525 Total		0	$58.77
		3L030528		0	$59.58
		3L030528 Total		0	$59.58
		3L030531		0	$260.32
			AFUDC	0	$6.28
		3L030531 Total		0	$266.60
		3L030532		0	$2,755.67
			AFUDC	0	$1.68
		3L030532 Total		0	$2,757.35
		3L030534		0	$660.76
			AFUDC	0	$0.42
		3L030534 Total		0	$661.18
		3L030535		0	$472.31
			AFUDC	0	$4.14
		3L030535 Total		0	$476.45
		3L030536		0	$163.85
		3L030536 Total		0	$163.85
		3L030537		0	$110.84
		3L030537 Total		0	$110.84
		3L030538		0	$134.52
		3L030538 Total		0	$134.52
		3L030539		0	$1,088.13
			AFUDC	0	$5.68
		3L030539 Total		0	$1,093.81
		3L030540		0	$103.13
			AFUDC	0	$2.42
		3L030540 Total		0	$105.55
		3L030541		0	$366.67
			AFUDC	0	$3.58
		3L030541 Total		0	$370.25
		3L030542		0	$343.64
			AFUDC	0	$0.85
		3L030542 Total		0	$344.49
		3L030543		0	$207.51
		3L030543 Total		0	$207.51
		3L030545		0	$353.36
			AFUDC	0	$1.19
		3L030545 Total		0	$354.55
		3L030548		0	$113.74
		3L030548 Total		0	$113.74
		3L030549		0	$209.00
			AFUDC	0	$4.51
		3L030549 Total		0	$213.51
		3L030550		0	$517.16
			AFUDC	0	$14.57
		3L030550 Total		0	$531.73
		3L030551		0	$114.47
			AFUDC	0	$1.71
		3L030551 Total		0	$116.18
		3L030552		0	$1,182.86
			AFUDC	0	$7.16
		3L030552 Total		0	$1,190.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030553		0	$563.36
			AFUDC	0	$2.86
		3L030553 Total		0	$566.22
		3L030554		0	$518.89
			AFUDC	0	$0.89
		3L030554 Total		0	$519.78
		3L030555		0	$2,056.94
			AFUDC	0	$22.48
		3L030555 Total		0	$2,079.42
		3L030556		0	$556.62
			AFUDC	0	$3.44
		3L030556 Total		0	$560.06
		3L030557		0	$104.57
			AFUDC	0	$1.84
		3L030557 Total		0	$106.41
		3L030558		0	$164.20
			AFUDC	0	$3.04
		3L030558 Total		0	$167.24
		3L030559		0	$207.28
			AFUDC	0	$0.68
		3L030559 Total		0	$207.96
		3L030560		0	$104.57
			AFUDC	0	$1.84
		3L030560 Total		0	$106.41
		3L030561		0	$606.34
			AFUDC	0	$19.24
		3L030561 Total		0	$625.58
		3L030562		0	$399.41
			AFUDC	0	$6.38
		3L030562 Total		0	$405.79
		3L030572		0	$3,743.74
			AFUDC	0	$11.94
		3L030572 Total		0	$3,755.68
		3L030573		0	$419.32
			AFUDC	0	$3.58
		3L030573 Total		0	$422.90
		3L030574		0	$630.12
			AFUDC	0	$3.58
		3L030574 Total		0	$633.70
		3L030581		0	$199.72
			AFUDC	0	$7.88
		3L030581 Total		0	$207.60
		3L030583		0	$1,755.43
			AFUDC	0	$8.82
		3L030583 Total		0	$1,764.25
		3L030585		0	$260.94
			AFUDC	0	$3.26
		3L030585 Total		0	$264.20
		3L030603		0	$176.07
			AFUDC	0	$2.88
		3L030603 Total		0	$178.95
		3L030606		0	$557.81
			AFUDC	0	$3.58
		3L030606 Total		0	$561.39
		3L030609		0	$1,072.13
			AFUDC	0	$15.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030609 Total		0	$1,087.75
		3L030610		0	$443.63
			AFUDC	0	$1.27
		3L030610 Total		0	$444.90
		3L030611		0	$106.29
			AFUDC	0	$0.37
		3L030611 Total		0	$106.66
		3L030612		0	$154.95
		3L030612 Total		0	$154.95
		3L030624		0	$926.74
		3L030624 Total		0	$926.74
		3L030625		0	$401.05
			AFUDC	0	$0.18
		3L030625 Total		0	$401.23
		3L030626		0	$401.05
			AFUDC	0	$0.18
		3L030626 Total		0	$401.23
		3L030627		0	$389.70
			AFUDC	0	$0.13
		3L030627 Total		0	$389.83
		3L030628		0	$183.83
			AFUDC	0	$6.88
		3L030628 Total		0	$190.71
		3L030629		0	$559.15
			AFUDC	0	$3.60
		3L030629 Total		0	$562.75
		3L030630		0	$811.98
			AFUDC	0	$52.63
		3L030630 Total		0	$864.61
		3L030631		0	$737.70
			AFUDC	0	$18.82
		3L030631 Total		0	$756.52
		3L030643		0	$451.51
		3L030643 Total		0	$451.51
		3L030644		0	$174.27
			AFUDC	0	$1.90
		3L030644 Total		0	$176.17
		3L030645		0	$441.02
		3L030645 Total		0	$441.02
		3L030655		0	$3,289.39
			AFUDC	0	$91.16
		3L030655 Total		0	$3,380.55
		3L030656		0	$187.50
		3L030656 Total		0	$187.50
		3L030657		0	$294.80
		3L030657 Total		0	$294.80
		3L030658		0	$325.95
			AFUDC	0	$0.80
		3L030658 Total		0	$326.75
		3L030667		0	$381.36
			AFUDC	0	$0.52
		3L030667 Total		0	$381.88
		3L030668		0	$383.50
			AFUDC	0	$0.52
		3L030668 Total		0	$384.02
		3L030670		0	$1,004.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030670	AFUDC	0	$6.48
		3L030670 Total		0	$1,010.59
		3L030671		0	$4,333.28
		3L030671 Total		0	$4,333.28
		3L030674		0	$1,515.15
			AFUDC	0	$43.36
		3L030674 Total		0	$1,558.51
		3L030684		0	$1,054.30
			AFUDC	0	$32.21
		3L030684 Total		0	$1,086.51
		3L030685		0	$462.40
			AFUDC	0	$5.07
		3L030685 Total		0	$467.47
		3L030687		0	$119.44
			AFUDC	0	$0.94
		3L030687 Total		0	$120.38
		3L030688		0	$344.15
		3L030688 Total		0	$344.15
		3L030689		0	$1,675.45
			AFUDC	0	$3.60
		3L030689 Total		0	$1,679.05
		3L030690		0	$140.15
		3L030690 Total		0	$140.15
		3L030691		0	$134.58
		3L030691 Total		0	$134.58
		3L030692		0	$189.54
		3L030692 Total		0	$189.54
		3L030693		0	$167.13
		3L030693 Total		0	$167.13
		3L030694		0	$167.13
		3L030694 Total		0	$167.13
		3L030695		0	$447.67
			AFUDC	0	$0.40
		3L030695 Total		0	$448.07
		3L030696		0	$375.60
			AFUDC	0	$0.40
		3L030696 Total		0	$376.00
		3L030697		0	$383.53
			AFUDC	0	$0.52
		3L030697 Total		0	$384.05
		3L030698		0	$133.32
		3L030698 Total		0	$133.32
		3L030699		0	$133.32
		3L030699 Total		0	$133.32
		3L030700		0	$121.00
		3L030700 Total		0	$121.00
		3L030701		0	$120.77
			AFUDC	0	$0.74
		3L030701 Total		0	$121.51
		3L030702		0	$250.33
			AFUDC	0	$2.30
		3L030702 Total		0	$252.63
		3L030703		0	$133.32
		3L030703 Total		0	$133.32
		3L030704		0	$394.69
			AFUDC	0	$0.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030704 Total		0	$394.87
		3L030705		0	$176.82
			AFUDC	0	$0.13
		3L030705 Total		0	$176.95
		3L030706		0	$383.34
			AFUDC	0	$0.13
		3L030706 Total		0	$383.47
		3L030707		0	$393.09
			AFUDC	0	$0.13
		3L030707 Total		0	$393.22
		3L030708		0	$122.26
		3L030708 Total		0	$122.26
		3L030709		0	$191.47
		3L030709 Total		0	$191.47
		3L030710		0	$140.15
		3L030710 Total		0	$140.15
		3L030711		0	$140.15
		3L030711 Total		0	$140.15
		3L030712		0	$4,463.11
		3L030712 Total		0	$4,463.11
		3L030713		0	$146.84
			AFUDC	0	$0.10
		3L030713 Total		0	$146.94
		3L030714		0	$122.26
		3L030714 Total		0	$122.26
		3L030715		0	$2,384.16
			AFUDC	0	$0.41
		3L030715 Total		0	$2,384.57
		3L030717		0	$161.11
			AFUDC	0	$0.13
		3L030717 Total		0	$161.24
		3L030718		0	$119.38
		3L030718 Total		0	$119.38
		3L030720		0	$2,695.52
			AFUDC	0	$7.21
		3L030720 Total		0	$2,702.73
		3L030721		0	$1,556.67
			AFUDC	0	$0.41
		3L030721 Total		0	$1,557.08
		3L030724		0	$218.44
			AFUDC	0	$8.49
		3L030724 Total		0	$226.93
		3L030725		0	$218.44
			AFUDC	0	$8.49
		3L030725 Total		0	$226.93
		3L030726		0	$218.44
			AFUDC	0	$8.49
		3L030726 Total		0	$226.93
		3L030727		0	$341.65
			AFUDC	0	$3.44
		3L030727 Total		0	$345.09
		3L030728		0	$2,430.91
			AFUDC	0	$4.71
		3L030728 Total		0	$2,435.62
		3L030729		0	$126.32
		3L030729 Total		0	$126.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030730		0	$549.56
			AFUDC	0	$6.42
		3L030730 Total		0	$555.98
		3L030731		0	$1,495.46
			AFUDC	0	$9.32
		3L030731 Total		0	$1,504.78
		3L030732		0	$1,779.21
			AFUDC	0	$4.71
		3L030732 Total		0	$1,783.92
		3L030733		0	$1,075.57
			AFUDC	0	$1.60
		3L030733 Total		0	$1,077.17
		3L030734		0	$61.19
		3L030734 Total		0	$61.19
		3L030735		0	$538.69
			AFUDC	0	$1.52
		3L030735 Total		0	$540.21
		3L030739		0	$487.38
			AFUDC	0	$0.89
		3L030739 Total		0	$488.27
		3L030740		0	$556.61
			AFUDC	0	$0.89
		3L030740 Total		0	$557.50
		3L030744		0	$202.34
			AFUDC	0	$0.50
		3L030744 Total		0	$202.84
		3L030746		0	$215.33
			AFUDC	0	$0.12
		3L030746 Total		0	$215.45
		3L030748		0	$2,796.49
			AFUDC	0	$1.60
		3L030748 Total		0	$2,798.09
		3L030751		0	$1,900.42
			AFUDC	0	$18.86
		3L030751 Total		0	$1,919.28
		3L030752		0	$559.11
			AFUDC	0	$6.57
		3L030752 Total		0	$565.68
		3L030753		0	$559.11
			AFUDC	0	$6.57
		3L030753 Total		0	$565.68
		3L030754		0	$559.11
			AFUDC	0	$6.57
		3L030754 Total		0	$565.68
		3L030755		0	$3,060.32
			AFUDC	0	$0.41
		3L030755 Total		0	$3,060.73
		3L030760		0	$1,237.24
			AFUDC	0	$48.67
		3L030760 Total		0	$1,285.91
		3L030761		0	$3,026.02
			AFUDC	0	$27.83
		3L030761 Total		0	$3,053.85
		3L030762		0	$1,011.00
			AFUDC	0	$38.02
		3L030762 Total		0	$1,049.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030763		0	$236.74
			AFUDC	0	$3.30
		3L030763 Total		0	$240.04
		3L030766		0	$444.48
			AFUDC	0	$5.17
		3L030766 Total		0	$449.65
		3L030767		0	$534.75
			AFUDC	0	$7.33
		3L030767 Total		0	$542.08
		3L030770		0	$741.88
			AFUDC	0	$4.37
		3L030770 Total		0	$746.25
		3L030771		0	$2,517.53
			AFUDC	0	$5.20
		3L030771 Total		0	$2,522.73
		3L030772		0	$116.94
			AFUDC	0	$3.12
		3L030772 Total		0	$120.06
		3L030780		0	$2,179.53
			AFUDC	0	$90.61
		3L030780 Total		0	$2,270.14
		3L030782		0	$1,246.97
			AFUDC	0	$1.89
		3L030782 Total		0	$1,248.86
		3L030790		0	$748.53
		3L030790 Total		0	$748.53
		3L030791		0	$848.39
		3L030791 Total		0	$848.39
		3L030792		0	$748.52
		3L030792 Total		0	$748.52
		3L030793		0	$748.53
		3L030793 Total		0	$748.53
		3L030795		0	$1,662.63
			AFUDC	0	$2.53
		3L030795 Total		0	$1,665.16
		3L030812		0	$9,010.98
			AFUDC	0	$13.67
		3L030812 Total		0	$9,024.65
		3L030820		0	$974.05
			AFUDC	0	$4.99
		3L030820 Total		0	$979.04
		3L030821		0	$604.07
		3L030821 Total		0	$604.07
		3L030825		0	$718.59
			AFUDC	0	$12.52
		3L030825 Total		0	$731.11
		3L030829		0	$582.39
			AFUDC	0	$0.12
		3L030829 Total		0	$582.51
		3L030831		0	$322.41
			AFUDC	0	$11.06
		3L030831 Total		0	$333.47
		3L030836		0	$571.70
			AFUDC	0	$0.12
		3L030836 Total		0	$571.82
		3L030838		0	$61.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030838 Total		0	$61.20
		3L030844		0	$102.52
		3L030844 Total		0	$102.52
		3L030845		0	$4,033.46
		3L030845 Total		0	$4,033.46
		3L030846		0	$176.03
			AFUDC	0	$7.03
		3L030846 Total		0	$183.06
		3L030847		0	$1,281.12
		3L030847 Total		0	$1,281.12
		3L030849		0	$437.13
			AFUDC	0	$0.17
		3L030849 Total		0	$437.30
		3L030850		0	$234.29
		3L030850 Total		0	$234.29
		3L030851		0	$801.22
			AFUDC	0	$7.50
		3L030851 Total		0	$808.72
		3L030852		0	$383.41
			AFUDC	0	$0.12
		3L030852 Total		0	$383.53
		3L030855		0	$2,143.30
			AFUDC	0	$16.55
		3L030855 Total		0	$2,159.85
		3L030864		0	$338.16
			AFUDC	0	$11.26
		3L030864 Total		0	$349.42
		3L030866		0	$676.33
			AFUDC	0	$22.49
		3L030866 Total		0	$698.82
		3L030868		0	$338.16
			AFUDC	0	$11.26
		3L030868 Total		0	$349.42
		3L030869		0	$473.56
			AFUDC	0	$7.33
		3L030869 Total		0	$480.89
		3L030873		0	$405.47
			AFUDC	0	$13.51
		3L030873 Total		0	$418.98
		3L030879		0	$725.62
			AFUDC	0	$0.39
		3L030879 Total		0	$726.01
		3L030885		0	$126.30
		3L030885 Total		0	$126.30
		3L030887		0	$513.72
			AFUDC	0	$3.50
		3L030887 Total		0	$517.22
		3L030888		0	$1,027.41
			AFUDC	0	$7.02
		3L030888 Total		0	$1,034.43
		3L030892		0	$220.56
		3L030892 Total		0	$220.56
		3L030894		0	$36.86
			AFUDC	0	$1.21
		3L030894 Total		0	$38.07
		3L030896		0	$130.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030896 Total		0	$130.45
		3L030897		0	$1,611.41
			AFUDC	0	$3.76
		3L030897 Total		0	$1,615.17
		3L030898		0	$195.54
		3L030898 Total		0	$195.54
		3L030900		0	$182.31
			AFUDC	0	$1.10
		3L030900 Total		0	$183.41
		3L030902		0	$32.61
			AFUDC	0	$1.26
		3L030902 Total		0	$33.87
		3L030903		0	$4,825.24
			AFUDC	0	$72.34
		3L030903 Total		0	$4,897.58
		3L030904		0	$309.16
			AFUDC	0	$11.86
		3L030904 Total		0	$321.02
		3L030905		0	$1,414.49
			AFUDC	0	$3.96
		3L030905 Total		0	$1,418.45
		3L030906		0	$567.72
			AFUDC	0	$1.98
		3L030906 Total		0	$569.70
		3L030907		0	$535.00
			AFUDC	0	$0.64
		3L030907 Total		0	$535.64
		3L030908		0	$32.61
			AFUDC	0	$1.26
		3L030908 Total		0	$33.87
		3L030909		0	$134.71
		3L030909 Total		0	$134.71
		3L030911		0	$34.33
			AFUDC	0	$1.13
		3L030911 Total		0	$35.46
		3L030914		0	$88.38
			AFUDC	0	$4.06
		3L030914 Total		0	$92.44
		3L030915		0	$95.37
			AFUDC	0	$0.46
		3L030915 Total		0	$95.83
		3L030917		0	$36.86
			AFUDC	0	$1.21
		3L030917 Total		0	$38.07
		3L030920		0	$352.89
			AFUDC	0	$2.86
		3L030920 Total		0	$355.75
		3L030921		0	$326.54
			AFUDC	0	$2.76
		3L030921 Total		0	$329.30
		3L030922		0	$340.26
			AFUDC	0	$2.81
		3L030922 Total		0	$343.07
		3L030923		0	$352.06
			AFUDC	0	$3.44
		3L030923 Total		0	$355.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030925		0	$352.89
			AFUDC	0	$2.86
		3L030925 Total		0	$355.75
		3L030928		0	$120.29
			AFUDC	0	$2.61
		3L030928 Total		0	$122.90
		3L030931		0	$330.93
			AFUDC	0	$1.28
		3L030931 Total		0	$332.21
		3L030936		0	$392.22
			AFUDC	0	$3.29
		3L030936 Total		0	$395.51
		3L030937		0	$84.76
			AFUDC	0	$3.29
		3L030937 Total		0	$88.05
		3L030940		0	$382.82
			AFUDC	0	$3.29
		3L030940 Total		0	$386.11
		3L030949		0	$599.87
			AFUDC	0	$31.46
		3L030949 Total		0	$631.33
		3L030950		0	$604.07
			AFUDC	0	$0.82
		3L030950 Total		0	$604.89
		3L030951		0	$741.86
			AFUDC	0	$2.09
		3L030951 Total		0	$743.95
		3L030952		0	$586.43
			AFUDC	0	$9.71
		3L030952 Total		0	$596.14
		3L030953		0	$1,081.66
			AFUDC	0	$2.24
		3L030953 Total		0	$1,083.90
		3L030956		0	$32.87
			AFUDC	0	$1.28
		3L030956 Total		0	$34.15
		3L030957		0	$171.45
			AFUDC	0	$1.28
		3L030957 Total		0	$172.73
		3L030958		0	$32.87
			AFUDC	0	$1.28
		3L030958 Total		0	$34.15
		3L030959		0	$330.93
			AFUDC	0	$1.28
		3L030959 Total		0	$332.21
		3L030966		0	$4,478.35
			AFUDC	0	$9.73
		3L030966 Total		0	$4,488.08
		3L030967		0	$1,168.54
			AFUDC	0	$62.31
		3L030967 Total		0	$1,230.85
		3L030968		0	$780.23
			AFUDC	0	$25.64
		3L030968 Total		0	$805.87
		3L030969		0	$32.87
			AFUDC	0	$1.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L030969 Total		0	$34.15
		3L030970		0	$703.08
			AFUDC	0	$0.48
		3L030970 Total		0	$703.56
		3L030974		0	$32.87
			AFUDC	0	$1.28
		3L030974 Total		0	$34.15
		3L030975		0	$32.87
			AFUDC	0	$1.28
		3L030975 Total		0	$34.15
		3L030976		0	$32.87
			AFUDC	0	$1.28
		3L030976 Total		0	$34.15
		3L030978		0	$468.44
		3L030978 Total		0	$468.44
		3L030982		0	$36.99
			AFUDC	0	$1.22
		3L030982 Total		0	$38.21
		3L030983		0	$36.99
			AFUDC	0	$1.22
		3L030983 Total		0	$38.21
		3L030984		0	$8,248.59
			AFUDC	0	$159.19
		3L030984 Total		0	$8,407.78
		3L030985		0	$9,459.37
			AFUDC	0	$464.00
		3L030985 Total		0	$9,923.37
		3L030986		0	$22,688.27
			AFUDC	0	$383.38
		3L030986 Total		0	$23,071.65
		3L030988		0	$3,728.13
			AFUDC	0	$80.31
		3L030988 Total		0	$3,808.44
		3L030989		0	$727.23
			AFUDC	0	$12.39
		3L030989 Total		0	$739.62
		3L030990		0	$35.74
			AFUDC	0	$1.06
		3L030990 Total		0	$36.80
		3L030994		0	$35.74
			AFUDC	0	$0.87
		3L030994 Total		0	$36.61
		3L030995		0	$35.74
			AFUDC	0	$0.87
		3L030995 Total		0	$36.61
		3L030996		0	$39.23
			AFUDC	0	$0.46
		3L030996 Total		0	$39.69
		3L030997		0	$39.23
			AFUDC	0	$0.46
		3L030997 Total		0	$39.69
		3L030998		0	$35.74
			AFUDC	0	$0.87
		3L030998 Total		0	$36.61
		3L031001		0	$266.13
			AFUDC	0	$0.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031001 Total		0	$266.25
		3L031003		0	$831.09
		3L031003 Total		0	$831.09
		3L031005		0	$226.80
		3L031005 Total		0	$226.80
		3L031006		0	$266.13
			AFUDC	0	$0.12
		3L031006 Total		0	$266.25
		3L031008		0	$741.86
			AFUDC	0	$10.59
		3L031008 Total		0	$752.45
		3L031009		0	$1,622.25
			AFUDC	0	$21.19
		3L031009 Total		0	$1,643.44
		3L031011		0	$1,604.58
			AFUDC	0	$17.01
		3L031011 Total		0	$1,621.59
		3L031012		0	$226.80
		3L031012 Total		0	$226.80
		3L031016		0	$266.13
			AFUDC	0	$0.12
		3L031016 Total		0	$266.25
		3L031020		0	$535.02
			AFUDC	0	$0.64
		3L031020 Total		0	$535.66
		3L031021		0	$1,124.14
			AFUDC	0	$13.84
		3L031021 Total		0	$1,137.98
		3L031022		0	$475.88
			AFUDC	0	$15.64
		3L031022 Total		0	$491.52
		3L031023		0	$2,435.79
			AFUDC	0	$22.42
		3L031023 Total		0	$2,458.21
		3L031024		0	$681.83
			AFUDC	0	$32.91
		3L031024 Total		0	$714.74
		3L031025		0	$523.35
			AFUDC	0	$2.51
		3L031025 Total		0	$525.86
		3L031028		0	$1,045.51
		3L031028 Total		0	$1,045.51
		3L031030		0	$99.93
			AFUDC	0	$4.26
		3L031030 Total		0	$104.19
		3L031035		0	$99.92
			AFUDC	0	$4.26
		3L031035 Total		0	$104.18
		3L031036		0	$96.67
			AFUDC	0	$3.18
		3L031036 Total		0	$99.85
		3L031037		0	$96.67
			AFUDC	0	$3.18
		3L031037 Total		0	$99.85
		3L031038		0	$588.04
			AFUDC	0	$3.40

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L031038 Total		0	$591.44
		3L031040		0	$91.57
			AFUDC	0	$3.01
		3L031040 Total		0	$94.58
		3L031041		0	$468.58
		3L031041 Total		0	$468.58
		3L031042		0	$203.96
		3L031042 Total		0	$203.96
		3L031045		0	$2,870.02
			AFUDC	0	$140.12
		3L031045 Total		0	$3,010.14
		3L031046		0	$535.01
			AFUDC	0	$2.58
		3L031046 Total		0	$537.59
		3L031049		0	$434.11
		3L031049 Total		0	$434.11
		3L031050		0	$327.96
			AFUDC	0	$3.33
		3L031050 Total		0	$331.29
		3L031051		0	$360.59
		3L031051 Total		0	$360.59
		3L031052		0	$809.17
			AFUDC	0	$2.24
		3L031052 Total		0	$811.41
		3L031053		0	$262.87
			AFUDC	0	$1.18
		3L031053 Total		0	$264.05
		3L031054		0	$325.80
			AFUDC	0	$1.18
		3L031054 Total		0	$326.98
		3L031056		0	$1,594.71
			AFUDC	0	$10.80
		3L031056 Total		0	$1,605.51
		3L031057		0	$158.26
			AFUDC	0	$0.48
		3L031057 Total		0	$158.74
		3L031058		0	$576.04
			AFUDC	0	$0.48
		3L031058 Total		0	$576.52
		3L031059		0	$0.00
			AFUDC	0	$0.00
		3L031059 Total		0	$0.00
		3L031060		0	$291.02
			AFUDC	0	$7.45
		3L031060 Total		0	$298.47
		3L031061		0	$34.62
			AFUDC	0	$1.17
		3L031061 Total		0	$35.79
		3L031062		0	$34.62
			AFUDC	0	$1.17
		3L031062 Total		0	$35.79
		3L031063		0	$602.30
			AFUDC	0	$0.64
		3L031063 Total		0	$602.94
		3L031066		0	$525.37
			AFUDC	0	$0.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L031066 Total		0	$525.49
		3L031067		0	$36.07
			AFUDC	0	$1.18
		3L031067 Total		0	$37.25
		3L031068		0	$535.00
			AFUDC	0	$2.58
		3L031068 Total		0	$537.58
		3L031070		0	$808.76
			AFUDC	0	$0.12
		3L031070 Total		0	$808.88
		3L031071		0	$453.66
			AFUDC	0	$0.12
		3L031071 Total		0	$453.78
		3L031072		0	$313.03
			AFUDC	0	$1.15
		3L031072 Total		0	$314.18
		3L031074		0	$98.01
			AFUDC	0	$3.22
		3L031074 Total		0	$101.23
		3L031077		0	$97.77
			AFUDC	0	$3.21
		3L031077 Total		0	$100.98
		3L031078		0	$37.17
			AFUDC	0	$1.22
		3L031078 Total		0	$38.39
		3L031079		0	$61.20
		3L031079 Total		0	$61.20
		3L031080		0	$37.17
			AFUDC	0	$1.22
		3L031080 Total		0	$38.39
		3L031081		0	$37.17
			AFUDC	0	$1.22
		3L031081 Total		0	$38.39
		3L031082		0	$37.17
			AFUDC	0	$1.22
		3L031082 Total		0	$38.39
		3L031083		0	$50.07
			AFUDC	0	$1.65
		3L031083 Total		0	$51.72
		3L031087		0	$602.29
			AFUDC	0	$9.05
		3L031087 Total		0	$611.34
		3L031088		0	$37.41
			AFUDC	0	$1.23
		3L031088 Total		0	$38.64
		3L031089		0	$653.71
			AFUDC	0	$0.82
		3L031089 Total		0	$654.53
		3L031090		0	$592.71
			AFUDC	0	$7.00
		3L031090 Total		0	$599.71
		3L031096		0	$37.17
			AFUDC	0	$1.22
		3L031096 Total		0	$38.39
		3L031097		0	$37.17
			AFUDC	0	$1.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031097 Total		0	$38.39
		3L031098		0	$37.17
			AFUDC	0	$1.22
		3L031098 Total		0	$38.39
		3L031101		0	$37.17
			AFUDC	0	$1.22
		3L031101 Total		0	$38.39
		3L031102		0	$167.60
			AFUDC	0	$0.48
		3L031102 Total		0	$168.08
		3L031103		0	$49.83
			AFUDC	0	$1.63
		3L031103 Total		0	$51.46
		3L031104		0	$656.19
			AFUDC	0	$0.48
		3L031104 Total		0	$656.67
		3L031106		0	$37.17
			AFUDC	0	$1.22
		3L031106 Total		0	$38.39
		3L031114		0	$296.12
			AFUDC	0	$7.07
		3L031114 Total		0	$303.19
		3L031123		0	$52.05
			AFUDC	0	$1.26
		3L031123 Total		0	$53.31
		3L031124		0	$102.62
			AFUDC	0	$3.91
		3L031124 Total		0	$106.53
		3L031126		0	$362.25
			AFUDC	0	$2.73
		3L031126 Total		0	$364.98
		3L031128		0	$39.33
			AFUDC	0	$0.67
		3L031128 Total		0	$40.00
		3L031132		0	$248.25
			AFUDC	0	$8.66
		3L031132 Total		0	$256.91
		3L031133		0	$393.14
		3L031133 Total		0	$393.14
		3L031134		0	$993.00
			AFUDC	0	$34.63
		3L031134 Total		0	$1,027.63
		3L031136		0	$39.33
			AFUDC	0	$0.67
		3L031136 Total		0	$40.00
		3L031137		0	$52.35
			AFUDC	0	$1.55
		3L031137 Total		0	$53.90
		3L031138		0	$142.76
		3L031138 Total		0	$142.76
		3L031156		0	$653.71
			AFUDC	0	$10.42
		3L031156 Total		0	$664.13
		3L031157		0	$259.49
			AFUDC	0	$3.27
		3L031157 Total		0	$262.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031158		0	$603.75
			AFUDC	0	$6.50
		3L031158 Total		0	$610.25
		3L031159		0	$61.20
		3L031159 Total		0	$61.20
		3L031160		0	$834.67
			AFUDC	0	$27.50
		3L031160 Total		0	$862.17
		3L031161		0	$1,803.52
			AFUDC	0	$3.11
		3L031161 Total		0	$1,806.63
		3L031162		0	$834.37
			AFUDC	0	$36.98
		3L031162 Total		0	$871.35
		3L031163		0	$199.69
		3L031163 Total		0	$199.69
		3L031164		0	$792.20
			AFUDC	0	$8.60
		3L031164 Total		0	$800.80
		3L031165		0	$653.71
			AFUDC	0	$14.46
		3L031165 Total		0	$668.17
		3L031166		0	$603.76
			AFUDC	0	$1.61
		3L031166 Total		0	$605.37
		3L031167		0	$4,538.33
			AFUDC	0	$0.20
		3L031167 Total		0	$4,538.53
		3L031168		0	$653.71
			AFUDC	0	$14.46
		3L031168 Total		0	$668.17
		3L031169		0	$1,124.99
			AFUDC	0	$5.42
		3L031169 Total		0	$1,130.41
		3L031170		0	$270.62
		3L031170 Total		0	$270.62
		3L031171		0	$421.34
		3L031171 Total		0	$421.34
		3L031174		0	$2,985.99
		3L031174 Total		0	$2,985.99
		3L031176		0	$203.96
		3L031176 Total		0	$203.96
		3L031177		0	$203.96
		3L031177 Total		0	$203.96
		3L031178		0	$623.62
		3L031178 Total		0	$623.62
		3L031180		0	$203.95
		3L031180 Total		0	$203.95
		3L031181		0	$212.01
		3L031181 Total		0	$212.01
		3L031182		0	$633.82
		3L031182 Total		0	$633.82
		3L031183		0	$316.89
		3L031183 Total		0	$316.89
		3L031184		0	$415.75
		3L031184 Total		0	$415.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031185		0	$350.83
		3L031185 Total		0	$350.83
		3L031186		0	$122.40
		3L031186 Total		0	$122.40
		3L031187		0	$61.20
		3L031187 Total		0	$61.20
		3L031189		0	$500.53
			AFUDC	0	$0.36
		3L031189 Total		0	$500.89
		3L031190		0	$592.70
			AFUDC	0	$7.14
		3L031190 Total		0	$599.84
		3L031191		0	$61.22
		3L031191 Total		0	$61.22
		3L031196		0	$203.96
		3L031196 Total		0	$203.96
		3L031197		0	$212.01
		3L031197 Total		0	$212.01
		3L031200		0	$734.42
		3L031200 Total		0	$734.42
		3L031201		0	$552.81
		3L031201 Total		0	$552.81
		3L031204		0	$3,402.42
			AFUDC	0	$33.86
		3L031204 Total		0	$3,436.28
		3L031210		0	$844.38
			AFUDC	0	$1.59
		3L031210 Total		0	$845.97
		3L031211		0	$168.12
		3L031211 Total		0	$168.12
		3L031212		0	$249.86
			AFUDC	0	$8.71
		3L031212 Total		0	$258.57
		3L031213		0	$522.19
		3L031213 Total		0	$522.19
		3L031214		0	$336.25
		3L031214 Total		0	$336.25
		3L031215		0	$633.07
			AFUDC	0	$10.54
		3L031215 Total		0	$643.61
		3L031219		0	$559.14
			AFUDC	0	$7.65
		3L031219 Total		0	$566.79
		3L031220		0	$304.49
		3L031220 Total		0	$304.49
		3L031221		0	$116.94
			AFUDC	0	$4.08
		3L031221 Total		0	$121.02
		3L031222		0	$264.78
		3L031222 Total		0	$264.78
		3L031223		0	$61.20
		3L031223 Total		0	$61.20
		3L031225		0	$3,456.17
		3L031225 Total		0	$3,456.17
		3L031230		0	$199.69
		3L031230 Total		0	$199.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031231		0	$286.73
			AFUDC	0	$8.07
		3L031231 Total		0	$294.80
		3L031233		0	$363.31
		3L031233 Total		0	$363.31
		3L031238		0	$225.93
			AFUDC	0	$2.65
		3L031238 Total		0	$228.58
		3L031241		0	$441.09
		3L031241 Total		0	$441.09
		3L031242		0	$130.42
		3L031242 Total		0	$130.42
		3L031243		0	$816.96
			AFUDC	0	$2.42
		3L031243 Total		0	$819.38
		3L031244		0	$329.02
			AFUDC	0	$2.67
		3L031244 Total		0	$331.69
		3L031245		0	$130.42
		3L031245 Total		0	$130.42
		3L031246		0	$1,086.41
			AFUDC	0	$4.58
		3L031246 Total		0	$1,090.99
		3L031247		0	$303.79
		3L031247 Total		0	$303.79
		3L031248		0	$588.03
			AFUDC	0	$13.36
		3L031248 Total		0	$601.39
		3L031249		0	$1,243.33
			AFUDC	0	$28.00
		3L031249 Total		0	$1,271.33
		3L031250		0	$1,079.14
			AFUDC	0	$5.27
		3L031250 Total		0	$1,084.41
		3L031252		0	$203.96
		3L031252 Total		0	$203.96
		3L031253		0	$203.96
		3L031253 Total		0	$203.96
		3L031255		0	$203.96
		3L031255 Total		0	$203.96
		3L031256		0	$1,267.64
		3L031256 Total		0	$1,267.64
		3L031261		0	$7,155.54
		3L031261 Total		0	$7,155.54
		3L031267		0	$1,421.47
		3L031267 Total		0	$1,421.47
		3L031269		0	$865.80
		3L031269 Total		0	$865.80
		3L031272		0	$203.96
		3L031272 Total		0	$203.96
		3L031273		0	$126.21
			AFUDC	0	$0.73
		3L031273 Total		0	$126.94
		3L031274		0	$100.39
			AFUDC	0	$2.48
		3L031274 Total		0	$102.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031276		0	$757.10
			AFUDC	0	$11.84
		3L031276 Total		0	$768.94
		3L031278		0	$448.14
			AFUDC	0	$1.50
		3L031278 Total		0	$449.64
		3L031279		0	$487.49
		3L031279 Total		0	$487.49
		3L031280		0	$311.06
			AFUDC	0	$3.99
		3L031280 Total		0	$315.05
		3L031282		0	$61.19
		3L031282 Total		0	$61.19
		3L031285		0	$3,465.17
			AFUDC	0	$2.56
		3L031285 Total		0	$3,467.73
		3L031292		0	$4,454.98
		3L031292 Total		0	$4,454.98
		3L031293		0	$189.15
			AFUDC	0	$2.35
		3L031293 Total		0	$191.50
		3L031294		0	$415.67
			AFUDC	0	$0.92
		3L031294 Total		0	$416.59
		3L031295		0	$973.38
		3L031295 Total		0	$973.38
		3L031299		0	$203.96
		3L031299 Total		0	$203.96
		3L031300		0	$73.51
		3L031300 Total		0	$73.51
		3L031307		0	$372.13
			AFUDC	0	$12.91
		3L031307 Total		0	$385.04
		3L031310		0	$203.96
		3L031310 Total		0	$203.96
		3L031311		0	$203.96
		3L031311 Total		0	$203.96
		3L031315		0	$61.19
		3L031315 Total		0	$61.19
		3L031317		0	$3,453.76
		3L031317 Total		0	$3,453.76
		3L031335		0	$366.59
		3L031335 Total		0	$366.59
		3L031337		0	$203.95
		3L031337 Total		0	$203.95
		3L031338		0	$325.92
		3L031338 Total		0	$325.92
		3L031339		0	$203.95
		3L031339 Total		0	$203.95
		3L031340		0	$107.68
			AFUDC	0	$2.11
		3L031340 Total		0	$109.79
		3L031342		0	$203.95
		3L031342 Total		0	$203.95
		3L031351		0	$1,571.81
			AFUDC	0	$46.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031351 Total		0	$1,618.45
		3L031352		0	$6,726.59
		3L031352 Total		0	$6,726.59
		3L031355		0	$1,107.86
		3L031355 Total		0	$1,107.86
		3L031358		0	$1,926.44
			AFUDC	0	$16.08
		3L031358 Total		0	$1,942.52
		3L031367		0	$655.32
			AFUDC	0	$0.83
		3L031367 Total		0	$656.15
		3L031368		0	$209.91
		3L031368 Total		0	$209.91
		3L031369		0	$1,140.19
			AFUDC	0	$1.32
		3L031369 Total		0	$1,141.51
		3L031371		0	$168.12
		3L031371 Total		0	$168.12
		3L031372		0	$168.12
		3L031372 Total		0	$168.12
		3L031373		0	$168.12
		3L031373 Total		0	$168.12
		3L031374		0	$263.08
		3L031374 Total		0	$263.08
		3L031375		0	$336.25
		3L031375 Total		0	$336.25
		3L031376		0	$528.77
			AFUDC	0	$1.11
		3L031376 Total		0	$529.88
		3L031378		0	$685.26
			AFUDC	0	$3.40
		3L031378 Total		0	$688.66
		3L031379		0	$338.17
		3L031379 Total		0	$338.17
		3L031381		0	$390.19
			AFUDC	0	$3.43
		3L031381 Total		0	$393.62
		3L031383		0	$390.19
			AFUDC	0	$3.36
		3L031383 Total		0	$393.55
		3L031384		0	$336.25
		3L031384 Total		0	$336.25
		3L031385		0	$369.32
		3L031385 Total		0	$369.32
		3L031386		0	$263.08
		3L031386 Total		0	$263.08
		3L031389		0	$8,052.24
			AFUDC	0	$0.83
		3L031389 Total		0	$8,053.07
		3L031391		0	$122.39
			AFUDC	0	$1.30
		3L031391 Total		0	$123.69
		3L031392		0	$212.01
		3L031392 Total		0	$212.01
		3L031394		0	$338.18
			AFUDC	0	$3.74

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L031394 Total		0	$341.92
		3L031395		0	$528.76
			AFUDC	0	$4.96
		3L031395 Total		0	$533.72
		3L031396		0	$528.77
			AFUDC	0	$4.96
		3L031396 Total		0	$533.73
		3L031397		0	$222.49
		3L031397 Total		0	$222.49
		3L031398		0	$369.31
		3L031398 Total		0	$369.31
		3L031399		0	$222.49
		3L031399 Total		0	$222.49
		3L031401		0	$73.52
		3L031401 Total		0	$73.52
		3L031403		0	$110.86
		3L031403 Total		0	$110.86
		3L031404		0	$738.53
		3L031404 Total		0	$738.53
		3L031405		0	$75.56
		3L031405 Total		0	$75.56
		3L031411		0	$842.30
			AFUDC	0	$0.47
		3L031411 Total		0	$842.77
		3L031412		0	$122.96
			AFUDC	0	$1.52
		3L031412 Total		0	$124.48
		3L031413		0	$1,057.14
			AFUDC	0	$13.16
		3L031413 Total		0	$1,070.30
		3L031415		0	$324.28
			AFUDC	0	$1.85
		3L031415 Total		0	$326.13
		3L031416		0	$1,774.67
			AFUDC	0	$0.33
		3L031416 Total		0	$1,775.00
		3L031417		0	$653.58
			AFUDC	0	$3.68
		3L031417 Total		0	$657.26
		3L031424		0	$733.86
			AFUDC	0	$0.80
		3L031424 Total		0	$734.66
		3L031425		0	$73.52
		3L031425 Total		0	$73.52
		3L031426		0	$107.71
		3L031426 Total		0	$107.71
		3L031427		0	$1,190.17
			AFUDC	0	$1.61
		3L031427 Total		0	$1,191.78
		3L031429		0	$168.03
			AFUDC	0	$4.07
		3L031429 Total		0	$172.10
		3L031430		0	$1,843.58
			AFUDC	0	$10.72
		3L031430 Total		0	$1,854.30
		3L031431		0	$357.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031431	AFUDC	0	$5.71
		3L031431 Total		0	$363.43
		3L031433		0	$357.72
			AFUDC	0	$7.69
		3L031433 Total		0	$365.41
		3L031434		0	$393.20
			AFUDC	0	$3.48
		3L031434 Total		0	$396.68
		3L031435		0	$899.10
			AFUDC	0	$2.10
		3L031435 Total		0	$901.20
		3L031437		0	$122.96
			AFUDC	0	$2.97
		3L031437 Total		0	$125.93
		3L031440		0	$1,110.85
			AFUDC	0	$8.16
		3L031440 Total		0	$1,119.01
		3L031443		0	$765.73
			AFUDC	0	$8.25
		3L031443 Total		0	$773.98
		3L031444		0	$596.66
			AFUDC	0	$6.47
		3L031444 Total		0	$603.13
		3L031446		0	$768.82
			AFUDC	0	$8.41
		3L031446 Total		0	$777.23
		3L031447		0	$546.67
			AFUDC	0	$5.84
		3L031447 Total		0	$552.51
		3L031450		0	$269.69
			AFUDC	0	$0.65
		3L031450 Total		0	$270.34
		3L031451		0	$663.96
			AFUDC	0	$7.11
		3L031451 Total		0	$671.07
		3L031453		0	$475.12
		3L031453 Total		0	$475.12
		3L031458		0	$122.38
			AFUDC	0	$0.19
		3L031458 Total		0	$122.57
		3L031459		0	$61.16
			AFUDC	0	$0.19
		3L031459 Total		0	$61.35
		3L031463		0	$778.53
			AFUDC	0	$5.36
		3L031463 Total		0	$783.89
		3L031474		0	$596.66
			AFUDC	0	$6.47
		3L031474 Total		0	$603.13
		3L031479		0	$222.49
		3L031479 Total		0	$222.49
		3L031480		0	$222.49
		3L031480 Total		0	$222.49
		3L031481		0	$369.31
		3L031481 Total		0	$369.31
		3L031482		0	$222.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031482 Total		0	$222.49
		3L031483		0	$369.32
		3L031483 Total		0	$369.32
		3L031484		0	$222.49
		3L031484 Total		0	$222.49
		3L031485		0	$369.31
		3L031485 Total		0	$369.31
		3L031486		0	$369.32
		3L031486 Total		0	$369.32
		3L031487		0	$738.62
		3L031487 Total		0	$738.62
		3L031494		0	$1,430.91
			AFUDC	0	$9.05
		3L031494 Total		0	$1,439.96
		3L031495		0	$523.95
			AFUDC	0	$9.02
		3L031495 Total		0	$532.97
		3L031496		0	$199.69
		3L031496 Total		0	$199.69
		3L031500		0	$100.39
			AFUDC	0	$1.93
		3L031500 Total		0	$102.32
		3L031502		0	$266.57
			AFUDC	0	$1.85
		3L031502 Total		0	$268.42
		3L031513		0	$1,561.79
			AFUDC	0	$13.73
		3L031513 Total		0	$1,575.52
		3L031514		0	$130.47
		3L031514 Total		0	$130.47
		3L031516		0	$663.96
			AFUDC	0	$1.79
		3L031516 Total		0	$665.75
		3L031517		0	$670.19
			AFUDC	0	$1.80
		3L031517 Total		0	$671.99
		3L031520		0	$596.70
			AFUDC	0	$0.80
		3L031520 Total		0	$597.50
		3L031523		0	$546.69
			AFUDC	0	$3.39
		3L031523 Total		0	$550.08
		3L031524		0	$663.96
			AFUDC	0	$4.17
		3L031524 Total		0	$668.13
		3L031525		0	$198.65
			AFUDC	0	$3.43
		3L031525 Total		0	$202.08
		3L031526		0	$663.95
			AFUDC	0	$4.17
		3L031526 Total		0	$668.12
		3L031528		0	$190.99
			AFUDC	0	$0.76
		3L031528 Total		0	$191.75
		3L031529		0	$592.58
			AFUDC	0	$0.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L031529 Total		0	$593.46
		3L031530		0	$416.98
			AFUDC	0	$1.30
		3L031530 Total		0	$418.28
		3L031531		0	$168.03
			AFUDC	0	$4.07
		3L031531 Total		0	$172.10
		3L031532		0	$6,708.98
			AFUDC	0	$26.24
		3L031532 Total		0	$6,735.22
		3L031536		0	$512.17
			AFUDC	0	$15.20
		3L031536 Total		0	$527.37
		3L031537		0	$159.52
			AFUDC	0	$3.85
		3L031537 Total		0	$163.37
		3L031538		0	$6,004.87
			AFUDC	0	$12.71
		3L031538 Total		0	$6,017.58
		3L031539		0	$685.68
			AFUDC	0	$2.28
		3L031539 Total		0	$687.96
		3L031540		0	$4,928.44
		3L031540 Total		0	$4,928.44
		3L031541		0	$528.83
			AFUDC	0	$0.19
		3L031541 Total		0	$529.02
		3L031542		0	$602.37
			AFUDC	0	$0.19
		3L031542 Total		0	$602.56
		3L031543		0	$558.10
			AFUDC	0	$16.55
		3L031543 Total		0	$574.65
		3L031547		0	$319.68
			AFUDC	0	$3.37
		3L031547 Total		0	$323.05
		3L031549		0	$670.24
			AFUDC	0	$4.22
		3L031549 Total		0	$674.46
		3L031568		0	$556.37
			AFUDC	0	$0.65
		3L031568 Total		0	$557.02
		3L031569		0	$87.86
			AFUDC	0	$1.51
		3L031569 Total		0	$89.37
		3L031570		0	$398.21
			AFUDC	0	$0.15
		3L031570 Total		0	$398.36
		3L031571		0	$242.32
			AFUDC	0	$0.56
		3L031571 Total		0	$242.88
		3L031572		0	$118.98
			AFUDC	0	$2.05
		3L031572 Total		0	$121.03
		3L031573		0	$350.10
			AFUDC	0	$4.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031573 Total		0	$354.20
		3L031574		0	$284.75
			AFUDC	0	$0.68
		3L031574 Total		0	$285.43
		3L031576		0	$798.52
			AFUDC	0	$1.74
		3L031576 Total		0	$800.26
		3L031577		0	$63.43
			AFUDC	0	$0.74
		3L031577 Total		0	$64.17
		3L031578		0	$430.66
			AFUDC	0	$5.05
		3L031578 Total		0	$435.71
		3L031580		0	$295.67
			AFUDC	0	$0.73
		3L031580 Total		0	$296.40
		3L031581		0	$4,258.23
			AFUDC	0	$49.37
		3L031581 Total		0	$4,307.60
		3L031582		0	$528.83
			AFUDC	0	$1.26
		3L031582 Total		0	$530.09
		3L031583		0	$169.72
			AFUDC	0	$0.28
		3L031583 Total		0	$170.00
		3L031584		0	$633.39
			AFUDC	0	$0.32
		3L031584 Total		0	$633.71
		3L031585		0	$596.72
			AFUDC	0	$1.62
		3L031585 Total		0	$598.34
		3L031586		0	$122.35
			AFUDC	0	$0.33
		3L031586 Total		0	$122.68
		3L031587		0	$1,427.88
			AFUDC	0	$6.15
		3L031587 Total		0	$1,434.03
		3L031588		0	$124.62
			AFUDC	0	$0.34
		3L031588 Total		0	$124.96
		3L031589		0	$684.49
			AFUDC	0	$8.10
		3L031589 Total		0	$692.59
		3L031590		0	$107.57
			AFUDC	0	$0.92
		3L031590 Total		0	$108.49
		3L031591		0	$122.08
			AFUDC	0	$0.19
		3L031591 Total		0	$122.27
		3L031593		0	$609.03
			AFUDC	0	$0.47
		3L031593 Total		0	$609.50
		3L031594		0	$98.67
			AFUDC	0	$1.70
		3L031594 Total		0	$100.37
		3L031595		0	$357.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031595	AFUDC	0	$4.19
		3L031595 Total		0	$361.91
		3L031596		0	$1,731.54
			AFUDC	0	$1.62
		3L031596 Total		0	$1,733.16
		3L031597		0	$778.54
			AFUDC	0	$1.34
		3L031597 Total		0	$779.88
		3L031598		0	$129.64
			AFUDC	0	$0.35
		3L031598 Total		0	$129.99
		3L031599		0	$0.00
			AFUDC	0	$0.00
		3L031599 Total		0	$0.00
		3L031600		0	$426.28
		3L031600 Total		0	$426.28
		3L031601		0	$437.08
			AFUDC	0	$0.32
		3L031601 Total		0	$437.40
		3L031602		0	$176.10
			AFUDC	0	$0.32
		3L031602 Total		0	$176.42
		3L031603		0	$7,683.58
			AFUDC	0	$0.36
		3L031603 Total		0	$7,683.94
		3L031605		0	$122.08
			AFUDC	0	$0.19
		3L031605 Total		0	$122.27
		3L031606		0	$39.02
			AFUDC	0	$0.46
		3L031606 Total		0	$39.48
		3L031607		0	$490.85
			AFUDC	0	$0.15
		3L031607 Total		0	$491.00
		3L031608		0	$530.19
			AFUDC	0	$0.28
		3L031608 Total		0	$530.47
		3L031609		0	$122.08
			AFUDC	0	$0.19
		3L031609 Total		0	$122.27
		3L031610		0	$168.72
			AFUDC	0	$0.33
		3L031610 Total		0	$169.05
		3L031611		0	$61.16
			AFUDC	0	$0.19
		3L031611 Total		0	$61.35
		3L031612		0	$61.16
			AFUDC	0	$0.19
		3L031612 Total		0	$61.35
		3L031613		0	$336.59
			AFUDC	0	$1.22
		3L031613 Total		0	$337.81
		3L031614		0	$767.26
			AFUDC	0	$1.34
		3L031614 Total		0	$768.60
		3L031615		0	$1,509.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031615	AFUDC	0	$2.61
		3L031615 Total		0	$1,512.10
		3L031616		0	$170.74
			AFUDC	0	$0.33
		3L031616 Total		0	$171.07
		3L031617		0	$126.37
			AFUDC	0	$0.20
		3L031617 Total		0	$126.57
		3L031618		0	$124.12
			AFUDC	0	$0.19
		3L031618 Total		0	$124.31
		3L031619		0	$481.26
			AFUDC	0	$0.38
		3L031619 Total		0	$481.64
		3L031622		0	$394.96
			AFUDC	0	$0.18
		3L031622 Total		0	$395.14
		3L031623		0	$124.35
			AFUDC	0	$0.20
		3L031623 Total		0	$124.55
		3L031624		0	$208.50
			AFUDC	0	$2.45
		3L031624 Total		0	$210.95
		3L031625		0	$516.98
			AFUDC	0	$8.90
		3L031625 Total		0	$525.88
		3L031626		0	$466.31
			AFUDC	0	$0.82
		3L031626 Total		0	$467.13
		3L031627		0	$763.22
			AFUDC	0	$6.95
		3L031627 Total		0	$770.17
		3L031628		0	$336.59
		3L031628 Total		0	$336.59
		3L031629		0	$260.91
			AFUDC	0	$3.06
		3L031629 Total		0	$263.97
		3L031631		0	$545.10
			AFUDC	0	$0.65
		3L031631 Total		0	$545.75
		3L031632		0	$234.76
			AFUDC	0	$2.75
		3L031632 Total		0	$237.51
		3L031633		0	$262.18
			AFUDC	0	$0.20
		3L031633 Total		0	$262.38
		3L031634		0	$122.96
			AFUDC	0	$0.38
		3L031634 Total		0	$123.34
		3L031635		0	$131.39
			AFUDC	0	$0.21
		3L031635 Total		0	$131.60
		3L031636		0	$545.21
			AFUDC	0	$0.21
		3L031636 Total		0	$545.42
		3L031637		0	$100.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031637	AFUDC	0	$0.83
		3L031637 Total		0	$101.11
		3L031638		0	$366.52
			AFUDC	0	$0.21
		3L031638 Total		0	$366.73
		3L031639		0	$374.09
			AFUDC	0	$0.18
		3L031639 Total		0	$374.27
		3L031640		0	$199.96
			AFUDC	0	$3.44
		3L031640 Total		0	$203.40
		3L031641		0	$126.39
			AFUDC	0	$0.20
		3L031641 Total		0	$126.59
		3L031642		0	$416.98
			AFUDC	0	$1.30
		3L031642 Total		0	$418.28
		3L031643		0	$1,033.43
			AFUDC	0	$1.34
		3L031643 Total		0	$1,034.77
		3L031644		0	$410.74
			AFUDC	0	$0.19
		3L031644 Total		0	$410.93
		3L031645		0	$405.55
			AFUDC	0	$0.98
		3L031645 Total		0	$406.53
		3L031646		0	$535.23
			AFUDC	0	$1.29
		3L031646 Total		0	$536.52
		3L031647		0	$124.10
			AFUDC	0	$0.19
		3L031647 Total		0	$124.29
		3L031648		0	$258.49
			AFUDC	0	$0.80
		3L031648 Total		0	$259.29
		3L031649		0	$269.00
			AFUDC	0	$0.62
		3L031649 Total		0	$269.62
		3L031650		0	$107.79
			AFUDC	0	$1.86
		3L031650 Total		0	$109.65
		3L031651		0	$107.79
			AFUDC	0	$1.86
		3L031651 Total		0	$109.65
		3L031652		0	$141.17
			AFUDC	0	$0.19
		3L031652 Total		0	$141.36
		3L031653		0	$556.31
			AFUDC	0	$0.65
		3L031653 Total		0	$556.96
		3L031655		0	$357.72
			AFUDC	0	$6.17
		3L031655 Total		0	$363.89
		3L031656		0	$260.91
			AFUDC	0	$3.06
		3L031656 Total		0	$263.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031657		0	$556.37
			AFUDC	0	$0.65
		3L031657 Total		0	$557.02
		3L031658		0	$608.78
			AFUDC	0	$0.82
		3L031658 Total		0	$609.60
		3L031659		0	$543.15
			AFUDC	0	$0.19
		3L031659 Total		0	$543.34
		3L031660		0	$896.83
			AFUDC	0	$1.42
		3L031660 Total		0	$898.25
		3L031661		0	$977.10
			AFUDC	0	$0.82
		3L031661 Total		0	$977.92
		3L031662		0	$260.91
			AFUDC	0	$3.06
		3L031662 Total		0	$263.97
		3L031665		0	$60.91
		3L031665 Total		0	$60.91
		3L031666		0	$355.91
			AFUDC	0	$1.11
		3L031666 Total		0	$357.02
		3L031667		0	$233.38
		3L031667 Total		0	$233.38
		3L031668		0	$121.61
			AFUDC	0	$2.10
		3L031668 Total		0	$123.71
		3L031669		0	$336.60
		3L031669 Total		0	$336.60
		3L031678		0	$52.65
			AFUDC	0	$0.91
		3L031678 Total		0	$53.56
		3L031682		0	$62.94
		3L031682 Total		0	$62.94
		3L031694		0	$100.49
			AFUDC	0	$1.17
		3L031694 Total		0	$101.66
		3L031695		0	$608.74
			AFUDC	0	$0.82
		3L031695 Total		0	$609.56
		3L031697		0	$0.00
			AFUDC	0	$0.00
		3L031697 Total		0	$0.00
		3L031698		0	$52.65
			AFUDC	0	$0.91
		3L031698 Total		0	$53.56
		3L031701		0	$9,998.43
		3L031701 Total		0	$9,998.43
		3L031704		0	$39.13
			AFUDC	0	$0.23
		3L031704 Total		0	$39.36
		3L031708		0	$558.10
			AFUDC	0	$9.60
		3L031708 Total		0	$567.70
		3L031709		0	$154.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031709	AFUDC	0	$1.80
		3L031709 Total		0	$156.21
		3L031712		0	$556.32
			AFUDC	0	$0.65
		3L031712 Total		0	$556.97
		3L031716		0	$276.62
		3L031716 Total		0	$276.62
		3L031717		0	$276.61
		3L031717 Total		0	$276.61
		3L031718		0	$556.32
			AFUDC	0	$0.65
		3L031718 Total		0	$556.97
		3L031719		0	$39.32
			AFUDC	0	$0.67
		3L031719 Total		0	$39.99
		3L031720		0	$347.82
			AFUDC	0	$1.37
		3L031720 Total		0	$349.19
		3L031721		0	$124.10
			AFUDC	0	$0.19
		3L031721 Total		0	$124.29
		3L031722		0	$556.32
			AFUDC	0	$0.65
		3L031722 Total		0	$556.97
		3L031723		0	$556.32
			AFUDC	0	$0.65
		3L031723 Total		0	$556.97
		3L031724		0	$321.58
			AFUDC	0	$4.52
		3L031724 Total		0	$326.10
		3L031725		0	$986.16
			AFUDC	0	$6.05
		3L031725 Total		0	$992.21
		3L031726		0	$428.24
			AFUDC	0	$7.38
		3L031726 Total		0	$435.62
		3L031727		0	$558.10
			AFUDC	0	$6.54
		3L031727 Total		0	$564.64
		3L031728		0	$558.10
			AFUDC	0	$6.54
		3L031728 Total		0	$564.64
		3L031730		0	$710.41
			AFUDC	0	$8.34
		3L031730 Total		0	$718.75
		3L031732		0	$558.10
			AFUDC	0	$6.54
		3L031732 Total		0	$564.64
		3L031733		0	$355.21
			AFUDC	0	$6.12
		3L031733 Total		0	$361.33
		3L031734		0	$355.21
			AFUDC	0	$4.16
		3L031734 Total		0	$359.37
		3L031735		0	$122.06
			AFUDC	0	$0.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031735 Total		0	$122.77
		3L031736		0	$122.06
			AFUDC	0	$0.71
		3L031736 Total		0	$122.77
		3L031737		0	$521.26
			AFUDC	0	$3.02
		3L031737 Total		0	$524.28
		3L031738		0	$555.23
			AFUDC	0	$1.61
		3L031738 Total		0	$556.84
		3L031739		0	$99.97
			AFUDC	0	$0.29
		3L031739 Total		0	$100.26
		3L031740		0	$260.91
			AFUDC	0	$4.48
		3L031740 Total		0	$265.39
		3L031741		0	$61.16
			AFUDC	0	$0.19
		3L031741 Total		0	$61.35
		3L031742		0	$353.38
			AFUDC	0	$1.03
		3L031742 Total		0	$354.41
		3L031743		0	$122.69
			AFUDC	0	$2.11
		3L031743 Total		0	$124.80
		3L031744		0	$122.69
			AFUDC	0	$1.43
		3L031744 Total		0	$124.12
		3L031745		0	$529.98
			AFUDC	0	$1.50
		3L031745 Total		0	$531.48
		3L031746		0	$684.35
			AFUDC	0	$3.89
		3L031746 Total		0	$688.24
		3L031747		0	$259.57
			AFUDC	0	$1.51
		3L031747 Total		0	$261.08
		3L031748		0	$123.79
			AFUDC	0	$0.29
		3L031748 Total		0	$124.08
		3L031750		0	$405.33
			AFUDC	0	$0.84
		3L031750 Total		0	$406.17
		3L031753		0	$259.57
			AFUDC	0	$0.76
		3L031753 Total		0	$260.33
		3L031754		0	$39.13
			AFUDC	0	$0.23
		3L031754 Total		0	$39.36
		3L031762		0	$434.02
			AFUDC	0	$1.70
		3L031762 Total		0	$435.72
		3L031763		0	$124.10
			AFUDC	0	$0.83
		3L031763 Total		0	$124.93
		3L031765		0	$1,284.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031765	AFUDC	0	$22.13
		3L031765 Total		0	$1,306.83
		3L031766		0	$462.44
			AFUDC	0	$1.15
		3L031766 Total		0	$463.59
		3L031767		0	$924.87
			AFUDC	0	$2.30
		3L031767 Total		0	$927.17
		3L031768		0	$516.14
			AFUDC	0	$0.93
		3L031768 Total		0	$517.07
		3L031770		0	$464.87
			AFUDC	0	$0.95
		3L031770 Total		0	$465.82
		3L031773		0	$347.82
			AFUDC	0	$1.37
		3L031773 Total		0	$349.19
		3L031776		0	$39.32
			AFUDC	0	$0.67
		3L031776 Total		0	$39.99
		3L031777		0	$282.76
		3L031777 Total		0	$282.76
		3L031778		0	$257.06
			AFUDC	0	$1.50
		3L031778 Total		0	$258.56
		3L031779		0	$462.43
			AFUDC	0	$1.15
		3L031779 Total		0	$463.58
		3L031783		0	$353.38
			AFUDC	0	$2.05
		3L031783 Total		0	$355.43
		3L031784		0	$39.32
			AFUDC	0	$0.67
		3L031784 Total		0	$39.99
		3L031785		0	$298.07
			AFUDC	0	$0.54
		3L031785 Total		0	$298.61
		3L031787		0	$347.82
			AFUDC	0	$1.37
		3L031787 Total		0	$349.19
		3L031790		0	$39.13
			AFUDC	0	$0.23
		3L031790 Total		0	$39.36
		3L031791		0	$282.78
		3L031791 Total		0	$282.78
		3L031792		0	$39.12
			AFUDC	0	$0.23
		3L031792 Total		0	$39.35
		3L031799		0	$521.26
			AFUDC	0	$3.02
		3L031799 Total		0	$524.28
		3L031803		0	$39.13
			AFUDC	0	$0.23
		3L031803 Total		0	$39.36
		3L031812		0	$39.13
			AFUDC	0	$0.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031812 Total		0	$39.36
		3L031813		0	$39.13
			AFUDC	0	$0.23
		3L031813 Total		0	$39.36
		3L031818		0	$425.74
			AFUDC	0	$0.86
		3L031818 Total		0	$426.60
		3L031819		0	$521.26
			AFUDC	0	$3.02
		3L031819 Total		0	$524.28
		3L031823		0	$122.06
			AFUDC	0	$0.71
		3L031823 Total		0	$122.77
		3L031824		0	$39.13
			AFUDC	0	$0.23
		3L031824 Total		0	$39.36
		3L031825		0	$39.13
			AFUDC	0	$0.23
		3L031825 Total		0	$39.36
		3L031836		0	$60.85
			AFUDC	0	$0.35
		3L031836 Total		0	$61.20
		3L031837		0	$63.11
			AFUDC	0	$0.36
		3L031837 Total		0	$63.47
		3L031838		0	$83.45
			AFUDC	0	$0.48
		3L031838 Total		0	$83.93
		3L031842		0	$138.58
		3L031842 Total		0	$138.58
		3L031844		0	$123.79
			AFUDC	0	$0.58
		3L031844 Total		0	$124.37
		3L031846		0	$298.07
		3L031846 Total		0	$298.07
		3L031847		0	$1,467.19
			AFUDC	0	$6.47
		3L031847 Total		0	$1,473.66
		3L031853		0	$5,100.76
			AFUDC	0	$14.81
		3L031853 Total		0	$5,115.57
		3L031855		0	$91.29
			AFUDC	0	$0.53
		3L031855 Total		0	$91.82
		3L031860		0	$347.83
			AFUDC	0	$1.64
		3L031860 Total		0	$349.47
		3L031861		0	$280.99
			AFUDC	0	$0.51
		3L031861 Total		0	$281.50
		3L031862		0	$515.07
			AFUDC	0	$2.34
		3L031862 Total		0	$517.41
		3L031869		0	$120.58
			AFUDC	0	$0.70
		3L031869 Total		0	$121.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031870		0	$425.06
			AFUDC	0	$2.47
		3L031870 Total		0	$427.53
		3L031871		0	$425.06
			AFUDC	0	$2.47
		3L031871 Total		0	$427.53
		3L031874		0	$120.58
			AFUDC	0	$0.70
		3L031874 Total		0	$121.28
		3L031879		0	$496.48
			AFUDC	0	$2.88
		3L031879 Total		0	$499.36
		3L031880		0	$60.85
			AFUDC	0	$0.35
		3L031880 Total		0	$61.20
		3L031902		0	$106.32
			AFUDC	0	$0.61
		3L031902 Total		0	$106.93
		3L031903		0	$60.30
			AFUDC	0	$0.35
		3L031903 Total		0	$60.65
		3L031910		0	$120.58
			AFUDC	0	$0.70
		3L031910 Total		0	$121.28
		3L031912		0	$555.23
			AFUDC	0	$3.23
		3L031912 Total		0	$558.46
		3L031915		0	$850.14
			AFUDC	0	$4.94
		3L031915 Total		0	$855.08
		3L031916		0	$850.14
			AFUDC	0	$4.94
		3L031916 Total		0	$855.08
		3L031932		0	$521.26
			AFUDC	0	$3.02
		3L031932 Total		0	$524.28
		3L031936		0	$232.67
			AFUDC	0	$1.35
		3L031936 Total		0	$234.02
		3L621706		0	-$66.72
			AFUDC	0	-$2.84
		3L621706 Total		0	-$69.56
		3L621936		0	-$311.83
			AFUDC	0	-$17.92
		3L621936 Total		0	-$329.75
		3L622420		0	$745.77
			AFUDC	0	$31.27
		3L622420 Total		0	$777.04
		3L622693		0	-$44.47
			AFUDC	0	-$2.36
		3L622693 Total		0	-$46.83
		3L622848		0	$156.56
		3L622848 Total		0	$156.56
		3L623231		0	-$59.34
		3L623231 Total		0	-$59.34
		3L720304		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)**	3L720304 Total		0	$0.00
		3L720305		0	$242.44
		3L720305 Total		0	$242.44
		3L721828		0	$0.00
			AFUDC	0	$7.21
		3L721828 Total		0	$7.21
		3L721867		0	$2,689.80
			AFUDC	0	$53.75
		3L721867 Total		0	$2,743.55
		3L721880		0	$1,359.62
			AFUDC	0	$134.60
		3L721880 Total		0	$1,494.22
		3L721909		0	-$122.17
			AFUDC	0	-$5.71
		3L721909 Total		0	-$127.88
		3L721917		0	$419.32
			AFUDC	0	$7.64
		3L721917 Total		0	$426.96
		3L721941		0	$163.28
			AFUDC	0	-$0.64
		3L721941 Total		0	$162.64
		3L722291		0	$48.44
		3L722291 Total		0	$48.44
		3L722423		0	-$84.91
			AFUDC	0	-$4.66
		3L722423 Total		0	-$89.57
		3L722487		0	-$470.44
			AFUDC	0	-$15.72
		3L722487 Total		0	-$486.16
		3L722522		0	$993.29
		3L722522 Total		0	$993.29
		3L722549		0	$301.21
		3L722549 Total		0	$301.21
		3L722605		0	$557.81
			AFUDC	0	$21.97
		3L722605 Total		0	$579.78
		3L722606		0	$557.81
			AFUDC	0	$21.97
		3L722606 Total		0	$579.78
		3L722705		0	$305.47
		3L722705 Total		0	$305.47
		3L722736		0	-$171.51
			AFUDC	0	-$9.42
		3L722736 Total		0	-$180.93
		3L722800		0	-$219.78
			AFUDC	0	-$7.33
		3L722800 Total		0	-$227.11
		3L722994		0	-$84.06
			AFUDC	0	-$2.82
		3L722994 Total		0	-$86.88
		3L723020		0	-$82.21
		3L723020 Total		0	-$82.21
		3L723023		0	-$79.56
			AFUDC	0	-$28.06
		3L723023 Total		0	-$107.62
		3L723048		0	-$93.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L723048	AFUDC	0	$7.68
		3L723048 Total		0	-$86.18
		3L820053		0	$1,026.06
		3L820053 Total		0	$1,026.06
		3L820072		0	$1,973.61
		3L820072 Total		0	$1,973.61
		3L820825		0	$606.34
			AFUDC	0	$14.62
		3L820825 Total		0	$620.96
		3L820921		0	$0.00
			AFUDC	0	$0.00
		3L820921 Total		0	$0.00
		3L820949		0	$291.55
		3L820949 Total		0	$291.55
		3L821064		0	-$79.56
		3L821064 Total		0	-$79.56
		3L821075		0	-$67.24
		3L821075 Total		0	-$67.24
		3L821085		0	$713.25
		3L821085 Total		0	$713.25
		3L821107		0	-$119.76
			AFUDC	0	-$4.04
		3L821107 Total		0	-$123.80
		3L821192		0	$85.71
		3L821192 Total		0	$85.71
		3L821491		0	-$58.89
			AFUDC	0	-$2.09
		3L821491 Total		0	-$60.98
		3L821516		0	$69.09
		3L821516 Total		0	$69.09
		3L821538		0	$0.00
			AFUDC	0	$0.00
		3L821538 Total		0	$0.00
		3L821568		0	$261.90
		3L821568 Total		0	$261.90
		3L821597		0	$473.70
		3L821597 Total		0	$473.70
		3L821615		0	$1,344.99
		3L821615 Total		0	$1,344.99
		3L821616		0	$8,695.48
		3L821616 Total		0	$8,695.48
		3L821617		0	$1,541.34
		3L821617 Total		0	$1,541.34
		3L821621		0	$955.72
		3L821621 Total		0	$955.72
		3L821754		0	$473.46
			AFUDC	0	$18.41
		3L821754 Total		0	$491.87
		3L821755		0	-$64.10
			AFUDC	0	-$2.42
		3L821755 Total		0	-$66.52
		3L821765		0	$0.00
		3L821765 Total		0	$0.00
		3L821861		0	$112.34
		3L821861 Total		0	$112.34
		3L821862		0	-$132.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821862	AFUDC	0	-$4.98
		3L821862 Total		0	-$137.43
		3L821890		0	$968.66
		3L821890 Total		0	$968.66
		3L821905		0	$73.51
		3L821905 Total		0	$73.51
		3L821909		0	-$171.40
			AFUDC	0	-$6.62
		3L821909 Total		0	-$178.02
		3L821915		0	-$171.40
			AFUDC	0	-$6.62
		3L821915 Total		0	-$178.02
		3L821916		0	-$171.40
			AFUDC	0	-$6.62
		3L821916 Total		0	-$178.02
		3L821930		0	$1,107.04
		3L821930 Total		0	$1,107.04
		3L821974		0	$341.72
			AFUDC	0	$14.43
		3L821974 Total		0	$356.15
		3L821988		0	-$259.26
			AFUDC	0	-$9.75
		3L821988 Total		0	-$269.01
		3L822124		0	$0.00
		3L822124 Total		0	$0.00
		3L822296		0	-$171.40
			AFUDC	0	-$6.62
		3L822296 Total		0	-$178.02
		3L822381		0	-$91.62
			AFUDC	0	-$4.36
		3L822381 Total		0	-$95.98
		3L822393		0	$73.51
		3L822393 Total		0	$73.51
		3L822394		0	$246.19
		3L822394 Total		0	$246.19
		3L822395		0	$246.20
		3L822395 Total		0	$246.20
		3L822396		0	$246.19
		3L822396 Total		0	$246.19
		3L822397		0	$246.19
		3L822397 Total		0	$246.19
		3L822398		0	$246.19
		3L822398 Total		0	$246.19
		3L822399		0	$246.19
		3L822399 Total		0	$246.19
		3L822401		0	$2,162.78
		3L822401 Total		0	$2,162.78
		3L822404		0	$649.16
		3L822404 Total		0	$649.16
		3L822457		0	$89.71
		3L822457 Total		0	$89.71
		3L822722		0	-$40.87
			AFUDC	0	-$1.97
		3L822722 Total		0	-$42.84
		3L822739		0	-$41.01
			AFUDC	0	-$1.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822739 Total		0	-$42.99
		3L822841		0	-$56.62
			AFUDC	0	-$2.72
		3L822841 Total		0	-$59.34
		3L822959		0	-$178.12
			AFUDC	0	-$8.12
		3L822959 Total		0	-$186.24
		3L920792		0	$201.29
			AFUDC	0	$9.07
		3L920792 Total		0	$210.36
		3L920842		0	$733.31
			AFUDC	0	$19.51
		3L920842 Total		0	$752.82
		3L921180		0	$60.11
			AFUDC	0	$0.23
		3L921180 Total		0	$60.34
		3L921187		0	$522.68
		3L921187 Total		0	$522.68
		3L921190		0	$91.42
		3L921190 Total		0	$91.42
		3L921430		0	$177.88
		3L921430 Total		0	$177.88
		3L921435		0	$533.49
		3L921435 Total		0	$533.49
		3L921436		0	$86.66
		3L921436 Total		0	$86.66
		3L921437		0	$86.66
		3L921437 Total		0	$86.66
		3L921438		0	$86.67
		3L921438 Total		0	$86.67
		3L921440		0	$86.67
		3L921440 Total		0	$86.67
		3L921441		0	$86.67
		3L921441 Total		0	$86.67
		3L921443		0	$259.82
		3L921443 Total		0	$259.82
		3L921444		0	$132.88
		3L921444 Total		0	$132.88
		3L921453		0	$293.42
		3L921453 Total		0	$293.42
		3L921455		0	$32.11
		3L921455 Total		0	$32.11
		3L921457		0	$17.09
		3L921457 Total		0	$17.09
		3L921458		0	$32.11
		3L921458 Total		0	$32.11
		3L921459		0	$126.20
		3L921459 Total		0	$126.20
		3L921460		0	$32.11
		3L921460 Total		0	$32.11
		3L921471		0	$107.70
		3L921471 Total		0	$107.70
		3L921472		0	$107.70
		3L921472 Total		0	$107.70
		3L921474		0	$107.71
		3L921474 Total		0	$107.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921480		0	$203.96
		3L921480 Total		0	$203.96
		3L921524		0	$142.13
		3L921524 Total		0	$142.13
		3L921525		0	$483.95
		3L921525 Total		0	$483.95
		3L921526		0	$399.44
		3L921526 Total		0	$399.44
		3L921531		0	$203.96
		3L921531 Total		0	$203.96
		3L921532		0	$203.96
		3L921532 Total		0	$203.96
		3L921534		0	$203.96
		3L921534 Total		0	$203.96
		3L921544		0	$83.31
			AFUDC	0	$0.13
		3L921544 Total		0	$83.44
		3L921546		0	$83.35
			AFUDC	0	$0.52
		3L921546 Total		0	$83.87
		3L921547		0	$83.35
			AFUDC	0	$0.52
		3L921547 Total		0	$83.87
		3L921548		0	$83.31
			AFUDC	0	$0.52
		3L921548 Total		0	$83.83
		3L921562		0	$203.96
		3L921562 Total		0	$203.96
		3L921563		0	$395.59
		3L921563 Total		0	$395.59
		3L921564		0	$147.04
		3L921564 Total		0	$147.04
		3L921570		0	$5,902.81
			AFUDC	0	$92.78
		3L921570 Total		0	$5,995.59
		3L921574		0	$137.19
		3L921574 Total		0	$137.19
		3L921599		0	$285.39
		3L921599 Total		0	$285.39
		3L921601		0	$351.71
		3L921601 Total		0	$351.71
		3L921604		0	$170.81
		3L921604 Total		0	$170.81
		3L921605		0	$617.82
		3L921605 Total		0	$617.82
		3L921685		0	$0.00
			AFUDC	0	$0.00
		3L921685 Total		0	$0.00
		3L921686		0	$324.59
		3L921686 Total		0	$324.59
		3L921687		0	$649.16
		3L921687 Total		0	$649.16
		3L921694		0	$369.20
		3L921694 Total		0	$369.20
		3L921699		0	$325.92
		3L921699 Total		0	$325.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921700		0	$395.59
		3L921700 Total		0	$395.59
		3L921702		0	$203.96
		3L921702 Total		0	$203.96
		3L921703		0	$203.96
		3L921703 Total		0	$203.96
		3L921706		0	$334.40
		3L921706 Total		0	$334.40
		3L921707		0	$203.96
		3L921707 Total		0	$203.96
		3L921708		0	$203.96
		3L921708 Total		0	$203.96
		3L921709		0	$73.52
		3L921709 Total		0	$73.52
		3L921710		0	$73.52
		3L921710 Total		0	$73.52
		3L921711		0	$203.96
		3L921711 Total		0	$203.96
		3L921712		0	$318.32
		3L921712 Total		0	$318.32
		3L921713		0	$4,464.02
		3L921713 Total		0	$4,464.02
		3L921714		0	$122.40
		3L921714 Total		0	$122.40
		3L921715		0	$203.96
		3L921715 Total		0	$203.96
		3L921716		0	$407.93
		3L921716 Total		0	$407.93
		3L921717		0	$203.96
		3L921717 Total		0	$203.96
		3L921721		0	$73.52
		3L921721 Total		0	$73.52
		3L921723		0	$0.00
		3L921723 Total		0	$0.00
		3L921725		0	$1,235.63
		3L921725 Total		0	$1,235.63
		3L921728		0	$426.41
		3L921728 Total		0	$426.41
		3L921734		0	$142.13
		3L921734 Total		0	$142.13
		3L921739		0	$73.52
		3L921739 Total		0	$73.52
		3L921740		0	$143.06
		3L921740 Total		0	$143.06
		3L921741		0	$255.53
		3L921741 Total		0	$255.53
		3L921743		0	$780.59
		3L921743 Total		0	$780.59
		3L921747		0	$296.67
		3L921747 Total		0	$296.67
		3L921754		0	$142.13
		3L921754 Total		0	$142.13
		3L921769		0	$97.14
		3L921769 Total		0	$97.14
		3L921771		0	$617.82
		3L921771 Total		0	$617.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921772		0	$234.55
		3L921772 Total		0	$234.55
		3L921773		0	$155.72
		3L921773 Total		0	$155.72
		3L921775		0	$246.88
		3L921775 Total		0	$246.88
		3L921780		0	$784.00
		3L921780 Total		0	$784.00
		3L921781		0	$142.13
		3L921781 Total		0	$142.13
		3L921783		0	$1,086.08
		3L921783 Total		0	$1,086.08
		3L921792		0	$117.71
		3L921792 Total		0	$117.71
		3L921797		0	$73.52
		3L921797 Total		0	$73.52
		3L921799		0	$203.96
		3L921799 Total		0	$203.96
		3L921800		0	$349.38
		3L921800 Total		0	$349.38
		3L921801		0	$869.01
		3L921801 Total		0	$869.01
		3L921802		0	$349.39
		3L921802 Total		0	$349.39
		3L921803		0	$1,202.33
		3L921803 Total		0	$1,202.33
		3L921808		0	$73.52
		3L921808 Total		0	$73.52
		3L921810		0	$203.96
		3L921810 Total		0	$203.96
		3L921811		0	$278.22
		3L921811 Total		0	$278.22
		3L921812		0	$203.96
		3L921812 Total		0	$203.96
		3L921818		0	$203.96
		3L921818 Total		0	$203.96
		3L921819		0	$265.16
		3L921819 Total		0	$265.16
		3L921820		0	$140.07
		3L921820 Total		0	$140.07
		3L921822		0	$950.72
		3L921822 Total		0	$950.72
		3L921827		0	$203.96
		3L921827 Total		0	$203.96
		3L921828		0	$346.08
		3L921828 Total		0	$346.08
		3L921829		0	$4,358.95
		3L921829 Total		0	$4,358.95
		3L921832		0	$319.38
		3L921832 Total		0	$319.38
		3L921833		0	$142.14
		3L921833 Total		0	$142.14
		3L921834		0	$200.28
		3L921834 Total		0	$200.28
		3L921835		0	$184.77
		3L921835 Total		0	$184.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921836		0	$142.14
		3L921836 Total		0	$142.14
		3L921837		0	$200.28
		3L921837 Total		0	$200.28
		3L921839		0	$408.86
		3L921839 Total		0	$408.86
		3L921857		0	$617.82
		3L921857 Total		0	$617.82
		3L921863		0	$229.62
		3L921863 Total		0	$229.62
		3L921878		0	$41.87
		3L921878 Total		0	$41.87
		3L921887		0	$193.14
		3L921887 Total		0	$193.14
		3L921888		0	$330.39
			AFUDC	0	$4.47
		3L921888 Total		0	$334.86
		3L921890		0	$361.29
			AFUDC	0	$2.69
		3L921890 Total		0	$363.98
		3L921891		0	$82.06
			AFUDC	0	$1.05
		3L921891 Total		0	$83.11
		3L921940		0	$155.43
		3L921940 Total		0	$155.43
		3L921958		0	$310.84
			AFUDC	0	$1.05
		3L921958 Total		0	$311.89
		3L921959		0	$310.84
			AFUDC	0	$1.05
		3L921959 Total		0	$311.89
		3L921960		0	$310.84
			AFUDC	0	$1.05
		3L921960 Total		0	$311.89
		3L921962		0	$310.85
			AFUDC	0	$1.05
		3L921962 Total		0	$311.90
		3L921963		0	$310.32
			AFUDC	0	$0.52
		3L921963 Total		0	$310.84
		3L921964		0	$312.36
			AFUDC	0	$1.05
		3L921964 Total		0	$313.41
		3L921965		0	$312.37
			AFUDC	0	$17.01
		3L921965 Total		0	$329.38
		3L921966		0	$422.92
			AFUDC	0	$0.52
		3L921966 Total		0	$423.44
		3L922072		0	$3,496.97
			AFUDC	0	$30.90
		3L922072 Total		0	$3,527.87
		3L922075		0	$596.31
			AFUDC	0	$17.89
		3L922075 Total		0	$614.20
		3L922081		0	$107.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922081	AFUDC	0	$2.11
		3L922081 Total		0	$110.07
		3L922082		0	$552.95
			AFUDC	0	$19.79
		3L922082 Total		0	$572.74
		3L922083		0	$263.35
		3L922083 Total		0	$263.35
		3L922084		0	$265.14
		3L922084 Total		0	$265.14
		3L922086		0	$175.52
		3L922086 Total		0	$175.52
		3L922087		0	$248.28
			AFUDC	0	$3.85
		3L922087 Total		0	$252.13
		3L922089		0	$529.80
			AFUDC	0	$18.30
		3L922089 Total		0	$548.10
		3L922099		0	$1,737.90
		3L922099 Total		0	$1,737.90
		3L922100		0	$1,445.63
		3L922100 Total		0	$1,445.63
		3L922106		0	$570.08
			AFUDC	0	$1.50
		3L922106 Total		0	$571.58
		3L922109		0	$457.80
			AFUDC	0	$17.89
		3L922109 Total		0	$475.69
		3L922114		0	$565.77
			AFUDC	0	$1.49
		3L922114 Total		0	$567.26
		3L922115		0	$159.49
			AFUDC	0	$2.88
		3L922115 Total		0	$162.37
		3L922116		0	$596.31
			AFUDC	0	$17.89
		3L922116 Total		0	$614.20
		3L922145		0	$876.89
			AFUDC	0	$51.61
		3L922145 Total		0	$928.50
		3L922185		0	$516.28
			AFUDC	0	$8.94
		3L922185 Total		0	$525.22
		3L922210		0	$0.00
			AFUDC	0	$0.00
		3L922210 Total		0	$0.00
		3L922229		0	$485.99
			AFUDC	0	$23.88
		3L922229 Total		0	$509.87
		3L922234		0	$5,471.30
			AFUDC	0	$3.29
		3L922234 Total		0	$5,474.59
		3L922240		0	$802.73
			AFUDC	0	$22.54
		3L922240 Total		0	$825.27
		3L922241		0	$1,710.23
			AFUDC	0	$17.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922241 Total		0	$1,728.17
		3L922243		0	$580.76
			AFUDC	0	$8.19
		3L922243 Total		0	$588.95
		3L922245		0	$539.45
			AFUDC	0	$11.51
		3L922245 Total		0	$550.96
		3L922252		0	$181.38
			AFUDC	0	$0.82
		3L922252 Total		0	$182.20
		3L922253		0	$181.38
			AFUDC	0	$0.82
		3L922253 Total		0	$182.20
		3L922254		0	$181.38
			AFUDC	0	$0.82
		3L922254 Total		0	$182.20
		3L922255		0	$866.11
			AFUDC	0	$29.59
		3L922255 Total		0	$895.70
		3L922268		0	$366.14
			AFUDC	0	$0.35
		3L922268 Total		0	$366.49
		3L922269		0	$366.14
			AFUDC	0	$18.30
		3L922269 Total		0	$384.44
		3L922270		0	$82.37
			AFUDC	0	$3.73
		3L922270 Total		0	$86.10
		3L922271		0	$421.28
			AFUDC	0	$15.01
		3L922271 Total		0	$436.29
		3L922272		0	$179.88
			AFUDC	0	$8.28
		3L922272 Total		0	$188.16
		3L922274		0	$634.20
			AFUDC	0	$7.21
		3L922274 Total		0	$641.41
		3L922279		0	$440.36
		3L922279 Total		0	$440.36
		3L922283		0	$321.45
			AFUDC	0	$3.67
		3L922283 Total		0	$325.12
		3L922284		0	$2,620.70
			AFUDC	0	$4.20
		3L922284 Total		0	$2,624.90
		3L922292		0	$194.33
			AFUDC	0	$3.40
		3L922292 Total		0	$197.73
		3L922294		0	$525.41
			AFUDC	0	$2.17
		3L922294 Total		0	$527.58
		3L922297		0	$388.69
			AFUDC	0	$3.60
		3L922297 Total		0	$392.29
		3L922299		0	$7,030.21
			AFUDC	0	$186.34

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L922299 Total		0	$7,216.55
		3L922300		0	$106.74
			AFUDC	0	$2.05
		3L922300 Total		0	$108.79
		3L922301		0	$638.59
			AFUDC	0	$5.76
		3L922301 Total		0	$644.35
		3L922302		0	$445.04
			AFUDC	0	$0.52
		3L922302 Total		0	$445.56
		3L922303		0	$200.25
			AFUDC	0	$2.62
		3L922303 Total		0	$202.87
		3L922304		0	$301.92
			AFUDC	0	$0.52
		3L922304 Total		0	$302.44
		3L922306		0	$301.92
			AFUDC	0	$0.00
		3L922306 Total		0	$301.92
		3L922308		0	$748.24
		3L922308 Total		0	$748.24
		3L922310		0	$144.05
		3L922310 Total		0	$144.05
		3L922313		0	$201.70
			AFUDC	0	$0.22
		3L922313 Total		0	$201.92
		3L922324		0	$488.19
			AFUDC	0	$3.93
		3L922324 Total		0	$492.12
		3L922325		0	$159.49
			AFUDC	0	$0.72
		3L922325 Total		0	$160.21
		3L922327		0	$438.55
		3L922327 Total		0	$438.55
		3L922328		0	$3,714.57
			AFUDC	0	$114.01
		3L922328 Total		0	$3,828.58
		3L922330		0	$199.62
			AFUDC	0	$0.91
		3L922330 Total		0	$200.53
		3L922333		0	$440.39
		3L922333 Total		0	$440.39
		3L922334		0	$334.81
		3L922334 Total		0	$334.81
		3L922335		0	$200.93
		3L922335 Total		0	$200.93
		3L922337		0	$0.00
			AFUDC	0	$0.00
		3L922337 Total		0	$0.00
		3L922338		0	$538.01
			AFUDC	0	$22.69
		3L922338 Total		0	$560.70
		3L922339		0	$671.05
			AFUDC	0	$15.01
		3L922339 Total		0	$686.06
		3L922342		0	$422.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922342	AFUDC	0	$0.82
		3L922342 Total		0	$423.60
		3L922343		0	$1,336.56
			AFUDC	0	$30.21
		3L922343 Total		0	$1,366.77
		3L922346		0	$497.67
			AFUDC	0	$7.21
		3L922346 Total		0	$504.88
		3L922347		0	$199.62
			AFUDC	0	$0.91
		3L922347 Total		0	$200.53
		3L922348		0	$396.00
			AFUDC	0	$4.03
		3L922348 Total		0	$400.03
		3L922349		0	$605.09
			AFUDC	0	$9.13
		3L922349 Total		0	$614.22
		3L922350		0	$199.62
			AFUDC	0	$0.91
		3L922350 Total		0	$200.53
		3L922351		0	$798.62
			AFUDC	0	$22.52
		3L922351 Total		0	$821.14
		3L922352		0	$399.29
			AFUDC	0	$11.25
		3L922352 Total		0	$410.54
		3L922353		0	$539.44
			AFUDC	0	$9.07
		3L922353 Total		0	$548.51
		3L922354		0	$198.79
			AFUDC	0	$9.10
		3L922354 Total		0	$207.89
		3L922355		0	$107.96
			AFUDC	0	$2.11
		3L922355 Total		0	$110.07
		3L922358		0	$394.28
			AFUDC	0	$0.64
		3L922358 Total		0	$394.92
		3L922359		0	$3,342.57
			AFUDC	0	$40.74
		3L922359 Total		0	$3,383.31
		3L922361		0	$158.16
			AFUDC	0	$0.72
		3L922361 Total		0	$158.88
		3L922365		0	$359.70
			AFUDC	0	$1.03
		3L922365 Total		0	$360.73
		3L922366		0	$680.27
			AFUDC	0	$11.83
		3L922366 Total		0	$692.10
		3L922367		0	$61.20
			AFUDC	0	$0.14
		3L922367 Total		0	$61.34
		3L922368		0	$240.70
		3L922368 Total		0	$240.70
		3L922372		0	$399.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922372	AFUDC	0	$11.27
		3L922372 Total		0	$410.56
		3L922374		0	$224.31
			AFUDC	0	$3.26
		3L922374 Total		0	$227.57
		3L922375		0	$511.58
			AFUDC	0	$7.28
		3L922375 Total		0	$518.86
		3L922376		0	$321.45
			AFUDC	0	$3.67
		3L922376 Total		0	$325.12
		3L922377		0	$337.59
			AFUDC	0	$5.76
		3L922377 Total		0	$343.35
		3L922378		0	$368.21
			AFUDC	0	$11.28
		3L922378 Total		0	$379.49
		3L922379		0	$605.08
			AFUDC	0	$9.13
		3L922379 Total		0	$614.21
		3L922380		0	$2,470.92
			AFUDC	0	$68.39
		3L922380 Total		0	$2,539.31
		3L922381		0	$200.93
		3L922381 Total		0	$200.93
		3L922382		0	$555.78
			AFUDC	0	$4.37
		3L922382 Total		0	$560.15
		3L922384		0	$1,234.20
			AFUDC	0	$3.68
		3L922384 Total		0	$1,237.88
		3L922385		0	$199.62
			AFUDC	0	$0.91
		3L922385 Total		0	$200.53
		3L922386		0	$399.29
			AFUDC	0	$11.25
		3L922386 Total		0	$410.54
		3L922387		0	$181.38
			AFUDC	0	$3.26
		3L922387 Total		0	$184.64
		3L922388		0	$181.38
			AFUDC	0	$3.26
		3L922388 Total		0	$184.64
		3L922389		0	$539.46
			AFUDC	0	$9.07
		3L922389 Total		0	$548.53
		3L922390		0	$275.88
			AFUDC	0	$3.53
		3L922390 Total		0	$279.41
		3L922391		0	$0.00
			AFUDC	0	$0.00
		3L922391 Total		0	$0.00
		3L922392		0	$181.38
			AFUDC	0	$3.26
		3L922392 Total		0	$184.64
		3L922393		0	$566.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922393	AFUDC	0	$7.28
		3L922393 Total		0	$573.83
		3L922394		0	$596.31
			AFUDC	0	$17.89
		3L922394 Total		0	$614.20
		3L922395		0	$596.31
			AFUDC	0	$17.89
		3L922395 Total		0	$614.20
		3L922396		0	$273.63
			AFUDC	0	$13.22
		3L922396 Total		0	$286.85
		3L922397		0	$295.08
			AFUDC	0	$9.82
		3L922397 Total		0	$304.90
		3L922398		0	$438.49
			AFUDC	0	$3.60
		3L922398 Total		0	$442.09
		3L922399		0	$438.49
			AFUDC	0	$3.60
		3L922399 Total		0	$442.09
		3L922400		0	$532.57
			AFUDC	0	$18.20
		3L922400 Total		0	$550.77
		3L922401		0	$242.61
			AFUDC	0	$8.19
		3L922401 Total		0	$250.80
		3L922404		0	$97.53
		3L922404 Total		0	$97.53
		3L922419		0	$389.93
			AFUDC	0	$3.60
		3L922419 Total		0	$393.53
		3L922420		0	$242.55
			AFUDC	0	$8.19
		3L922420 Total		0	$250.74
		3L922421		0	$181.38
			AFUDC	0	$8.19
		3L922421 Total		0	$189.57
		3L922422		0	$0.00
			AFUDC	0	$0.00
		3L922422 Total		0	$0.00
		3L922423		0	$1,564.74
			AFUDC	0	$31.00
		3L922423 Total		0	$1,595.74
		3L922429		0	$232.63
			AFUDC	0	$6.53
		3L922429 Total		0	$239.16
		3L922430		0	$3,427.38
			AFUDC	0	$60.06
		3L922430 Total		0	$3,487.44
		3L922431		0	$206.43
			AFUDC	0	$9.86
		3L922431 Total		0	$216.29
		3L922432		0	$233.81
			AFUDC	0	$8.19
		3L922432 Total		0	$242.00
		3L922433		0	$399.57

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922433	AFUDC	0	$18.34
		3L922433 Total		0	$417.91
		3L922434		0	$349.76
			AFUDC	0	$0.72
		3L922434 Total		0	$350.48
		3L922435		0	$181.38
			AFUDC	0	$6.53
		3L922435 Total		0	$187.91
		3L922436		0	$231.77
		3L922436 Total		0	$231.77
		3L922438		0	$177.76
		3L922438 Total		0	$177.76
		4D030005		0	$68.78
		4D030005 Total		0	$68.78
		4D030107		0	$586.18
		4D030107 Total		0	$586.18
		4D030245		0	$2,101.36
		4D030245 Total		0	$2,101.36
		4D030265		0	$85.17
		4D030265 Total		0	$85.17
		4D030301		0	$1,489.59
			AFUDC	0	$4.74
		4D030301 Total		0	$1,494.33
		4D030577		0	$0.00
		4D030577 Total		0	$0.00
		4D030623		0	$2,347.08
			AFUDC	0	$11.19
		4D030623 Total		0	$2,358.27
		4D031020		0	$0.00
		4D031020 Total		0	$0.00
		4D031095		0	$83.28
		4D031095 Total		0	$83.28
		4D031324		0	$185.96
		4D031324 Total		0	$185.96
		4D031351		0	$984.71
			AFUDC	0	$6.09
		4D031351 Total		0	$990.80
		4D820002		0	$244.07
		4D820002 Total		0	$244.07
		4D820035		0	-$348.49
			AFUDC	0	-$6.08
		4D820035 Total		0	-$354.57
		4D820749		0	-$752.63
		4D820749 Total		0	-$752.63
		4D921152		0	$0.00
			AFUDC	0	$0.00
		4D921152 Total		0	$0.00
		4D921478		0	$652.43
		4D921478 Total		0	$652.43
		4D921482		0	$1,336.76
		4D921482 Total		0	$1,336.76
		4D921746		0	$61.33
		4D921746 Total		0	$61.33
		4D921791		0	$528.84
		4D921791 Total		0	$528.84
		4E030016		0	$2,114.35

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E030016 Total		0	$2,114.35
		4E030018		0	$224.63
		4E030018 Total		0	$224.63
		4E030019		0	$0.00
		4E030019 Total		0	$0.00
		4E030020		0	$0.00
		4E030020 Total		0	$0.00
		4E030043		0	$0.00
		4E030043 Total		0	$0.00
		4E030045		0	$0.00
		4E030045 Total		0	$0.00
		4E030046		0	$0.00
		4E030046 Total		0	$0.00
		4E030047		0	$578.81
		4E030047 Total		0	$578.81
		4E030049		0	$0.00
		4E030049 Total		0	$0.00
		4E030107		0	$46.77
		4E030107 Total		0	$46.77
		4E030145		0	$2,554.27
			AFUDC	0	$5.77
		4E030145 Total		0	$2,560.04
		4E030162		0	$279.85
		4E030162 Total		0	$279.85
		4E030191		0	$232.83
			AFUDC	0	$3.55
		4E030191 Total		0	$236.38
		4E030266		0	$479.66
			AFUDC	0	$9.93
		4E030266 Total		0	$489.59
		4E030358		0	$1,412.66
		4E030358 Total		0	$1,412.66
		4E030360		0	$14.07
		4E030360 Total		0	$14.07
		4E030498		0	$0.00
		4E030498 Total		0	$0.00
		4E030499		0	$0.00
		4E030499 Total		0	$0.00
		4E030545		0	$9,095.94
			AFUDC	0	$5.39
		4E030545 Total		0	$9,101.33
		4E030787		0	$164.59
			AFUDC	0	$2.54
		4E030787 Total		0	$167.13
		4E030792		0	$461.34
		4E030792 Total		0	$461.34
		4E030794		0	$18.83
		4E030794 Total		0	$18.83
		4E030795		0	$18.87
		4E030795 Total		0	$18.87
		4E030797		0	$1,777.87
			AFUDC	0	$3.89
		4E030797 Total		0	$1,781.76
		4E030798		0	$18.86
		4E030798 Total		0	$18.86
		4E030799		0	$18.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030799 Total		0	$18.75
		4E030800		0	$76.48
		4E030800 Total		0	$76.48
		4E030817		0	$0.00
			AFUDC	0	$0.00
		4E030817 Total		0	$0.00
		4E030866		0	$0.00
		4E030866 Total		0	$0.00
		4E030868		0	$0.00
		4E030868 Total		0	$0.00
		4E030869		0	$0.00
		4E030869 Total		0	$0.00
		4E030907		0	$0.00
		4E030907 Total		0	$0.00
		4E030935		0	$18.85
		4E030935 Total		0	$18.85
		4E030936		0	$16.66
		4E030936 Total		0	$16.66
		4E030965		0	$1,190.56
			AFUDC	0	$2.14
		4E030965 Total		0	$1,192.70
		4E030987		0	$2,420.81
		4E030987 Total		0	$2,420.81
		4E031004		0	$2,016.48
			AFUDC	0	$5.49
		4E031004 Total		0	$2,021.97
		4E031006		0	$10,397.91
			AFUDC	0	$23.50
		4E031006 Total		0	$10,421.41
		4E031061		0	$3,293.52
		4E031061 Total		0	$3,293.52
		4E031115		0	$220.81
		4E031115 Total		0	$220.81
		4E031116		0	$59.73
		4E031116 Total		0	$59.73
		4E031117		0	$113.07
		4E031117 Total		0	$113.07
		4E031118		0	$133.86
		4E031118 Total		0	$133.86
		4E031152		0	$623.52
		4E031152 Total		0	$623.52
		4E031153		0	$727.43
		4E031153 Total		0	$727.43
		4E031154		0	$598.81
		4E031154 Total		0	$598.81
		4E031159		0	$1,497.05
		4E031159 Total		0	$1,497.05
		4E031181		0	$23.66
			AFUDC	0	$0.15
		4E031181 Total		0	$23.81
		4E031277		0	$0.00
		4E031277 Total		0	$0.00
		4E031279		0	$0.00
		4E031279 Total		0	$0.00
		4E031280		0	$207.28
		4E031280 Total		0	$207.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031284		0	$0.00
		4E031284 Total		0	$0.00
		4E031285		0	$91.61
		4E031285 Total		0	$91.61
		4E031371		0	$727.55
		4E031371 Total		0	$727.55
		4E031372		0	$519.68
		4E031372 Total		0	$519.68
		4E031392		0	$923.89
		4E031392 Total		0	$923.89
		4E031423		0	$692.62
		4E031423 Total		0	$692.62
		4E031424		0	$207.88
		4E031424 Total		0	$207.88
		4E031496		0	$0.00
		4E031496 Total		0	$0.00
		4E031497		0	$207.83
		4E031497 Total		0	$207.83
		4E031572		0	$623.52
		4E031572 Total		0	$623.52
		4E031573		0	$623.52
		4E031573 Total		0	$623.52
		4E031574		0	$0.00
		4E031574 Total		0	$0.00
		4E031590		0	$2,242.61
			AFUDC	0	$0.00
		4E031590 Total		0	$2,242.61
		4E031591		0	$623.52
		4E031591 Total		0	$623.52
		4E031599		0	-$21.34
		4E031599 Total		0	-$21.34
		4E031616		0	$1,531.66
			AFUDC	0	$9.96
		4E031616 Total		0	$1,541.62
		4E031635		0	$641.32
		4E031635 Total		0	$641.32
		4E031636		0	$1,497.06
		4E031636 Total		0	$1,497.06
		4E031637		0	$748.53
		4E031637 Total		0	$748.53
		4E031640		0	$855.09
		4E031640 Total		0	$855.09
		4E031641		0	$68.37
		4E031641 Total		0	$68.37
		4E031673		0	$2,957.84
			AFUDC	0	$6.08
		4E031673 Total		0	$2,963.92
		4E031674		0	$1,796.75
		4E031674 Total		0	$1,796.75
		4E031675		0	$1,197.83
		4E031675 Total		0	$1,197.83
		4E031708		0	$1,497.28
		4E031708 Total		0	$1,497.28
		4E031710		0	$925.47
		4E031710 Total		0	$925.47
		4E031711		0	$1,497.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031711 Total		0	$1,497.28
		4E031719		0	$0.00
		4E031719 Total		0	$0.00
		4E031721		0	$232.37
		4E031721 Total		0	$232.37
		4E031724		0	$748.65
		4E031724 Total		0	$748.65
		4E031734		0	$2,178.35
			AFUDC	0	$3.02
		4E031734 Total		0	$2,181.37
		4E031870		0	$944.95
			AFUDC	0	$7.97
		4E031870 Total		0	$952.92
		4E031871		0	-$7,727.76
		4E031871 Total		0	-$7,727.76
		4E031881		0	$5.27
		4E031881 Total		0	$5.27
		4E031885		0	$5.27
		4E031885 Total		0	$5.27
		4E031943		0	$142.67
			AFUDC	0	$1.42
		4E031943 Total		0	$144.09
		4E031954		0	$877.85
		4E031954 Total		0	$877.85
		4E032008		0	$436.22
			AFUDC	0	$3.09
		4E032008 Total		0	$439.31
		4E032063		0	$116.66
		4E032063 Total		0	$116.66
		4E621781		0	-$15.26
		4E621781 Total		0	-$15.26
		4E721778		0	-$1,734.11
		4E721778 Total		0	-$1,734.11
		4E820303		0	-$101.18
			AFUDC	0	-$2.84
		4E820303 Total		0	-$104.02
		4E820513		0	$133.95
		4E820513 Total		0	$133.95
		4E820516		0	-$665.58
		4E820516 Total		0	-$665.58
		4E820518		0	$233.32
		4E820518 Total		0	$233.32
		4E820519		0	$108.19
		4E820519 Total		0	$108.19
		4E820520		0	$101.22
		4E820520 Total		0	$101.22
		4E820521		0	$166.64
		4E820521 Total		0	$166.64
		4E820522		0	$424.78
		4E820522 Total		0	$424.78
		4E820523		0	$311.08
		4E820523 Total		0	$311.08
		4E820524		0	$151.99
		4E820524 Total		0	$151.99
		4E820525		0	$613.71
		4E820525 Total		0	$613.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820526		0	$239.70
		4E820526 Total		0	$239.70
		4E820528		0	$286.01
		4E820528 Total		0	$286.01
		4E820529		0	$375.94
		4E820529 Total		0	$375.94
		4E820530		0	$305.79
		4E820530 Total		0	$305.79
		4E820531		0	$240.79
		4E820531 Total		0	$240.79
		4E820562		0	-$92.52
		4E820562 Total		0	-$92.52
		4E820564		0	-$955.12
		4E820564 Total		0	-$955.12
		4E820565		0	-$573.21
		4E820565 Total		0	-$573.21
		4E820588		0	$557.77
		4E820588 Total		0	$557.77
		4E820592		0	$283.41
		4E820592 Total		0	$283.41
		4E820600		0	$141.30
		4E820600 Total		0	$141.30
		4E820682		0	-$174.85
		4E820682 Total		0	-$174.85
		4E921457		0	$0.00
		4E921457 Total		0	$0.00
		4E921462		0	$1,412.87
		4E921462 Total		0	$1,412.87
		4E921799		0	$0.00
		4E921799 Total		0	$0.00
		4E921800		0	$0.00
		4E921800 Total		0	$0.00
		4E921801		0	$0.00
		4E921801 Total		0	$0.00
		4E922098		0	$0.00
		4E922098 Total		0	$0.00
		4E922099		0	$0.00
		4E922099 Total		0	$0.00
		4E922100		0	$0.00
		4E922100 Total		0	$0.00
		4E922101		0	$0.00
		4E922101 Total		0	$0.00
		4E922103		0	$0.00
		4E922103 Total		0	$0.00
		4E922130		0	$324.88
		4E922130 Total		0	$324.88
		4E922131		0	$185.64
		4E922131 Total		0	$185.64
		4N030025		0	$0.00
		4N030025 Total		0	$0.00
		4N030026		0	$0.00
		4N030026 Total		0	$0.00
		4N030067		0	$807.59
			AFUDC	0	$0.00
		4N030067 Total		0	$807.59
		4N030125		0	$191.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N030125 Total		0	$191.08
		4N030126		0	$0.00
		4N030126 Total		0	$0.00
		4N030232		0	$0.00
		4N030232 Total		0	$0.00
		4N030249		0	$1,167.40
			AFUDC	0	$3.24
		4N030249 Total		0	$1,170.64
		4N030285		0	$485.68
			AFUDC	0	$2.61
		4N030285 Total		0	$488.29
		4N030335		0	$65.92
		4N030335 Total		0	$65.92
		4N030349		0	$148.28
		4N030349 Total		0	$148.28
		4N030359		0	$1,942.89
			AFUDC	0	$22.40
		4N030359 Total		0	$1,965.29
		4N030394		0	$1,874.74
		4N030394 Total		0	$1,874.74
		4N030413		0	$678.41
		4N030413 Total		0	$678.41
		4N030438		0	$2,858.80
			AFUDC	0	$6.64
		4N030438 Total		0	$2,865.44
		4N030571		0	-$51.04
		4N030571 Total		0	-$51.04
		4N030696		0	$42.70
		4N030696 Total		0	$42.70
		4N030722		0	$1,454.86
		4N030722 Total		0	$1,454.86
		4N030723		0	$1,454.86
		4N030723 Total		0	$1,454.86
		4N030724		0	$1,247.04
		4N030724 Total		0	$1,247.04
		4N030725		0	$2,993.97
		4N030725 Total		0	$2,993.97
		4N030739		0	$2,078.38
		4N030739 Total		0	$2,078.38
		4N030861		0	$221.60
		4N030861 Total		0	$221.60
		4N030876		0	$1,295.75
			AFUDC	0	$2.41
		4N030876 Total		0	$1,298.16
		4N030932		0	$1,197.65
		4N030932 Total		0	$1,197.65
		4N030933		0	$1,497.06
		4N030933 Total		0	$1,497.06
		4N031094		0	$2,876.51
			AFUDC	0	$26.09
		4N031094 Total		0	$2,902.60
		4N031159		0	$2,476.37
			AFUDC	0	$11.22
		4N031159 Total		0	$2,487.59
		4N031178		0	$641.32
		4N031178 Total		0	$641.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031257		0	$1,085.55
		4N031257 Total		0	$1,085.55
		4N031259		0	$651.33
		4N031259 Total		0	$651.33
		4N031260		0	$1,519.78
		4N031260 Total		0	$1,519.78
		4N031261		0	$1,085.56
		4N031261 Total		0	$1,085.56
		4N031291		0	$2,973.80
			AFUDC	0	$11.17
		4N031291 Total		0	$2,984.97
		4N031305		0	$1,932.78
			AFUDC	0	$1.52
		4N031305 Total		0	$1,934.30
		4N031449		0	$623.62
		4N031449 Total		0	$623.62
		4N031495		0	$3,395.90
			AFUDC	0	$7.54
		4N031495 Total		0	$3,403.44
		4N031498		0	$376.95
		4N031498 Total		0	$376.95
		4N031499		0	$376.95
		4N031499 Total		0	$376.95
		4N031500		0	$452.34
		4N031500 Total		0	$452.34
		4N031533		0	$1,039.36
		4N031533 Total		0	$1,039.36
		4N031534		0	$1,662.81
		4N031534 Total		0	$1,662.81
		4N031694		0	$548.67
		4N031694 Total		0	$548.67
		4N031695		0	$548.67
		4N031695 Total		0	$548.67
		4N031696		0	$658.38
		4N031696 Total		0	$658.38
		4N821649		0	-$529.55
			AFUDC	0	-$10.01
		4N821649 Total		0	-$539.56
		4N920524		0	$103.97
		4N920524 Total		0	$103.97
		4N920525		0	$0.78
		4N920525 Total		0	$0.78
		4N920526		0	$2.96
		4N920526 Total		0	$2.96
		4N920527		0	$1.34
		4N920527 Total		0	$1.34
		4N921859		0	$560.52
		4N921859 Total		0	$560.52
		4N922165		0	$0.00
		4N922165 Total		0	$0.00
		4N922166		0	$0.00
		4N922166 Total		0	$0.00
		5D030115		0	$22.65
		5D030115 Total		0	$22.65
		5D030156		0	$62.81
		5D030156 Total		0	$62.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030238		0	$61.50
		5D030238 Total		0	$61.50
		5D030445		0	$1,449.07
		5D030445 Total		0	$1,449.07
		5D030503		0	$335.87
		5D030503 Total		0	$335.87
		5D030722		0	$972.39
		5D030722 Total		0	$972.39
		5D030780		0	$169.18
		5D030780 Total		0	$169.18
		5D030979		0	$5,756.78
			AFUDC	0	$26.12
		5D030979 Total		0	$5,782.90
		5D031016		0	$879.89
			AFUDC	0	$1.63
		5D031016 Total		0	$881.52
		5D031058		0	$918.94
			AFUDC	0	$1.05
		5D031058 Total		0	$919.99
		5D820057		0	$121.01
		5D820057 Total		0	$121.01
		5D820109		0	$159.20
		5D820109 Total		0	$159.20
		5D820308		0	$21.98
		5D820308 Total		0	$21.98
		5D820399		0	$188.59
		5D820399 Total		0	$188.59
		5T030003		0	$1,747.06
		5T030003 Total		0	$1,747.06
		5T030034		0	$1,547.50
		5T030034 Total		0	$1,547.50
		5T030036		0	$423.22
		5T030036 Total		0	$423.22
		5T030042		0	$715.47
			AFUDC	0	$11.21
		5T030042 Total		0	$726.68
		5T030048		0	$1,847.05
			AFUDC	0	$5.07
		5T030048 Total		0	$1,852.12
		5T030050		0	$704.56
			AFUDC	0	$5.98
		5T030050 Total		0	$710.54
		5T030098		0	$1,104.46
			AFUDC	0	$24.88
		5T030098 Total		0	$1,129.34
		5T030104		0	$3,444.00
			AFUDC	0	$17.43
		5T030104 Total		0	$3,461.43
		5T030150		0	$0.00
		5T030150 Total		0	$0.00
		5T030153		0	$0.00
		5T030153 Total		0	$0.00
		5T030285		0	$771.98
		5T030285 Total		0	$771.98
		5T030286		0	$1,667.29
		5T030286 Total		0	$1,667.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030391		0	$564.06
		5T030391 Total		0	$564.06
		5T030395		0	$919.94
		5T030395 Total		0	$919.94
		5T030402		0	$2,521.46
		5T030402 Total		0	$2,521.46
		5T030414		0	$1,672.29
			AFUDC	0	$5.90
		5T030414 Total		0	$1,678.19
		5T030430		0	$536.83
		5T030430 Total		0	$536.83
		5T030461		0	$2,073.10
		5T030461 Total		0	$2,073.10
		5T030468		0	$17,842.55
		5T030468 Total		0	$17,842.55
		5T030579		0	$105.41
		5T030579 Total		0	$105.41
		5T030649		0	$4,148.63
		5T030649 Total		0	$4,148.63
		5T030720		0	$22.20
		5T030720 Total		0	$22.20
		5T030750		0	$1,158.06
			AFUDC	0	$5.42
		5T030750 Total		0	$1,163.48
		5T030766		0	$1,116.90
		5T030766 Total		0	$1,116.90
		5T030767		0	$1,269.24
		5T030767 Total		0	$1,269.24
		5T030768		0	$1,477.06
		5T030768 Total		0	$1,477.06
		5T030769		0	$1,116.91
		5T030769 Total		0	$1,116.91
		5T030802		0	$2,495.53
			AFUDC	0	$7.39
		5T030802 Total		0	$2,502.92
		5T030808		0	$1,111.17
		5T030808 Total		0	$1,111.17
		5T030809		0	$2,395.30
		5T030809 Total		0	$2,395.30
		5T030856		0	$495.80
		5T030856 Total		0	$495.80
		5T031078		0	$566.25
		5T031078 Total		0	$566.25
		5T031098		0	$623.52
		5T031098 Total		0	$623.52
		5T031099		0	$727.43
		5T031099 Total		0	$727.43
		5T031122		0	$6,846.51
			AFUDC	0	$5.28
		5T031122 Total		0	$6,851.79
		5T031204		0	$5,156.76
			AFUDC	0	$2.32
		5T031204 Total		0	$5,159.08
		5T031273		0	$1,949.23
		5T031273 Total		0	$1,949.23
		5T031313		0	$2,342.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031313	AFUDC	0	$39.86
		5T031313 Total		0	$2,382.19
		5T031314		0	$900.48
		5T031314 Total		0	$900.48
		5T031315		0	$623.62
		5T031315 Total		0	$623.62
		5T031317		0	$623.62
		5T031317 Total		0	$623.62
		5T031415		0	$1,039.35
		5T031415 Total		0	$1,039.35
		5T031417		0	$855.10
		5T031417 Total		0	$855.10
		5T031418		0	$855.10
		5T031418 Total		0	$855.10
		5T031507		0	$1,039.35
		5T031507 Total		0	$1,039.35
		5T031611		0	$1,142.96
		5T031611 Total		0	$1,142.96
		5T031614		0	$2,306.52
			AFUDC	0	$6.32
		5T031614 Total		0	$2,312.84
		5T031701		0	$1,206.29
			AFUDC	0	$3.18
		5T031701 Total		0	$1,209.47
		5T031756		0	$541.16
			AFUDC	0	$1.36
		5T031756 Total		0	$542.52
		5T031775		0	$956.57
			AFUDC	0	$4.78
		5T031775 Total		0	$961.35
		5T031789		0	$1,038.46
		5T031789 Total		0	$1,038.46
		5T031791		0	$623.62
		5T031791 Total		0	$623.62
		5T031792		0	$623.62
		5T031792 Total		0	$623.62
		5T031793		0	$1,035.01
		5T031793 Total		0	$1,035.01
		5T031794		0	$623.62
		5T031794 Total		0	$623.62
		5T031824		0	$7,018.32
			AFUDC	0	$48.64
		5T031824 Total		0	$7,066.96
		5T031866		0	$1,314.14
			AFUDC	0	$2.46
		5T031866 Total		0	$1,316.60
		5T031891		0	$90.06
			AFUDC	0	$1.05
		5T031891 Total		0	$91.11
		5T031898		0	$306.53
			AFUDC	0	$0.20
		5T031898 Total		0	$306.73
		5T031899		0	$323.14
			AFUDC	0	$0.20
		5T031899 Total		0	$323.34
		5T031929		0	$831.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031929 Total		0	$831.47
		5T031930		0	$831.48
		5T031930 Total		0	$831.48
		5T031931		0	$415.75
		5T031931 Total		0	$415.75
		5T031986		0	$768.12
		5T031986 Total		0	$768.12
		5T032003		0	$877.85
		5T032003 Total		0	$877.85
		5T032004		0	$834.18
		5T032004 Total		0	$834.18
		5T032078		0	$303.05
		5T032078 Total		0	$303.05
		5T032079		0	$438.93
		5T032079 Total		0	$438.93
		5T032087		0	$1,202.13
			AFUDC	0	$6.45
		5T032087 Total		0	$1,208.58
		5T032155		0	$1,202.96
			AFUDC	0	$1.47
		5T032155 Total		0	$1,204.43
		5T032220		0	$1,292.01
			AFUDC	0	$15.63
		5T032220 Total		0	$1,307.64
		5T032357		0	$66.35
			AFUDC	0	$0.39
		5T032357 Total		0	$66.74
		5T032369		0	$60.85
			AFUDC	0	$0.35
		5T032369 Total		0	$61.20
		5T032370		0	$60.85
			AFUDC	0	$0.18
		5T032370 Total		0	$61.03
		5T032501		0	$425.06
			AFUDC	0	$2.47
		5T032501 Total		0	$427.53
		5T721270		0	$0.00
		5T721270 Total		0	$0.00
		5T721564		0	$4,425.92
		5T721564 Total		0	$4,425.92
		5T820059		0	$722.93
		5T820059 Total		0	$722.93
		5T820102		0	$4,972.50
		5T820102 Total		0	$4,972.50
		5T820106		0	$1,799.51
		5T820106 Total		0	$1,799.51
		5T820202		0	$2,701.68
		5T820202 Total		0	$2,701.68
		5T820204		0	$5,477.39
		5T820204 Total		0	$5,477.39
		5T820295		0	$295.67
		5T820295 Total		0	$295.67
		5T820296		0	$2,087.38
		5T820296 Total		0	$2,087.38
		5T820297		0	$2,409.76
		5T820297 Total		0	$2,409.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820340		0	$553.52
		5T820340 Total		0	$553.52
		5T820341		0	$553.52
		5T820341 Total		0	$553.52
		5T820342		0	$553.52
		5T820342 Total		0	$553.52
		5T820344		0	$1,445.86
		5T820344 Total		0	$1,445.86
		5T820440		0	$1,361.17
		5T820440 Total		0	$1,361.17
		5T820441		0	$902.60
		5T820441 Total		0	$902.60
		5T820442		0	$902.60
		5T820442 Total		0	$902.60
		5T820491		0	$496.66
		5T820491 Total		0	$496.66
		5T820492		0	$1,026.06
		5T820492 Total		0	$1,026.06
		5T820493		0	$730.59
		5T820493 Total		0	$730.59
		5T820563		0	-$63.86
			AFUDC	0	-$1.43
		5T820563 Total		0	-$65.29
		5T820722		0	$1,241.63
		5T820722 Total		0	$1,241.63
		5T820723		0	$553.51
		5T820723 Total		0	$553.51
		5T820725		0	$425.36
		5T820725 Total		0	$425.36
		5T820761		0	$1,241.63
		5T820761 Total		0	$1,241.63
		5T820764		0	$993.30
		5T820764 Total		0	$993.30
		5T820771		0	$1,241.63
		5T820771 Total		0	$1,241.63
		5T820838		0	$3,760.91
		5T820838 Total		0	$3,760.91
		5T820972		0	$713.66
		5T820972 Total		0	$713.66
		5T821062		0	$1,365.77
		5T821062 Total		0	$1,365.77
		5T821871		0	$80.51
		5T821871 Total		0	$80.51
		5T822245		0	-$89.51
			AFUDC	0	-$1.60
		5T822245 Total		0	-$91.11
		5T921194		0	$337.74
		5T921194 Total		0	$337.74
		5T922123		0	$0.00
		5T922123 Total		0	$0.00
		5T922255		0	$457.29
		5T922255 Total		0	$457.29
		5T922256		0	$0.00
		5T922256 Total		0	$0.00
		5T922325		0	$0.00
		5T922325 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)	5T922326		0	$0.00
		5T922326 Total		0	$0.00
		5T922332		0	$980.68
		5T922332 Total		0	$980.68
		5T922334		0	$647.62
		5T922334 Total		0	$647.62
		5T922389		0	$0.00
		5T922389 Total		0	$0.00
		5T922390		0	$0.00
		5T922390 Total		0	$0.00
		5T922421		0	$595.12
		5T922421 Total		0	$595.12
		5T922457		0	$450.48
		5T922457 Total		0	$450.48
		5T922505		0	$2,853.82
		5T922505 Total		0	$2,853.82
		5T922506		0	$14,276.06
		5T922506 Total		0	$14,276.06
		5T922553		0	$0.00
		5T922553 Total		0	$0.00
		5T922554		0	$0.00
		5T922554 Total		0	$0.00
		5T922597		0	$94.58
			AFUDC	0	$3.69
		5T922597 Total		0	$98.27
		5T922615		0	$438.48
			AFUDC	0	$4.38
		5T922615 Total		0	$442.86
		5T922703		0	$335.53
			AFUDC	0	$1.96
		5T922703 Total		0	$337.49
		2M030443		0	$13,769.24
			AFUDC	0	$863.01
		2M030443 Total		0	$14,632.25
		2M030444		0	$22,875.35
			AFUDC	0	$1,698.03
		2M030444 Total		0	$24,573.38
		2M030445		0	$7,989.62
			AFUDC	0	$352.88
		2M030445 Total		0	$8,342.50
		2M030446		0	$13,459.63
			AFUDC	0	$426.41
		2M030446 Total		0	$13,886.04
		3H030751		0	$26,755.73
			AFUDC	0	$1,461.38
		3H030751 Total		0	$28,217.11
		3H032235		0	$387.33
			AFUDC	0	$0.41
		3H032235 Total		0	$387.74
		3L030002		0	$135.38
		3L030002 Total		0	$135.38
		3L030003		0	$102.51
		3L030003 Total		0	$102.51
		3L030004		0	$151.08
		3L030004 Total		0	$151.08
		3L030005		0	$92.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030005 Total		0	$92.10
		3L030006		0	$54.56
		3L030006 Total		0	$54.56
		3L030007		0	$959.02
		3L030007 Total		0	$959.02
		3L030008		0	$25,141.30
		3L030008 Total		0	$25,141.30
		3L030009		0	$20,759.92
		3L030009 Total		0	$20,759.92
		3L030010		0	$271.89
		3L030010 Total		0	$271.89
		3L030014		0	$126.19
		3L030014 Total		0	$126.19
		3L030015		0	$54.56
		3L030015 Total		0	$54.56
		3L030016		0	$54.60
		3L030016 Total		0	$54.60
		3L030018		0	$126.19
		3L030018 Total		0	$126.19
		3L030019		0	$97.49
		3L030019 Total		0	$97.49
		3L030020		0	$2,094.11
		3L030020 Total		0	$2,094.11
		3L030022		0	$228.13
		3L030022 Total		0	$228.13
		3L030026		0	$410.86
		3L030026 Total		0	$410.86
		3L030030		0	$10,856.19
		3L030030 Total		0	$10,856.19
		3L030035		0	$10,969.39
		3L030035 Total		0	$10,969.39
		3L030037		0	$679.61
		3L030037 Total		0	$679.61
		3L030044		0	$98.79
		3L030044 Total		0	$98.79
		3L030047		0	$1,089.11
		3L030047 Total		0	$1,089.11
		3L030048		0	$9,667.61
		3L030048 Total		0	$9,667.61
		3L030049		0	$188.81
		3L030049 Total		0	$188.81
		3L030050		0	$129.90
		3L030050 Total		0	$129.90
		3L030052		0	$54.56
		3L030052 Total		0	$54.56
		3L030053		0	$2,252.71
		3L030053 Total		0	$2,252.71
		3L030055		0	$2,903.71
		3L030055 Total		0	$2,903.71
		3L030056		0	$14,524.83
		3L030056 Total		0	$14,524.83
		3L030057		0	$1,306.20
		3L030057 Total		0	$1,306.20
		3L030058		0	$7,816.60
		3L030058 Total		0	$7,816.60
		3L030061		0	$82.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030061 Total		0	$82.81
		3L030064		0	$135.38
		3L030064 Total		0	$135.38
		3L030065		0	$56.86
		3L030065 Total		0	$56.86
		3L030066		0	$24,282.36
		3L030066 Total		0	$24,282.36
		3L030067		0	$5,292.72
		3L030067 Total		0	$5,292.72
		3L030069		0	$22,709.57
		3L030069 Total		0	$22,709.57
		3L030072		0	$27,993.85
		3L030072 Total		0	$27,993.85
		3L030082		0	$1,055.62
		3L030082 Total		0	$1,055.62
		3L030084		0	$2,710.28
		3L030084 Total		0	$2,710.28
		3L030087		0	$11,447.05
		3L030087 Total		0	$11,447.05
		3L030089		0	$13,341.47
		3L030089 Total		0	$13,341.47
		3L030090		0	$6,881.05
		3L030090 Total		0	$6,881.05
		3L030092		0	$1,254.59
		3L030092 Total		0	$1,254.59
		3L030093		0	$2,514.93
		3L030093 Total		0	$2,514.93
		3L030096		0	$32,119.66
		3L030096 Total		0	$32,119.66
		3L030097		0	$21,606.19
		3L030097 Total		0	$21,606.19
		3L030098		0	$30,705.60
		3L030098 Total		0	$30,705.60
		3L030104		0	$12,243.60
		3L030104 Total		0	$12,243.60
		3L030105		0	$6,536.77
		3L030105 Total		0	$6,536.77
		3L030106		0	$59.58
		3L030106 Total		0	$59.58
		3L030107		0	$3,102.65
		3L030107 Total		0	$3,102.65
		3L030108		0	$2,854.74
		3L030108 Total		0	$2,854.74
		3L030109		0	$3,554.43
		3L030109 Total		0	$3,554.43
		3L030111		0	$3,745.18
		3L030111 Total		0	$3,745.18
		3L030112		0	$97.49
		3L030112 Total		0	$97.49
		3L030114		0	$271.44
		3L030114 Total		0	$271.44
		3L030116		0	$92.10
		3L030116 Total		0	$92.10
		3L030118		0	$10,250.78
		3L030118 Total		0	$10,250.78
		3L030119		0	$96.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030119 Total		0	$96.00
		3L030121		0	$59.58
		3L030121 Total		0	$59.58
		3L030122		0	$480.75
		3L030122 Total		0	$480.75
		3L030123		0	$5,710.90
		3L030123 Total		0	$5,710.90
		3L030127		0	$4,259.85
		3L030127 Total		0	$4,259.85
		3L030128		0	$6,645.33
		3L030128 Total		0	$6,645.33
		3L030129		0	$4,112.38
		3L030129 Total		0	$4,112.38
		3L030130		0	$653.43
		3L030130 Total		0	$653.43
		3L030131		0	$3,183.49
		3L030131 Total		0	$3,183.49
		3L030132		0	$8,591.32
		3L030132 Total		0	$8,591.32
		3L030133		0	$1,917.34
		3L030133 Total		0	$1,917.34
		3L030134		0	$7,366.89
		3L030134 Total		0	$7,366.89
		3L030135		0	$28,278.80
		3L030135 Total		0	$28,278.80
		3L030136		0	$21,738.05
		3L030136 Total		0	$21,738.05
		3L030137		0	$13,978.79
		3L030137 Total		0	$13,978.79
		3L030138		0	$40,342.10
		3L030138 Total		0	$40,342.10
		3L030139		0	$28,426.38
		3L030139 Total		0	$28,426.38
		3L030140		0	$146.06
		3L030140 Total		0	$146.06
		3L030141		0	$102.51
		3L030141 Total		0	$102.51
		3L030142		0	$193.26
		3L030142 Total		0	$193.26
		3L030146		0	$9,165.22
		3L030146 Total		0	$9,165.22
		3L030147		0	$11,806.28
		3L030147 Total		0	$11,806.28
		3L030148		0	$13,277.17
		3L030148 Total		0	$13,277.17
		3L030149		0	$28,489.65
		3L030149 Total		0	$28,489.65
		3L030150		0	$5,064.59
		3L030150 Total		0	$5,064.59
		3L030153		0	$97.49
		3L030153 Total		0	$97.49
		3L030155		0	$92.07
		3L030155 Total		0	$92.07
		3L030156		0	$97.53
		3L030156 Total		0	$97.53
		3L030157		0	$54.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030157 Total		0	$54.60
		3L030159		0	$187.97
		3L030159 Total		0	$187.97
		3L030160		0	$246.23
		3L030160 Total		0	$246.23
		3L030161		0	$97.49
		3L030161 Total		0	$97.49
		3L030162		0	$54.60
		3L030162 Total		0	$54.60
		3L030163		0	$54.56
		3L030163 Total		0	$54.56
		3L030164		0	$54.56
		3L030164 Total		0	$54.56
		3L030165		0	$103.34
		3L030165 Total		0	$103.34
		3L030166		0	$194.67
		3L030166 Total		0	$194.67
		3L030167		0	$126.19
		3L030167 Total		0	$126.19
		3L030168		0	$126.19
		3L030168 Total		0	$126.19
		3L030169		0	$194.67
		3L030169 Total		0	$194.67
		3L030170		0	$199.65
		3L030170 Total		0	$199.65
		3L030171		0	$249.23
		3L030171 Total		0	$249.23
		3L030172		0	$97.53
		3L030172 Total		0	$97.53
		3L030173		0	$82.81
		3L030173 Total		0	$82.81
		3L030188		0	$140.64
		3L030188 Total		0	$140.64
		3L030189		0	$245.49
		3L030189 Total		0	$245.49
		3L030190		0	$153.70
		3L030190 Total		0	$153.70
		3L030196		0	$6,163.26
		3L030196 Total		0	$6,163.26
		3L030197		0	$20,498.70
		3L030197 Total		0	$20,498.70
		3L030199		0	$23,351.54
		3L030199 Total		0	$23,351.54
		3L030200		0	$19,247.47
		3L030200 Total		0	$19,247.47
		3L030225		0	$17,872.43
		3L030225 Total		0	$17,872.43
		3L030245		0	$85.85
		3L030245 Total		0	$85.85
		3L030247		0	$101.10
		3L030247 Total		0	$101.10
		3L030272		0	$1,405.82
		3L030272 Total		0	$1,405.82
		3L030275		0	$108.56
		3L030275 Total		0	$108.56
		3L030276		0	$585.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030276 Total		0	$585.01
		3L030282		0	$430.53
		3L030282 Total		0	$430.53
		3L030283		0	$54.56
		3L030283 Total		0	$54.56
		3L030284		0	$54.56
		3L030284 Total		0	$54.56
		3L030285		0	$54.56
		3L030285 Total		0	$54.56
		3L030286		0	$54.56
		3L030286 Total		0	$54.56
		3L030287		0	$54.56
		3L030287 Total		0	$54.56
		3L030335		0	$49.17
		3L030335 Total		0	$49.17
		3L030337		0	$47.90
		3L030337 Total		0	$47.90
		3L030342		0	$302.75
		3L030342 Total		0	$302.75
		3L030350		0	$153.93
		3L030350 Total		0	$153.93
		3L030351		0	$61.54
		3L030351 Total		0	$61.54
		3L030355		0	$574.27
		3L030355 Total		0	$574.27
		3L030359		0	$11,820.32
		3L030359 Total		0	$11,820.32
		3L030363		0	$302.75
		3L030363 Total		0	$302.75
		3L030376		0	$326.66
			AFUDC	0	$1.40
		3L030376 Total		0	$328.06
		3L030378		0	$135.05
		3L030378 Total		0	$135.05
		3L030379		0	$114.75
		3L030379 Total		0	$114.75
		3L030388		0	$2,523.50
		3L030388 Total		0	$2,523.50
		3L030389		0	$3,564.71
		3L030389 Total		0	$3,564.71
		3L030391		0	$588.42
		3L030391 Total		0	$588.42
		3L030392		0	$4,447.19
		3L030392 Total		0	$4,447.19
		3L030394		0	$4,361.04
		3L030394 Total		0	$4,361.04
		3L030395		0	$9,824.25
		3L030395 Total		0	$9,824.25
		3L030396		0	$13,429.40
		3L030396 Total		0	$13,429.40
		3L030397		0	$3,283.91
		3L030397 Total		0	$3,283.91
		3L030399		0	$3,135.10
		3L030399 Total		0	$3,135.10
		3L030402		0	$5,837.60
		3L030402 Total		0	$5,837.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030404		0	$3,390.33
		3L030404 Total		0	$3,390.33
		3L030407		0	$227.32
			AFUDC	0	$0.88
		3L030407 Total		0	$228.20
		3L030408		0	$135.07
		3L030408 Total		0	$135.07
		3L030409		0	$586.52
			AFUDC	0	$2.83
		3L030409 Total		0	$589.35
		3L030410		0	$235.61
			AFUDC	0	$1.06
		3L030410 Total		0	$236.67
		3L030411		0	$445.41
		3L030411 Total		0	$445.41
		3L030419		0	$2,461.31
		3L030419 Total		0	$2,461.31
		3L030423		0	$157.02
		3L030423 Total		0	$157.02
		3L030424		0	$107.30
		3L030424 Total		0	$107.30
		3L030425		0	$157.02
		3L030425 Total		0	$157.02
		3L030431		0	$145.15
		3L030431 Total		0	$145.15
		3L030432		0	$145.15
		3L030432 Total		0	$145.15
		3L030434		0	$107.30
		3L030434 Total		0	$107.30
		3L030435		0	$175.58
		3L030435 Total		0	$175.58
		3L030436		0	$107.30
		3L030436 Total		0	$107.30
		3L030453		0	$12,712.38
		3L030453 Total		0	$12,712.38
		3L030454		0	$3,447.08
		3L030454 Total		0	$3,447.08
		3L030455		0	$3,047.58
		3L030455 Total		0	$3,047.58
		3L030456		0	$1,442.62
		3L030456 Total		0	$1,442.62
		3L030457		0	$4,838.94
		3L030457 Total		0	$4,838.94
		3L030458		0	$839.52
		3L030458 Total		0	$839.52
		3L030459		0	$5,009.90
		3L030459 Total		0	$5,009.90
		3L030460		0	$434.29
		3L030460 Total		0	$434.29
		3L030461		0	$2,068.85
		3L030461 Total		0	$2,068.85
		3L030464		0	$841.22
		3L030464 Total		0	$841.22
		3L030467		0	$11,257.75
		3L030467 Total		0	$11,257.75
		3L030468		0	$15,520.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L030468 Total		0	$15,520.71
		3L030474		0	$10,519.47
		3L030474 Total		0	$10,519.47
		3L030476		0	$11,873.20
		3L030476 Total		0	$11,873.20
		3L030479		0	$13,309.12
		3L030479 Total		0	$13,309.12
		3L030480		0	$14,053.76
		3L030480 Total		0	$14,053.76
		3L030481		0	$837.85
		3L030481 Total		0	$837.85
		3L030485		0	$197.11
		3L030485 Total		0	$197.11
		3L030487		0	$203.23
		3L030487 Total		0	$203.23
		3L030489		0	$134.52
		3L030489 Total		0	$134.52
		3L030490		0	$61.56
		3L030490 Total		0	$61.56
		3L030493		0	$121.14
		3L030493 Total		0	$121.14
		3L030494		0	$135.96
		3L030494 Total		0	$135.96
		3L030495		0	$112.61
		3L030495 Total		0	$112.61
		3L030496		0	$219.34
		3L030496 Total		0	$219.34
		3L030497		0	$107.30
		3L030497 Total		0	$107.30
		3L030499		0	$139.64
		3L030499 Total		0	$139.64
		3L030500		0	$380.40
		3L030500 Total		0	$380.40
		3L030507		0	$110.70
		3L030507 Total		0	$110.70
		3L030508		0	$338.69
			AFUDC	0	$0.13
		3L030508 Total		0	$338.82
		3L030509		0	$201.83
		3L030509 Total		0	$201.83
		3L030510		0	$110.70
		3L030510 Total		0	$110.70
		3L030511		0	$61.57
		3L030511 Total		0	$61.57
		3L030517		0	$116.12
		3L030517 Total		0	$116.12
		3L030518		0	$441.94
		3L030518 Total		0	$441.94
		3L030520		0	$116.16
		3L030520 Total		0	$116.16
		3L030521		0	$107.30
		3L030521 Total		0	$107.30
		3L030530		0	$167.74
		3L030530 Total		0	$167.74
		3L030533		0	$172.75
		3L030533 Total		0	$172.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030546		0	$130.42
		3L030546 Total		0	$130.42
		3L030563		0	$2,615.01
		3L030563 Total		0	$2,615.01
		3L030564		0	$3,973.61
		3L030564 Total		0	$3,973.61
		3L030565		0	$1,899.88
		3L030565 Total		0	$1,899.88
		3L030566		0	$4,906.99
		3L030566 Total		0	$4,906.99
		3L030567		0	$5,202.93
		3L030567 Total		0	$5,202.93
		3L030568		0	$7,250.55
		3L030568 Total		0	$7,250.55
		3L030570		0	$7,613.69
		3L030570 Total		0	$7,613.69
		3L030571		0	$8,051.22
		3L030571 Total		0	$8,051.22
		3L030575		0	$7,863.96
		3L030575 Total		0	$7,863.96
		3L030576		0	$4,197.16
		3L030576 Total		0	$4,197.16
		3L030577		0	$23,012.23
		3L030577 Total		0	$23,012.23
		3L030578		0	$2,042.98
		3L030578 Total		0	$2,042.98
		3L030579		0	$11,812.28
		3L030579 Total		0	$11,812.28
		3L030580		0	$5,430.62
		3L030580 Total		0	$5,430.62
		3L030582		0	$7,327.96
		3L030582 Total		0	$7,327.96
		3L030584		0	$3,685.00
		3L030584 Total		0	$3,685.00
		3L030586		0	$458.12
		3L030586 Total		0	$458.12
		3L030587		0	$27,892.87
		3L030587 Total		0	$27,892.87
		3L030588		0	$23,635.48
		3L030588 Total		0	$23,635.48
		3L030589		0	$29,643.90
		3L030589 Total		0	$29,643.90
		3L030590		0	$14,437.43
		3L030590 Total		0	$14,437.43
		3L030591		0	$21,150.20
		3L030591 Total		0	$21,150.20
		3L030592		0	$450.74
		3L030592 Total		0	$450.74
		3L030593		0	$22,905.66
		3L030593 Total		0	$22,905.66
		3L030594		0	$23,805.59
		3L030594 Total		0	$23,805.59
		3L030595		0	$4,138.70
		3L030595 Total		0	$4,138.70
		3L030596		0	$1,275.12
		3L030596 Total		0	$1,275.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030597		0	$11,720.96
		3L030597 Total		0	$11,720.96
		3L030598		0	$22,531.14
		3L030598 Total		0	$22,531.14
		3L030599		0	$20,181.41
		3L030599 Total		0	$20,181.41
		3L030600		0	$10,756.85
		3L030600 Total		0	$10,756.85
		3L030601		0	$449.53
		3L030601 Total		0	$449.53
		3L030602		0	$19,925.18
		3L030602 Total		0	$19,925.18
		3L030605		0	$2,622.50
		3L030605 Total		0	$2,622.50
		3L030613		0	$15,466.28
		3L030613 Total		0	$15,466.28
		3L030614		0	$6,629.05
		3L030614 Total		0	$6,629.05
		3L030615		0	$11,268.48
		3L030615 Total		0	$11,268.48
		3L030616		0	$15,949.96
		3L030616 Total		0	$15,949.96
		3L030617		0	$2,229.37
		3L030617 Total		0	$2,229.37
		3L030618		0	$26,495.21
		3L030618 Total		0	$26,495.21
		3L030619		0	$35,219.46
		3L030619 Total		0	$35,219.46
		3L030620		0	$29,268.46
		3L030620 Total		0	$29,268.46
		3L030621		0	$25,816.81
		3L030621 Total		0	$25,816.81
		3L030622		0	$31,278.41
		3L030622 Total		0	$31,278.41
		3L030623		0	$21,204.06
		3L030623 Total		0	$21,204.06
		3L030632		0	$4,374.54
		3L030632 Total		0	$4,374.54
		3L030633		0	$4,711.59
		3L030633 Total		0	$4,711.59
		3L030634		0	$2,689.89
		3L030634 Total		0	$2,689.89
		3L030636		0	$3,355.56
		3L030636 Total		0	$3,355.56
		3L030637		0	$3,803.66
		3L030637 Total		0	$3,803.66
		3L030638		0	$3,038.52
		3L030638 Total		0	$3,038.52
		3L030639		0	$3,717.18
		3L030639 Total		0	$3,717.18
		3L030640		0	$1,571.45
		3L030640 Total		0	$1,571.45
		3L030642		0	$3,876.10
		3L030642 Total		0	$3,876.10
		3L030646		0	$5,390.11
		3L030646 Total		0	$5,390.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030647		0	$4,113.51
		3L030647 Total		0	$4,113.51
		3L030648		0	$3,124.22
		3L030648 Total		0	$3,124.22
		3L030649		0	$7,199.97
		3L030649 Total		0	$7,199.97
		3L030650		0	$6,097.24
		3L030650 Total		0	$6,097.24
		3L030651		0	$3,074.07
		3L030651 Total		0	$3,074.07
		3L030652		0	$8,115.93
		3L030652 Total		0	$8,115.93
		3L030653		0	$3,996.00
		3L030653 Total		0	$3,996.00
		3L030654		0	$4,727.37
		3L030654 Total		0	$4,727.37
		3L030659		0	$183.44
		3L030659 Total		0	$183.44
		3L030660		0	$4,327.32
		3L030660 Total		0	$4,327.32
		3L030661		0	$4,272.10
		3L030661 Total		0	$4,272.10
		3L030662		0	$5,430.79
		3L030662 Total		0	$5,430.79
		3L030663		0	$10,050.50
		3L030663 Total		0	$10,050.50
		3L030664		0	$11,529.36
		3L030664 Total		0	$11,529.36
		3L030665		0	$2,387.07
		3L030665 Total		0	$2,387.07
		3L030666		0	$4,300.16
		3L030666 Total		0	$4,300.16
		3L030669		0	$9,187.67
		3L030669 Total		0	$9,187.67
		3L030672		0	$5,816.74
		3L030672 Total		0	$5,816.74
		3L030673		0	$5,461.52
		3L030673 Total		0	$5,461.52
		3L030675		0	$6,063.64
		3L030675 Total		0	$6,063.64
		3L030676		0	$933.40
		3L030676 Total		0	$933.40
		3L030677		0	$2,191.52
		3L030677 Total		0	$2,191.52
		3L030678		0	$4,177.13
		3L030678 Total		0	$4,177.13
		3L030679		0	$10,255.14
		3L030679 Total		0	$10,255.14
		3L030680		0	$12,721.30
		3L030680 Total		0	$12,721.30
		3L030681		0	$5,614.77
		3L030681 Total		0	$5,614.77
		3L030722		0	$388.29
		3L030722 Total		0	$388.29
		3L030750		0	$61.00
		3L030750 Total		0	$61.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030756		0	$0.00
		3L030756 Total		0	$0.00
		3L030757		0	$139.10
		3L030757 Total		0	$139.10
		3L030769		0	$327.98
		3L030769 Total		0	$327.98
		3L030775		0	$332.62
		3L030775 Total		0	$332.62
		3L030776		0	$195.74
		3L030776 Total		0	$195.74
		3L030777		0	$122.26
		3L030777 Total		0	$122.26
		3L030778		0	$122.26
		3L030778 Total		0	$122.26
		3L030779		0	$122.26
		3L030779 Total		0	$122.26
		3L030781		0	$134.59
		3L030781 Total		0	$134.59
		3L030787		0	$154.87
			AFUDC	0	$0.12
		3L030787 Total		0	$154.99
		3L030801		0	$597.25
		3L030801 Total		0	$597.25
		3L030808		0	$179.49
		3L030808 Total		0	$179.49
		3L030818		0	$252.97
		3L030818 Total		0	$252.97
		3L030822		0	$292.55
		3L030822 Total		0	$292.55
		3L030823		0	$399.42
		3L030823 Total		0	$399.42
		3L030826		0	$117.51
			AFUDC	0	$5.32
		3L030826 Total		0	$122.83
		3L030827		0	$575.61
			AFUDC	0	$1.63
		3L030827 Total		0	$577.24
		3L030828		0	$122.22
		3L030828 Total		0	$122.22
		3L030830		0	$61.22
		3L030830 Total		0	$61.22
		3L030832		0	$97.20
		3L030832 Total		0	$97.20
		3L030833		0	$61.00
		3L030833 Total		0	$61.00
		3L030835		0	$2,788.69
		3L030835 Total		0	$2,788.69
		3L030837		0	$259.48
		3L030837 Total		0	$259.48
		3L030841		0	$247.62
		3L030841 Total		0	$247.62
		3L030843		0	$61.20
		3L030843 Total		0	$61.20
		3L030854		0	$5,712.21
		3L030854 Total		0	$5,712.21
		3L030859		0	$134.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030859 Total		0	$134.58
		3L030860		0	$3,544.28
		3L030860 Total		0	$3,544.28
		3L030865		0	$124.63
		3L030865 Total		0	$124.63
		3L030867		0	$134.71
		3L030867 Total		0	$134.71
		3L030875		0	$61.20
		3L030875 Total		0	$61.20
		3L030883		0	$134.70
		3L030883 Total		0	$134.70
		3L030912		0	$122.21
		3L030912 Total		0	$122.21
		3L030913		0	$122.21
		3L030913 Total		0	$122.21
		3L030919		0	$73.54
		3L030919 Total		0	$73.54
		3L030924		0	$62.92
		3L030924 Total		0	$62.92
		3L030926		0	$75.63
		3L030926 Total		0	$75.63
		3L030927		0	$75.63
		3L030927 Total		0	$75.63
		3L030929		0	$151.24
		3L030929 Total		0	$151.24
		3L030930		0	$75.63
		3L030930 Total		0	$75.63
		3L030932		0	$62.92
		3L030932 Total		0	$62.92
		3L030935		0	$134.17
		3L030935 Total		0	$134.17
		3L030938		0	$382.99
		3L030938 Total		0	$382.99
		3L030941		0	$60.92
		3L030941 Total		0	$60.92
		3L030942		0	$60.92
		3L030942 Total		0	$60.92
		3L030943		0	$68.92
		3L030943 Total		0	$68.92
		3L030945		0	$60.92
		3L030945 Total		0	$60.92
		3L030946		0	$316.91
		3L030946 Total		0	$316.91
		3L030947		0	$60.92
		3L030947 Total		0	$60.92
		3L030948		0	$73.18
		3L030948 Total		0	$73.18
		3L030954		0	$134.17
		3L030954 Total		0	$134.17
		3L030955		0	$75.63
		3L030955 Total		0	$75.63
		3L030960		0	$75.63
		3L030960 Total		0	$75.63
		3L030961		0	$62.92
		3L030961 Total		0	$62.92
		3L030962		0	$60.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030962 Total		0	$60.92
		3L030963		0	$379.50
		3L030963 Total		0	$379.50
		3L030964		0	$61.19
		3L030964 Total		0	$61.19
		3L030965		0	$61.22
		3L030965 Total		0	$61.22
		3L030987		0	$172.02
		3L030987 Total		0	$172.02
		3L031000		0	$62.92
		3L031000 Total		0	$62.92
		3L031002		0	$151.31
		3L031002 Total		0	$151.31
		3L031004		0	$61.20
		3L031004 Total		0	$61.20
		3L031007		0	$158.46
		3L031007 Total		0	$158.46
		3L031010		0	$75.59
		3L031010 Total		0	$75.59
		3L031013		0	$62.93
		3L031013 Total		0	$62.93
		3L031014		0	$62.96
		3L031014 Total		0	$62.96
		3L031015		0	$62.96
		3L031015 Total		0	$62.96
		3L031017		0	$62.93
		3L031017 Total		0	$62.93
		3L031018		0	$134.16
		3L031018 Total		0	$134.16
		3L031019		0	$62.97
		3L031019 Total		0	$62.97
		3L031047		0	$131.75
		3L031047 Total		0	$131.75
		3L031048		0	$136.45
		3L031048 Total		0	$136.45
		3L031065		0	$1,226.21
		3L031065 Total		0	$1,226.21
		3L031069		0	$124.64
		3L031069 Total		0	$124.64
		3L031125		0	$224.38
		3L031125 Total		0	$224.38
		3L031129		0	$146.36
		3L031129 Total		0	$146.36
		3L031130		0	$146.36
		3L031130 Total		0	$146.36
		3L031139		0	$225.28
		3L031139 Total		0	$225.28
		3L031141		0	$1,014.00
		3L031141 Total		0	$1,014.00
		3L031151		0	$146.36
		3L031151 Total		0	$146.36
		3L031287		0	$289.80
		3L031287 Total		0	$289.80
		3L031288		0	$61.19
		3L031288 Total		0	$61.19
		3L031305		0	$75.57

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031305 Total		0	$75.57
		3L031306		0	$75.57
		3L031306 Total		0	$75.57
		3L031377		0	$411.69
		3L031377 Total		0	$411.69
		3L031380		0	$4,192.75
		3L031380 Total		0	$4,192.75
		3L031382		0	$268.93
		3L031382 Total		0	$268.93
		3L031390		0	$199.68
		3L031390 Total		0	$199.68
		3L031393		0	$61.22
		3L031393 Total		0	$61.22
		3L031438		0	$4,841.93
		3L031438 Total		0	$4,841.93
		3L031439		0	$136.85
		3L031439 Total		0	$136.85
		3L031442		0	$199.67
		3L031442 Total		0	$199.67
		3L031478		0	$61.22
		3L031478 Total		0	$61.22
		3L031507		0	$0.00
			AFUDC	0	$0.00
		3L031507 Total		0	$0.00
		3L031521		0	$428.81
		3L031521 Total		0	$428.81
		3L031522		0	$134.73
		3L031522 Total		0	$134.73
		3L031527		0	$258.49
			AFUDC	0	$6.25
		3L031527 Total		0	$264.74
		3L031533		0	$824.25
		3L031533 Total		0	$824.25
		3L031534		0	$3,912.20
		3L031534 Total		0	$3,912.20
		3L031535		0	$199.67
		3L031535 Total		0	$199.67
		3L031546		0	$1,722.66
			AFUDC	0	$41.65
		3L031546 Total		0	$1,764.31
		3L031548		0	$338.59
		3L031548 Total		0	$338.59
		3L031550		0	$61.19
		3L031550 Total		0	$61.19
		3L031551		0	$260.88
			AFUDC	0	$0.19
		3L031551 Total		0	$261.07
		3L031552		0	$122.38
			AFUDC	0	$0.19
		3L031552 Total		0	$122.57
		3L031553		0	$61.16
			AFUDC	0	$0.19
		3L031553 Total		0	$61.35
		3L031555		0	$61.19
		3L031555 Total		0	$61.19
		3L031575		0	$1,072.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031575	AFUDC	0	$1.29
		3L031575 Total		0	$1,073.96
		3L031579		0	$134.73
		3L031579 Total		0	$134.73
		3L031592		0	$61.19
		3L031592 Total		0	$61.19
		3L031654		0	$130.47
		3L031654 Total		0	$130.47
		3L031663		0	$271.93
		3L031663 Total		0	$271.93
		3L031664		0	$198.77
		3L031664 Total		0	$198.77
		3L031671		0	$198.76
		3L031671 Total		0	$198.76
		3L031675		0	$60.92
		3L031675 Total		0	$60.92
		3L031676		0	$267.69
		3L031676 Total		0	$267.69
		3L031677		0	$121.82
		3L031677 Total		0	$121.82
		3L031680		0	$336.60
		3L031680 Total		0	$336.60
		3L031684		0	$60.91
		3L031684 Total		0	$60.91
		3L031685		0	$740.17
		3L031685 Total		0	$740.17
		3L031686		0	$336.59
		3L031686 Total		0	$336.59
		3L031687		0	$336.59
		3L031687 Total		0	$336.59
		3L031688		0	$546.65
		3L031688 Total		0	$546.65
		3L031689		0	$1,029.69
		3L031689 Total		0	$1,029.69
		3L031798		0	$1,472.50
		3L031798 Total		0	$1,472.50
		3L031832		0	$233.31
		3L031832 Total		0	$233.31
		3L031848		0	$502.57
		3L031848 Total		0	$502.57
		3L031908		0	$555.23
			AFUDC	0	$3.23
		3L031908 Total		0	$558.46
		3L031911		0	$555.23
			AFUDC	0	$3.23
		3L031911 Total		0	$558.46
		3L031913		0	$555.23
			AFUDC	0	$3.23
		3L031913 Total		0	$558.46
		3L031914		0	$555.23
			AFUDC	0	$3.23
		3L031914 Total		0	$558.46
		3L621182		0	-$897.50
		3L621182 Total		0	-$897.50
		3L621187		0	-$890.20
		3L621187 Total		0	-$890.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721262		0	$51.57
		3L721262 Total		0	$51.57
		3L721696		0	$0.00
		3L721696 Total		0	$0.00
		3L722639		0	$263.52
		3L722639 Total		0	$263.52
		3L722643		0	$328.30
		3L722643 Total		0	$328.30
		3L821681		0	$284.58
		3L821681 Total		0	$284.58
		3L822128		0	-$45.43
		3L822128 Total		0	-$45.43
		3L823239		0	$133.01
		3L823239 Total		0	$133.01
		3L921133		0	$98.72
		3L921133 Total		0	$98.72
		3L921134		0	$229.47
		3L921134 Total		0	$229.47
		3L921213		0	$107.10
		3L921213 Total		0	$107.10
		3L921214		0	$385.07
		3L921214 Total		0	$385.07
		3L921223		0	$49.55
		3L921223 Total		0	$49.55
		3L921290		0	$0.00
		3L921290 Total		0	$0.00
		3L921293		0	$4,848.50
		3L921293 Total		0	$4,848.50
		3L921303		0	$127.83
		3L921303 Total		0	$127.83
		3L921304		0	$54.19
		3L921304 Total		0	$54.19
		3L921305		0	$194.15
		3L921305 Total		0	$194.15
		3L921309		0	$124.68
		3L921309 Total		0	$124.68
		3L921311		0	$1,107.90
		3L921311 Total		0	$1,107.90
		3L921312		0	$1,423.42
		3L921312 Total		0	$1,423.42
		3L921360		0	$1,753.92
		3L921360 Total		0	$1,753.92
		3L921361		0	$1,153.75
		3L921361 Total		0	$1,153.75
		3L921364		0	$1,178.79
		3L921364 Total		0	$1,178.79
		3L921366		0	$1,753.80
		3L921366 Total		0	$1,753.80
		3L921368		0	$2,023.22
		3L921368 Total		0	$2,023.22
		3L921382		0	$86.30
		3L921382 Total		0	$86.30
		3L921391		0	$153.75
		3L921391 Total		0	$153.75
		3L921406		0	$543.53
		3L921406 Total		0	$543.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921572		0	$162.90
		3L921572 Total		0	$162.90
		3L921582		0	$0.00
		3L921582 Total		0	$0.00
		3L921622		0	$49.55
		3L921622 Total		0	$49.55
		3L921628		0	$108.03
		3L921628 Total		0	$108.03
		3L921647		0	$49.58
		3L921647 Total		0	$49.58
		3L921767		0	$49.55
		3L921767 Total		0	$49.55
		3L921768		0	$4,886.43
		3L921768 Total		0	$4,886.43
		3L921779		0	$7,443.91
		3L921779 Total		0	$7,443.91
		3L921814		0	$1,297.28
		3L921814 Total		0	$1,297.28
		3L921851		0	$49.55
		3L921851 Total		0	$49.55
		3L921855		0	$1,607.80
		3L921855 Total		0	$1,607.80
		3L921861		0	$2,004.33
		3L921861 Total		0	$2,004.33
		3L921880		0	$4,570.02
		3L921880 Total		0	$4,570.02
		3L921889		0	$11,066.93
		3L921889 Total		0	$11,066.93
		3L921944		0	$0.00
		3L921944 Total		0	$0.00
		3L921973		0	$49.55
		3L921973 Total		0	$49.55
		3L921984		0	$349.20
		3L921984 Total		0	$349.20
		3L922008		0	$58.17
		3L922008 Total		0	$58.17
		3L922011		0	$451.73
			AFUDC	0	$10.90
		3L922011 Total		0	$462.63
		3L922028		0	$49.58
		3L922028 Total		0	$49.58
		3L922029		0	$48.19
		3L922029 Total		0	$48.19
		3L922035		0	$92.45
		3L922035 Total		0	$92.45
		3L922047		0	$83.96
		3L922047 Total		0	$83.96
		3L922188		0	$90.06
		3L922188 Total		0	$90.06
		3L922190		0	$60.11
		3L922190 Total		0	$60.11
		3L922231		0	$46.75
			AFUDC	0	$2.11
		3L922231 Total		0	$48.86
		3L922309		0	$200.85
		3L922309 Total		0	$200.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922318		0	$128.87
		3L922318 Total		0	$128.87
		3L922319		0	$49.55
		3L922319 Total		0	$49.55
		3L922321		0	$54.56
		3L922321 Total		0	$54.56
		3L922323		0	$58.06
		3L922323 Total		0	$58.06
		3L922403		0	$567.35
		3L922403 Total		0	$567.35
		3L922406		0	$146.06
		3L922406 Total		0	$146.06
		3L922408		0	$551.38
		3L922408 Total		0	$551.38
		3L922409		0	$92.45
		3L922409 Total		0	$92.45
		3L922410		0	$102.51
		3L922410 Total		0	$102.51
		3L922411		0	$97.49
		3L922411 Total		0	$97.49
		3L922412		0	$102.51
		3L922412 Total		0	$102.51
		3L922413		0	$121.24
		3L922413 Total		0	$121.24
		3L922414		0	$237.27
		3L922414 Total		0	$237.27
		3L922415		0	$121.24
		3L922415 Total		0	$121.24
		3L922416		0	$121.24
		3L922416 Total		0	$121.24
		3L922417		0	$218.38
		3L922417 Total		0	$218.38
		3L922418		0	$389.26
		3L922418 Total		0	$389.26
	(blank) Total			0	$5,040,987.51
Indirect/Overheads Total				0	$5,040,987.51
Material	(blank)	3H722150	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	308.09
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		12.65
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		9.10
		3H722150 Total			329.84
		3L722303	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$443.54
		3L722303 Total			$443.54
		3L722453	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$420.22
		3L722453 Total			$420.22
		3L722456	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$422.81
		3L722456 Total			$422.81
		3L722720	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$735.01
		3L722720 Total			$735.01
		3L722744	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		1,626.49
		3L722744 Total			1,626.49
		3L722923	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$422.81
		3L722923 Total			$422.81
		3L723120	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$347.51
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L723120 Total			$744.24
		1B722163		0	-$4.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722163 Total		0	-$4.97
		3L720146	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L720146 Total			$121.20
		3L720151	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L720151 Total			$120.93
		3L720152	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L720152 Total			-$132.34
		3L720156	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.33
		3L720156 Total			-$363.33
		3L720157	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$35,326.81
		3L720157 Total			-$35,326.81
		3L720158	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$16,739.80
		3L720158 Total			-$16,739.80
		3L720159	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$6,442.16
		3L720159 Total			-$6,442.16
		3L721261	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$2,257.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$47,111.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$5,321.89
		3L721261 Total			-$54,690.88
		3L722640	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$240.66
		3L722640 Total			$240.66
		3L722912	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$4,993.71
		3L722912 Total			-$4,993.71
		1B821267	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$153.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$209.25
			SIGN, MIDNIGHT LIGHT OPTION, EVERSOURCE LOGO, 10 IN LG, 7 IN W, 40 MIL AL, BLACK ON WHITE, FOUR MOUN		$8.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY	0	-$204.66
		1B821267 Total		[redacted]	-$559.21
		1S821207	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$70.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC	0	$0.00
		1S821207 Total		[redacted]	-$70.73
		2L820286	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		-$91.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC	0	$80.54
		2L820286 Total		[redacted]	-$10.67
		2L821657		0	$139.17
		2L821657 Total		0	$139.17
		2M822192	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	-$52.41
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$845.61
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		-$69.31
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.30
		2M822192 Total			-$896.03
		2M823473	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$248.41
		2M823473 Total			$248.41
		2M823797	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		2M823797 Total			$183.80
		2M824083	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	0	$6.46
		2M824083 Total		0	$6.46
		3H820351	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	-$50.71
		3H820351 Total			-$50.71
		3H822380	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,006.53
		3H822380 Total			$1,006.53
		3L721910	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		-$365.94
		3L721910 Total			-$365.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722441	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP	[redacted]	-$944.00
		3L722441 Total			-$944.00
		3L723067	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS	[redacted]	-$365.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$396.73
		3L723067 Total		[redacted]	-$762.67
		3L723115	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	[redacted]	-$367.51
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$396.73
		3L723115 Total		0	$29.22
		3L820877	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$5.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$803.66
		3L820877 Total		[redacted]	$809.35
		3L820887	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	-$216.23
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$230.91
		3L820887 Total		0	$14.68
		3L820888	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS	[redacted]	-$436.98
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$17.91
		3L820888 Total		[redacted]	-$419.07
		3L820947	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	[redacted]	-$422.80
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	1	$495.62
		3L820947 Total		0	$72.82
		3L820948	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN	[redacted]	-$211.28
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$441.48
		3L820948 Total		0	$230.20
		3L820952	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	[redacted]	-$411.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$413.12
		3L820952 Total		0	$1.18
		3L820956	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$441.48
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 175 W, 13000 LUMINOUS, MOGEL BASE, AUTO-REGULA	[redacted]	-$201.38
		3L820956 Total		0	$240.10
		3L821025	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	-$148.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L821025 Total		0	$57.13
		3L821046	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	[redacted]	-$422.81
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.62
		3L821046 Total		0	$72.81
		3L821047	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	[redacted]	-$422.81
		3L821047 Total		[redacted]	-$422.81
		3L821067	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	[redacted]	-$367.51
		3L821067 Total		[redacted]	-$367.51
		3L821079	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS	[redacted]	-$498.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$853.35
		3L821079 Total		[redacted]	-$1,352.11
		3L821132	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	[redacted]	-$422.81
		3L821132 Total		[redacted]	-$422.81
		3L821217	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS	[redacted]	-$498.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$819.50
		3L821217 Total		[redacted]	-$1,318.26
		3L821626	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS	[redacted]	-$420.22
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$819.50
		3L821626 Total		[redacted]	-$1,239.72
		3L821664	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$245.86
		3L821664 Total		[redacted]	$361.34
		3L821817	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$892.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$446.71
		3L821817 Total		[redacted]	-$1,338.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ntity	Sum of Amount
Material	(blank)	3L821943	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.72
		3L821943 Total			-$446.72
		3L821987	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		-$114.07
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$135.00
		3L821987 Total			$603.93
		3L822005	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$128.44
		3L822005 Total			-$195.88
		3L822609	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.65
		3L822609 Total			$93.65
		3L822744	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,515.13
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$356.03
		3L822744 Total			$1,871.16
		3L822791	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		-$420.22
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$819.50
		3L822791 Total			-$1,239.72
		3L822895	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$415.75
		3L822895 Total			$415.75
		3L823021	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$203.57
		3L823021 Total			-$203.57
		3L823205	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.10
		3L823205 Total			-$87.10
		3L823232	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
		3L823232 Total			-$345.71
		3L823342	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$484.68
		3L823342 Total			-$484.68
		3L823569	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$139.17
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		-$751.23
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		-$1,828.80
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F		$30.21
		3L823569 Total			-$2,688.99
		4D821200	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$3.96
		4D821200 Total			$3.96
		4E821117		0	-$1.77
		4E821117 Total		0	-$1.77
		3H820924	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		-$8,500.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		-$1,797.30
		3H820924 Total			-$10,297.30
		3H822665	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		-$577.64
		3H822665 Total			-$577.64
		3H822687	JP MORGAN CHASE BANK		$25.44
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$525.28
		3H822687 Total			$550.72
		3H822692	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$3,831.30
		3H822692 Total			$3,831.30
		3L621218	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$3,785.00
		3L621218 Total			$3,785.00
		3L722717	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$378.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$15.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$5.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$3.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$435.52
		3L722717 Total			-$789.69
		3L722971	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$14,775.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$484.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722971	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	-$20,396.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,548.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$857.41
		3L722971 Total			-$38,062.20
		3L820450	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
		3L820450 Total			-$205.20
		3L821287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L821287 Total			-$121.11
		3L821288	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$484.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L821288 Total			-$810.84
		3L821520	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$3,107.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$4,237.38
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3L821520 Total			-$6,886.58
		3L821595	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$8,028.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$11,167.75
		3L821595 Total			-$19,195.75
		3L821603	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$3,997.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$9,827.62
		3L821603 Total			-$13,824.62
		3L821604	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$6,690.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$4,020.39
		3L821604 Total			-$10,710.39
		3L821680	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$396.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L821680 Total			-$639.15
		3L821683	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$2,840.88
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$6,033.20
		3L821683 Total			-$8,874.08
		3L821684	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$1,226.98
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$2,496.57
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$879.43
			ACUITY BRANDS LIGHTING INC		$203.71
			SHIELD, EXTERIOR, PLASTIC, MATES W/AMERICAN ELECTRIC LIGHTING LED LUMINAIRES, FOR CUSTOMER COMPLAINT		$895.00
		3L821684 Total			-$1,745.41
		3L821685	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$413.12
		3L821685 Total			-$413.12
		3L822127	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$422.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$8,772.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$343.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$484.82
		3L822127 Total			-$10,022.22
		3L822129	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$1,051.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$3,996.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$129.27
		3L822129 Total			-$5,177.70
		3L822130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$2,052.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$6,055.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$606.00
		3L822130 Total			-$9,191.46
		3L822131	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$1,641.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$2,326.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822131	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$240.66
		3L822131 Total			-$4,553.70
		3L822132	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L822132 Total			-$605.73
		3L822133	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$203.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,018.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$120.33
		3L822133 Total			-$1,342.69
		3L822134	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$1,231.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$3,512.19
		3L822134 Total			-$4,743.39
		3L822135	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$841.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$357.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$129.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$248.41
		3L822135 Total			-$1,576.82
		3L822136	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$210.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,654.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$120.33
		3L822136 Total			-$1,984.89
		3L822137	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$2,255.57
		3L822137 Total			-$2,255.57
		3L822138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$407.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$484.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,575.70
		3L822138 Total			-$2,467.28
		3L822139	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$352.06
		3L822139 Total			-$352.06
		3L822140	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$203.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$4,359.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$606.04
		3L822140 Total			-$5,169.57
		3L822141	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$593.43
		3L822141 Total			-$1,003.83
		3L822142	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,135.93
		3L822142 Total			-$1,135.93
		3L822144	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$484.80
		3L822144 Total			-$677.80
		3L822145	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$352.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$116.99
		3L822145 Total			-$469.20
		3L822183	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
		3L822183 Total			-$242.22
		3L822303	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L822303 Total			$446.71
		3L822796	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$211.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$247.98
		3L822796 Total			-$459.85
		3L822797	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$118.04
		3L822797 Total			-$118.04
		3L822798	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$118.04
		3L822798 Total			-$118.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822799	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$3,975.71
		3L822799 Total			$3,975.71
		3L822800	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$211.87
		3L822800 Total			-$211.87
		3L822801	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$118.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
		3L822801 Total			$278.70
		3L822809	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$118.04
		3L822809 Total			-$118.04
		3L822810	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$123.99
		3L822810 Total			-$123.99
		3L822811	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$197.00
		3L822811 Total			-$197.00
		3L822812	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$197.00
		3L822812 Total			-$197.00
		3L822819	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$197.00
		3L822819 Total			-$197.00
		3L822821	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$16,321.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$590.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$4,570.24
		3L822821 Total			-$20,301.37
		3L822822	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$15,484.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$590.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,570.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$828.74
		3L822822 Total			$18,635.64
		3L822823	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$211.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,939.32
		3L822823 Total			$1,727.45
		3L822824	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$183.80
		3L822824 Total			-$183.80
		3L822826	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,696.90
		3L822826 Total			$1,696.90
		3L822828	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.70
		3L822828 Total			-$345.70
		3L822829	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$367.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L822829 Total			-$493.81
		3L822830	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.05
		3L822830 Total			-$193.05
		3L822831	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$183.80
		3L822831 Total			-$183.80
		3L822832	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$197.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$183.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$378.64
		3L822832 Total			-$759.44
		3L822833	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$252.43
		3L822833 Total			-$252.43
		3L822834	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$216.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.05
		3L822834 Total			-$409.05
		3L822977	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$1,058.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$100,386.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$5,964.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$50,403.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$67,148.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822977 Total			-$224,963.18
		3L823075	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,078.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$401.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,719.71
		3L823075 Total			$9,199.97
		3L823081	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,399.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,944.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,242.03
		3L823081 Total			$6,797.55
		3L823084	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,198.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,487.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,595.51
		3L823084 Total			$14,281.71
		3L823085	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,758.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,881.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,471.31
		3L823085 Total			$14,322.67
		3L823090	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,157.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,824.79
		3L823090 Total			$16,327.83
		3L823092	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,257.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,958.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,204.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,974.50
		3L823092 Total			$11,395.04
		3L823094	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,877.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,490.44
		3L823094 Total			$10,367.67
		3L823095	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$418.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,678.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,810.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,843.92
		3L823095 Total			$12,751.64
		3L823100	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,558.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,007.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,843.92
		3L823100 Total			$11,410.13
		3L823104	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$423.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,478.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,867.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,078.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,837.54
		3L823104 Total			$16,685.41
		3L823109	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,679.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$703.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,030.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,452.18
		3L823109 Total			$17,865.27
		3L823112	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,757.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,762.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,484.06
		3L823112 Total			$19,004.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823116	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$9,477.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$351.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,810.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,738.84
		3L823116 Total			$14,378.12
		3L823120	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,556.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$351.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,606.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,863.04
		3L823120 Total			$14,377.40
		3L823121	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,076.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,070.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,105.07
		3L823121 Total			$14,252.65
		3L823123	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,517.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,149.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,843.92
		3L823123 Total			$17,510.35
		1B920694	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$48.52
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.54
		1B920694 Total		0	-$10.98
		1B921088	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, MEDIUM BASE, HPF REACTOR , W/ GROUNDED		$424.34
		1B921088 Total			$424.34
		1B921089	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, MEDIUM BASE, HPF REACTOR , W/ GROUNDED		$141.45
		1B921089 Total			$141.45
		1B921118	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$691.42
		1B921118 Total			-$691.42
		1B922975	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		1B922975 Total			$210.36
		1B923245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$143.31
		1B923245 Total			$143.31
		1B923543	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$7,755.09
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$9,752.76
		1B923543 Total			$17,507.85
		1B923560	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$983.95
		1B923560 Total			$983.95
		1B923572	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.70
		1B923572 Total			$504.70
		1B923590	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,439.04
		1B923590 Total			$2,439.04
		1B923749	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		1B923749 Total			$111.29
		1N920192	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.42
		1N920192 Total			$37.42
		1N921451	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$107.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		1N921451 Total			$222.19
		1S921803	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$21.13
		1S921803 Total			$21.13
		1S921812	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$385.62
		1S921812 Total			$385.62
		1S922213	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$61.52
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$296.40
		1S922213 Total			$357.92
		1S922351	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$68.57
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,508.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S922351 Total		[redacted]	$6,577.12
		2L921008	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$0.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$46.55
		2L921008 Total			$224.97
		2L921218	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$54.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$112.46
		2L921218 Total			-$166.63
		2L921236		0	$0.00
		2L921236 Total		0	$0.00
		2L921336	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$92.11
		2L921336 Total			$92.11
		2L921485	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,067.84
		2L921485 Total			$4,067.84
		2L921535	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		2L921535 Total			$389.81
		2M823742	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$158.42
		2M823742 Total			$158.42
		2M920058	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.96
		2M920058 Total			$119.96
		2M920163	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$80.93
		2M920163 Total			$80.93
		2M920458	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$3,949.05
		2M920458 Total			-$3,949.05
		2M920545	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$508.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$248.41
		2M920545 Total			$757.17
		2M920920	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$456.27
		2M920920 Total			$456.27
		2M921531	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$508.76
		2M921531 Total			$508.76
		2M921723	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$423.49
		2M921723 Total			$423.49
		2M922075	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$91.25
		2M922075 Total			$91.25
		2M922088	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$55.15
		2M922088 Total			$55.15
		2M922089	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.12
		2M922089 Total			$461.12
		2M922107	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		-$243.97
		2M922107 Total			-$243.97
		2M922178	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.41
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.18
		2M922178 Total			$561.59
		2M922250	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$90.25
		2M922250 Total			$90.25
		2M922257	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.70
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.18
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.30
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$72.91
		2M922257 Total			$1,413.34
		2M922438	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.41
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M922438 Total			$530.55
		2M922792	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$535.27
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,374.27
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$296.49
		2M922792 Total			$2,206.03
		2M923061	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$188.02
		2M923061 Total			$225.51
		2M923072	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$1,019.41
		2M923072 Total			-$1,019.41
		2M923565	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$53.77
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$25.07
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, GREEN, USE 574316, W/ COVER		-$107.54
		2M923565 Total			-$28.70
		2M923594	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$701.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,398.01
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$60.17
		2M923594 Total			$2,159.18
		2M923796	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		2M923796 Total			$439.02
		2M923853	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$209.62
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$138.63
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$26.88
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,935.78
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$570.41
		2M923853 Total			$4,881.32
		2M923859	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$797.74
		2M923859 Total			$797.74
		2M923860	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$42.78
		2M923860 Total			$42.78
		2M923911	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.93
		2M923911 Total			$758.64
		2M923970	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		2M923970 Total			$120.33
		2M923990	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$104.78
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$137.13
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$53.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,957.45
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$433.34
		2M923990 Total			$3,686.46
		2M923996	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$20.06
		2M923996 Total			$68.17
		2M924027	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$856.77
		2M924027 Total			$856.77
		2M924045	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$1,830.13
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$609.93
		2M924045 Total			$2,440.06
		2M924290	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.70
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$35.78
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924290	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$71.30
		2M924290 Total			$867.03
		2M924322	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$104.81
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$142.60
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,698.93
		2M924322 Total			$1,946.34
		2M924331	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$429.54
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$508.01
		2M924331 Total			$937.55
		2M924334	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,036.72
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,698.93
		2M924334 Total			$3,735.65
		2M924335	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.41
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$856.77
		2M924335 Total			$980.48
		2M924388	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,016.03
		2M924388 Total			$1,422.87
		2M924430	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.24
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.98
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$49.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.96
		2M924430 Total			$534.46
		2M924719	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		2M924719 Total			$118.19
		2M924749	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,968.53
		2M924749 Total			$1,968.53
		2M924843	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$583.09
		2M924843 Total			$583.09
		3H721732		0	$0.00
		3H721732 Total		0	$0.00
		3H821338	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$610.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3H821338 Total			$739.98
		3H822336	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$16.58
		3H822336 Total			$16.58
		3H822936	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$1,335.38
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$1,360.30
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,655.24
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$249.63
		3H822936 Total			$6,622.57
		3H920377	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$16.73
		3H920377 Total			$16.73
		3H920407		0	-$10.20
		3H920407 Total		0	-$10.20
		3H920426	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$1,790.72
		3H920426 Total			-$1,790.72
		3H920775	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$46.25
		3H920775 Total			$46.25
		3H920784		0	-$19.95
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		3H920784 Total			$423.36
		3H921315	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$46.25
		3H921315 Total			$46.25

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H921436	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$232.20
		3H921436 Total			$232.20
		3H921443	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$45.84
		3H921443 Total			$45.84
		3H921512	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$46.67
		3H921512 Total			$46.67
		3H921673	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$1,790.72
		3H921673 Total			-$1,790.72
		3H921674	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$1,343.04
		3H921674 Total			-$1,343.04
		3H921675	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$2,686.08
		3H921675 Total			-$2,686.08
		3H921688	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$24.11
		3H921688 Total			$24.11
		3H921702	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$45.84
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$2.81
		3H921702 Total			$48.65
		3H921790	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$102.14
		3H921790 Total			$102.14
		3H921817	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$146.60
		3H921817 Total			$373.98
		3H921866	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$1,790.72
		3H921866 Total			-$1,790.72
		3H921867	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$2,238.40
		3H921867 Total			-$2,238.40
		3H921872	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$1,790.72
		3H921872 Total			-$1,790.72
		3H921906		0	-$0.01
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$48.36
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$457.68
		3H921906 Total			$506.03
		3H921984		0	-$0.04
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$232.35
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.79
		3H921984 Total			$280.10
		3H922012	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$43.54
		3H922012 Total			$43.54
		3H922401	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
		3H922401 Total			$212.68
		3H923018	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.13
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$202.58
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$461.44
		3H923018 Total			$712.15
		3H923121	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$1,012.37
		3H923121 Total			$1,012.37
		3H923508	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.01
		3H923508 Total			$73.01
		3H923580	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.46
		3H923580 Total			$793.46
		3H923936		0	$0.00
		3H923936 Total		0	$0.00
		3L620240	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$441.48
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 175 W, 13000 LUMINOUS, MOGEL BASE, AUTO-REGULA		-$201.38
		3L620240 Total		0	$240.10
		3L820923	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	-$230.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L820923 Total		[redacted]	-$230.91
		3L821541	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L821541 Total			$87.10
		3L821543	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L821543 Total			-$121.11
		3L821567		0	-$0.12
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$839.69
		3L821567 Total		[redacted]	$839.57
		3L821662		0	$0.00
		3L821662 Total		0	$0.00
		3L821665	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.01
		3L821665 Total		0	$0.01
		3L821675	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.71
		3L821675 Total			$446.71
		3L821753	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$93.65
		3L821753 Total			-$93.65
		3L821757	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM BASE, WIDE GLOBE, BLACK, TWIST PHO		-$807.84
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$931.39
		3L821757 Total		0	$123.55
		3L822004	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$128.44
		3L822004 Total			-$128.44
		3L822020	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$932.30
		3L822020 Total			-$932.30
		3L822498	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L822498 Total		[redacted]	$193.00
		3L822499	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$193.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$3.40
		3L822499 Total		[redacted]	$189.60
		3L823333	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$892.00
		3L823333 Total			-$892.00
		3L823340	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.72
		3L823340 Total			-$446.72
		3L823348	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L823348 Total			$439.02
		3L823571	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.71
		3L823571 Total			-$446.71
		3L823782	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.24
		3L823782 Total			$290.24
		3L823810	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$484.68
		3L823810 Total			-$484.68
		3L920017	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$989.38
		3L920017 Total			$989.38
		3L920042	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$105.18
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$171.20
		3L920042 Total			-$276.38
		3L920093	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$484.68
		3L920093 Total			-$484.68
		3L920211	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$290.24
		3L920211 Total			-$290.24
		3L920373	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L920373 Total			$95.05
		3L920528	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
		3L920528 Total			$223.50
		3L920541	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$0.40

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L920541 Total		0	-$0.40
		3L920552	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	-$26.38
		3L920552 Total		0	-$26.38
		3L920640	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$446.71
		3L920640 Total			-$446.71
		3L920654	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.71
		3L920654 Total			-$446.71
		3L920655	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$417.53
		3L920655 Total			$417.53
		3L920759	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920759 Total			$446.00
		3L920813	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920813 Total			$446.00
		3L920816	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.12
		3L920816 Total			$461.12
		3L920826	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$938.00
		3L920826 Total			-$938.00
		3L920837	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	-$234.96
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$501.33
		3L920837 Total		0	$266.37
		3L920839	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$435.18
		3L920839 Total			-$435.18
		3L920840	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L920840 Total			$443.31
		3L920841	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920841 Total			$193.00
		3L920844	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L920844 Total		0	$206.82
		3L920850		0	$234.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$524.40
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$413.56
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		-$1,065.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$328.23
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$320.21
		3L920850 Total			-$1,120.33
		3L920853		0	$128.85
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$225.66
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$178.92
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$333.19
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$30.15
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		-$20.87
		3L920853 Total			$6.44
		3L920856		0	-$100.60
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$2.85
		3L920856 Total		[redacted]	-$97.75
		3L920857		0	-$94.73
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$269.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$713.37
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$279.18
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		-$1,106.09
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$12.03
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$2.42
		3L920857 Total			-$1,933.57
		3L920858		0	$177.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920858	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$385.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$336.16
		3L920858 Total		[redacted]	$899.75
		3L920859		0	-$53.57
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$3.10
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$2.42
		3L920859 Total		[redacted]	-$48.05
		3L920860		0	$152.90
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$2.97
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$2.32
		3L920860 Total		[redacted]	$158.19
		3L920861		0	$97.60
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$2.97
		3L920861 Total		[redacted]	$100.57
		3L920862		0	$111.63
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$3.04
		3L920862 Total		[redacted]	$114.67
		3L920863		0	-$7.23
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.85
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$3.04
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$2.38
		3L920863 Total		[redacted]	$526.04
		3L920867		0	$169.90
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$3.02
		3L920867 Total		[redacted]	$172.92
		3L920868		0	-$0.74
		3L920868 Total		0	-$0.74
		3L920869		0	-$31.97
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$2.96
		3L920869 Total		[redacted]	-$29.01
		3L920870		0	$231.17
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$2.96
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$2.31
		3L920870 Total		[redacted]	$236.44
		3L920871		0	$174.50
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$258.65
		3L920871 Total		[redacted]	$433.15
		3L920874		0	$282.85
		3L920874 Total		0	$282.85
		3L920888		0	$136.77
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$2.64
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$2.06
		3L920888 Total		[redacted]	$141.47
		3L920889		0	$113.43
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	-$731.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$237.42
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$313.11
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$5.15
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$4.02
		3L920889 Total		[redacted]	-$58.63
		3L920890		0	-$38.28
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$1.90
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$1.48
		3L920890 Total		[redacted]	-$34.90
		3L920921	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920921 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920922	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	-$345.71
		3L920922 Total			-$345.71
		3L920929	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$1,784.00
		3L920929 Total			-$1,784.00
		3L920930	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920930 Total			$132.25
		3L920931	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.43
		3L920931 Total			-$446.43
		3L920934	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		3L920934 Total			$123.99
		3L920951	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L920951 Total			$396.74
		3L921010	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L921010 Total			-$121.21
		3L921020	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$396.74
		3L921020 Total			-$396.74
		3L921021	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921021 Total			$132.25
		3L921072	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$508.76
		3L921072 Total			-$508.76
		3L921073	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$904.18
		3L921073 Total			$904.18
		3L921074	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$904.18
		3L921074 Total			$904.18
		3L921075	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$904.18
		3L921075 Total			$904.18
		3L921076	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$904.18
		3L921076 Total			$904.18
		3L921077	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$904.18
		3L921077 Total			$904.18
		3L921122	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
		3L921122 Total			$466.00
		3L921140	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L921140 Total			$129.27
		3L921147	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921147 Total			$121.11
		3L921157	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.12
		3L921157 Total			$461.12
		3L921159	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.07
		3L921159 Total			$148.07
		3L921161	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$813.86
		3L921161 Total			$813.86
		3L921162	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$449.23
		3L921162 Total			$449.23
		3L921164	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$93.65
		3L921164 Total			-$93.65
		3L921167	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		-$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		-$160.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.14
		3L921167 Total			-$1,218.58
		3L921179	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.07
		3L921179 Total			$148.07
		3L921188	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L921188 Total			$95.05
		3L921209	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L921209 Total			$439.02

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L921234	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$393.71
		3L921234 Total			-$393.71
		3L921237	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$93.65
		3L921237 Total			-$93.65
		3L921265	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.12
		3L921265 Total			$461.12
		3L921271		0	-$1.03
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$62.18
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.63
		3L921271 Total			$456.78
		3L921321	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$135.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	0	-$139.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L921321 Total			$964.45
		3L921322	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$942.36
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$298.64
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L921322 Total			$2,210.39
		3L921323	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$298.64
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L921323 Total			$1,268.03
		3L921324	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$938.00
		3L921324 Total			$1,823.11
		3L921325	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$942.36
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$298.64
		3L921325 Total			$1,241.00
		3L921327	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
		3L921327 Total			$885.11
		3L921328	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
		3L921328 Total			$885.11
		3L921329	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$298.64
		3L921329 Total			$298.64
		3L921330	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$914.62
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$298.64
		3L921330 Total			$1,213.26
		3L921331	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
		3L921331 Total			$885.11
		3L921333	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$298.64
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L921333 Total			$1,268.03
		3L921334	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
		3L921334 Total			$885.11
		3L921335	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
		3L921335 Total			$885.11
		3L921336	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
		3L921336 Total			$885.11
		3L921337	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
		3L921337 Total			$885.11
		3L921338	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$438.58
		3L921338 Total			$1,323.69
		3L921339	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
		3L921339 Total			$885.11
		3L921340	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$942.36
		3L921340 Total			$942.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921342	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$931.85
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$298.64
		3L921342 Total			$1,230.49
		3L921343	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$942.36
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$356.51
		3L921343 Total			$1,298.87
		3L921344	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$298.64
		3L921344 Total			$298.64
		3L921345	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$314.76
		3L921345 Total			$314.76
		3L921346	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$931.85
		3L921346 Total			$931.85
		3L921350		0	-$4.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$199.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$118.00
		3L921350 Total		0	$77.14
		3L921356	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$126.21
		3L921356 Total			$126.21
		3L921381	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921381 Total			$121.20
		3L921386	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L921386 Total			$95.05
		3L921393	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921393 Total			$121.11
		3L921394	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921394 Total			$121.11
		3L921395		0	-$45.85
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$63.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$101.22
		3L921395 Total			$118.37
		3L921397	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L921397 Total			$118.04
		3L921398	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.07
		3L921398 Total			$148.07
		3L921401	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.02
		3L921401 Total			$71.02
		3L921403	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.02
		3L921403 Total			$71.02
		3L921407	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921407 Total			$121.11
		3L921408	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921408 Total			$121.11
		3L921409	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921409 Total			$121.11
		3L921410	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921410 Total			$121.11
		3L921413	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L921413 Total			$118.04
		3L921414	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$418.50
		3L921414 Total			$418.50
		3L921416	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921416 Total			$121.21
		3L921418	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$351.56
		3L921418 Total		0	$230.45
		3L921420	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921420 Total			$121.21
		3L921421	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921421 Total			$121.21
		3L921424	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921424 Total			$205.20
		3L921425	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L921425 Total			$193.00
		3L921428	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L921428 Total			$193.05
		3L921431	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.80
		3L921431 Total			$216.80
		3L921432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
		3L921432 Total			$112.46
		3L921434	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$271.80
		3L921434 Total			$271.80
		3L921454	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921454 Total			$205.20
		3L921461	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L921461 Total			$193.00
		3L921464	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921464 Total			$121.11
		3L921467	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.89
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921467 Total			$192.00
		3L921492	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		3L921492 Total			$84.68
		3L921510	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L921510 Total			$118.04
		3L921511	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921511 Total			$121.21
		3L921512	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921512 Total			$132.25
		3L921513	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921513 Total			$121.21
		3L921515	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921515 Total			$121.21
		3L921516	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L921516 Total			$345.71
		3L921517	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
		3L921517 Total			$209.25
		3L921552	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		3L921552 Total			$124.20
		3L921554	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921554 Total			$121.11
		3L921557	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.58
		3L921557 Total			$208.58
		3L921569	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$944.89
		3L921569 Total			$944.89
		3L921586	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$510.65
		3L921586 Total			$510.65
		3L921609	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.12
		3L921609 Total			$693.32
		3L921613	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921613 Total			$121.11
		3L921614	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L921614 Total		[redacted]	$121.11
		3L921616	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921616 Total			$121.11
		3L921618	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921618 Total			$121.11
		3L921621	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$234.96
		3L921621 Total			$234.96
		3L921623	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921623 Total			$121.11
		3L921624	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L921624 Total			$671.22
		3L921637	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L921637 Total			$345.71
		3L921638	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921638 Total			$121.11
		3L921648	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		-$975.98
		3L921648 Total			-$975.98
		3L921657	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3L921657 Total			$429.00
		3L921661	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L921661 Total			$396.73
		3L921672	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.58
		3L921672 Total			$208.58
		3L921676	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
		3L921676 Total			$232.20
		3L921679	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3L921679 Total			$429.00
		3L921690	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.93
		3L921690 Total			$122.93
		3L921696	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921696 Total			$121.11
		3L921840		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$133.84
		3L921840 Total			$133.84
		3L921841	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		3L921841 Total			$124.20
		3L921845	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L921845 Total			$439.02
		3L921870	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69
		3L921870 Total			$118.69
		3L921871	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L921871 Total			$210.36
		3L921872	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69
		3L921872 Total			$118.69
		3L921874	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69
		3L921874 Total			$118.69
		3L921875	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921875 Total			$132.25
		3L921876	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L921876 Total			$118.04
		3L921879	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.88
		3L921879 Total			$128.88
		3L921882	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921882 Total			$121.17
		3L921884	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921884 Total			$117.82
		3L921885	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921885 Total			$117.82
		3L921886	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921886 Total			$111.29
		3L921892	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921892 Total			$121.17
		3L921893	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$116.99
		3L921893 Total			$116.99
		3L921894	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921894 Total			$117.82
		3L921895	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$116.99
		3L921895 Total			$116.99
		3L921896	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$235.11
		3L921896 Total			$235.11
		3L921897	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921897 Total			$117.82
		3L921904	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$235.11
		3L921904 Total			$235.11
		3L921905	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921905 Total			$121.17
		3L921906	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$116.99
		3L921906 Total			$116.99
		3L921907	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921907 Total			$121.17
		3L921909	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.88
		3L921909 Total			$128.88
		3L921912	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921912 Total			$117.82
		3L921926	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921926 Total			$111.29
		3L921927	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L921927 Total			$340.73
		3L921929	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L921929 Total			$114.23
		3L921930	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921930 Total			$111.29
		3L921931	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921931 Total			$111.29
		3L921932	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921932 Total			$111.29
		3L921933	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921933 Total			$111.29
		3L921934	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921934 Total			$111.29
		3L921935	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L921935 Total			$114.23
		3L921936	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921936 Total			$111.29
		3L921937	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921937 Total			$111.29
		3L921938	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$213.61
		3L921938 Total			$213.61
		3L921939	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.00
		3L921939 Total			$345.00
		3L921942	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921942 Total			$117.82
		3L921943	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.88
		3L921943 Total			$128.88
		3L921947	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921947 Total			$117.82
		3L921948	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$213.61
		3L921948 Total			$213.61
		3L921949	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921949 Total			$117.82
		3L921950	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$235.11
		3L921950 Total			$235.11
		3L921951	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$116.99
		3L921951 Total			$116.99
		3L921952	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921952 Total			$117.82
		3L921953	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$116.99
		3L921953 Total			$116.99
		3L921954	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		-$93.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$0.00
		3L921954 Total			-$93.01
		3L921956	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921956 Total			$117.82
		3L922036	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L922036 Total			$192.04
		3L922037	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L922037 Total			$183.80
		3L922042	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F		$20.14
		3L922042 Total			$989.53
		3L922046	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$116.99
		3L922046 Total			$116.99
		3L922048	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$208.58
		3L922048 Total			-$208.58
		3L922052	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$3.02
		3L922052 Total		0	-$3.02
		3L922053	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$69.48
		3L922053 Total			-$69.48
		3L922062	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$466.00
		3L922062 Total			-$694.30
		3L922063	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922063 Total			$121.11
		3L922068	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	-$2.01
		3L922068 Total		0	-$2.01
		3L922070	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,568.00
		3L922070 Total			$3,568.00
		3L922085	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$413.12
		3L922085 Total			$413.12
		3L922088	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$924.20
		3L922088 Total			$924.20
		3L922102	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L922102 Total			$495.62
		3L922107	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L922107 Total		0	$0.00
		3L922108	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L922108 Total			$487.81
		3L922111	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L922111 Total			$389.81
		3L922113	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		-$975.97
		3L922113 Total			-$975.97
		3L922118	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L922118 Total			$492.91
		3L922121	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L922121 Total			$393.71
		3L922141	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		3L922141 Total			$985.82
		3L922144	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L922144 Total			$495.62
		3L922147	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$508.76
		3L922147 Total			$508.76
		3L922148	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L922148 Total			$393.71
		3L922153	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L922153 Total			$492.91
		3L922155	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
		3L922155 Total			$209.25
		3L922162	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L922162 Total			$492.91
		3L922163	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L922163 Total			$393.71
		3L922182	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		3L922182 Total			$787.41
		3L922183	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		3L922183 Total			$787.41
		3L922191	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922191 Total			$121.20
		3L922192	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L922192 Total			$205.20
		3L922193	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.93
		3L922193 Total			$122.93
		3L922195	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$234.96
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$99.16
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922195 Total			$777.43
		3L922196	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922196 Total			$443.31
		3L922204	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$114.23
		3L922204 Total			-$114.23
		3L922205	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$69.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$114.23
		3L922205 Total			-$183.61
		3L922208	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.50
		3L922208 Total			$281.50
		3L922225	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.00
		3L922225 Total			$1,639.00
		3L922235	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922235 Total			$491.97
		3L922236	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L922236 Total			$340.73
		3L922237	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,627.14
		3L922237 Total			$1,627.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L922238	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		3L922238 Total			$492.91
		3L922239	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L922239 Total			$270.54
		3L922265	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$174.70
		3L922265 Total			$272.63
		3L922267	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$924.20
		3L922267 Total			$924.20
		3L922331	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L922331 Total			$446.00
		3L922332	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L922332 Total			$456.90
		3L922357	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$397.60
		3L922357 Total			$397.60
		3L922362	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$114.23
		3L922362 Total			-$114.23
		3L922364	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
		3L922364 Total			$466.00
		3L922370	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$228.30
		3L922370 Total			-$228.30
		3L922373	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$313.42
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3L922373 Total			$371.98
		3L922426	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922426 Total			$443.31
		4D921552	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$1,189.82
		4D921552 Total			$1,189.82
		4E820536	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.09
		4E820536 Total			$27.09
		4E821087	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$30.10
		4E821087 Total			$30.10
		4E920182	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$101.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.04
		4E920182 Total			$888.42
		4E921035	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$44.38
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$4.05
		4E921035 Total			$48.43
		4E921077	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$45.89
		4E921077 Total			$45.89
		4E921078	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$41.99
		4E921078 Total			$41.99
		4E921319	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		4E921319 Total			$446.71
		4E921321	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$135.00
		4E921321 Total			$358.50
		4E921323	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$0.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$84.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		4E921323 Total			$277.32
		4E921329	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.93
		4E921329 Total			$149.93
		4E921394	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$37.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E921394 Total		[redacted]	$37.11
		4E921454	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.17
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$37.67
		4E921454 Total			$88.84
		4E921520	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$77.65
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$66.48
		4E921520 Total			$144.13
		4E921531	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$69.23
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$50.97
		4E921531 Total			$120.20
		4E921544	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		-$67.72
		4E921544 Total			-$67.72
		4E921595	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$70.91
		4E921595 Total			$70.91
		4E921602	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$12.59
		4E921602 Total			$12.59
		4E921614	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$907.28
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$674.51
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.25
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.00
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$555.07
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$109.47
		4E921614 Total			$2,267.58
		4E921674	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$101.38
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.54
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$779.61
		4E921674 Total			$925.53
		4E921958	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$77.20
			BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE		$282.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		4E921958 Total			$488.57
		4E922105	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.00
		4E922105 Total			$441.00
		4N720492	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.45
		4N720492 Total			$139.45
		4N920295	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$36.41
		4N920295 Total			$36.41
		4N920484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$418.08
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$111.59
			BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE	0	-$12.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$121.21
		4N920484 Total			$638.21
		4N921912	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.48
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$11.65
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$391.17
		4N921912 Total			$455.30
		4N921984		0	$57.73
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$436.63
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$832.16
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$137.01
		4N921984 Total			$1,463.53
		4N922102		0	$25.07
		4N922102 Total		0	$25.07
		5D821123	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$175.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	5D821123 Total			$281.51
		5D821217	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$135.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		5D821217 Total			$581.00
		5T821732	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$464.41
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,195.09
		5T821732 Total			$2,659.50
		5T822193	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$234.96
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T822193 Total			$700.13
		5T822410	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T822410 Total			$465.17
		5T822412	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T822412 Total			$465.17
		5T822454	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$1,649.31
		5T822454 Total			-$1,649.31
		5T920209	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$231.62
		5T920209 Total			$463.82
		5T920898	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		5T920898 Total			$126.21
		5T921812	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$939.85
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$194.13
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$117.71
		5T921812 Total			$1,251.69
		5T921856	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$108.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$394.00
		5T921856 Total			$502.50
		5T922191		0	$325.87
		5T922191 Total		0	$325.87
		5T922455	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		5T922455 Total		[redacted]	$115.48
		1B923802		0	$4.60
			CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT		$958.89
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$593.06
			LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$1,862.29
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$2,108.37
		1B923802 Total			$5,527.21
		1B923807	CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT		$990.72
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$1,194.55
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$6,060.50
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$4,261.04
		1B923807 Total			$12,506.81
		1N920190	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,938.77
		1N920190 Total			$1,938.77
		3L620512	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$17.91
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		-$15,006.72
		3L620512 Total			-$15,024.63
		3L620513	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$0.24
		3L620513 Total		0	$0.24
		3L621076	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$757.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		3L621076 Total			-$321.48
		3L621189	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$4,731.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$1,306.56
		3L621189 Total			$6,037.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ty	Sum of Amount
Material	(blank)	3L720150	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
		3L720150 Total			-$205.20
		3L720153	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L720153 Total			-$121.11
		3L823268	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823268 Total			$121.11
		3L823552	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823552 Total			$205.20
		3L920063	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$23,051.97
		3L920063 Total			$23,051.97
		3L920064	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$42,557.49
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,512.14
		3L920064 Total			$46,069.63
		3L920065	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$38,567.72
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L920065 Total			$39,006.74
		3L920066	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$50,537.02
		3L920066 Total			$50,537.02
		3L920072	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$48,320.48
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,634.10
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$389.57
		3L920072 Total			$51,344.15
		3L920114	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$6.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$103.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,054.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$621.02
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$48,642.72
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$19,047.64
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		-$1,545.47
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		-$7,163.00
		3L920114 Total			-$74,819.88
		3L920307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,416.51
			SHIELD, EXTERIOR, PLASTIC, MATES W/AMERICAN ELECTRIC LIGHTING LED LUMINAIRES, FOR CUSTOMER COMPLAINT		$924.85
		3L920307 Total			-$491.66
		3L920308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$22,231.62
			ACUITY BRANDS LIGHTING INC		$203.71
			SHIELD, EXTERIOR, PLASTIC, MATES W/AMERICAN ELECTRIC LIGHTING LED LUMINAIRES, FOR CUSTOMER COMPLAINT		$895.00
		3L920308 Total			-$21,132.91
		3L920343	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L920343 Total			$118.04
		3L920494	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$19,190.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$13,284.65
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$7,163.00
		3L920494 Total			$39,637.65
		3L920495	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$28,533.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$5,762.99
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$1,545.47
		3L920495 Total			$35,842.40
		3L920499	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920499 Total			$121.11
		3L920500	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920500 Total			$121.11
		3L920501	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920501 Total			$121.11
		3L920502	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920502 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920503	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L920503 Total			$121.11
		3L920505	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920505 Total			$121.11
		3L920506	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920506 Total			$121.11
		3L920508	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920508 Total			$121.11
		3L920509	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920509 Total		0	$11.14
		3L920510	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$623.63
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		-$3,090.95
		3L920510 Total			-$2,467.32
		3L920511	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$5,057.19
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$27,249.31
		3L920511 Total			$32,306.50
		3L920512	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$16,948.00
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$3,090.95
		3L920512 Total			$20,038.95
		3L920513	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$50,666.15
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$277,909.84
		3L920513 Total			-$328,575.99
		3L920516	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L920516 Total			$193.05
		3L920571	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$4,450.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$46,096.80
		3L920571 Total			$50,547.17
		3L920572	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$43,023.68
		3L920572 Total			$43,023.68
		3L920573	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,688.95
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$52,640.97
		3L920573 Total			$56,329.92
		3L920574	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$9,752.76
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$28,097.10
		3L920574 Total			$37,849.86
		3L920575	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$17,061.40
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$34,488.91
		3L920575 Total			$51,550.31
		3L920576	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$14,755.80
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$36,304.12
		3L920576 Total			$51,059.92
		3L920577	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$6,455.66
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$41,749.73
		3L920577 Total			$48,205.39
		3L920578	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$9,594.99
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$1,776.63
		3L920578 Total			-$11,371.62
		3L920579	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$474.12
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$54,970.09
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920579 Total			$55,890.92
		3L920580	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$46,547.25
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,864.00
		3L920580 Total			$48,411.25
		3L920591	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$726.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920591	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$120.33
		3L920591 Total			-$846.99
		3L920592	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$203.57
		3L920592 Total			-$203.57
		3L920610	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L920610 Total			-$132.25
		3L920614	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$271.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$216.80
		3L920614 Total			-$488.60
		3L920624	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L920624 Total			-$326.31
		3L920625	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$593.43
		3L920625 Total			-$593.43
		3L920667	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L920667 Total			-$242.40
		3L920668	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$415.56
		3L920668 Total			-$415.56
		3L920677	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.41
		3L920677 Total			-$242.41
		3L920683	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$209.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$264.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L920683 Total			-$473.74
		3L920688	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$216.00
		3L920688 Total			-$216.00
		3L920689	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$216.80
		3L920689 Total			-$216.80
		3L920693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L920693 Total			-$121.11
		3L920696	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
		3L920696 Total			-$205.20
		3L920698	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$124.20
		3L920698 Total			-$124.20
		3L920699	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L920699 Total			-$121.20
		3L920700	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$407.14
		3L920700 Total			$407.14
		3L920701	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$115.48
		3L920701 Total			-$115.48
		3L920702	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$610.71
		3L920702 Total			$610.71
		3L920709	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$3,155.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,381.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,965.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$3,878.64
		3L920709 Total			-$10,381.43
		3L920731	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,517.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,090.71
		3L920731 Total			$8,873.11
		3L920753	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$252.43
		3L920753 Total			-$252.43
		3L920754	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$415.56
		3L920754 Total			-$415.56
		3L920772	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$401.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920772	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$458.09
		3L920772 Total		0	-$56.20
		3L920773	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$446.72
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$916.18
		3L920773 Total		[redacted]	-$1,362.90
		3L920781	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P	[redacted]	$240.87
		3L920781 Total			$240.87
		3L920783	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,543.31
		3L920783 Total			$2,543.31
		3L920798	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L920798 Total			-$242.31
		3L920886	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.80
		3L920886 Total			$216.80
		3L920891	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L920891 Total			$95.05
		3L920905	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$117.82
		3L920905 Total			-$117.82
		3L921043	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
		3L921043 Total			-$242.22
		3L921047	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L921047 Total			-$121.21
		3L921049	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$57.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$2,091.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$120.18
		3L921049 Total			-$2,269.11
		3L921051	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$357.18
		3L921051 Total			-$357.18
		3L921053	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L921053 Total			$340.73
		3L921062	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$115.48
		3L921062 Total			-$115.48
		3L921065	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$125.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$133.84
		3L921065 Total			-$259.29
		3L921066	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$211.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$119.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$357.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$134.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$370.98
		3L921066 Total			-$1,193.89
		3L921067	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,453.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$264.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		-$114.07
		3L921067 Total			-$2,400.69
		3L921068	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$210.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$252.43
		3L921068 Total			-$462.55
		3L921069	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$351.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$248.41
		3L921069 Total			-$599.97
		3L921070	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$118.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921070 Total			-$323.52
		3L921086	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$235.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.41
		3L921086 Total			-$823.23
		3L921087	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L921087 Total			-$121.11
		3L921090	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$1,016.82
		3L921090 Total			-$1,016.82
		3L921091	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L921091 Total			-$458.56
		3L921092	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$357.59
		3L921092 Total			-$357.59
		3L921093	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$120.33
		3L921093 Total			-$120.33
		3L921094	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$415.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$124.20
		3L921094 Total			-$539.52
		3L921095	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$248.41
		3L921095 Total			-$248.41
		3L921096	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$129.27
		3L921096 Total			-$129.27
		3L921099	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L921099 Total			-$319.26
		3L921101	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.05
		3L921101 Total			-$193.05
		3L921103	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$118.69
		3L921103 Total			-$118.69
		3L921104	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L921104 Total			$340.73
		3L921117	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921117 Total			$121.21
		3L921119	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L921119 Total			$345.71
		3L921120	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921120 Total			$121.11
		3L921121	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921121 Total			$121.11
		3L921123	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921123 Total			$121.11
		3L921126	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921126 Total			$121.11
		3L921127	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921127 Total			$121.11
		3L921128	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921128 Total			$121.11
		3L921129	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921129 Total			$121.11
		3L921130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$213.61
		3L921130 Total			$213.61
		3L921131	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.75
		3L921131 Total			$211.75
		3L921135	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L921135 Total			$115.48
		3L921137	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.80
		3L921137 Total			$216.80
		3L921138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L921138 Total			$203.57
		3L921148	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921148 Total			$121.11
		3L921196	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L921196 Total			$129.27
		3L921197	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L921197 Total			$129.27
		3L921198	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921198 Total			$132.25
		3L921199	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L921199 Total			$129.27
		3L921200	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921200 Total			$132.25
		3L921201	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L921201 Total		0	-$0.09
		3L921202	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921202 Total			$121.11
		3L921212	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$230.33
		3L921212 Total			-$230.33
		3L921216	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$445.16
		3L921216 Total			$445.16
		3L921217	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L921217 Total			-$374.56
		3L921220	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$615.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$124.20
		3L921220 Total			-$739.80
		3L921224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921224 Total			$121.17
		3L921225	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921225 Total			$121.17
		3L921227	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921227 Total			$121.20
		3L921229	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921229 Total			$121.11
		3L921230	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921230 Total			$121.11
		3L921231	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921231 Total			$121.11
		3L921238	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$1,235.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L921238 Total			-$1,618.46
		3L921239	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$829.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$239.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$235.11
		3L921239 Total			-$1,649.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921240	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$1,247.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$528.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.61
		3L921240 Total			-$2,261.10
		3L921241	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$2,181.73
		3L921241 Total			-$2,181.73
		3L921243	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$427.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$229.45
		3L921243 Total			-$656.61
		3L921244	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$335.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$502.66
		3L921244 Total			-$1,491.04
		3L921245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$18.72
		3L921245 Total		0	$18.72
		3L921246	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921246 Total			$121.20
		3L921247	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$203.57
		3L921247 Total			-$203.57
		3L921248	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$135.34
		3L921248 Total			$135.34
		3L921250	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
		3L921250 Total			-$242.22
		3L921252	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L921252 Total			$129.27
		3L921253	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
		3L921253 Total			$691.42
		3L921255	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$203.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$115.48
		3L921255 Total			-$319.05
		3L921256	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.41
		3L921256 Total			-$242.41
		3L921257	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921257 Total			$121.11
		3L921258	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$112.46
		3L921258 Total			-$112.46
		3L921259	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$210.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$128.88
		3L921259 Total			-$339.24
		3L921260	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$1.25
		3L921260 Total		0	-$1.25
		3L921273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$422.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L921273 Total			-$543.97
		3L921274	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$726.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L921274 Total			-$1,398.77
		3L921275	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$396.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L921275 Total			-$1,049.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921276	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	-$420.72
		3L921276 Total			-$420.72
		3L921280	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,620.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L921280 Total			-$1,746.64
		3L921281	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$210.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.33
		3L921281 Total			-$573.69
		3L921286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$591.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$236.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L921286 Total			-$1,299.00
		3L921289	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921289 Total			$121.11
		3L921292	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921292 Total			$132.25
		3L921296	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921296 Total			$121.17
		3L921297	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921297 Total			$121.17
		3L921306	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921306 Total			$121.20
		3L921307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921307 Total			$121.20
		3L921308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L921308 Total			$242.22
		3L921313	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$609.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$346.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$360.85
		3L921313 Total			$1,316.63
		3L921315	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.96
		3L921315 Total			$119.96
		3L921348	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921348 Total			$121.11
		3L921349	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$6.88
		3L921349 Total			$62.50
		3L921362	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L921362 Total			$1,470.84
		3L921363	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$98.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$408.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$349.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,237.07
		3L921363 Total			$2,578.15
		3L921365	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921365 Total			$121.20
		3L921367	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$367.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$432.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$579.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$757.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921367 Total			$2,136.03
		3L921370	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		3L921370 Total			$124.20
		3L921371	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		3L921371 Total			$133.84
		3L921373	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921373 Total			$126.21
		3L921375	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921375 Total			$126.21
		3L921376	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921376 Total			$121.17
		3L921385	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L921385 Total			$193.00
		3L921392	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L921392 Total			$87.53
		3L921396	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$603.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$342.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,299.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$603.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,576.06
		3L921396 Total			$5,766.35
		3L921423	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L921423 Total			$115.48
		3L921427	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921427 Total			$205.20
		3L921433	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921433 Total			$121.21
		3L921439	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921439 Total			$205.20
		3L921465	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$271.80
		3L921465 Total			$271.80
		3L921466	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921466 Total			$121.11
		3L921490	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L921490 Total			$115.48
		3L921495	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921495 Total			$121.17
		3L921498	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921498 Total			$121.11
		3L921499	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921499 Total			$121.11
		3L921500	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921500 Total			$132.25
		3L921503	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,409.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,941.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$681.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,363.76
		3L921503 Total			$6,526.23
		3L921507	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L921507 Total			$95.05
		3L921509	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69
		3L921509 Total			$118.69
		3L921519	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L921519 Total			$345.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921529	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$120.33
		3L921529 Total			$120.33
		3L921533	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921533 Total			$205.20
		3L921536		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921536 Total			$132.25
		3L921545	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921545 Total			$121.11
		3L921549	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		3L921549 Total			$124.20
		3L921550	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L921550 Total			$120.33
		3L921551	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L921551 Total			$120.33
		3L921555	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L921555 Total			$115.48
		3L921556	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L921556 Total			$120.33
		3L921573	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L921573 Total			$120.33
		3L921578	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$116.66
		3L921578 Total			$116.66
		3L921579	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.95
		3L921579 Total			$230.95
		3L921580	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$135.84
		3L921580 Total			$135.84
		3L921588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		3L921588 Total			$124.20
		3L921589	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L921589 Total			$345.71
		3L921590	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L921590 Total			$115.48
		3L921610	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L921610 Total			$115.48
		3L921611	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		3L921611 Total			$133.84
		3L921612	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.82
		3L921612 Total			$119.82
		3L921615	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L921615 Total			$120.33
		3L921617	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921617 Total			$121.11
		3L921620	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L921620 Total			$193.00
		3L921625	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921625 Total			$121.11
		3L921626	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921626 Total			$121.20
		3L921627	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L921627 Total			$129.27
		3L921629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L921629 Total			$129.27
		3L921630	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$12,353.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L921630 Total		[redacted]	$13,223.72
		3L921631	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,387.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,030.00
		3L921631 Total			$10,417.71
		3L921632	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921632 Total			$121.11
		3L921633	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921633 Total			$121.11
		3L921634	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$12,353.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,512.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L921634 Total			$15,229.57
		3L921635	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,664.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,185.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,157.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,302.80
		3L921635 Total			$15,720.96
		3L921636	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921636 Total			$121.11
		3L921640	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,325.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,185.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,587.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,393.60
		3L921640 Total			$19,696.92
		3L921641	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,415.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,969.20
		3L921641 Total			$15,516.91
		3L921642	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,536.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,575.60
		3L921642 Total			$12,112.17
		3L921643	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$820.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,055.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,185.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.80
		3L921643 Total			$12,546.75
		3L921644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921644 Total			$121.11
		3L921645	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921645 Total			$205.20
		3L921646	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921646 Total			$205.20
		3L921682	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L921682 Total		[redacted]	$205.20
		3L921718	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921718 Total			$121.11
		3L921719	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921719 Total			$121.20
		3L921720	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921720 Total			$121.11
		3L921765	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921765 Total			$121.11
		3L921766	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921766 Total			$121.11
		3L921774	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,409.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$799.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$519.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$945.50
		3L921774 Total			$3,673.90
		3L921782	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$841.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,661.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,110.88
		3L921782 Total			$4,783.29
		3L921784	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921784 Total			$121.11
		3L921785	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L921785 Total			$129.27
		3L921790	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$627.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L921790 Total			$1,244.82
		3L921791	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$627.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$590.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$848.45
		3L921791 Total			$3,154.56
		3L921793	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,510.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,183.64
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,302.94
		3L921793 Total			$6,658.79
		3L921798	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,673.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,416.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,382.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.07
		3L921798 Total			$5,685.41
		3L921809	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,062.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,454.49
		3L921809 Total			$3,122.86
		3L921817	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,673.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$236.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.07
		3L921817 Total			$4,159.27
		3L921821	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,929.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,728.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,939.32
		3L921821 Total			$6,847.64
		3L921826	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,155.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L921826 Total			$4,243.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921842	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		3L921842 Total			$115.48
		3L921844	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L921844 Total			$203.57
		3L921846	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L921846 Total			$129.27
		3L921847	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$245.86
		3L921847 Total			$245.86
		3L921848	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921848 Total			$205.20
		3L921849	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921849 Total			$121.20
		3L921850	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921850 Total			$121.20
		3L921852	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L921852 Total			$345.71
		3L921853	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921853 Total			$121.11
		3L921854	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,046.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$354.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,090.87
		3L921854 Total			$2,836.95
		3L921856	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$788.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,102.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,592.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$386.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$504.86
		3L921856 Total			$5,373.76
		3L921883	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,182.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,470.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,382.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,944.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$965.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,019.41
		3L921883 Total			$8,963.87
		3L921898	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921898 Total			$121.11
		3L921899	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921899 Total			$121.11
		3L921910	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921910 Total			$121.11
		3L921911	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L921911 Total			$210.36
		3L921915	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921915 Total			$121.20
		3L921916	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921916 Total			$121.11
		3L921917	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921917 Total			$121.11
		3L921918	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921918 Total			$132.25
		3L921922	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921922 Total			$126.21
		3L921945	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$167.03
		3L921945 Total			-$167.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921946	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$117.82
		3L921946 Total			$117.82
		3L921967	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$213.61
		3L921967 Total			$213.61
		3L921969	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921969 Total			$121.11
		3L921970	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921970 Total			$121.11
		3L921971	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921971 Total			$121.11
		3L921972	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921972 Total			$205.20
		3L921978	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921978 Total			$121.11
		3L921980	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921980 Total			$121.11
		3L921981	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921981 Total			$132.25
		3L921982	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921982 Total			$121.20
		3L921986	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921986 Total			$121.11
		3L921987	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921987 Total			$121.11
		3L921989	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L921989 Total			$118.04
		3L921990	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L921990 Total			$129.27
		3L922001	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L922001 Total			$203.57
		3L922005	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L922005 Total			$205.20
		3L922007	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922007 Total			$121.11
		3L922014	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L922014 Total			$129.27
		3L922015	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L922015 Total			$129.27
		3L922017	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L922017 Total			$205.20
		3L922019	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L922019 Total			$345.71
		3L922021	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L922021 Total			$115.48
		3L922032	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922032 Total			$121.11
		3L922033	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.88
		3L922033 Total			$128.88
		3L922034	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L922034 Total			$129.27
		3L922091	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922091 Total			$121.11
		3L922092	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922092 Total			$121.20
		3L922093	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922093 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L922094	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L922094 Total			$121.11
		3L922123	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		3L922123 Total			$124.20
		3L922125	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$801.59
		3L922125 Total			$801.59
		3L922126	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922126 Total			$121.11
		3L922127	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922127 Total			$121.11
		3L922128	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
		3L922128 Total			$363.33
		3L922129	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922129 Total			$121.11
		3L922130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L922130 Total			$205.20
		3L922131	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L922131 Total			$193.00
		3L922132	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922132 Total			$121.20
		3L922133	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922133 Total			$121.11
		3L922134	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L922134 Total			$115.48
		3L922135	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.95
		3L922135 Total			$230.95
		3L922136	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L922136 Total			$115.48
		3L922137	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922137 Total			$121.11
		3L922138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922138 Total			$121.20
		3L922139	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L922139 Total			$205.20
		3L922140	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922140 Total			$121.20
		3L922142	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L922142 Total			$132.25
		3L922143	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
		3L922143 Total			$410.40
		3L922149	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		3L922149 Total			$124.20
		3L922164	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$342.32
		3L922164 Total			$342.32
		3L922165	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.52
		3L922165 Total			$110.52
		3L922166	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$923.81
		3L922166 Total			$923.81
		3L922167	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L922167 Total			$115.48
		3L922168	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922168 Total			$121.11
		3L922169	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922169 Total			$121.11
		3L922170	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L922170 Total			$193.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L922172	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L922172 Total			$121.11
		3L922175	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922175 Total			$121.20
		3L922181	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L922181 Total			$242.22
		3L922189	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L922189 Total			$205.20
		3L922213	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L922213 Total			$129.27
		3L922214	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922214 Total			$121.11
		3L922215	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922215 Total			$121.20
		3L922216	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922216 Total			$121.20
		3L922218	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L922218 Total			$205.20
		3L922219	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922219 Total			$121.20
		3L922220	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L922220 Total			$132.25
		3L922221	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L922221 Total			$132.25
		3L922222	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922222 Total			$121.11
		3L922223	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L922223 Total			$129.27
		1B030287	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$202.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,018.36
		1B030287 Total			$1,221.12
		1B030295	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$100.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,027.19
		1B030295 Total			$1,127.57
		1B030337	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		1B030337 Total			$390.81
		1B030381	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,488.30
		1B030381 Total			$1,488.30
		1B030403	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$721.69
		1B030403 Total			$721.69
		1B030432	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
		1B030432 Total			$54.95
		1B030476	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$69.19
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$975.62
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$143.44
		1B030476 Total			$1,188.25
		1B030606	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$103.42
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		1B030606 Total			$1,089.24
		1B030712	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		1B030712 Total			$1,626.49
		1B030721	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$55.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$86.81
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$69.14
		1B030721 Total			$211.79
		1B030928	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$103.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030928	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$985.82
		1B030928 Total			$1,089.24
		1B031122	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$91.98
		1B031122 Total			$91.98
		1B031187	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$152.07
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$206.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,416.43
		1B031187 Total			$2,774.50
		1B031578	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$210.71
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$489.17
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,926.59
		1B031578 Total			$9,626.47
		1B031618	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$69.88
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,543.36
		1B031618 Total			$3,613.24
		1B031958	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$100.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,018.69
		1B031958 Total			$1,119.07
		1B032011	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$106.74
		1B032011 Total			$106.74
		1B032798	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		1B032798 Total			$119.78
		1B032913	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$239.55
		1B032913 Total			$239.55
		1B923838		0	-$18.84
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$35.96
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.36
		1B923838 Total			$139.48
		1B923839	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$35.96
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.36
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$246.90
		1B923839 Total			$405.22
		1N030130	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		1N030130 Total			$210.57
		1N030131	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		1N030131 Total			$216.65
		1N031086	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$705.43
		1N031086 Total			$775.61
		1N622002	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$22.46
		1N622002 Total			$22.46
		1N721091	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.87
		1N721091 Total			$211.87
		1N721092	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.87
		1N721092 Total			$211.87
		1N921445	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$17.76
		1N921445 Total			$17.76
		1S030091	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$22.47
		1S030091 Total			$22.47
		1S030180	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$31.40
		1S030180 Total			$31.40
		1S030237	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$33.20
		1S030237 Total			$33.20
		1S030265	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030265 Total			$55.62
		1S030323	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.09
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.20
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$52.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$820.84
		1S030323 Total			$1,304.89
		1S030385	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$134.38
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$23.34
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$953.14
		1S030385 Total			$1,110.86
		1S030386	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$40.44
		1S030386 Total			$40.44
		1S030437	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$35.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$116.10
		1S030437 Total			$151.11
		1S030438	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	0	$0.94
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$116.99
		1S030438 Total			$185.91
		1S030448	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$11.67
		1S030448 Total			$11.67
		1S030669	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$107.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$213.61
		1S030669 Total			$321.28
		1S031005	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,299.49
		1S031005 Total			$1,299.49
		1S032035	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$578.61
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$40.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$696.59
		1S032035 Total			$1,316.05
		2C030015		0	-$0.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.58
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.59
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.85
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$196.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$481.29
		2C030015 Total			$1,116.53
		2C030099	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.93
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$277.54
		2C030099 Total			$375.47
		2L030095	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$17,972.03
		2L030095 Total			$17,972.03
		2L030198	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$121.21
		2L030198 Total			$121.21
		2L030217	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.25
		2L030217 Total			$492.25
		2L030224	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.69
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$68.57
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$984.50
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$213.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		2L030224 Total			$2,130.91
		2L030237	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$802.80
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$245.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030237 Total			$1,047.95
		2L030440	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,928.73
		2L030440 Total			$2,928.73
		2L030612	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$1,020.23
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,659.84
		2L030612 Total			$3,680.07
		2L030803	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$69.88
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$145.19
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		2L030803 Total			$1,841.56
		2L030816	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		2L030816 Total			$545.24
		2L030876	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		2L030876 Total			$275.91
		2L030955	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$72.59
		2L030955 Total			$276.16
		2L031437	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		2L031437 Total			$119.78
		2L820572	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$428.95
		2L820572 Total			$428.95
		2M030017	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$35.08
		2M030017 Total			$35.08
		2M030039	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$126.21
		2M030039 Total			$219.38
		2M030042	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$126.21
		2M030042 Total			$199.29
		2M030046	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$126.21
		2M030046 Total			$219.38
		2M030059	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$53.77
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$40.40
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.12
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$7.32
		2M030059 Total			$741.03
		2M030062	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$60.17
		2M030062 Total			$60.17
		2M030071	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$8,821.68
		2M030071 Total			$8,821.68
		2M030082	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$291.71
		2M030082 Total			$291.71
		2M030139	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$40.40
		2M030139 Total			$40.40
		2M030141	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.48
		2M030141 Total			$441.48
		2M030211	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.19
		2M030211 Total			$123.19
		2M030213	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$7.52
		2M030213 Total			$7.52
		2M030238	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,528.04
		2M030238 Total			$1,528.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030323	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$58.55
		2M030323 Total			$58.55
		2M030324	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$31.72
		2M030324 Total			$31.72
		2M030325	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.52
		2M030325 Total			$19.52
		2M030429	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$49.58
		2M030429 Total			$49.58
		2M030437	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		2M030437 Total			$540.77
		2M030447	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.35
		2M030447 Total			$509.35
		2M030676	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$59.73
		2M030676 Total			$59.73
		2M030678	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$8.96
		2M030678 Total			$8.96
		2M030682	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$40.40
		2M030682 Total			$40.40
		2M030701	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$485.60
		2M030701 Total			$485.60
		2M030702	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$485.60
		2M030702 Total			$485.60
		2M030790	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,035.05
		2M030790 Total			$2,035.05
		2M030885	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.39
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$69.31
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$508.76
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$216.67
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,688.02
		2M030885 Total			$2,535.15
		2M031028	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$72.22
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$844.01
		2M031028 Total			$1,328.61
		2M031055	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$459.39
		2M031055 Total			$629.43
		2M031056	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.33
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$48.98
		2M031056 Total			$172.31
		2M031241	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.42
		2M031241 Total			$154.42
		2M031293	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$40.40
		2M031293 Total			$40.40
		2M031294	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
		2M031294 Total			$48.11
		2M031308	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.39
		2M031308 Total			$121.39
		2M031309	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.34
		2M031309 Total			$122.34
		2M031310	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.34
		2M031310 Total			$122.34
		2M031312	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.34
		2M031312 Total			$122.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031360	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$875.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		2M031360 Total			$1,009.69
		2M031434	BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE		$393.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$412.56
		2M031434 Total			$805.66
		2M031464	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$116.65
		2M031464 Total			$164.76
		2M031496	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.69
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$340.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,067.12
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$280.77
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$894.79
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$118.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,578.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,034.13
		2M031496 Total			$8,367.04
		2M031561	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
		2M031561 Total			$48.11
		2M031562	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
		2M031562 Total			$48.11
		2M031578	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$4.34
		2M031578 Total			$4.34
		2M031632	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.81
		2M031632 Total			$487.81
		2M031646	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$70.19
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,688.02
		2M031646 Total			$1,758.21
		2M031831	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,017.52
		2M031831 Total			$1,017.52
		2M032057	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.93
		2M032057 Total			$406.93
		2M032064	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$2,852.05
		2M032064 Total			$2,852.05
		2M032103	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
		2M032103 Total			$48.11
		2M032118	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
		2M032118 Total			$48.11
		2M032251	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$813.86
		2M032251 Total			$813.86
		2M032274	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.08
		2M032274 Total			$675.53
		2M032470	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
		2M032470 Total			$48.11
		2M032571	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.26
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.80
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$92.71
			SPLICE,ELECTRICAL, #6 TO 4/0 STR, #14 SOLID TO #6, 600 V, BODY: AL OR CU, INSULATED, FOR DB/UG ST L		$15.32
		2M032571 Total			$128.09
		2M032790	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$257.41
		2M032790 Total			$257.41
		2M033005	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.90
		2M033005 Total			$108.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033012	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$32.06
			ADDITIVE,FUEL, DIESEL, EXHAUST, 2.5 GAL, MRO		$10.41
		2M033012 Total			$42.47
		2M033018	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$208.50
		2M033018 Total			$208.50
		2M033019	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$182.44
		2M033019 Total			$182.44
		2M033020	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$95.56
		2M033020 Total			$95.56
		2M033205	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
		2M033205 Total			$48.11
		2M033284	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
		2M033284 Total			$48.11
		2M033382	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
		2M033382 Total			$48.11
		2M033454	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$26.98
		2M033454 Total			$26.98
		2M033613	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$556.37
		2M033613 Total			$556.37
		2M033961	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.69
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$72.46
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$834.63
		2M033961 Total			$959.78
		2M622432	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		-$731.88
		2M622432 Total			-$731.88
		2M822605	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,018.36
		2M822605 Total			$1,018.36
		2M924414	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,018.36
		2M924414 Total			$1,425.20
		2M924863	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.41
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$856.77
		2M924863 Total			$909.18
		2M924948	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$983.95
		2M924948 Total			$983.95
		2M924952	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		2M924952 Total			$120.33
		3H030012	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$37.14
		3H030012 Total			$37.14
		3H030126	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.40
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3H030126 Total			$741.82
		3H030319	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		3H030319 Total			$406.84
		3H030395	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
		3H030395 Total			$359.99
		3H030401	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$24.76
		3H030401 Total			$24.76
		3H030460	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$38.68
		3H030460 Total			$38.68
		3H030462	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$197.00
		3H030462 Total			$197.00
		3H030463	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$197.00
		3H030463 Total			$197.00
		3H030564	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$24.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030564 Total		[redacted]	$24.00
		3H030652	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$24.00
		3H030652 Total			$24.00
		3H030656		0	-$0.01
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$44.80
		3H030656 Total			$44.79
		3H030657	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$44.29
		3H030657 Total			$44.29
		3H030658	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.40
		3H030658 Total			$48.40
		3H030659	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$44.29
		3H030659 Total			$44.29
		3H030729	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$293.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$391.53
		3H030729 Total			$685.33
		3H030789	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$425.36
		3H030789 Total			$425.36
		3H030792	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$638.05
		3H030792 Total			$638.05
		3H030996	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$24.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$223.50
		3H030996 Total			$248.26
		3H031294	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$365.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$719.98
		3H031294 Total			$1,085.12
		3H031445	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$31.47
		3H031445 Total			$31.47
		3H031517	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$115.72
		3H031517 Total			$115.72
		3H031518	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$106.07
		3H031518 Total			$106.07
		3H031536	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$5.41
		3H031536 Total			$5.41
		3H031555	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.19
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3H031555 Total			$693.28
		3H031646	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,603.17
		3H031646 Total			$1,603.17
		3H031774	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$58.92
		3H031774 Total			$58.92
		3H031831	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$408.40
		3H031831 Total			$460.78
		3H031936		0	$0.00
		3H031936 Total		0	$0.00
		3H032069	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$75.36
		3H032069 Total			$75.36
		3H032071	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$75.36
		3H032071 Total			$75.36
		3H032072	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$75.36
		3H032072 Total			$75.36
		3H032073	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$75.36
		3H032073 Total			$75.36
		3H032074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.17
		3H032074 Total			$235.17
		3H032266	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H032266 Total		[redacted]	$210.36
		3H032362	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$22.53
		3H032362 Total		0	$22.53
		3H032366	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$23.69
		3H032366 Total		0	$23.69
		3H032670	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$28.42
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$129.88
		3H032670 Total			$158.30
		3H032689	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$2.95
		3H032689 Total			$2.95
		3H032884	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.40
		3H032884 Total			$48.40
		3H033398	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$73.65
		3H033398 Total			$73.65
		3H033399	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$73.65
		3H033399 Total			$73.65
		3H033400	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$73.65
		3H033400 Total			$73.65
		3H033401	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$73.65
		3H033401 Total			$73.65
		3H033423	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.89
		3H033423 Total			$228.89
		3H033548	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$282.52
		3H033548 Total			$282.52
		3H033712	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$3,404.81
		3H033712 Total			$3,404.81
		3H722542	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$101.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$781.62
		3H722542 Total			$883.00
		3H820622	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3H820622 Total			$201.31
		3H920927		0	$111.23
		3H920927 Total		0	$111.23
		3H922075	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.88
		3H922075 Total		[redacted]	$129.88
		3H922695	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$2.42
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,018.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,799.24
		3H922695 Total			$2,819.82
		3H923123	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$111.41
		3H923123 Total			$111.41
		3H923170	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$271.79
		3H923170 Total			$678.63
		3H923460	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$787.00
		3H923460 Total			$787.00
		3H923838	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3H923838 Total		0	$0.00
		3H923878	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		3H923878 Total			$1,626.49
		3L030021	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030021 Total			$443.31
		3L030023	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$931.85
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,048.80
		3L030023 Total			$1,980.65
		3L030024	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$888.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030024 Total			$888.20
		3L030025	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030025 Total			$443.31
		3L030027	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L030027 Total			$969.39
		3L030028	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030028 Total			$443.31
		3L030029	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030029 Total			$443.31
		3L030031	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$10,488.02
		3L030031 Total			$10,488.02
		3L030032	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030032 Total			$443.31
		3L030033	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030033 Total			$443.31
		3L030036	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030036 Total			$443.31
		3L030038	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L030038 Total			$393.71
		3L030039	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030039 Total			$670.69
		3L030040	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L030040 Total			$389.81
		3L030041	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$2,107.19
		3L030041 Total			$2,107.19
		3L030042	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L030042 Total			$491.97
		3L030046	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030046 Total			$126.21
		3L030068	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030068 Total			$443.31
		3L030070	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L030070 Total			$491.97
		3L030071	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L030071 Total			$491.97
		3L030074	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L030074 Total			$491.97
		3L030075	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030075 Total			$492.91
		3L030076	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$236.38
		3L030076 Total			$744.32
		3L030078	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$496.61
		3L030078 Total			$496.61
		3L030079	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030079 Total			$492.91
		3L030080	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030080 Total			$443.31
		3L030081	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		3L030081 Total			$886.61
		3L030083	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.57
		3L030083 Total			$813.57
		3L030085	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$257.86
		3L030085 Total			$257.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030086	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$389.81
		3L030086 Total			$389.81
		3L030088	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030088 Total			$121.21
		3L030094	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030094 Total			$114.23
		3L030095	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030095 Total			$443.31
		3L030099	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030099 Total			$114.23
		3L030100	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030100 Total			$443.31
		3L030101	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030101 Total			$443.31
		3L030102	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L030102 Total			$491.97
		3L030103	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	0	$3.29
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$1,991.65
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.83
		3L030103 Total			$2,437.77
		3L030115	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030115 Total			$132.25
		3L030124	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$261.52
		3L030124 Total			$261.52
		3L030125	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030125 Total			$121.11
		3L030126	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030126 Total			$492.91
		3L030144	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030144 Total			$201.31
		3L030145	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030145 Total			$114.23
		3L030154	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,048.80
		3L030154 Total			$1,048.80
		3L030174	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L030174 Total			$340.73
		3L030176	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$779.61
		3L030176 Total			$779.61
		3L030177	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L030177 Total			$389.81
		3L030178	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030178 Total			$492.91
		3L030179	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.26
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.72
		3L030179 Total			$854.98
		3L030180	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.52
		3L030180 Total			$393.52
		3L030181	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030181 Total			$492.91
		3L030182	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030182 Total			$492.91
		3L030183	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L030183 Total			$456.90
		3L030185	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.52
		3L030185 Total			$393.52
		3L030186	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$44.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030186 Total			$44.66
		3L030187	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030187 Total			$129.91
		3L030191	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030191 Total			$210.36
		3L030192	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030192 Total			$670.69
		3L030193	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.83
		3L030193 Total			$442.83
		3L030194	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$140.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.81
		3L030194 Total			$400.12
		3L030195	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030195 Total			$184.39
		3L030201	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030201 Total			$443.31
		3L030203	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030203 Total			$121.11
		3L030204	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L030204 Total			$813.25
		3L030205	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L030205 Total			$456.90
		3L030206	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030206 Total			$443.31
		3L030207	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030207 Total			$492.91
		3L030208	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$386.37
		3L030208 Total			$386.37
		3L030209	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030209 Total			$443.31
		3L030210	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030210 Total			$492.91
		3L030211	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.52
		3L030211 Total			$393.52
		3L030212	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030212 Total			$492.91
		3L030213	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$944.90
		3L030213 Total			$944.90
		3L030214	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L030214 Total			$813.25
		3L030216	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030216 Total			$114.23
		3L030219	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,054.32
		3L030219 Total			$1,054.32
		3L030220	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$923.60
		3L030220 Total			$923.60
		3L030224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L030224 Total			$340.73
		3L030226	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030226 Total			$201.31
		3L030227	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.70
		3L030227 Total			$114.70
		3L030228	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030228 Total			$129.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030229	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$118.19
		3L030229 Total			$118.19
		3L030230	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030230 Total			$201.31
		3L030231	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030231 Total			$201.31
		3L030232	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030232 Total			$114.23
		3L030233	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030233 Total			$129.91
		3L030234	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030234 Total			$118.19
		3L030235	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030235 Total			$201.31
		3L030237	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L030237 Total			$181.45
		3L030238	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L030238 Total			$182.16
		3L030239	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030239 Total			$129.91
		3L030240	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030240 Total			$185.10
		3L030241	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030241 Total			$185.10
		3L030242	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		3L030242 Total			$985.82
		3L030243	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030243 Total			$443.31
		3L030244	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$203.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030244 Total			$318.03
		3L030246	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030246 Total			$201.31
		3L030248	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030248 Total			$132.25
		3L030249	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030249 Total			$121.11
		3L030250	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030250 Total			$121.11
		3L030251	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030251 Total			$121.11
		3L030252	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L030252 Total			$456.90
		3L030253	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030253 Total			$121.11
		3L030254	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030254 Total			$492.91
		3L030255	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030255 Total			$132.25
		3L030256	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030256 Total			$126.21
		3L030257	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030257 Total			$132.25
		3L030258	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.52
		3L030258 Total			$393.52
		3L030259	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030259 Total			$492.91
		3L030260	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L030260 Total			$813.25
		3L030261	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030261 Total			$492.91
		3L030262	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030262 Total			$293.69
		3L030263	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030263 Total			$121.20
		3L030268	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030268 Total			$443.31
		3L030270	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L030270 Total			$456.90
		3L030274	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.52
		3L030274 Total			$393.52
		3L030278	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030278 Total			$184.39
		3L030279	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030279 Total			$184.39
		3L030290	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.52
		3L030290 Total			$393.52
		3L030291	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.52
		3L030291 Total			$393.52
		3L030292	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030292 Total			$184.39
		3L030293	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030293 Total			$184.39
		3L030294	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030294 Total			$121.20
		3L030295	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030295 Total			$443.31
		3L030296	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$944.90
		3L030296 Total			$944.90
		3L030297	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030297 Total			$184.39
		3L030300	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030300 Total			$200.07
		3L030303	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030303 Total			$188.35
		3L030304	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030304 Total			$188.35
		3L030307	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030307 Total		[redacted]	$188.35
		3L030309	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030309 Total			$443.31
		3L030310	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030310 Total			$188.35
		3L030311	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030311 Total			$188.35
		3L030312	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$158.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030312 Total			$1,141.31
		3L030313	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030313 Total			$188.35
		3L030314	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030314 Total			$121.21
		3L030315	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,058.39
		3L030315 Total			$1,058.39
		3L030316	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L030316 Total			$813.25
		3L030317	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
		3L030317 Total			$112.46
		3L030318	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030318 Total			$201.31
		3L030319	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.82
		3L030319 Total			$119.82
		3L030320	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L030320 Total			$345.71
		3L030321	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030321 Total			$121.11
		3L030322	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030322 Total			$492.91
		3L030323	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030323 Total			$121.20
		3L030325	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.52
		3L030325 Total			$393.52
		3L030326	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L030326 Total			$969.39
		3L030327	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,048.80
		3L030327 Total			$1,048.80
		3L030328	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,252.99
		3L030328 Total			$3,252.99
		3L030329	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030329 Total			$492.91
		3L030330	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH	0	$0.00
		3L030330 Total		0	$0.00
		3L030331	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,439.74
		3L030331 Total			$2,439.74
		3L030332	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030332 Total			$201.72
		3L030333	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L030333 Total			$439.57

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030339	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030339 Total			$190.00
		3L030340	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030340 Total			$190.00
		3L030341	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030341 Total			$186.04
		3L030343	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030343 Total			$492.91
		3L030344	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030344 Total			$443.31
		3L030345	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030345 Total			$132.25
		3L030346	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030346 Total			$121.11
		3L030347	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.30
		3L030347 Total			$614.90
		3L030348	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030348 Total			$186.04
		3L030349	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030349 Total			$492.91
		3L030353	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030353 Total			$300.15
		3L030354	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030354 Total			$300.15
		3L030356	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$423.49
		3L030356 Total			$423.49
		3L030357	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030357 Total			$186.04
		3L030358	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030358 Total			$121.21
		3L030361	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$449.61
		3L030361 Total			$449.61
		3L030362	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L030362 Total			$216.00
		3L030364	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030364 Total			$114.23
		3L030365	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,610.96
		3L030365 Total			$1,610.96
		3L030366	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030366 Total			$129.91
		3L030367	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.86
		3L030367 Total			$393.86
		3L030368	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030368 Total			$114.23
		3L030369	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.86
		3L030369 Total			$393.86
		3L030370	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030370 Total			$393.86
		3L030371	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030371 Total			$121.20
		3L030372	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030372 Total			$121.11
		3L030373	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L030373 Total			$413.35
		3L030375	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030375 Total			$186.04
		3L030377	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.67
		3L030377 Total			$182.48
		3L030380	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030380 Total			$300.51
		3L030381	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030381 Total			$190.00
		3L030382	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030382 Total			$201.72
		3L030383	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030383 Total			$186.04
		3L030384	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030384 Total			$190.00
		3L030385	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030385 Total			$190.00
		3L030386	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030386 Total			$190.00
		3L030387	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030387 Total			$190.00
		3L030390	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030390 Total			$190.00
		3L030393	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030393 Total			$201.72
		3L030398	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030398 Total			$190.00
		3L030400	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030400 Total			$186.04
		3L030401	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030401 Total			$186.04
		3L030403	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030403 Total			$190.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L030405	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP	[redacted]	$924.20
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P4465-14		$944.83
		3L030405 Total			$1,869.03
		3L030406	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030406 Total			$121.11
		3L030412	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L030412 Total			$201.31
		3L030414		0	-$0.04
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$56.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$68.42
		3L030414 Total			$124.38
		3L030416		0	-$0.02
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$56.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$69.85
		3L030416 Total			$125.83
		3L030417		0	$38.28
		3L030417 Total		0	$38.28
		3L030418	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L030418 Total			$121.21
		3L030421	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030421 Total			$443.31
		3L030426	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030426 Total			$192.92
		3L030427	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030427 Total			$186.04
		3L030428	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030428 Total			$193.01
		3L030430	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030430 Total			$193.01
		3L030433	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$107.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030433 Total			$313.16
		3L030437	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L030437 Total			$390.81
		3L030439		0	-$0.04
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$46.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$71.15
		3L030439 Total			$117.49
		3L030440	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030440 Total			$613.35
		3L030441	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L030441 Total			$340.73
		3L030442	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$45.10
		3L030442 Total			$45.10
		3L030443	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$132.67
		3L030443 Total			$203.82
		3L030444	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.86
		3L030444 Total			$393.86
		3L030448	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L030448 Total			$340.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030449	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		3L030449 Total			$492.91
		3L030451	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$144.68
		3L030451 Total			$144.68
		3L030452	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$449.61
		3L030452 Total			$449.61
		3L030462	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030462 Total			$121.11
		3L030463	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030463 Total			$121.11
		3L030466	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$449.61
		3L030466 Total			$449.61
		3L030469	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		3L030469 Total			$886.61
		3L030470	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030470 Total			$443.31
		3L030471	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030471 Total			$443.31
		3L030472	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,478.72
		3L030472 Total			$1,478.72
		3L030477	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,065.26
		3L030477 Total			$1,065.26
		3L030483	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
		3L030483 Total		0	$0.00
		3L030484	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L030484 Total			$121.20
		3L030486	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030486 Total			$199.05
		3L030491	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030491 Total			$121.20
		3L030492	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030492 Total			$176.15
		3L030498	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$315.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
			POLE, STREETLIGHT, 30 LG, DB BASE, FIBERGLASS, W/ SINGLE BRACKET FITTING, FOR DB BASE, COMES W/ 8 FT		$706.24
		3L030498 Total			$1,223.10
		3L030501	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030501 Total			$194.04
		3L030502	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030502 Total			$303.13
		3L030503	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030503 Total			$203.47
		3L030504	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030504 Total			$115.48
		3L030505	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3L030505 Total			$685.47
		3L030506	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030506 Total			$256.64
		3L030512	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$158.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030512	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
			POLE, STREETLIGHT, 30 LG, DB BASE, FIBERGLASS, W/ SINGLE BRACKET FITTING, FOR DB BASE, COMES W/ 8 FT		$706.24
		3L030512 Total			$982.83
		3L030513	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$497.02
		3L030513 Total			$497.02
		3L030514	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L030514 Total			$126.86
		3L030515	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030515 Total			$256.64
		3L030516	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030516 Total			$278.04
		3L030519	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030519 Total			$278.04
		3L030522	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.80
		3L030522 Total			$314.73
		3L030523	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030523 Total			$224.14
		3L030525	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030525 Total			$129.91
		3L030528	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030528 Total			$132.25
		3L030531	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030531 Total			$443.31
		3L030532	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L030532 Total			$684.28
		3L030534	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L030534 Total			$166.70
		3L030535	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030535 Total			$443.31
		3L030536	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030536 Total			$121.20
		3L030537	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030537 Total			$132.25
		3L030538	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030538 Total			$205.20
		3L030539	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$805.48
		3L030539 Total			$805.48
		3L030540	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030540 Total			$115.48
		3L030541	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.48
		3L030541 Total			$487.48
		3L030542	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.28
		3L030542 Total			$120.28
		3L030543	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L030543 Total			$345.71
		3L030545	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.35
		3L030545 Total			$207.61
		3L030548	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030548 Total			$121.20
		3L030549	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.96
		3L030549 Total			$230.96
		3L030550	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,012.11
		3L030550 Total			$1,012.11
		3L030551	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030551 Total			$118.19
		3L030552	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$974.96
		3L030552 Total			$974.96
		3L030553	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030553 Total			$188.10
		3L030554	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.48
		3L030554 Total			$487.48
		3L030555	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,563.24
		3L030555 Total			$1,563.24
		3L030556	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.81
		3L030556 Total			$487.81
		3L030557	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030557 Total			$115.48
		3L030558	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030558 Total			$115.48
		3L030559	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$411.56
		3L030559 Total			$411.56
		3L030560	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030560 Total			$115.48
		3L030561	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$944.90
		3L030561 Total			$944.90
		3L030562	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030562 Total			$443.31
		3L030572	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		3L030572 Total			$1,626.49
		3L030573	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.48
		3L030573 Total			$487.48
		3L030574	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.48
		3L030574 Total			$487.48
		3L030581	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030581 Total			$443.31
		3L030583	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030583 Total			$613.35
		3L030585	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030585 Total			$443.31
		3L030603	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L030603 Total			$390.81
		3L030606	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.48
		3L030606 Total			$487.48
		3L030609	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.48
		3L030609 Total			$878.29
		3L030610	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.51
		3L030610 Total			$130.51
		3L030611	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.28
		3L030611 Total			$120.28
		3L030612	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L030612 Total			$203.57

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030625	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$97.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		3L030625 Total			$231.77
		3L030626	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		3L030626 Total			$231.77
		3L030627	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		3L030627 Total			$206.46
		3L030628	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
		3L030628 Total			$72.62
		3L030629	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.46
		3L030629 Total			$490.46
		3L030630	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.46
		3L030630 Total			$490.46
		3L030631	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,058.39
		3L030631 Total			$1,058.39
		3L030643	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
		3L030643 Total			$410.40
		3L030644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030644 Total			$115.48
		3L030645	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3L030645 Total			$458.09
		3L030655	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
		3L030655 Total			$72.62
		3L030656	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L030656 Total			$129.27
		3L030657	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.75
		3L030657 Total			$211.75
		3L030658	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$107.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030658 Total			$229.16
		3L030667	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L030667 Total			$184.37
		3L030668	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030668 Total			$193.73
		3L030670	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.46
		3L030670 Total			$881.27
		3L030671	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$208.41
		3L030671 Total			$208.41
		3L030674	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030674 Total			$670.62
		3L030684	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$107.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L030684 Total			$311.53
		3L030685	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$1,031.37
		3L030685 Total			$1,031.37
		3L030687	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L030687 Total			$129.27
		3L030689	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$201.82
		3L030689 Total			$201.82
		3L030690	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030690 Total			$132.25
		3L030691	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030691 Total			$121.21
		3L030692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030692 Total			$121.21
		3L030693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030693 Total			$210.36
		3L030694	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030694 Total			$210.36
		3L030695	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.35
		3L030695 Total			$189.30
		3L030696	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030696 Total			$176.15
		3L030697	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030697 Total			$193.82
		3L030698	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69
		3L030698 Total			$118.69
		3L030699	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69
		3L030699 Total			$118.69
		3L030700	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69
		3L030700 Total			$118.69
		3L030701	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.28
		3L030701 Total			$192.90
		3L030702	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.35
		3L030702 Total			$206.97
		3L030703	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69
		3L030703 Total			$118.69
		3L030704	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030704 Total			$219.13
		3L030705	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.35
		3L030705 Total			$206.97
		3L030706	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030706 Total			$193.82
		3L030707	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.35
		3L030707 Total			$206.97
		3L030708	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030708 Total			$121.21
		3L030709	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030709 Total			$121.21
		3L030710	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030710 Total			$132.25
		3L030711	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030711 Total			$132.25
		3L030712	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030712 Total			$132.25
		3L030713	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030713 Total		[redacted]	$176.15
		3L030714	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030714 Total			$121.21
		3L030715	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$32.13
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$456.90
		3L030715 Total			$489.03
		3L030717	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		3L030717 Total			$206.46
		3L030718	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030718 Total			$115.48
		3L030720	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.13
		3L030720 Total			$670.44
		3L030721	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
		3L030721 Total			$227.31
		3L030724	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.81
		3L030724 Total			$487.81
		3L030725	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.81
		3L030725 Total			$487.81
		3L030726	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.81
		3L030726 Total			$487.81
		3L030727	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030727 Total			$115.48
		3L030728	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.83
		3L030728 Total			$670.14
		3L030729	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L030729 Total			$129.27
		3L030730	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$923.60
		3L030730 Total			$923.60
		3L030731	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.83
		3L030731 Total			$670.14
		3L030732	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.83
		3L030732 Total			$670.14
		3L030733	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		3L030733 Total			$692.48
		3L030735	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$923.60
		3L030735 Total			$923.60
		3L030739	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.81
		3L030739 Total			$487.81
		3L030740	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.81
		3L030740 Total			$487.81
		3L030744		0	-$0.11
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$55.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$65.27
		3L030744 Total		[redacted]	$120.51
		3L030746		0	-$0.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$73.69
		3L030746 Total			$73.66
		3L030748	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
		3L030748 Total			$227.31
		3L030751	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030751	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		3L030751 Total			$670.62
		3L030752	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$944.90
		3L030752 Total			$944.90
		3L030753	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$944.90
		3L030753 Total			$944.90
		3L030754	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$944.90
		3L030754 Total			$944.90
		3L030755	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L030755 Total			$684.21
		3L030760	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$992.20
		3L030760 Total			$992.20
		3L030761	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L030761 Total			$390.81
		3L030762	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$2,114.64
		3L030762 Total			$2,114.64
		3L030763	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L030763 Total			$390.81
		3L030766	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L030766 Total			$390.81
		3L030767	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,054.32
		3L030767 Total			$1,054.32
		3L030770	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$801.59
		3L030770 Total			$801.59
		3L030771	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
		3L030771 Total			$227.31
		3L030772	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
		3L030772 Total			$232.20
		3L030820	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$384.89
		3L030820 Total			$384.89
		3L030821	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.70
		3L030821 Total			$504.70
		3L030825	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L030825 Total			$390.81
		3L030829	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.35
		3L030829 Total			$206.97
		3L030831	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
		3L030831 Total			$72.62
		3L030836	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		3L030836 Total			$191.95
		3L030844	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L030844 Total			$203.57
		3L030846	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L030846 Total			$203.55
		3L030849	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030849 Total			$303.13
		3L030851	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,054.32
		3L030851 Total			$1,054.32
		3L030852	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030852 Total			$193.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030855	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030855 Total			$193.73
		3L030869	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,054.32
		3L030869 Total			$1,054.32
		3L030879	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
		3L030879 Total			$227.31
		3L030885	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L030885 Total			$129.27
		3L030887	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L030887 Total			$390.81
		3L030888	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$781.62
		3L030888 Total			$781.62
		3L030894	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030894 Total			$73.20
		3L030897	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$840.08
		3L030897 Total			$1,127.61
		3L030898	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L030898 Total			$129.27
		3L030900	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030900 Total			$115.48
		3L030902	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
		3L030902 Total			$72.62
		3L030903	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,464.54
		3L030903 Total			$2,464.54
		3L030904	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030904 Total			$492.91
		3L030905	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,603.17
		3L030905 Total			$1,603.17
		3L030906	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030906 Total			$188.68
		3L030907	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L030907 Total			$390.81
		3L030908	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
		3L030908 Total			$72.62
		3L030911	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.17
		3L030911 Total			$68.17
		3L030914	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L030914 Total			$188.50
		3L030915	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030915 Total			$189.37
		3L030917	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030917 Total			$73.20
		3L030920	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030920 Total			$73.20
		3L030921	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030921 Total			$73.20
		3L030922	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030922 Total			$73.20
		3L030923	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
		3L030923 Total			$99.43
		3L030925	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030925 Total			$73.20
		3L030928	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
		3L030928 Total			$99.43
		3L030931	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030931 Total			$73.20
		3L030936	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030936 Total			$188.68
		3L030937	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030937 Total			$188.68
		3L030940	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030940 Total			$188.68
		3L030949	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$923.60
		3L030949 Total			$923.60
		3L030950	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.70
		3L030950 Total			$504.70
		3L030951	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$801.59
		3L030951 Total			$801.59
		3L030952	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030952 Total			$492.91
		3L030953	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$802.67
		3L030953 Total			$802.67
		3L030956	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030956 Total			$73.20
		3L030957	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030957 Total			$73.20
		3L030958	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030958 Total			$73.20
		3L030959	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030959 Total			$73.20
		3L030966	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030966 Total			$278.40
		3L030967	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$1,150.59
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$1,151.98
		3L030967 Total			$2,302.57
		3L030968	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$1,549.18
		3L030968 Total			$1,549.18
		3L030969	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030969 Total			$73.20
		3L030970	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030970 Total			$278.40
		3L030974	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030974 Total			$73.20
		3L030975	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030975 Total			$73.20
		3L030976	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.20
		3L030976 Total			$73.20
		3L030978	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L030978 Total			$121.17
		3L030982	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.46
		3L030982 Total			$73.46
		3L030983	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030983 Total			$73.46
		3L030984	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$12,040.14
		3L030984 Total			$12,040.14
		3L030985	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$29,280.44
		3L030985 Total			$29,280.44
		3L030986	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$26,398.24
		3L030986 Total			$26,398.24
		3L030988	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.71
		3L030988 Total			$70.71
		3L030989	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030989 Total			$492.91
		3L030990	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.49
		3L030990 Total			$67.49
		3L030994	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.49
		3L030994 Total			$67.49
		3L030995	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.49
		3L030995 Total			$67.49
		3L030996	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
		3L030996 Total			$74.08
		3L030997	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
		3L030997 Total			$74.08
		3L030998	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.49
		3L030998 Total			$67.49
		3L031001	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031001 Total			$74.28
		3L031006	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031006 Total			$74.28
		3L031008	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$801.59
		3L031008 Total			$801.59
		3L031009	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,603.17
		3L031009 Total			$1,603.17
		3L031011	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$438.13
		3L031011 Total			$665.40
		3L031016	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031016 Total			$74.28
		3L031020	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L031020 Total			$390.81
		3L031021	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$992.20
		3L031021 Total			$992.20
		3L031022	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$944.90
		3L031022 Total			$944.90
		3L031023	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
		3L031023 Total			$227.27
		3L031024	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$114.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031024 Total			$363.22
		3L031025	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.71
		3L031025 Total			$70.71
		3L031030	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L031030 Total			$194.61
		3L031035	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L031035 Total			$194.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031036	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L031036 Total			$191.93
		3L031037	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L031037 Total			$191.93
		3L031038	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.10
		3L031038 Total			$496.10
		3L031040	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.20
		3L031040 Total			$181.80
		3L031046	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L031046 Total			$390.81
		3L031049	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.35
		3L031049 Total			$134.35
		3L031050	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031050 Total			$200.87
		3L031051	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.35
		3L031051 Total			$134.35
		3L031052	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$801.59
		3L031052 Total			$801.59
		3L031053	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
		3L031053 Total			$71.60
		3L031054	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
		3L031054 Total			$71.60
		3L031056	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$459.39
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, GREEN, USE 574316, W/ COVER		$51.64
		3L031056 Total			$738.30
		3L031057	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031057 Total			$192.71
		3L031058	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031058 Total			$192.71
		3L031059	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$0.00
		3L031059 Total		0	$0.00
		3L031060	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031060 Total			$301.86
		3L031061	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.74
		3L031061 Total			$68.74
		3L031062	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.74
		3L031062 Total			$68.74
		3L031063	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L031063 Total			$390.81
		3L031066	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L031066 Total			$192.80
		3L031067	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
		3L031067 Total			$71.60
		3L031068	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L031068 Total			$390.81
		3L031070	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031070	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$133.84
		3L031070 Total			$205.44
		3L031071	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		3L031071 Total			$205.44
		3L031072	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$88.91
		3L031072 Total			$88.91
		3L031074	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L031074 Total			$194.61
		3L031077	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L031077 Total			$194.14
		3L031078	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
		3L031078 Total			$73.81
		3L031080	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
		3L031080 Total			$73.81
		3L031081	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
		3L031081 Total			$73.81
		3L031082	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
		3L031082 Total			$73.81
		3L031083	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
		3L031083 Total			$99.43
		3L031087	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
		3L031087 Total			$390.81
		3L031088	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031088 Total			$74.28
		3L031089	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031089 Total			$492.91
		3L031090	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,055.34
		3L031090 Total			$1,055.34
		3L031096	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
		3L031096 Total			$73.81
		3L031097	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
		3L031097 Total			$73.81
		3L031098	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
		3L031098 Total			$73.81
		3L031101	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
		3L031101 Total			$73.81
		3L031102	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$108.00
		3L031102 Total			$181.81
		3L031103	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.95
		3L031103 Total			$98.95
		3L031104	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.35
		3L031104 Total			$208.16
		3L031106	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.81
		3L031106 Total			$73.81
		3L031114	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$66.68
		3L031114 Total			$66.68
		3L031123	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.29
		3L031123 Total			$98.29
		3L031124	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031124 Total			$200.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031126	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031126 Total			$203.55
		3L031128	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031128 Total			$74.28
		3L031132	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031132 Total			$492.91
		3L031133	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L031133 Total			$205.20
		3L031134	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,971.63
		3L031134 Total			$1,971.63
		3L031136	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031136 Total			$74.28
		3L031137	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.86
		3L031137 Total			$98.86
		3L031156	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031156 Total			$492.91
		3L031157	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031157 Total			$393.71
		3L031158	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031158 Total			$393.71
		3L031160	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		3L031160 Total			$985.82
		3L031161	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
		3L031161 Total			$232.20
		3L031162	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,614.84
		3L031162 Total			$1,614.84
		3L031164	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031164 Total			$492.91
		3L031165	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031165 Total			$492.91
		3L031166	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031166 Total			$393.71
		3L031167	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,220.79
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,523.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L031167 Total			$3,864.61
		3L031168	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031168 Total			$492.91
		3L031169	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
		3L031169 Total			$170.04
		3L031189	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031189 Total			$170.43
		3L031190	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,055.34
		3L031190 Total			$1,055.34
		3L031201	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$407.36
		3L031201 Total			$407.36
		3L031204	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$907.28
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$158.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031204 Total			$1,194.95
		3L031210	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
		3L031210 Total			$232.20
		3L031212	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.10
		3L031212 Total			$496.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031215	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$417.97
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$797.95
		3L031215 Total			$1,215.92
		3L031219	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L031219 Total			$813.25
		3L031220	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$459.39
		3L031220 Total			$459.39
		3L031221	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
		3L031221 Total			$232.20
		3L031238	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031238 Total			$426.65
		3L031243	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$169.07
		3L031243 Total			$169.07
		3L031244	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
		3L031244 Total			$74.08
		3L031246	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$459.39
		3L031246 Total			$691.59
		3L031247	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3L031247 Total			$458.09
		3L031248	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.10
		3L031248 Total			$496.10
		3L031249	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$992.20
		3L031249 Total			$992.20
		3L031250	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031250 Total			$675.51
		3L031267	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,545.40
		3L031267 Total			$2,545.40
		3L031273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$239.56
		3L031273 Total			$239.56
		3L031274	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031274 Total			$189.56
		3L031276	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$53.35
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.10
		3L031276 Total			$549.45
		3L031278	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.10
		3L031278 Total			$889.81
		3L031279	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		3L031279 Total			$124.20
		3L031280	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.10
		3L031280 Total			$496.10
		3L031285	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$304.33
		3L031285 Total			$304.33
		3L031293	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$229.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.75
		3L031293 Total			$363.48
		3L031307	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$196.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$407.14
		3L031307 Total			$603.72
		3L031340	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031340 Total			$203.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031351	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$2,968.14
		3L031351 Total			$2,968.14
		3L031358	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,439.75
		3L031358 Total			$2,439.75
		3L031367	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.10
		3L031367 Total			$496.10
		3L031369	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		3L031369 Total			$787.41
		3L031376	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031376 Total			$189.76
		3L031378	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.10
		3L031378 Total			$496.10
		3L031381	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031381 Total			$189.56
		3L031383	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031383 Total			$189.56
		3L031389	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.10
		3L031389 Total			$496.10
		3L031391	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031391 Total			$115.48
		3L031395	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031395 Total			$189.75
		3L031396	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031396 Total			$189.75
		3L031403	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$209.33
		3L031403 Total			$209.33
		3L031411	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$171.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031411 Total			$287.43
		3L031412	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
		3L031412 Total			$232.20
		3L031413	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$942.36
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		3L031413 Total			$1,996.24
		3L031415	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$169.07
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031415 Total			$612.38
		3L031416	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$201.82
		3L031416 Total			$201.82
		3L031417	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031417 Total			$393.71
		3L031424	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031424 Total			$488.12
		3L031427	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$976.24
		3L031427 Total			$976.24
		3L031429	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$201.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031429 Total			$317.30
		3L031430	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		3L031430 Total			$1,626.49
		3L031431	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031431	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		3L031431 Total			$675.51
		3L031433	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031433 Total			$675.51
		3L031434	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031434 Total			$203.35
		3L031435	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.95
		3L031435 Total			$230.95
		3L031437	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
		3L031437 Total			$232.20
		3L031440	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,978.76
		3L031440 Total			$1,978.76
		3L031443	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$53.35
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031443 Total			$541.47
		3L031444	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031444 Total			$488.12
		3L031446	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L031446 Total			$813.25
		3L031447	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031447 Total			$393.71
		3L031450	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031450 Total			$393.71
		3L031451	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031451 Total			$488.12
		3L031458	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031458 Total			$115.48
		3L031459	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031459 Total			$115.48
		3L031463	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L031463 Total			$813.25
		3L031474	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031474 Total			$488.12
		3L031494	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$928.81
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,773.23
		3L031494 Total			$2,702.04
		3L031495	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$989.38
		3L031495 Total			$989.38
		3L031500	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031500 Total			$189.56
		3L031502	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031502 Total			$115.48
		3L031516	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031516 Total			$488.12
		3L031517	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031517 Total			$488.12
		3L031520	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031520 Total			$488.12
		3L031523	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031523 Total			$393.71
		3L031524	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031524 Total			$488.12
		3L031525	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$145.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031525	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$230.96
		3L031525 Total			$376.09
		3L031526	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031526 Total			$488.12
		3L031528	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031528 Total			$115.48
		3L031529	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031529 Total			$189.56
		3L031530	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		3L031530 Total			$787.41
		3L031531	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$201.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031531 Total			$317.30
		3L031532	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031532 Total			$189.56
		3L031536	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$967.16
		3L031536 Total			$967.16
		3L031537	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$171.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031537 Total			$301.22
		3L031538	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031538 Total			$203.35
		3L031539	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$148.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$346.43
		3L031539 Total			$494.98
		3L031541	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031541 Total			$189.76
		3L031542	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031542 Total			$189.76
		3L031543	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		3L031543 Total			$1,053.88
		3L031547	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031547 Total			$488.12
		3L031549	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031549 Total			$488.12
		3L031568	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031568 Total			$393.71
		3L031569	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.85
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L031569 Total			$165.90
		3L031570	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L031570 Total			$95.05
		3L031571	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$148.56
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$190.10
		3L031571 Total			$338.66
		3L031572	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$95.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031572 Total			$224.66
		3L031573	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$491.05
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$170.07
		3L031573 Total			$661.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031574	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.27
		3L031574 Total			$129.27
		3L031576	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031576 Total			$115.48
		3L031577	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031577 Total			$119.78
		3L031578	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L031578 Total			$813.25
		3L031580	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031580 Total			$443.31
		3L031581	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031581 Total			$189.75
		3L031582	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031582 Total			$189.76
		3L031583	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L031583 Total			$169.33
		3L031584	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031584 Total			$189.76
		3L031585	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031585 Total			$488.12
		3L031586	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031586 Total			$115.48
		3L031587	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
		3L031587 Total			$232.20
		3L031588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031588 Total			$119.78
		3L031590	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031590 Total			$203.54
		3L031591	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031591 Total			$115.48
		3L031593	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031593 Total			$115.48
		3L031594	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031594 Total			$186.33
		3L031595	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031595 Total			$675.51
		3L031596	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,961.18
		3L031596 Total			$1,961.18
		3L031597	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L031597 Total			$813.25
		3L031598	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031598 Total			$129.27
		3L031599	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L031599 Total		0	$0.00
		3L031601	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031601 Total			$189.75
		3L031602	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L031602	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		3L031602 Total			$189.75
		3L031603	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$148.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$220.40
		3L031603 Total			$368.95
		3L031605	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031605 Total			$115.48
		3L031606	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 70 W, W/ SEMI-CUTOFF, TYPE II		$73.71
		3L031606 Total			$73.71
		3L031607	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L031607 Total			$95.05
		3L031608	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L031608 Total			$169.33
		3L031609	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031609 Total			$115.48
		3L031610	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031610 Total			$203.57
		3L031611	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031611 Total			$115.48
		3L031612	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031612 Total			$115.48
		3L031614	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L031614 Total			$813.25
		3L031615	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,579.27
		3L031615 Total			$1,579.27
		3L031616	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031616 Total			$203.57
		3L031617	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031617 Total			$119.78
		3L031618	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031618 Total			$115.48
		3L031619	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$114.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031619 Total			$233.95
		3L031622	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.20
		3L031622 Total			$110.20
		3L031623	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031623 Total			$119.78
		3L031624	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031624 Total			$393.71
		3L031625	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$976.24
		3L031625 Total			$976.24
		3L031626	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68
		3L031626 Total			$492.68
		3L031627	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$169.07
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031627 Total			$612.38
		3L031629	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68
		3L031629 Total			$492.68
		3L031630	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
		3L031630 Total		0	$0.00
		3L031631	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
		3L031631 Total			$393.71
		3L031632	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031632 Total			$443.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031633	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.78
		3L031633 Total			$119.78
		3L031634	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
		3L031634 Total			$232.20
		3L031635	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031635 Total			$129.27
		3L031636	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031636 Total			$129.27
		3L031637	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031637 Total			$189.75
		3L031638	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031638 Total			$129.27
		3L031639	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.20
		3L031639 Total			$184.47
		3L031640	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$174.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$203.20
		3L031640 Total			$377.61
		3L031641	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031641 Total			$119.78
		3L031642	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		3L031642 Total			$787.41
		3L031643	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L031643 Total			$813.25
		3L031644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031644 Total			$115.48
		3L031647	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031647 Total			$115.48
		3L031648	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$488.12
		3L031648 Total			$488.12
		3L031650	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031650 Total			$203.55
		3L031651	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031651 Total			$203.55
		3L031652	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031652 Total			$115.48
		3L031653	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031653 Total			$393.71
		3L031655	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031655 Total			$675.51
		3L031656	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68
		3L031656 Total			$492.68
		3L031657	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031657 Total			$393.71
		3L031658	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68
		3L031658 Total			$492.68
		3L031659	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031659 Total			$115.48
		3L031660	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$53.04
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$808.66
		3L031660 Total			$861.70
		3L031661	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L031661 Total			$492.68
		3L031662	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68
		3L031662 Total			$492.68
		3L031666	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.88
		3L031666 Total			$672.08
		3L031667	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031667 Total			$301.86
		3L031668	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$114.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031668 Total			$229.65
		3L031678	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
		3L031678 Total			$99.43
		3L031694	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031694 Total			$189.76
		3L031695	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68
		3L031695 Total			$492.68
		3L031697	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$0.00
		3L031697 Total		0	$0.00
		3L031698	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
		3L031698 Total			$99.43
		3L031704	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031704 Total			$74.28
		3L031708	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		3L031708 Total			$1,053.88
		3L031709	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$176.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031709 Total			$291.59
		3L031712	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031712 Total			$393.71
		3L031718	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031718 Total			$393.71
		3L031719	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
		3L031719 Total			$74.27
		3L031721	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031721 Total			$115.48
		3L031722	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031722 Total			$393.71
		3L031723	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031723 Total			$393.71
		3L031724	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$169.07
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.07
		3L031724 Total			$608.14
		3L031725	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$808.66
		3L031725 Total			$808.66
		3L031726	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$808.66
		3L031726 Total			$808.66
		3L031727	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		3L031727 Total			$1,053.88
		3L031728	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		3L031728 Total			$1,053.88
		3L031730	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$463.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$878.15
		3L031730 Total			$1,341.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031732	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
		3L031732 Total			$1,053.88
		3L031733	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$231.69
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.07
		3L031733 Total			$670.76
		3L031734	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$231.69
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.07
		3L031734 Total			$670.76
		3L031735	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$231.69
		3L031735 Total			$231.69
		3L031736	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$231.69
		3L031736 Total			$231.69
		3L031737	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$989.38
		3L031737 Total			$989.38
		3L031738	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		3L031738 Total			$1,053.88
		3L031739	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031739 Total			$189.75
		3L031740	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68
		3L031740 Total			$492.68
		3L031741	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031741 Total			$115.48
		3L031742	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$231.69
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.07
		3L031742 Total			$670.76
		3L031743	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$231.69
		3L031743 Total			$231.69
		3L031744	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$231.69
		3L031744 Total			$231.69
		3L031745	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L031745 Total			$169.33
		3L031746	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68
		3L031746 Total			$492.68
		3L031747	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68
		3L031747 Total			$492.68
		3L031748	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031748 Total			$115.48
		3L031750	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L031750 Total			$203.54
		3L031753	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.68
		3L031753 Total			$492.68
		3L031754	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031754 Total			$74.28
		3L031763	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031763 Total			$115.48
		3L031765	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,425.97
		3L031765 Total			$2,425.97
		3L031766	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.91
		3L031766 Total			$487.91
		3L031767	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$975.82
		3L031767 Total			$975.82
		3L031770	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031770 Total			$189.76
		3L031776	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
		3L031776 Total			$74.27
		3L031778	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.91
		3L031778 Total			$487.91
		3L031779	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.91
		3L031779 Total			$487.91
		3L031783	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$231.69
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.07
		3L031783 Total			$670.76
		3L031784	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
		3L031784 Total			$74.27
		3L031790	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031790 Total			$74.28
		3L031792	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
		3L031792 Total			$74.27
		3L031799	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$989.38
		3L031799 Total			$989.38
		3L031803	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031803 Total			$74.28
		3L031812	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031812 Total			$74.28
		3L031813	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031813 Total			$74.28
		3L031818	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031818 Total			$115.48
		3L031819	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$989.38
		3L031819 Total			$989.38
		3L031823	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$231.69
		3L031823 Total			$231.69
		3L031824	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031824 Total			$74.28
		3L031825	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031825 Total			$74.28
		3L031836	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031836 Total			$115.48
		3L031837	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031837 Total			$119.78
		3L031838	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$158.40
		3L031838 Total			$158.40
		3L031844	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031844 Total			$115.48
		3L031847	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$804.28
		3L031847 Total			$804.28
		3L031853	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,681.76
		3L031853 Total			$9,681.76
		3L031855	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$173.27
		3L031855 Total			$173.27
		3L031862	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$441.04
		3L031862 Total			$441.04
		3L031869	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.89
		3L031869 Total			$228.89
		3L031870	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$806.81
		3L031870 Total			$806.81
		3L031871	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$806.81
		3L031871 Total			$806.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031874	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$228.89
		3L031874 Total			$228.89
		3L031879	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$942.36
		3L031879 Total			$942.36
		3L031880	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031880 Total			$115.48
		3L031902	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$201.82
		3L031902 Total			$201.82
		3L031903	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$114.45
		3L031903 Total			$114.45
		3L031910	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.89
		3L031910 Total			$228.89
		3L031912	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		3L031912 Total			$1,053.88
		3L031915	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,613.63
		3L031915 Total			$1,613.63
		3L031916	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,613.63
		3L031916 Total			$1,613.63
		3L031932	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$989.38
		3L031932 Total			$989.38
		3L031936	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.61
		3L031936 Total			$441.61
		3L621706	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V W/GROUNDED NEUTRAL, 150 W, NPF REACTOR		-$126.90
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 150 W, NPF REACTOR, W/ GROUNDED NEUTRAL	0	$0.00
		3L621706 Total		[redacted]	-$126.90
		3L621936	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR	0	$0.00
			LUMINAIRE, DECORATIVE, POST TOP, TYPE III CUTOFF REFRACTOR, METAL HALIDE, 100W, ALL BLACK ARCHITECTURAL TOP AND FINIAL	[redacted]	-$700.75
		3L621936 Total			-$700.75
		3L622420	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,057.32
		3L622420 Total			$1,057.32
		3L622693	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		-$84.59
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L622693 Total		[redacted]	-$84.59
		3L622848	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$347.51
		3L622848 Total			$347.51
		3L720304		0	$267.71
		3L720304 Total		0	$267.71
		3L720305		0	$267.49
		3L720305 Total		0	$267.49
		3L721867	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,221.91
		3L721867 Total			$3,221.91
		3L721880	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,905.26
		3L721880 Total			$2,905.26
		3L721909	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$129.75
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$69.27
		3L721909 Total			-$199.02
		3L721917	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.48
		3L721917 Total			$487.48
		3L721941	LUMINAIRE, METAL HALIDE, SPOTLIGHT, 120 V, 400 W, AUTO-REGULATOR, W/ PULSE START, 2(2X2) BEAM SPREAD		$324.18
		3L721941 Total			$324.18
		3L722291	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.17
		3L722291 Total			$108.17
		3L722423	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$126.52
		3L722423 Total			-$126.52
		3L722487	LUMINAIRE,DECORATIVE, PREMIUM, HPS, TYPE V, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINISH		-$708.08
		3L722487 Total			-$708.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722549	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI	[redacted]	$672.64
		3L722549 Total			$672.64
		3L722605	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.48
		3L722605 Total			$487.48
		3L722606	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.48
		3L722606 Total			$487.48
		3L722705	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$975.97
			LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT, CLASSICAL CAGE, ARCHIT		-$713.39
		3L722705 Total		0	$262.58
		3L722736	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$255.57
		3L722736 Total			-$255.57
		3L722800	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$126.52
		3L722800 Total			-$126.52
		3L722994	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$126.52
		3L722994 Total			-$126.52
		3L723020	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		-$436.98
		3L723020 Total			-$436.98
		3L723023	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$422.81
		3L723023 Total			-$422.81
		3L723048	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$95.05
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$454.58
		3L723048 Total			-$549.63
		3L820072	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$208.58
		3L820072 Total			-$208.58
		3L820825	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$944.90
		3L820825 Total			$944.90
		3L820921	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI	0	$0.00
		3L820921 Total		0	$0.00
		3L821064	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$422.81
		3L821064 Total			-$422.81
		3L821075	FLOODLIGHT, LUMINAIRE, METAL HALIDE, REDUCED GLARE LENSE, PULSE START, FULL CUTOFF, 120 V, 250 W, 20		-$357.39
		3L821075 Total			-$357.39
		3L821107	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$217.42
		3L821107 Total			-$217.42
		3L821192	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$190.26
		3L821192 Total			$190.26
		3L821491	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$106.92
		3L821491 Total			-$106.92
		3L821516		0	-$53.18
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$208.58
		3L821516 Total		[redacted]	$155.40
		3L821538	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L821538 Total		0	$0.00
		3L821568	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III CUTOFF, 120 V, 100W, MEDIUM BASE, OLD BOSTON, BLACK W/ W		$520.00
		3L821568 Total			$520.00
		3L821597	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$940.54
		3L821597 Total			$940.54
		3L821615	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$48.42
		3L821615 Total			$727.33
		3L821616	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L821616 Total			$678.91
		3L821617	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L821617 Total			$678.91
		3L821621	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$234.96
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$209.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$60.05
		3L821621 Total			$504.67
		3L821754	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,057.32
		3L821754 Total			$1,057.32
		3L821755	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L821755 Total			-$116.37
		3L821862	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$240.45
		3L821862 Total			-$240.45
		3L821909	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.72
		3L821909 Total			-$446.72
		3L821915	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.72
		3L821915 Total			-$446.72
		3L821916	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.72
		3L821916 Total			-$446.72
		3L821988	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$470.67
		3L821988 Total			-$470.67
		3L822296	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.72
		3L822296 Total			-$446.72
		3L822381	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$147.57
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		-$91.21
		3L822381 Total			-$238.78
		3L822457	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.52
		3L822457 Total			$109.52
		3L822722	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$106.51
		3L822722 Total			-$106.51
		3L822739	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$106.84
		3L822739 Total			-$106.84
		3L822841	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$147.57
		3L822841 Total			-$147.57
		3L822959	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.72
		3L822959 Total			-$446.72
		3L920792	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L920792 Total			$491.97
		3L920842	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$449.23
		3L920842 Total			$449.23
		3L921180	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		3L921180 Total			$133.84
		3L921187	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921187 Total			$205.20
		3L921190	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L921190 Total			$203.57
		3L921430	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L921430 Total			$193.05
		3L921544	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921544 Total			$191.98
		3L921546	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921546 Total			$192.07
		3L921547	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921547 Total			$192.07
		3L921548	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L921548	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L921548 Total			$191.98
		3L921570	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$931.85
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$888.20
			LUMINAIRE,DECORATIVE, PREMIUM, HPS, TYPE V, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINISH	0	-$67.20
		3L921570 Total		2	$1,752.85
		3L921599	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$345.00
		3L921599 Total		[redacted]	$345.00
		3L921685	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
		3L921685 Total		0	$0.00
		3L921694	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$819.50
		3L921694 Total			$819.50
		3L921887	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921887 Total			$117.82
		3L921888	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$1.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$111.29
		3L921888 Total			$183.94
		3L921890	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921890 Total			$182.16
		3L921891	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921891 Total			$188.69
		3L921940	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.00
		3L921940 Total			$345.00
		3L921958	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921958 Total			$188.69
		3L921959	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921959 Total			$188.69
		3L921960	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921960 Total			$188.69
		3L921962	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921962 Total			$188.69
		3L921963	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921963 Total			$187.98
		3L921964	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921964 Total			$192.04
		3L921965	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921965 Total			$192.04
		3L921966	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921966 Total			$188.69
		3L922072	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$113.40
		3L922072 Total			$414.01
		3L922075	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L922075 Total			$969.39
		3L922081	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L922081 Total			$114.23
		3L922082	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922082 Total			$670.69
		3L922083	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$508.76
		3L922083 Total			$508.76
		3L922084	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L922084 Total			$495.62
		3L922086	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3L922086 Total			$429.00
		3L922087		0	-$21.20
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$256.08
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$161.40
		3L922087 Total			$446.97
		3L922089	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.57
		3L922089 Total			$813.57
		3L922106	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.57
		3L922106 Total			$813.57
		3L922109	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L922109 Total			$969.39
		3L922114	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.57
		3L922114 Total			$813.57
		3L922115	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L922115 Total			$389.81
		3L922116	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L922116 Total			$969.39
		3L922145	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$314.76
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$757.56
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,048.80
		3L922145 Total			$2,121.12
		3L922185	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$983.95
		3L922185 Total			$983.95
		3L922210	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		3L922210 Total		0	$0.00
		3L922229	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.57
		3L922229 Total			$813.57
		3L922234	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$635.61
		3L922234 Total			$635.61
		3L922240	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		3L922240 Total			$985.82
		3L922241	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,440.71
		3L922241 Total			$2,440.71
		3L922243	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922243 Total			$443.31
		3L922245	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922245 Total			$491.97
		3L922252	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922252 Total			$443.31
		3L922253	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922253 Total			$443.31
		3L922254	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922254 Total			$443.31
		3L922255	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,475.92
		3L922255 Total			$1,475.92
		3L922268	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L922268	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$118.19
		3L922268 Total			$189.08
		3L922269	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.89
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L922269 Total			$189.08
		3L922270	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L922270 Total			$201.31
		3L922271	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922271 Total			$443.31
		3L922272	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922272 Total			$443.31
		3L922274	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L922274 Total			$389.81
		3L922279	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L922279 Total			$456.90
		3L922283	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922283 Total			$443.31
		3L922284	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
		3L922284 Total			$227.38
		3L922292	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L922292 Total			$389.81
		3L922294	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.57
		3L922294 Total			$813.57
		3L922297	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922297 Total			$491.97
		3L922299	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$931.85
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,057.32
		3L922299 Total			$1,989.17
		3L922300	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L922300 Total			$111.29
		3L922301	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L922301 Total			$389.81
		3L922302	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L922302 Total			$456.90
		3L922303	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$397.60
		3L922303 Total			$397.60
		3L922304	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L922304 Total			$456.90
		3L922306	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L922306 Total			$456.90
		3L922308	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$983.95
		3L922308 Total			$983.95
		3L922310	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922310 Total			$121.11
		3L922313		0	-$0.13
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$45.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$73.39
		3L922313 Total			$118.80
		3L922324	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L922324 Total			$389.81
		3L922325	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L922325 Total			$389.81
		3L922327	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3L922327 Total			$458.09
		3L922328	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,057.32
		3L922328 Total			$1,057.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L922330	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$491.97
		3L922330 Total			$491.97
		3L922333	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L922333 Total			$456.90
		3L922334	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922334 Total			$443.31
		3L922335	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L922335 Total			$446.00
		3L922337	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$0.00
		3L922337 Total		0	$0.00
		3L922338	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,058.39
		3L922338 Total			$1,058.39
		3L922339	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.57
		3L922339 Total			$813.57
		3L922342	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922342 Total			$443.31
		3L922343	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,627.14
		3L922343 Total			$1,627.14
		3L922346	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L922346 Total			$389.81
		3L922347	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922347 Total			$491.97
		3L922348	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L922348 Total			$446.71
		3L922349	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922349 Total			$491.97
		3L922350	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922350 Total			$491.97
		3L922351	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$983.95
		3L922351 Total			$983.95
		3L922352	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922352 Total			$491.97
		3L922353	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922353 Total			$491.97
		3L922354	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$489.93
		3L922354 Total			$489.93
		3L922355	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922355 Total			$114.23
		3L922358	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$386.37
		3L922358 Total			$386.37
		3L922359	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922359 Total			$491.97
		3L922361	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$389.81
		3L922361 Total			$389.81
		3L922365	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L922365 Total			$446.72
		3L922366	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922366 Total			$491.97
		3L922368	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L922368 Total			$456.90
		3L922372	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922372 Total			$491.97
		3L922374	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922374 Total			$443.31
		3L922375	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L922375 Total			$393.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L922376	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		3L922376 Total			$443.31
		3L922377	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$391.17
		3L922377 Total			$391.17
		3L922378	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$493.34
		3L922378 Total			$493.34
		3L922379	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922379 Total			$491.97
		3L922380	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922380 Total			$491.97
		3L922381	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L922381 Total			$446.00
		3L922382	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922382 Total			$670.69
		3L922384	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922384 Total			$670.69
		3L922385	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922385 Total			$491.97
		3L922386	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922386 Total			$491.97
		3L922387	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922387 Total			$443.31
		3L922388	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922388 Total			$443.31
		3L922389	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922389 Total			$491.97
		3L922390	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922390 Total			$443.31
		3L922391	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L922391 Total		0	$0.00
		3L922392	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922392 Total			$443.31
		3L922393	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L922393 Total			$393.71
		3L922394	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L922394 Total			$969.39
		3L922395	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
		3L922395 Total			$969.39
		3L922396	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922396 Total			$670.69
		3L922397	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922397 Total			$443.31
		3L922398	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922398 Total			$491.97
		3L922399	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		3L922399 Total			$491.97
		3L922400	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.57
		3L922400 Total			$813.57
		3L922401	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L922401 Total			$443.31
		3L922404	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922404 Total			$121.20
		3L922419	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L922419 Total		[redacted]	$491.97
		3L922420	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		3L922420 Total		[redacted]	$443.31
		3L922421	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		3L922421 Total		[redacted]	$443.31
		3L922422	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L922422 Total		0	$0.00
		3L922423	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$1,928.04
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$45.71
		3L922423 Total		[redacted]	$1,973.75
		3L922429	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		3L922429 Total		[redacted]	$443.31
		3L922430	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,254.27
		3L922430 Total		[redacted]	$3,254.27
		3L922431	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$13.59
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH	0	$0.00
		3L922431 Total		0	-$13.59
		3L922432	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		3L922432 Total		[redacted]	$443.31
		3L922433	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		3L922433 Total		[redacted]	$443.31
		3L922434	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
		3L922434 Total		[redacted]	$393.71
		3L922435	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		3L922435 Total		[redacted]	$443.31
		3L922436	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$345.71
		3L922436 Total		[redacted]	$345.71
		3L922438	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L922438 Total		[redacted]	$205.20
		4D030005	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$9.90
		4D030005 Total		[redacted]	$9.90
		4D030265	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$95.55
		4D030265 Total		[redacted]	$95.55
		4D030301	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.86
		4D030301 Total		[redacted]	$393.86
		4D030623	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$781.62
		4D030623 Total		[redacted]	$781.62
		4D031095	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$10.70
		4D031095 Total		[redacted]	$10.70
		4D031351	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$118.04
		4D031351 Total		[redacted]	$187.78
		4D820749		0	-$1.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$110.31
		4D820749 Total		[redacted]	$109.16
		4D921152	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$0.00
		4D921152 Total		0	$0.00
		4E030018	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$3.61
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$224.95
		4E030018 Total		[redacted]	$228.56
		4E030047	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$50.85
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$449.22
		4E030047 Total		[redacted]	$500.07
		4E030145	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$224.66
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$5.98
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$49.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E030145	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$436.26
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$4.40
		4E030145 Total			$720.87
		4E030162	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$331.20
		4E030162 Total			$331.20
		4E030191	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$53.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$115.48
		4E030191 Total			$169.27
		4E030266	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		4E030266 Total			$543.60
		4E030360	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$32.29
		4E030360 Total			$32.29
		4E030545	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$9,974.52
		4E030545 Total			$9,974.52
		4E030794		0	$10.67
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$27.54
		4E030794 Total		[redacted]	$38.21
		4E030795		0	$12.14
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$26.07
		4E030795 Total			$38.21
		4E030797	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.28
		4E030797 Total			$120.28
		4E030798		0	$12.13
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$26.08
		4E030798 Total		[redacted]	$38.21
		4E030799		0	$10.71
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$27.50
		4E030799 Total		[redacted]	$38.21
		4E030800		0	$203.57
		4E030800 Total		0	$203.57
		4E030935		0	$10.03
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$28.18
		4E030935 Total		[redacted]	$38.21
		4E030936		0	-$0.08
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$33.85
		4E030936 Total			$33.77
		4E030965	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$487.81
		4E030965 Total			$487.81
		4E031004	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,344.87
		4E031004 Total			$2,344.87
		4E031006	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$2,085.13
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$177.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$1,219.17
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G		$2,616.44
		4E031006 Total			$6,098.55
		4E031115	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.11
		4E031115 Total			$78.11
		4E031116	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$62.35
		4E031116 Total			$62.35
		4E031117	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.54
		4E031117 Total			$74.54
		4E031118	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.93
		4E031118 Total			$75.93
		4E031181	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.88
		4E031181 Total			$49.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E031616	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$787.41
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.10
		4E031616 Total			$1,283.51
		4E031673	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$79.11
		4E031673 Total			$112.68
		4E031734	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$118.95
		4E031734 Total			$118.95
		4E031870	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		4E031870 Total			$203.57
		4E032008	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.61
		4E032008 Total			$441.61
		4E621781	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$177.45
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$134.29
		4E621781 Total			$311.74
		4E820562	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.02
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$10.32
		4E820562 Total			$24.34
		4E820565	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROU		$164.05
		4E820565 Total			$164.05
		4E820682	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$4.45
		4E820682 Total			$4.45
		4N030249	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$116.58
		4N030249 Total			$210.56
		4N030285	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$68.57
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$142.60
		4N030285 Total			$1,196.99
		4N030335	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.53
		4N030335 Total			$57.53
		4N030359	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$1,723.27
		4N030359 Total			$1,723.27
		4N030438	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$226.95
		4N030438 Total			$226.95
		4N030571	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$13.67
		4N030571 Total			$13.67
		4N030861	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		4N030861 Total			$435.52
		4N030876	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$354.51
		4N030876 Total			$354.51
		4N031094	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP	0	-$5.37
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE	0	$0.20
		4N031094 Total			$1,354.57
		4N031159	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		4N031159 Total			$985.82
		4N031291	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		4N031291 Total			$787.41
		4N031305	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.48
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.08
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$72.59
		4N031305 Total			$634.15
		4N031495	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$124.32
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$201.82

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N031495	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$43.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		4N031495 Total			$498.53
		4N920524		0	$3.65
		4N920524 Total		0	$3.65
		4N920525		0	$1.82
		4N920525 Total		0	$1.82
		4N920526		0	$6.84
		4N920526 Total		0	$6.84
		4N920527	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$2.73
		4N920527 Total			$2.73
		5D030115	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$17.46
		5D030115 Total			$17.46
		5D030156	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.84
		5D030156 Total			$95.84
		5D030238	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$3.88
		5D030238 Total			$3.88
		5D030780			$0.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$24.13
		5D030780 Total			$25.11
		5D030979	BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE		$663.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		5D030979 Total			$801.20
		5D031016	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$200.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$213.15
		5D031016 Total			$413.46
		5D031058	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$2.79
		5D031058 Total		0	$2.79
		5T030003	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$2,659.84
		5T030003 Total			$2,659.84
		5T030034	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.41
		5T030034 Total			$276.79
		5T030042	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$805.48
		5T030042 Total			$805.48
		5T030048	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$390.81
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$956.32
		5T030048 Total			$1,347.13
		5T030050	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		5T030050 Total			$813.25
		5T030098	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.52
		5T030098 Total			$393.52
		5T030104	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.60
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		5T030104 Total			$719.29
		5T030286	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
		5T030286 Total			$49.58
		5T030395	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
		5T030395 Total			$49.58
		5T030402	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$36.78
		5T030402 Total			$36.78
		5T030414	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.72
		5T030414 Total			$787.72
		5T030430	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
		5T030430 Total			$49.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030461	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$49.58
		5T030461 Total			$49.58
		5T030649	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.11
		5T030649 Total			$68.11
		5T030720	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
		5T030720 Total			$49.58
		5T030750	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$51.75
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$386.37
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$174.47
		5T030750 Total			$612.59
		5T030766	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
		5T030766 Total			$49.58
		5T030767	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
		5T030767 Total			$49.58
		5T030768	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
		5T030768 Total			$49.58
		5T030769	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
		5T030769 Total			$49.58
		5T030802	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$152.07
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,408.40
		5T030802 Total			$2,560.47
		5T031078	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.31
		5T031078 Total			$227.31
		5T031122	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,206.34
		5T031122 Total			$3,206.34
		5T031204	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$605.46
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$60.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$406.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$339.75
		5T031204 Total			$1,411.88
		5T031313	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T031313 Total			$692.44
		5T031614	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,439.74
		5T031614 Total			$2,439.74
		5T031701	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$464.41
		5T031701 Total			$464.41
		5T031756	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		5T031756 Total			$675.51
		5T031775	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$222.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$258.53
		5T031775 Total			$596.24
		5T031824	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$317.45
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$60.28
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.48
		5T031824 Total			$5,257.21
		5T031866	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.03
		5T031866 Total			$192.51
		5T031891	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$170.07
		5T031891 Total			$170.07
		5T031898	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		5T031898 Total			$194.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031899	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$74.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		5T031899 Total			$194.05
		5T032087	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$169.07
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		5T032087 Total			$612.38
		5T032155	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$106.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		5T032155 Total			$893.49
		5T032220		0	-$14.08
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$936.56
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$198.41
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,329.92
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$12.75
		5T032220 Total			$2,513.14
		5T032357	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$53.37
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$72.59
		5T032357 Total			$125.96
		5T032369	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		5T032369 Total			$115.48
		5T032370	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		5T032370 Total			$115.48
		5T032501	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$806.81
		5T032501 Total			$806.81
		5T821871	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$198.41
		5T821871 Total			$198.41
		5T921194	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$234.96
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T921194 Total			$749.71
		5T922332	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.41
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$397.60
		5T922332 Total			$674.28
		5T922334	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T922334 Total			$465.17
		5T922457	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$417.53
		5T922457 Total			$417.53
		5T922597	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		5T922597 Total			$129.91
		5T922615	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.97
		5T922615 Total			$491.97
		5T922703	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		5T922703 Total			$114.23
		2M030443	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$1,841.66
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$5,939.66
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$5,420.62
		2M030443 Total			$13,201.94
		2M030444	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$1,687.20
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$5,939.66
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$5,420.62
		2M030444 Total			$13,047.48
		2M030445	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$2,461.52
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$7,919.54
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$7,227.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030445 Total			$17,608.55
		2M030446	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$2,455.54
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$599.35
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$7,919.54
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$7,227.49
		2M030446 Total			$18,201.92
		3H030751	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$18,847.18
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$6,895.72
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$19,787.60
		3H030751 Total			$45,530.50
		3L030002	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030002 Total			$205.20
		3L030003	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030003 Total			$132.25
		3L030004	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030004 Total			$132.25
		3L030005	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030005 Total			$121.21
		3L030006	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030006 Total			$121.11
		3L030007	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,216.54
		3L030007 Total			$2,216.54
		3L030008	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$35,907.88
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,329.92
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$120.44
		3L030008 Total			$37,358.24
		3L030009	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$8,799.81
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$26,155.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,773.23
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$496.10
		3L030009 Total			$37,224.26
		3L030010	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030010 Total			$205.20
		3L030014	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030014 Total			$205.20
		3L030015	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030015 Total			$121.11
		3L030016	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030016 Total			$121.20
		3L030018	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030018 Total			$205.20
		3L030019	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030019 Total			$121.11
		3L030020	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,546.46
		3L030020 Total			$3,546.46
		3L030022	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$449.23
		3L030022 Total			$449.23
		3L030026	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		3L030026 Total			$886.61
		3L030030	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$16,845.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$4,876.38
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$1,488.31
		3L030030 Total			$23,210.36
		3L030035	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$10,639.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$10,907.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030035 Total			$22,433.67
		3L030037	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$1,489.97
		3L030037 Total			$1,489.97
		3L030044	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		3L030044 Total			$123.99
		3L030047	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3L030047 Total			$197.00
		3L030048	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,989.76
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$11,082.68
		3L030048 Total			$15,072.44
		3L030049	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L030049 Total			$216.00
		3L030050	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L030050 Total			$193.05
		3L030052	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030052 Total			$121.11
		3L030053	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$4,876.38
		3L030053 Total			$4,876.38
		3L030055	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$6,206.30
		3L030055 Total			$6,206.30
		3L030056	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$12,412.60
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$4,464.93
		3L030056 Total			$17,764.14
		3L030057	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$2,483.71
		3L030057 Total			$2,483.71
		3L030058	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$11,969.29
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,546.46
		3L030058 Total			$15,515.75
		3L030061	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030061 Total			$183.80
		3L030064	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030064 Total			$205.20
		3L030065	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030065 Total			$126.21
		3L030066	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$3,489.86
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$12,412.60
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$26,155.12
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$7,451.13
		3L030066 Total			$49,508.71
		3L030067	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$8,866.14
		3L030067 Total			$8,866.14
		3L030069	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$27,041.74
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$20,835.44
		3L030069 Total			$47,877.18
		3L030072	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$24,381.89
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$29,258.27
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$2,479.16
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$1,964.21
		3L030072 Total			$58,083.53
		3L030082	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,329.92
		3L030082 Total			$1,329.92
		3L030084	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$3,585.72
		3L030084 Total			$3,585.72
		3L030087	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$14,629.13
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$7,092.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030087 Total			$21,722.04
		3L030089	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$1,434.29
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$15,072.44
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$10,639.37
		3L030089 Total			$27,146.10
		3L030090	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		3L030090 Total			$886.61
		3L030092	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,659.84
		3L030092 Total			$2,659.84
		3L030093	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$5,319.69
		3L030093 Total			$5,319.69
		3L030096	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$485.19
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$29,258.27
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$12,380.71
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$200.73
		3L030096 Total			$43,211.51
		3L030097	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$38,567.72
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$4,433.07
		3L030097 Total			$43,000.79
		3L030098	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$1,075.72
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$25,683.46
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$9,752.76
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$12,875.94
		3L030098 Total			$49,387.88
		3L030104	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$28,375.82
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,773.23
		3L030104 Total			$30,149.05
		3L030105	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,989.76
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$8,422.84
		3L030105 Total			$12,412.60
		3L030106	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030106 Total			$132.25
		3L030107	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,103.15
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,549.11
		3L030107 Total			$6,652.26
		3L030108	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$5,319.69
		3L030108 Total			$6,206.30
		3L030109	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$6,649.61
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030109 Total			$7,092.92
		3L030111	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$5,319.69
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		3L030111 Total			$6,206.30
		3L030112	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030112 Total			$121.11
		3L030114	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030114 Total			$183.80
		3L030116	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030116 Total			$121.21
		3L030118	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$50,093.71
		3L030118 Total			$50,093.71
		3L030119	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L030119 Total			$117.82
		3L030121	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030121 Total			$132.25
		3L030122	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$882.96
		3L030122 Total			$882.96
		3L030123	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$4,876.38
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$7,536.22
		3L030123 Total			$12,412.60
		3L030127	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$8,343.42
		3L030127 Total			$8,343.42
		3L030128	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$882.96
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$12,855.91
		3L030128 Total			$13,738.87
		3L030129	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,329.92
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$7,536.22
		3L030129 Total			$8,866.14
		3L030130	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,329.92
		3L030130 Total			$1,329.92
		3L030131	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$6,206.30
		3L030131 Total			$6,206.30
		3L030132	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$13,288.24
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,546.46
		3L030132 Total			$16,834.70
		3L030133	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,989.76
		3L030133 Total			$3,989.76
		3L030134	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$15,959.06
		3L030134 Total			$15,959.06
		3L030135	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$6,622.18
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$42,559.47
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$200.73
		3L030135 Total			$49,382.38
		3L030136	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$7,536.22
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$39,897.65
		3L030136 Total			$47,433.87
		3L030137	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$717.14
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$9,309.45
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$14,629.13
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$981.42
		3L030137 Total			$25,637.14
		3L030138	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$48,270.44
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$7,092.91
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$200.73
		3L030138 Total			$55,564.08
		3L030139	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$50,544.43
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$6,206.30
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$2,205.86
		3L030139 Total			$58,956.59
		3L030140	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030140 Total			$121.11
		3L030141	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030141 Total			$132.25
		3L030142	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L030142 Total			$118.04
		3L030146	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$15,959.06
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		3L030146 Total			$16,845.67
		3L030147	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$8,424.07
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$11,470.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030147 Total			$19,894.56
		3L030148	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$36,779.87
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030148 Total			$37,223.18
		3L030149	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$32,360.19
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$8,422.84
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$9,968.95
		3L030149 Total			$50,751.98
		3L030150	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,658.79
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$6,617.59
		3L030150 Total			$9,276.38
		3L030153	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030153 Total			$121.11
		3L030155	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030155 Total			$121.11
		3L030156	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030156 Total			$121.20
		3L030157	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030157 Total			$121.20
		3L030159	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L030159 Total			$118.04
		3L030160	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030160 Total			$121.20
		3L030161	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030161 Total			$121.11
		3L030162	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030162 Total			$121.20
		3L030163	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030163 Total			$121.11
		3L030164	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030164 Total			$121.11
		3L030165	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030165 Total			$205.20
		3L030166	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030166 Total			$121.20
		3L030167	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030167 Total			$205.20
		3L030168	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030168 Total			$205.20
		3L030169	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030169 Total			$121.20
		3L030170	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030170 Total			$132.25
		3L030171	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.33
		3L030171 Total			$120.33
		3L030172	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030172 Total			$121.20
		3L030173	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030173 Total			$183.80
		3L030188	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030188 Total			$121.11
		3L030189	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030189 Total			$126.21
		3L030190	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$267.48
		3L030190 Total			$267.48
		3L030196	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,483.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030196	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$4,929.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.57
		3L030196 Total			$11,225.93
		3L030197	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$21,267.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$12,815.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,254.27
		3L030197 Total			$37,337.26
		3L030199	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$16,542.09
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$23,659.58
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,135.68
		3L030199 Total			$48,337.35
		3L030200	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$21,268.40
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$18,237.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,692.73
		3L030200 Total			$45,198.72
		3L030225	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,485.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,247.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$5,056.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,382.14
		3L030225 Total			$16,170.89
		3L030247	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030247 Total			$115.48
		3L030275	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		3L030275 Total			$123.99
		3L030276	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.20
		3L030276 Total			$124.20
		3L030282	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L030282 Total			$118.04
		3L030283	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030283 Total			$121.11
		3L030284	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030284 Total			$121.11
		3L030285	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030285 Total			$121.11
		3L030286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030286 Total			$121.11
		3L030287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030287 Total			$121.11
		3L030335	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030335 Total			$121.21
		3L030337	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L030337 Total			$118.04
		3L030342	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L030342 Total			$118.04
		3L030350	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		3L030350 Total			$123.99
		3L030355	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.87
		3L030355 Total			$211.87
		3L030359	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,623.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,142.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,703.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,688.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$222.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,654.63
		3L030359 Total			$10,035.50
		3L030363	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030363 Total			$118.04
		3L030376	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030376 Total			$190.00
		3L030379	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L030379 Total			$118.04
		3L030388	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$603.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$685.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L030388 Total			$1,748.24
		3L030389	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,811.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,485.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$776.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$945.50
		3L030389 Total			$5,489.35
		3L030391	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
		3L030391 Total			$112.46
		3L030392	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$603.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$913.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$681.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$221.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,009.19
		3L030392 Total			$4,690.08
		3L030394	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,610.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$456.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$681.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$519.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$945.50
		3L030394 Total			$4,213.97
		3L030395	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,630.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$685.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,725.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,039.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$998.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,181.88
		3L030395 Total			$11,260.69
		3L030396	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,818.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,312.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$681.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,039.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,600.13
		3L030396 Total			$10,562.81
		3L030397	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,006.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$799.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$665.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$236.38
		3L030397 Total			$3,308.59
		3L030399	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,485.03

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L030399	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$1,022.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.91
		3L030399 Total			$2,838.44
		3L030402	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,409.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$799.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$681.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,891.01
		3L030402 Total			$5,041.05
		3L030404	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,409.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$913.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$681.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$709.13
		3L030404 Total			$3,713.59
		3L030407		0	$0.23
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$45.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$72.73
		3L030407 Total			$118.68
		3L030409	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L030409 Total			$114.23
		3L030410		0	-$0.33
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$50.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$89.18
		3L030410 Total			$139.35
		3L030411	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030411 Total			$194.47
		3L030419	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
		3L030419 Total			$112.46
		3L030423	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.87
		3L030423 Total			$211.87
		3L030424	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030424 Total			$121.20
		3L030425	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.87
		3L030425 Total			$211.87
		3L030431	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030431 Total			$205.20
		3L030432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030432 Total			$205.20
		3L030434	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030434 Total			$121.20
		3L030435	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030435 Total			$132.25
		3L030436	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030436 Total			$121.20
		3L030453	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$10,196.06
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$16,845.67
		3L030453 Total			$27,041.73
		3L030454	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$7,536.22
		3L030454 Total			$7,536.22
		3L030455	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,103.15
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,546.46
		3L030455 Total			$6,649.61
		3L030456	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,216.54
		3L030456 Total			$3,103.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030457	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$4,876.38
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$5,762.99
		3L030457 Total			$10,639.37
		3L030458	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,773.23
		3L030458 Total			$1,773.23
		3L030459	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,216.53
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$7,092.91
		3L030459 Total			$9,309.44
		3L030460	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		3L030460 Total			$886.61
		3L030461	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,989.76
		3L030461 Total			$3,989.76
		3L030464	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,773.23
		3L030464 Total			$1,773.23
		3L030467	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$13,299.21
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$10,203.70
		3L030467 Total			$23,502.91
		3L030468	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$40,340.95
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,549.11
		3L030468 Total			$43,890.06
		3L030474	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$31,474.81
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,218.20
		3L030474 Total			$33,693.01
		3L030476	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$21,722.05
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,773.23
		3L030476 Total			$23,495.28
		3L030479	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$5,762.99
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$28,814.97
		3L030479 Total			$34,577.96
		3L030480	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,329.92
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$34,154.57
		3L030480 Total			$35,484.49
		3L030481	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,774.56
		3L030481 Total			$1,774.56
		3L030485	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L030485 Total			$193.05
		3L030487	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030487 Total			$183.80
		3L030489	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030489 Total			$205.20
		3L030493	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030493 Total			$132.25
		3L030494	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030494 Total			$205.20
		3L030496	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030496 Total			$205.20
		3L030497	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030497 Total			$121.20
		3L030499	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L030499 Total			$193.00
		3L030500	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030500 Total			$121.11
		3L030507	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030507 Total			$121.11
		3L030508	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030508 Total			$205.09
		3L030509	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L030509 Total			$345.71
		3L030510	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030510 Total			$121.11
		3L030517	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030517 Total			$121.11
		3L030518	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030518 Total			$121.11
		3L030520	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030520 Total			$121.20
		3L030521	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030521 Total			$121.20
		3L030530	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L030530 Total			$203.57
		3L030533	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.01
		3L030533 Total			$343.01
		3L030563	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$509.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$219.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,082.54
		3L030563 Total			$1,811.43
		3L030564	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$402.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,360.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$519.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$659.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$601.41
		3L030564 Total			$3,659.45
		3L030565	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,270.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$590.94
		3L030565 Total			$1,861.19
		3L030566	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,006.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,847.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$711.22
		3L030566 Total			$3,825.19
		3L030567	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$692.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$389.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$439.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,891.01
		3L030567 Total			$3,954.77
		3L030568	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$805.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,963.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,360.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$779.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,779.10
		3L030568 Total			$6,687.72
		3L030570	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,214.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$923.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$909.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,525.92
		3L030570 Total			$6,913.66
		3L030571	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,610.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030571	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$3,695.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,360.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$649.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$109.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$721.69
		3L030571 Total			$8,147.68
		3L030575	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,610.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,926.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$519.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,202.82
		3L030575 Total			$7,259.11
		3L030576	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$603.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$461.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$680.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$519.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,766.48
		3L030576 Total			$5,032.36
		3L030577	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$43,444.10
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$26,700.51
		3L030577 Total			$70,144.61
		3L030578	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,943.17
		3L030578 Total			$3,943.17
		3L030579	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$18,175.59
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$5,762.99
		3L030579 Total			$23,938.58
		3L030580	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$9,309.45
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,659.84
		3L030580 Total			$11,969.29
		3L030582	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$7,010.07
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$7,979.53
		3L030582 Total			$14,989.60
		3L030584	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$5,762.99
		3L030584 Total			$6,206.36
		3L030586	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		3L030586 Total			$886.61
		3L030587	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$11,391.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$40,784.26
		3L030587 Total			$52,175.63
		3L030588	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$31,545.33
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$11,969.29
		3L030588 Total			$43,514.62
		3L030589	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$33,180.72
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$15,959.06
		3L030589 Total			$49,139.78
		3L030590	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$15,515.75
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$9,752.76
		3L030590 Total			$25,268.51
		3L030591	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$358.57
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$23,495.28
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$11,082.68
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$7,698.09
		3L030591 Total			$42,634.62
		3L030592	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		3L030592 Total			$886.61
		3L030593	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$50,093.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030593	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$1,329.92
		3L030593 Total			$51,423.63
		3L030594	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$43,887.41
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,216.54
		3L030594 Total			$46,103.95
		3L030595	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$7,979.53
		3L030595 Total			$7,979.53
		3L030596	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,216.54
		3L030596 Total			$2,659.85
		3L030597	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$9,752.76
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$11,525.99
		3L030597 Total			$21,278.75
		3L030598	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$34,134.65
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$6,869.93
		3L030598 Total			$41,891.19
		3L030599	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$32,804.73
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$3,970.55
		3L030599 Total			$37,218.59
		3L030600	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$17,732.29
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,773.23
		3L030600 Total			$19,505.52
		3L030601	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		3L030601 Total			$886.61
		3L030602	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$34,577.96
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$17,288.98
		3L030602 Total			$51,866.94
		3L030605	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$4,433.07
		3L030605 Total			$4,876.44
		3L030613	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$20,392.13
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,546.46
		3L030613 Total			$23,938.59
		3L030614	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,773.23
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$12,855.91
		3L030614 Total			$14,629.14
		3L030615	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$23,938.58
		3L030615 Total			$24,381.89
		3L030616	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$22,165.36
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$6,649.61
		3L030616 Total			$28,814.97
		3L030617	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,546.46
		3L030617 Total			$3,989.77
		3L030618	THE EAGLE LEASING CO		$204.17
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$3,585.72
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$8,422.84
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$32,804.73
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$441.17
		3L030618 Total			$45,458.63
		3L030619	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$1,792.86
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,103.15
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$39,897.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030619 Total			$44,793.66
		3L030620	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$9,322.88
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$10,639.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$21,691.62
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$80.29
		3L030620 Total			$41,734.16
		3L030621	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,216.54
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$45,221.41
		3L030621 Total			$47,437.95
		3L030622	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$717.14
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$4,876.38
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$43,000.80
		3L030622 Total			$48,594.32
		3L030623	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,546.46
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$45,660.64
		3L030623 Total			$49,207.10
		3L030632	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,015.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,194.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$683.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$601.41
		3L030632 Total			$4,736.57
		3L030633	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$406.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,078.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$683.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$522.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$721.69
		3L030633 Total			$4,411.94
		3L030634	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$808.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$652.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$841.97
		3L030634 Total			$2,508.06
		3L030636	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,270.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$341.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$899.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$360.85
		3L030636 Total			$3,075.60
		3L030637	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$812.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$923.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,025.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$391.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$223.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$601.41
		3L030637 Total			$3,977.52
		3L030638	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,218.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$346.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$341.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$522.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$360.85
		3L030638 Total			$2,982.77
		3L030639	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,828.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030639	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$1,174.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$841.97
		3L030639 Total			$4,075.58
		3L030640	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$406.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$692.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$240.56
		3L030640 Total			$1,451.25
		3L030642	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$406.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,616.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$683.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$962.26
		3L030642 Total			$3,799.08
		3L030646	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$609.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,847.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$261.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$841.97
		3L030646 Total			$3,559.97
		3L030647	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$609.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,270.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,025.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$261.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$841.97
		3L030647 Total			$4,007.69
		3L030648	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,216.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$461.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$683.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$360.85
		3L030648 Total			$2,853.29
		3L030649	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,828.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,963.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,366.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$652.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,924.51
		3L030649 Total			$7,735.03
		3L030650	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,926.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$904.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,202.82
		3L030650 Total			$6,145.49
		3L030651	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$609.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,385.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$223.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$360.85
		3L030651 Total			$2,579.12
		3L030652	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,828.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,039.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,708.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,174.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$446.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$962.26
		3L030652 Total			$7,159.13
		3L030653	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$609.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,963.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030653	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$341.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$481.13
		3L030653 Total			$3,525.80
		3L030654	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,157.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$240.56
		3L030654 Total			$4,397.73
		3L030659	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030659 Total			$121.21
		3L030660	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,218.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$923.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$339.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$261.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$481.13
		3L030660 Total			$3,336.01
		3L030661	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,218.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$346.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,077.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$240.56
		3L030661 Total			$5,882.72
		3L030662	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$812.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,002.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$223.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$240.56
		3L030662 Total			$4,409.14
		3L030663	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,347.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,154.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,050.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$783.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,525.92
		3L030663 Total			$10,861.83
		3L030664	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,194.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$913.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,008.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,683.95
		3L030664 Total			$6,800.42
		3L030665	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,421.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,154.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$341.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$522.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$669.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,202.82
		3L030665 Total			$5,312.76
		3L030666	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,667.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$461.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$341.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,227.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.28
		3L030666 Total			$4,819.11
		3L030669	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,437.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,886.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,366.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,435.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$962.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030669 Total			$9,089.01
		3L030672	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,233.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$913.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$962.26
		3L030672 Total			$5,109.19
		3L030673	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$692.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$391.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$334.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,804.23
		3L030673 Total			$3,223.43
		3L030675	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,218.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,078.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$341.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$913.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,082.54
		3L030675 Total			$5,635.10
		3L030676	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$346.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$360.85
		3L030676 Total			$707.28
		3L030677	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,616.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$261.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.28
		3L030677 Total			$1,997.98
		3L030678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,421.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,078.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$522.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$721.69
		3L030678 Total			$4,744.13
		3L030679	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,194.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$683.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,728.74
		3L030679 Total			$6,606.20
		3L030680	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,732.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$339.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$522.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,901.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,924.51
		3L030680 Total			$7,420.10
		3L030681	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$406.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,965.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,391.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$522.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$669.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,165.07
		3L030681 Total			$11,120.37
		3L030722	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030722 Total			$115.48
		3L030750	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030750 Total			$121.11
		3L030757		0	$0.29
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$43.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$76.70
		3L030757 Total			$120.01
		3L030769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030769 Total			$121.11
		3L030775	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030775 Total			$118.69
		3L030776	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030776 Total			$121.21
		3L030777	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030777 Total			$121.21
		3L030778	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030778 Total			$121.21
		3L030779	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030779 Total			$121.21
		3L030781	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030781 Total			$121.21
		3L030787	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030787 Total			$193.82
		3L030801	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030801 Total			$210.36
		3L030808	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030808 Total			$210.36
		3L030818	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030818 Total			$210.36
		3L030822	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$459.39
		3L030822 Total			$459.39
		3L030823	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$459.39
		3L030823 Total			$459.39
		3L030826	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.93
		3L030826 Total			$97.93
		3L030827	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030827 Total			$303.13
		3L030828	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030828 Total			$121.21
		3L030832	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L030832 Total			$193.00
		3L030833	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030833 Total			$121.11
		3L030835	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030835 Total			$132.25
		3L030837	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.69
		3L030837 Total			$118.69
		3L030841	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L030841 Total			$345.71
		3L030859	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030859 Total			$121.20
		3L030865	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L030865 Total			$119.78
		3L030912	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030912 Total			$121.21
		3L030913	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L030913 Total			$121.21
		3L030987	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030987 Total			$210.36
		3L031065	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.08
		3L031065 Total			$916.01
		3L031069	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.82
		3L031069 Total			$119.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031141	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$124.20
		3L031141 Total		[redacted]	$124.20
		3L031507	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L031507 Total		0	$0.00
		3L031527	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$488.12
		3L031527 Total		[redacted]	$488.12
		3L031534	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$124.20
		3L031534 Total		[redacted]	$124.20
		3L031546	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,252.99
		3L031546 Total		[redacted]	$3,252.99
		3L031551	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		3L031551 Total		[redacted]	$115.48
		3L031552	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		3L031552 Total		[redacted]	$115.48
		3L031553	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		3L031553 Total		[redacted]	$115.48
		3L031575	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$95.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC	[redacted]	$112.99
		3L031575 Total		[redacted]	$208.38
		3L031689	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$406.93
		3L031689 Total		[redacted]	$406.93
		3L031908	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
		3L031908 Total		[redacted]	$1,053.88
		3L031911	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
		3L031911 Total		[redacted]	$1,053.88
		3L031913	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
		3L031913 Total		[redacted]	$1,053.88
		3L031914	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
		3L031914 Total		[redacted]	$1,053.88
		3L621182	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD	[redacted]	-$3,028.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY	[redacted]	-$1,742.08
		3L621182 Total		[redacted]	-$4,770.08
		3L621187	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD	[redacted]	-$4,731.25
		3L621187 Total		[redacted]	-$4,731.25
		3L822128	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$120.33
		3L822128 Total		[redacted]	-$241.44
		3L823239	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$296.14
		3L823239 Total		[redacted]	$296.14
		3L921133	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$124.20
		3L921133 Total		[redacted]	$124.20
		3L921134	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$415.32
		3L921134 Total		[redacted]	$415.32
		3L921213	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$111.29
		3L921213 Total		[redacted]	$111.29
		3L921214	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$54.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$111.29
		3L921214 Total		[redacted]	$166.24
		3L921223	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L921223 Total		[redacted]	$121.11
		3L921290	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L921290 Total		0	$0.00
		3L921293	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$2,052.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$808.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$1,019.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$391.53

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L921293	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$1,082.54
		3L921293 Total			$5,353.67
		3L921303	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
		3L921303 Total			$209.25
		3L921304	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.28
		3L921304 Total			$120.28
		3L921305	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$236.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L921305 Total			$478.50
		3L921309	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L921309 Total			$183.80
		3L921311	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$577.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.28
		3L921311 Total			$1,032.13
		3L921312	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$461.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$389.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$360.85
		3L921312 Total			$1,413.79
		3L921360	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$808.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$721.69
		3L921360 Total			$1,733.15
		3L921361	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$577.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$601.41
		3L921361 Total			$1,178.79
		3L921364	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$402.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$681.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$472.75
		3L921364 Total			$1,671.05
		3L921366	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$609.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$261.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$386.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.28
		3L921366 Total			$1,739.98
		3L921368	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$105.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$549.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$827.32
		3L921368 Total			$1,502.64
		3L921382	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L921382 Total		[redacted]	$121.11
		3L921391	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$342.32
		3L921391 Total			$342.32
		3L921406	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L921406 Total		0	-$0.09
		3L921572	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		3L921572 Total			$115.48
		3L921622	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921622 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921628	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.27
		3L921628 Total			$129.27
		3L921647	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921647 Total			$121.20
		3L921767	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921767 Total			$121.11
		3L921768	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,409.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$906.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,362.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$260.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$333.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$827.32
		3L921768 Total			$5,100.70
		3L921779	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,634.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,014.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,725.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$779.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$472.75
		3L921779 Total			$9,626.67
		3L921814	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$826.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L921814 Total			$1,443.38
		3L921851	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921851 Total			$121.11
		3L921855	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$593.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.04
		3L921855 Total			$1,331.72
		3L921861	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,654.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$109.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$354.56
		3L921861 Total			$2,118.67
		3L921880	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,811.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,205.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,297.92
		3L921880 Total			$6,041.82
		3L921889	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$805.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,963.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,360.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,948.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,127.38
		3L921889 Total			$8,205.16
		3L921973	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921973 Total			$121.11
		3L921984	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921984 Total			$126.21
		3L922008	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L922008 Total			$115.48
		3L922011	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$140.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$116.99
		3L922011 Total			$257.34
		3L922028	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L922028 Total			$121.20
		3L922029	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L922029 Total			$117.82
		3L922035	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L922035 Total			$205.20
		3L922047	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L922047 Total			$205.20
		3L922188	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.93
		3L922188 Total			$122.93
		3L922190	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.84
		3L922190 Total			$133.84
		3L922231	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922231 Total			$114.23
		3L922309	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L922309 Total			$205.20
		3L922318	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L922318 Total			$121.20
		3L922319	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922319 Total			$121.11
		3L922321	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922321 Total			$121.11
		3L922323	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		3L922323 Total			$129.27
		3L922403	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L922403 Total			$193.00
		3L922406	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922406 Total			$121.11
		3L922408	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922408 Total			$121.11
		3L922409	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L922409 Total			$205.20
		3L922410	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L922410 Total			$132.25
		3L922411	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L922411 Total			$121.11
		3L922412	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L922412 Total			$132.25
		3L922413	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L922413 Total			$193.00
		3L922414	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L922414 Total			$193.00
		3L922415	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L922415 Total			$193.00
		3L922416	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L922416 Total			$193.00
		3L922417	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L922417 Total			$193.00
		3L922418	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L922418 Total			$242.22
	(blank) Total				**$4,148,087.67**
Material Total					**$4,148,087.67**
Other	**(blank)**	3L620435	THE EAGLE LEASING CO	0	$3,366.83
		3L620435 Total		0	$3,366.83
		2M824061		0	$277.40
			PETER KAMINSKI	0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M824061 Total		0	$277.40
		3L822977	Meals	[redacted]	$380.00
		3L822977 Total		[redacted]	$380.00
		1S922213		0	-$5,260.00
		1S922213 Total		0	-$5,260.00
		2M423417	FARMINGTON AVENUE AUTO PARK	0	$346.69
		2M423417 Total		0	$346.69
		2M720021	AUTO AFPS	0	$604.89
			LOVELEY DEVELOPMENT	0	$695.41
		2M720021 Total		0	$1,300.30
		2M911288		0	$615.92
			DONNA MACKIEWIZZ	0	-$665.76
		2M911288 Total		0	-$49.84
		2M922088		[redacted]	$3.94
		2M922088 Total		[redacted]	$3.94
		2M922792		0	-$3,233.48
		2M922792 Total		0	-$3,233.48
		2M923061		[redacted]	$57.39
		2M923061 Total		[redacted]	$57.39
		2M923506		0	$0.00
		2M923506 Total		0	$0.00
		2M924430		0	-$909.37
		2M924430 Total		0	-$909.37
		2M924843		0	-$1,649.25
		2M924843 Total		0	-$1,649.25
		3H822936		[redacted]	$341.78
		3H822936 Total		[redacted]	$341.78
		3H920407		[redacted]	$4.52
		3H920407 Total		[redacted]	$4.52
		3H922620	Meals	0	-$43.51
		3H922620 Total		0	-$43.51
		3H923121		[redacted]	$137.07
		3H923121 Total		[redacted]	$137.07
		3H923508		0	-$403.00
		3H923508 Total		0	-$403.00
		3H923608		0	$0.01
		3H923608 Total		0	$0.01
		3L920853		0	$10.82
		3L920853 Total		0	$10.82
		3L920856		0	-$22.37
		3L920856 Total		0	-$22.37
		3L920861	Meals	[redacted]	$15.40
		3L920861 Total		[redacted]	$15.40
		3L920862		0	$18.43
		3L920862 Total		0	$18.43
		3L920869	Meals	[redacted]	$17.07
		3L920869 Total		[redacted]	$17.07
		3L920870		0	$11.57
		3L920870 Total		0	$11.57
		3L920871		0	$11.57
		3L920871 Total		0	$11.57
		3L921072	Meals	0	$0.00
		3L921072 Total		0	$0.00
		3L921157	Meals	[redacted]	$20.00
		3L921157 Total		[redacted]	$20.00
		3L921870	Meals	[redacted]	$10.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3L921870 Total		[redacted]	$10.00
		3L922058	THE EAGLE LEASING CO	0	$91.97
		3L922058 Total		0	$91.97
		3L922103	THE EAGLE LEASING CO	0	$183.94
		3L922103 Total		0	$183.94
		3L922364		[redacted]	$114.78
		3L922364 Total		[redacted]	$114.78
		3L922426	THE EAGLE LEASING CO	0	$91.97
		3L922426 Total		0	$91.97
		4D921552		[redacted]	$114.78
		4D921552 Total		[redacted]	$114.78
		4E921614		0	-$6,405.29
		4E921614 Total		0	-$6,405.29
		4E921674		0	-$144.74
		4E921674 Total		0	-$144.74
		4E921958		0	-$250.89
		4E921958 Total		0	-$250.89
		4N921984		0	-$2,065.59
		4N921984 Total		0	-$2,065.59
		5T921812		0	-$3,899.59
		5T921812 Total		0	-$3,899.59
		1B923802		0	-$5,765.69
		1B923802 Total		0	-$5,765.69
		1B923807		0	-$11,473.49
		1B923807 Total		0	-$11,473.49
		1N920190		0	$72.00
			Meals	[redacted]	$167.08
		1N920190 Total		[redacted]	$239.08
		3L920063	THE EAGLE LEASING CO	0	$511.51
		3L920063 Total		0	$511.51
		3L920070	THE EAGLE LEASING CO	0	$593.14
		3L920070 Total		0	$593.14
		3L920494	THE EAGLE LEASING CO	0	$378.21
		3L920494 Total		0	$378.21
		3L920495	THE EAGLE LEASING CO	0	$91.97
		3L920495 Total		0	$91.97
		3L920575	Meals	[redacted]	$20.00
		3L920575 Total		[redacted]	$20.00
		3L920577	Meals	[redacted]	$20.00
		3L920577 Total		[redacted]	$20.00
		3L920579	THE EAGLE LEASING CO	0	$1,473.55
		3L920579 Total		0	$1,473.55
		3L920580	THE EAGLE LEASING CO	0	$1,073.65
		3L920580 Total		0	$1,073.65
		3L920605	THE EAGLE LEASING CO	0	$2,188.64
		3L920605 Total		0	$2,188.64
		3L920626	THE EAGLE LEASING CO	0	$0.04
		3L920626 Total		0	$0.04
		3L920666	THE EAGLE LEASING CO	0	$675.81
		3L920666 Total		0	$675.81
		3L920690	THE EAGLE LEASING CO	0	$818.41
		3L920690 Total		0	$818.41
		3L920696	THE EAGLE LEASING CO	0	$511.51
		3L920696 Total		0	$511.51
		3L920773	THE EAGLE LEASING CO	0	$1,852.79
		3L920773 Total		0	$1,852.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L920774	THE EAGLE LEASING CO	0	$511.51
		3L920774 Total		0	$511.51
		3L920776	THE EAGLE LEASING CO	0	$3,956.70
		3L920776 Total		0	$3,956.70
		3L920781	THE EAGLE LEASING CO	0	$1,202.82
		3L920781 Total		0	$1,202.82
		3L920782	THE EAGLE LEASING CO	0	$5,443.66
		3L920782 Total		0	$5,443.66
		3L920783	THE EAGLE LEASING CO	0	$2,991.57
		3L920783 Total		0	$2,991.57
		3L920784	THE EAGLE LEASING CO	0	$919.68
		3L920784 Total		0	$919.68
		3L920798	THE EAGLE LEASING CO	0	$306.92
		3L920798 Total		0	$306.92
		3L921047	THE EAGLE LEASING CO	0	$0.00
		3L921047 Total		0	$0.00
		3L921049	THE EAGLE LEASING CO	0	$91.97
		3L921049 Total		0	$91.97
		3L921070	THE EAGLE LEASING CO	0	$91.97
		3L921070 Total		0	$91.97
		3L921090	THE EAGLE LEASING CO	0	$102.30
		3L921090 Total		0	$102.30
		3L921092	THE EAGLE LEASING CO	0	$716.11
		3L921092 Total		0	$716.11
		3L921210	THE EAGLE LEASING CO	0	$1,320.62
		3L921210 Total		0	$1,320.62
		3L921241	THE EAGLE LEASING CO	0	$2,207.24
		3L921241 Total		0	$2,207.24
		3L921248	THE EAGLE LEASING CO	0	$511.52
		3L921248 Total		0	$511.52
		3L921255	THE EAGLE LEASING CO	0	$2,579.24
		3L921255 Total		0	$2,579.24
		3L921256	THE EAGLE LEASING CO	0	$562.14
		3L921256 Total		0	$562.14
		3L921260	THE EAGLE LEASING CO	0	$1,881.72
		3L921260 Total		0	$1,881.72
		3L921275	THE EAGLE LEASING CO	0	$0.01
		3L921275 Total		0	$0.01
		3L921277	THE EAGLE LEASING CO	0	$91.97
		3L921277 Total		0	$91.97
		3L921291	THE EAGLE LEASING CO	0	$91.97
		3L921291 Total		0	$91.97
		3L921313	THE EAGLE LEASING CO	0	$1,064.35
		3L921313 Total		0	$1,064.35
		3L921362	THE EAGLE LEASING CO	0	$695.45
		3L921362 Total		0	$695.45
		3L921367	THE EAGLE LEASING CO	0	$735.75
		3L921367 Total		0	$735.75
		3L921766	Meals	0	$0.00
		3L921766 Total		0	$0.00
		3L921791	THE EAGLE LEASING CO	0	-$0.02
		3L921791 Total		0	-$0.02
		3L921826	Meals	[redacted]	$10.00
			THE EAGLE LEASING CO	0	$91.97
		3L921826 Total		[redacted]	$101.97
		3L921856	THE EAGLE LEASING CO	0	$582.81

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3L921856 Total		0	$582.81
		LEDCNV01	CT-EE STREETLIGHTS CT DOT	0	-$545,865.00
		LEDCNV01 Total		0	-$545,865.00
		1B032011		[redacted]	$57.39
		1B032011 Total		[redacted]	$57.39
		1S030385		0	-$277.40
		1S030385 Total		0	-$277.40
		1S031043		0	-$11,303.00
		1S031043 Total		0	-$11,303.00
		1S032035		0	-$277.40
		1S032035 Total		0	-$277.40
		1S032115		0	-$277.40
		1S032115 Total		0	-$277.40
		2L030803		0	-$379.86
		2L030803 Total		0	-$379.86
		2M030059		0	-$926.65
		2M030059 Total		0	-$926.65
		2M030062		0	-$283.15
		2M030062 Total		0	-$283.15
		2M030701		0	-$1,144.16
		2M030701 Total		0	-$1,144.16
		2M030702		0	-$1,203.16
		2M030702 Total		0	-$1,203.16
		2M030838		0	-$506.57
		2M030838 Total		0	-$506.57
		2M031496		0	-$3,637.49
		2M031496 Total		0	-$3,637.49
		2M031578		0	-$146.95
		2M031578 Total		0	-$146.95
		2M032005		[redacted]	$28.32
		2M032005 Total		[redacted]	$28.32
		2M032274		0	-$277.40
		2M032274 Total		0	-$277.40
		2M032571		[redacted]	-$231.86
			Meals	[redacted]	$40.00
		2M032571 Total		[redacted]	-$191.86
		2M032790		0	-$758.18
		2M032790 Total		0	-$758.18
		2M033613	Meals	[redacted]	$82.20
		2M033613 Total		[redacted]	$82.20
		2M034137		0	-$277.40
		2M034137 Total		0	-$277.40
		2W520638		[redacted]	-$8.07
		2W520638 Total		[redacted]	-$8.07
		3L030302	THE EAGLE LEASING CO	0	$91.97
		3L030302 Total		0	$91.97
		4E031006		0	-$8,609.94
		4E031006 Total		0	-$8,609.94
		4E031590		[redacted]	$50.18
		4E031590 Total		[redacted]	$50.18
		4E031673		0	-$200.72
		4E031673 Total		0	-$200.72
		4N030438		0	-$241.24
		4N030438 Total		0	-$241.24
		5D030979		0	-$277.40
			Meals	[redacted]	$8.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D030979 Total		[redacted]	-$268.59
		5T032214		0	-$965.25
		5T032214 Total		0	-$965.25
		2M030443		0	-$17,403.22
		2M030443 Total		0	-$17,403.22
		2M030444		0	-$17,306.73
		2M030444 Total		0	-$17,306.73
		2M030445		0	-$23,072.42
		2M030445 Total		0	-$23,072.42
		2M030446		0	-$23,082.07
		2M030446 Total		0	-$23,082.07
		3H030751		0	-$2,781.83
		3H030751 Total		0	-$2,781.83
		3H032235		0	-$3,056.54
		3H032235 Total		0	-$3,056.54
		3L030008	THE EAGLE LEASING CO	0	$797.75
		3L030008 Total		0	$797.75
		3L030009	THE EAGLE LEASING CO	0	$919.68
		3L030009 Total		0	$919.68
		3L030020	THE EAGLE LEASING CO	0	$2,207.24
		3L030020 Total		0	$2,207.24
		3L030056	Meals	[redacted]	$130.00
		3L030056 Total		[redacted]	$130.00
		3L030090	Meals	[redacted]	$152.15
		3L030090 Total		[redacted]	$152.15
		3L030096	Meals	[redacted]	$9.97
		3L030096 Total		[redacted]	$9.97
		3L030135	Meals	[redacted]	$89.82
			THE EAGLE LEASING CO	0	$2,759.04
		3L030135 Total		[redacted]	$2,848.86
		3L030136	THE EAGLE LEASING CO	0	$2,299.20
		3L030136 Total		0	$2,299.20
		3L030138	THE EAGLE LEASING CO	0	$2,200.00
		3L030138 Total		0	$2,200.00
		3L030139	THE EAGLE LEASING CO	0	$2,308.50
		3L030139 Total		0	$2,308.50
		3L030225	THE EAGLE LEASING CO	0	$2,851.02
		3L030225 Total		0	$2,851.02
		3L030395	THE EAGLE LEASING CO	0	$982.72
		3L030395 Total		0	$982.72
		3L030396	THE EAGLE LEASING CO	0	$818.41
		3L030396 Total		0	$818.41
		3L030399	THE EAGLE LEASING CO	0	$511.51
		3L030399 Total		0	$511.51
		3L030419	Meals	[redacted]	$20.00
		3L030419 Total		[redacted]	$20.00
		3L030566	THE EAGLE LEASING CO	0	$808.08
		3L030566 Total		0	$808.08
		3L030568	THE EAGLE LEASING CO	0	$919.68
		3L030568 Total		0	$919.68
		3L030570	THE EAGLE LEASING CO	0	$378.21
		3L030570 Total		0	$378.21
		3L030576	THE EAGLE LEASING CO	0	$674.78
		3L030576 Total		0	$674.78
		3L030587	THE EAGLE LEASING CO	0	$3,355.28
		3L030587 Total		0	$3,355.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3L030588	THE EAGLE LEASING CO	0	$2,834.47
		3L030588 Total		0	$2,834.47
		3L030589	THE EAGLE LEASING CO	0	$3,926.75
		3L030589 Total		0	$3,926.75
		3L030590	Meals	[redacted]	$19.91
		3L030590 Total		[redacted]	$19.91
		3L030593	THE EAGLE LEASING CO	0	$0.00
		3L030593 Total		0	$0.00
		3L030594	THE EAGLE LEASING CO	0	$0.00
		3L030594 Total		0	$0.00
		3L030602	THE EAGLE LEASING CO	0	$102.30
		3L030602 Total		0	$102.30
		3L030613	Meals	[redacted]	$49.75
		3L030613 Total		[redacted]	$49.75
		3L030618	THE EAGLE LEASING CO	0	$1,174.42
		3L030618 Total		0	$1,174.42
		3L030619	Meals	[redacted]	$108.79
			THE EAGLE LEASING CO	0	$286.24
		3L030619 Total		[redacted]	$395.03
		3L030620	THE EAGLE LEASING CO	0	$1,555.20
		3L030620 Total		0	$1,555.20
		3L030622	Meals	[redacted]	$138.60
			THE EAGLE LEASING CO	0	$787.41
		3L030622 Total		[redacted]	$926.01
		3L030623	THE EAGLE LEASING CO	0	$306.90
		3L030623 Total		0	$306.90
		3L030634	THE EAGLE LEASING CO	0	$685.11
		3L030634 Total		0	$685.11
		3L030650	THE EAGLE LEASING CO	0	$562.14
		3L030650 Total		0	$562.14
		3L030660	THE EAGLE LEASING CO	0	$788.45
		3L030660 Total		0	$788.45
		3L030672	THE EAGLE LEASING CO	0	$183.94
		3L030672 Total		0	$183.94
		3L030678	THE EAGLE LEASING CO	0	$306.90
		3L030678 Total		0	$306.90
		3L722639		0	$8.97
		3L722639 Total		0	$8.97
		3L821681	THE EAGLE LEASING CO	0	$286.24
		3L821681 Total		0	$286.24
		3L921214	THE EAGLE LEASING CO	0	$470.17
		3L921214 Total		0	$470.17
		3L921366	THE EAGLE LEASING CO	0	$1,113.95
		3L921366 Total		0	$1,113.95
		3L921768	THE EAGLE LEASING CO	0	$306.90
		3L921768 Total		0	$306.90
		3L921889	THE EAGLE LEASING CO	0	$378.21
		3L921889 Total		0	$378.21
	(blank) Total			[redacted]	**-$618,282.44**
Other Total				[redacted]	**-$618,282.44**
Labor	**(blank)**	2M721215	Internal Labor	[redacted]	$471.40
		2M721215 Total		[redacted]	$471.40
		3H722150	Internal Labor	0	$0.00
		3H722150 Total		0	$0.00
		1B722163	Internal Labor	0	$0.01
		1B722163 Total		0	$0.01

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S821207	Internal Labor	[redacted]	$49.50
		1S821207 Total			$49.50
		1S822331	Internal Labor		$596.71
		1S822331 Total			$596.71
		2L820286	Internal Labor		-$178.80
		2L820286 Total			-$178.80
		2L821641	Internal Labor		-$92.08
		2L821641 Total			-$92.08
		2L821657	Internal Labor	0	$11.42
		2L821657 Total		0	$11.42
		2M822190	Internal Labor	0	-$20.64
		2M822190 Total		0	-$20.64
		2M822192	Internal Labor	[redacted]	$426.90
		2M822192 Total		[redacted]	$426.90
		2M823473	Internal Labor	0	$0.00
		2M823473 Total		0	$0.00
		2M824061	Internal Labor	[redacted]	-$115.10
		2M824061 Total			-$115.10
		3H820351	Internal Labor	0	$0.00
		3H820351 Total		0	$0.00
		3H822380	Internal Labor	0	$0.00
		3H822380 Total		0	$0.00
		3L821943	Internal Labor	[redacted]	-$39.42
		3L821943 Total			-$39.42
		4E821076	Internal Labor	0	-$119.10
		4E821076 Total		0	-$119.10
		4E821355	Internal Labor	[redacted]	-$115.10
		4E821355 Total			-$115.10
		4E821869	Internal Labor		-$87.43
		4E821869 Total			-$87.43
		2M824075	Internal Labor	0	$0.00
		2M824075 Total		0	$0.00
		3H822687	Internal Labor	0	$56.35
		3H822687 Total		0	$56.35
		3H822692	Internal Labor	[redacted]	$56.56
		3H822692 Total		[redacted]	$56.56
		3L822127	Internal Labor	0	$0.76
		3L822127 Total		0	$0.76
		3L822129	Internal Labor	0	$0.24
		3L822129 Total		0	$0.24
		3L822130	Internal Labor	0	$0.87
		3L822130 Total		0	$0.87
		3L822132	Internal Labor	0	$0.15
		3L822132 Total		0	$0.15
		3L822133	Internal Labor	0	$0.48
		3L822133 Total		0	$0.48
		3L822135	Internal Labor	0	$0.47
		3L822135 Total		0	$0.47
		3L822136	Internal Labor	0	$0.54
		3L822136 Total		0	$0.54
		3L822140	Internal Labor	0	$0.22
		3L822140 Total		0	$0.22
		3L822141	Internal Labor	0	$0.51
		3L822141 Total		0	$0.51
		3L822142	Internal Labor	0	$0.15
		3L822142 Total		0	$0.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L822143	Internal Labor	0	$0.20
		3L822143 Total		0	$0.20
		3L822144	Internal Labor	0	$0.18
		3L822144 Total		0	$0.18
		3L822145	Internal Labor	0	$0.17
		3L822145 Total		0	$0.17
		3L822826	Internal Labor	0	$0.33
		3L822826 Total		0	$0.33
		3L822977	Internal Labor	[redacted]	$12,981.03
		3L822977 Total		[redacted]	$12,981.03
		3L823090	Internal Labor	[redacted]	$140.20
		3L823090 Total		[redacted]	$140.20
		3L823120	Internal Labor	[redacted]	$140.20
		3L823120 Total		[redacted]	$140.20
		1B920694	Internal Labor	0	-$138.01
		1B920694 Total		0	-$138.01
		1B921088	Internal Labor	0	$7.42
		1B921088 Total		0	$7.42
		1B921089	Internal Labor	0	$7.42
		1B921089 Total		0	$7.42
		1B921118	Internal Labor	[redacted]	-$69.06
		1B921118 Total		[redacted]	-$69.06
		1B923543	Internal Labor	0	$0.00
		1B923543 Total		0	$0.00
		1N920192	Internal Labor	[redacted]	$1,601.18
		1N920192 Total		[redacted]	$1,601.18
		1N920530	Internal Labor	[redacted]	-$184.16
		1N920530 Total		[redacted]	-$184.16
		1N921451	Internal Labor	[redacted]	$398.02
		1N921451 Total		[redacted]	$398.02
		1S921803	Internal Labor	0	$10.99
		1S921803 Total		0	$10.99
		1S921812	Internal Labor	[redacted]	$67.18
		1S921812 Total		[redacted]	$67.18
		1S922184	Internal Labor	[redacted]	$956.89
		1S922184 Total		[redacted]	$956.89
		1S922213	Internal Labor	[redacted]	$1,170.61
		1S922213 Total		[redacted]	$1,170.61
		1S922351	Internal Labor	[redacted]	$1,664.15
		1S922351 Total		[redacted]	$1,664.15
		2L920264	Internal Labor	[redacted]	-$46.04
		2L920264 Total		[redacted]	-$46.04
		2L921008	Internal Labor	[redacted]	$47.54
		2L921008 Total		[redacted]	$47.54
		2L921218	Internal Labor	[redacted]	-$95.08
		2L921218 Total		[redacted]	-$95.08
		2L921336	Internal Labor	[redacted]	$217.76
		2L921336 Total		[redacted]	$217.76
		2L921485	Internal Labor	[redacted]	$934.52
		2L921485 Total		[redacted]	$934.52
		2L921535	Internal Labor	[redacted]	$298.44
		2L921535 Total		[redacted]	$298.44
		2M911288	Internal Labor	0	-$106.01
		2M911288 Total		0	-$106.01
		2M920163	Internal Labor	0	$1.03
		2M920163 Total		0	$1.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920458	Internal Labor	[redacted]	-$58.04
		2M920458 Total			-$58.04
		2M920920	Internal Labor	0	$0.20
		2M920920 Total		0	$0.20
		2M921669	Internal Labor	[redacted]	-$46.04
		2M921669 Total			-$46.04
		2M921884	Internal Labor		-$72.55
		2M921884 Total			-$72.55
		2M921886	Internal Labor		-$36.28
		2M921886 Total			-$36.28
		2M922075	Internal Labor	0	$0.64
		2M922075 Total		0	$0.64
		2M922088	Internal Labor	[redacted]	$71.30
		2M922088 Total		[redacted]	$71.30
		2M922089	Internal Labor	0	$0.00
		2M922089 Total		0	$0.00
		2M922250	Internal Labor	0	$1.28
		2M922250 Total		0	$1.28
		2M922257	Internal Labor	0	-$0.01
		2M922257 Total		0	-$0.01
		2M922792	Internal Labor	[redacted]	$148.13
		2M922792 Total			$148.13
		2M923061	Internal Labor		$475.36
		2M923061 Total			$475.36
		2M923072	Internal Labor		$21.91
		2M923072 Total			$21.91
		2M923506	Internal Labor	0	$0.00
		2M923506 Total		0	$0.00
		2M923565	Internal Labor	[redacted]	$190.54
		2M923565 Total			$190.54
		2M923911	Internal Labor		$91.59
		2M923911 Total			$91.59
		2M923990	Internal Labor	0	-$0.01
		2M923990 Total		0	-$0.01
		2M923996	Internal Labor	[redacted]	$15.90
		2M923996 Total		[redacted]	$15.90
		2M924001	Internal Labor	0	-$0.01
		2M924001 Total		0	-$0.01
		2M924290	Internal Labor	0	-$0.02
		2M924290 Total		0	-$0.02
		2M924334	Internal Labor	0	$0.00
		2M924334 Total		0	$0.00
		2M924430	Internal Labor	[redacted]	$47.54
		2M924430 Total			$47.54
		2M924843	Internal Labor		$326.29
		2M924843 Total			$326.29
		3H721732	Internal Labor	0	$0.00
		3H721732 Total		0	$0.00
		3H822936	Internal Labor	[redacted]	$3,009.96
		3H822936 Total		[redacted]	$3,009.96
		3H920377	Internal Labor	0	$5.65
		3H920377 Total		0	$5.65
		3H920407	Internal Labor	[redacted]	$355.68
		3H920407 Total		[redacted]	$355.68
		3H920784	Internal Labor	0	-$55.73
		3H920784 Total		0	-$55.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H921436	Internal Labor	0	-$5.94
		3H921436 Total		0	-$5.94
		3H921984	Internal Labor	0	-$1.12
		3H921984 Total		0	-$1.12
		3H922620	Internal Labor	0	-$756.28
		3H922620 Total		0	-$756.28
		3H923007	Internal Labor	[redacted]	$0.00
		3H923007 Total			$0.00
		3H923121	Internal Labor		$946.20
		3H923121 Total			$946.20
		3H923508	Internal Labor	0	-$0.01
		3H923508 Total		0	-$0.01
		3H923608	Internal Labor	0	-$0.02
		3H923608 Total		0	-$0.02
		3L821665	Internal Labor	[redacted]	$39.42
		3L821665 Total			$39.42
		3L920860	Internal Labor		$112.87
		3L920860 Total			$112.87
		3L920861	Internal Labor		$87.70
		3L920861 Total			$87.70
		3L920869	Internal Labor		$97.23
		3L920869 Total			$97.23
		3L920890	Internal Labor		$103.50
		3L920890 Total			$103.50
		3L921072	Internal Labor	0	$0.00
		3L921072 Total		0	$0.00
		3L921157	Internal Labor	[redacted]	$147.54
		3L921157 Total			$147.54
		3L921554	Internal Labor	0	$0.00
		3L921554 Total		0	$0.00
		3L921693	Internal Labor	0	$0.00
		3L921693 Total		0	$0.00
		3L921840	Internal Labor	0	$0.00
		3L921840 Total		0	$0.00
		3L921870	Internal Labor	[redacted]	$378.85
		3L921870 Total			$378.85
		3L922069	Internal Labor	0	$0.00
		3L922069 Total		0	$0.00
		3L922102	Internal Labor	0	$0.00
		3L922102 Total		0	$0.00
		3L922118	Internal Labor	0	$0.00
		3L922118 Total		0	$0.00
		3L922162	Internal Labor	0	$0.00
		3L922162 Total		0	$0.00
		3L922364	Internal Labor	[redacted]	$1,426.08
		3L922364 Total			$1,426.08
		4D920047	Internal Labor		-$23.02
		4D920047 Total			-$23.02
		4D920531	Internal Labor	0	-$10.46
		4D920531 Total		0	-$10.46
		4D920922	Internal Labor	0	-$47.54
		4D920922 Total		0	-$47.54
		4D921552	Internal Labor	[redacted]	$975.52
		4D921552 Total			$975.52
		4D921676	Internal Labor		$137.32
		4D921676 Total			$137.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821087	Internal Labor	0	-$27.57
		4E821087 Total		0	-$27.57
		4E821907	Internal Labor	0	$0.00
		4E821907 Total		0	$0.00
		4E920042	Internal Labor	[redacted]	-$207.18
		4E920042 Total			-$207.18
		4E920182	Internal Labor		$757.23
		4E920182 Total			$757.23
		4E920821	Internal Labor	0	-$122.67
		4E920821 Total		0	-$122.67
		4E921455	Internal Labor	0	-$71.31
		4E921455 Total		0	-$71.31
		4E921458	Internal Labor	0	-$83.20
		4E921458 Total		0	-$83.20
		4E921520	Internal Labor	0	$0.00
		4E921520 Total		0	$0.00
		4E921544	Internal Labor	[redacted]	$409.84
		4E921544 Total			$409.84
		4E921614	Internal Labor		$2,377.59
		4E921614 Total			$2,377.59
		4E921674	Internal Labor		$692.43
		4E921674 Total			$692.43
		4E921847	Internal Labor		$615.68
		4E921847 Total			$615.68
		4E921958	Internal Labor		$702.14
		4E921958 Total			$702.14
		4E922066	Internal Labor		$182.54
		4E922066 Total			$182.54
		4E922105	Internal Labor		$416.72
		4E922105 Total			$416.72
		4N720492	Internal Labor	0	$0.01
		4N720492 Total		0	$0.01
		4N920295	Internal Labor	0	-$112.44
		4N920295 Total		0	-$112.44
		4N920484	Internal Labor	0	-$0.01
		4N920484 Total		0	-$0.01
		4N920523	Internal Labor	[redacted]	$118.85
		4N920523 Total			$118.85
		4N921984	Internal Labor		$1,738.17
		4N921984 Total			$1,738.17
		5D821123	Internal Labor		$151.65
		5D821123 Total			$151.65
		5D821217	Internal Labor	0	$0.50
		5D821217 Total		0	$0.50
		5D920613	Internal Labor	0	-$0.07
		5D920613 Total		0	-$0.07
		5T822193	Internal Labor	0	$0.00
		5T822193 Total		0	$0.00
		5T922305	Internal Labor	0	$0.00
		5T922305 Total		0	$0.00
		1B923807	Internal Labor	[redacted]	$213.93
		1B923807 Total			$213.93
		1N920190	Internal Labor		$3,958.29
		1N920190 Total			$3,958.29
		3L920573	Internal Labor		$279.46
		3L920573 Total			$279.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L920575	Internal Labor	[redacted]	$150.89
		3L920575 Total		[redacted]	$150.89
		3L920576	Internal Labor	[redacted]	$135.75
		3L920576 Total		[redacted]	$135.75
		3L920577	Internal Labor	[redacted]	$288.89
		3L920577 Total		[redacted]	$288.89
		3L920624	Internal Labor	0	-$0.02
		3L920624 Total		0	-$0.02
		3L920625	Internal Labor	0	-$0.02
		3L920625 Total		0	-$0.02
		3L920666	Internal Labor	0	$0.00
		3L920666 Total		0	$0.00
		3L920688	Internal Labor	0	-$0.07
		3L920688 Total		0	-$0.07
		3L920772	Internal Labor	0	-$0.09
		3L920772 Total		0	-$0.09
		3L921049	Internal Labor	[redacted]	$205.93
		3L921049 Total		[redacted]	$205.93
		3L921065	Internal Labor	0	$0.00
		3L921065 Total		0	$0.00
		3L921066	Internal Labor	0	$0.00
		3L921066 Total		0	$0.00
		3L921092	Internal Labor	0	$4.02
		3L921092 Total		0	$4.02
		3L921101	Internal Labor	0	-$0.04
		3L921101 Total		0	-$0.04
		3L921104	Internal Labor	0	$2.20
		3L921104 Total		0	$2.20
		3L921120	Internal Labor	0	$0.00
		3L921120 Total		0	$0.00
		3L921126	Internal Labor	0	$0.00
		3L921126 Total		0	$0.00
		3L921127	Internal Labor	0	$0.00
		3L921127 Total		0	$0.00
		3L921128	Internal Labor	0	$0.00
		3L921128 Total		0	$0.00
		3L921129	Internal Labor	0	$0.00
		3L921129 Total		0	$0.00
		3L921241	Internal Labor	[redacted]	$55.79
		3L921241 Total		[redacted]	$55.79
		3L921246	Internal Labor	0	$0.00
		3L921246 Total		0	$0.00
		3L921252	Internal Labor	0	$0.00
		3L921252 Total		0	$0.00
		3L921253	Internal Labor	[redacted]	$68.93
		3L921253 Total		[redacted]	$68.93
		3L921260	Internal Labor	0	$0.43
		3L921260 Total		0	$0.43
		3L921277	Internal Labor	0	$0.71
		3L921277 Total		0	$0.71
		3L921281	Internal Labor	0	$0.23
		3L921281 Total		0	$0.23
		3L921315	Internal Labor	0	$0.00
		3L921315 Total		0	$0.00
		3L921365	Internal Labor	0	$0.00
		3L921365 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L921371	Internal Labor	0	$0.00
		3L921371 Total		0	$0.00
		3L921388	Internal Labor	[redacted]	-$40.62
		3L921388 Total			-$40.62
		3L921390	Internal Labor		-$40.62
		3L921390 Total			-$40.62
		3L921396	Internal Labor	0	$0.00
		3L921396 Total		0	$0.00
		3L921519	Internal Labor	0	$0.00
		3L921519 Total		0	$0.00
		3L921545	Internal Labor	0	$0.00
		3L921545 Total		0	$0.00
		3L921578	Internal Labor	0	$0.00
		3L921578 Total		0	$0.00
		3L921579	Internal Labor	0	$0.00
		3L921579 Total		0	$0.00
		3L921588	Internal Labor	0	$0.00
		3L921588 Total		0	$0.00
		3L921589	Internal Labor	0	$0.00
		3L921589 Total		0	$0.00
		3L921611	Internal Labor	0	$0.00
		3L921611 Total		0	$0.00
		3L921620	Internal Labor	0	$0.00
		3L921620 Total		0	$0.00
		3L921626	Internal Labor	0	$0.00
		3L921626 Total		0	$0.00
		3L921718	Internal Labor	0	$0.00
		3L921718 Total		0	$0.00
		3L921719	Internal Labor	0	$0.00
		3L921719 Total		0	$0.00
		3L921765	Internal Labor	0	$0.00
		3L921765 Total		0	$0.00
		3L921766	Internal Labor	0	$0.00
		3L921766 Total		0	$0.00
		3L921784	Internal Labor	0	$0.00
		3L921784 Total		0	$0.00
		3L921785	Internal Labor	0	$0.00
		3L921785 Total		0	$0.00
		3L921826	Internal Labor	[redacted]	$391.70
		3L921826 Total		[redacted]	$391.70
		3L921842	Internal Labor	0	$0.00
		3L921842 Total		0	$0.00
		3L921847	Internal Labor	0	$0.00
		3L921847 Total		0	$0.00
		3L921848	Internal Labor	0	$0.00
		3L921848 Total		0	$0.00
		3L921849	Internal Labor	0	$0.00
		3L921849 Total		0	$0.00
		3L921853	Internal Labor	0	$0.00
		3L921853 Total		0	$0.00
		3L922021	Internal Labor	0	$0.00
		3L922021 Total		0	$0.00
		3L922032	Internal Labor	0	$0.00
		3L922032 Total		0	$0.00
		3L922091	Internal Labor	0	$0.00
		3L922091 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L922092	Internal Labor	0	$0.00
		3L922092 Total		0	$0.00
		3L922093	Internal Labor	0	$0.00
		3L922093 Total		0	$0.00
		3L922094	Internal Labor	0	$0.00
		3L922094 Total		0	$0.00
		3L922123	Internal Labor	0	$0.00
		3L922123 Total		0	$0.00
		3L922143	Internal Labor	0	$0.00
		3L922143 Total		0	$0.00
		3L922149	Internal Labor	0	$0.00
		3L922149 Total		0	$0.00
		1B030083	Internal Labor	0	$0.00
		1B030083 Total		0	$0.00
		1B030287	Internal Labor	[redacted]	$17.70
		1B030287 Total			$17.70
		1B030295	Internal Labor		$1,434.72
		1B030295 Total			$1,434.72
		1B030403	Internal Labor		$47.69
		1B030403 Total			$47.69
		1B030476	Internal Labor		$1,030.68
		1B030476 Total			$1,030.68
		1B030486	Internal Labor		$184.21
		1B030486 Total			$184.21
		1B030606	Internal Labor		$106.17
		1B030606 Total			$106.17
		1B030712	Internal Labor		$47.54
		1B030712 Total			$47.54
		1B030834	Internal Labor		$71.31
		1B030834 Total			$71.31
		1B030922	Internal Labor		$380.32
		1B030922 Total			$380.32
		1B030928	Internal Labor		$114.09
		1B030928 Total			$114.09
		1B030971	Internal Labor		$123.87
		1B030971 Total			$123.87
		1B031025	Internal Labor		$190.16
		1B031025 Total			$190.16
		1B031030	Internal Labor		$95.08
		1B031030 Total			$95.08
		1B031115	Internal Labor		$70.78
		1B031115 Total			$70.78
		1B031187	Internal Labor		$744.00
		1B031187 Total			$744.00
		1B031211	Internal Labor		$918.02
		1B031211 Total			$918.02
		1B031578	Internal Labor		$608.30
		1B031578 Total			$608.30
		1B031618	Internal Labor		$221.20
		1B031618 Total			$221.20
		1B031958	Internal Labor		$76.62
		1B031958 Total			$76.62
		1B032011	Internal Labor		$590.82
		1B032011 Total			$590.82
		1B032162	Internal Labor		$68.57
		1B032162 Total			$68.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B032689	Internal Labor	[redacted]	$61.72
		1B032689 Total			$61.72
		1B032731	Internal Labor		$123.44
		1B032731 Total			$123.44
		1B032798	Internal Labor		$92.56
		1B032798 Total			$92.56
		1B032881	Internal Labor		$171.36
		1B032881 Total			$171.36
		1B032913	Internal Labor		$24.48
		1B032913 Total			$24.48
		1B033116	Internal Labor		$177.33
		1B033116 Total			$177.33
		1N030130	Internal Labor		$805.36
		1N030130 Total			$805.36
		1N030131	Internal Labor		$965.95
		1N030131 Total			$965.95
		1N030263	Internal Labor		$288.50
		1N030263 Total			$288.50
		1N030264	Internal Labor		$248.89
		1N030264 Total			$248.89
		1N030265	Internal Labor		$220.61
		1N030265 Total			$220.61
		1N030266	Internal Labor		$220.61
		1N030266 Total			$220.61
		1N622002	Internal Labor	0	$8.34
		1N622002 Total		0	$8.34
		1N721091	Internal Labor		$97.92
		1N721091 Total			$97.92
		1N721092	Internal Labor		$97.92
		1N721092 Total			$97.92
		1N821200	Internal Labor		-$92.08
		1N821200 Total			-$92.08
		1N921445	Internal Labor		$8.37
		1N921445 Total			$8.37
		1S030065	Internal Labor		$35.39
		1S030065 Total			$35.39
		1S030091	Internal Labor		$29.91
		1S030091 Total			$29.91
		1S030180	Internal Labor	0	$24.18
		1S030180 Total		0	$24.18
		1S030219	Internal Labor		$33.59
		1S030219 Total			$33.59
		1S030265	Internal Labor		$28.20
		1S030265 Total			$28.20
		1S030323	Internal Labor		$103.71
		1S030323 Total			$103.71
		1S030334	Internal Labor		$40.79
		1S030334 Total			$40.79
		1S030335	Internal Labor		$61.19
		1S030335 Total			$61.19
		1S030385	Internal Labor		$610.68
		1S030385 Total			$610.68
		1S030386	Internal Labor	0	$19.25
		1S030386 Total		0	$19.25
		1S030437	Internal Labor	0	$19.28
		1S030437 Total		0	$19.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S030438	Internal Labor	0	$19.69
		1S030438 Total		0	$19.69
		1S030442	Internal Labor	[redacted]	$77.35
		1S030442 Total			$77.35
		1S030448	Internal Labor		$43.92
		1S030448 Total			$43.92
		1S030449	Internal Labor	0	$12.14
		1S030449 Total		0	$12.14
		1S030466	Internal Labor	0	$0.00
		1S030466 Total		0	$0.00
		1S030504	Internal Labor	[redacted]	$40.79
		1S030504 Total			$40.79
		1S030607	Internal Labor		$55.30
		1S030607 Total			$55.30
		1S030608	Internal Labor		$55.30
		1S030608 Total			$55.30
		1S030610	Internal Labor		$55.30
		1S030610 Total			$55.30
		1S030656	Internal Labor		$1,018.04
		1S030656 Total			$1,018.04
		1S030669	Internal Labor		$102.94
		1S030669 Total			$102.94
		1S030796	Internal Labor		$427.51
		1S030796 Total			$427.51
		1S031005	Internal Labor		$941.99
		1S031005 Total			$941.99
		1S031043	Internal Labor		$3,865.12
		1S031043 Total			$3,865.12
		1S031427	Internal Labor		$44.47
		1S031427 Total			$44.47
		1S031535	Internal Labor		$209.81
		1S031535 Total			$209.81
		1S031638	Internal Labor		$55.30
		1S031638 Total			$55.30
		1S032035	Internal Labor		$1,475.36
		1S032035 Total			$1,475.36
		1S032115	Internal Labor		$110.60
		1S032115 Total			$110.60
		1S821221	Internal Labor		-$75.03
		1S821221 Total			-$75.03
		2C030009	Internal Labor		$95.08
		2C030009 Total			$95.08
		2C030015	Internal Labor		$945.19
		2C030015 Total			$945.19
		2C030048	Internal Labor		$954.32
		2C030048 Total			$954.32
		2C030099	Internal Labor		$964.16
		2C030099 Total			$964.16
		2L030095	Internal Labor		$3,524.02
		2L030095 Total			$3,524.02
		2L030198	Internal Labor		$405.64
		2L030198 Total			$405.64
		2L030217	Internal Labor		$421.72
		2L030217 Total			$421.72
		2L030224	Internal Labor		$169.68
		2L030224 Total			$169.68

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030237	Internal Labor	[redacted]	$95.08
		2L030237 Total			$95.08
		2L030440	Internal Labor		$197.58
		2L030440 Total			$197.58
		2L030612	Internal Labor		$1,389.83
		2L030612 Total			$1,389.83
		2L030803	Internal Labor		$152.08
		2L030803 Total			$152.08
		2L030816	Internal Labor		$524.58
		2L030816 Total			$524.58
		2L030876	Internal Labor		$683.12
		2L030876 Total			$683.12
		2L030955	Internal Labor		$97.92
		2L030955 Total			$97.92
		2L031437	Internal Labor		$97.92
		2L031437 Total			$97.92
		2M030017	Internal Labor		$29.96
		2M030017 Total			$29.96
		2M030039	Internal Labor		$59.92
		2M030039 Total			$59.92
		2M030042	Internal Labor		$44.94
		2M030042 Total			$44.94
		2M030046	Internal Labor		$14.98
		2M030046 Total			$14.98
		2M030059	Internal Labor		$209.72
		2M030059 Total			$209.72
		2M030062	Internal Labor		$46.48
		2M030062 Total			$46.48
		2M030067	Internal Labor		$59.92
		2M030067 Total			$59.92
		2M030071	Internal Labor		$149.80
		2M030071 Total			$149.80
		2M030082	Internal Labor		$26.25
		2M030082 Total			$26.25
		2M030141	Internal Labor	0	$2.29
		2M030141 Total		0	$2.29
		2M030211	Internal Labor	0	$3.74
		2M030211 Total		0	$3.74
		2M030213	Internal Labor	[redacted]	$14.98
		2M030213 Total			$14.98
		2M030238	Internal Labor		$134.82
		2M030238 Total			$134.82
		2M030323	Internal Labor	0	$7.95
		2M030323 Total		0	$7.95
		2M030324	Internal Labor	[redacted]	$15.90
		2M030324 Total			$15.90
		2M030325	Internal Labor		$15.90
		2M030325 Total			$15.90
		2M030429	Internal Labor	0	$12.80
		2M030429 Total		0	$12.80
		2M030437	Internal Labor	[redacted]	$59.92
		2M030437 Total			$59.92
		2M030447	Internal Labor		$44.94
		2M030447 Total			$44.94
		2M030662	Internal Labor		$108.76
		2M030662 Total			$108.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M030673	Internal Labor	[redacted]	$39.00
		2M030673 Total			$39.00
		2M030674	Internal Labor		$632.40
		2M030674 Total			$632.40
		2M030675	Internal Labor		$19.50
		2M030675 Total			$19.50
		2M030676	Internal Labor		$44.94
		2M030676 Total			$44.94
		2M030678	Internal Labor		$74.90
		2M030678 Total			$74.90
		2M030682	Internal Labor		$35.36
		2M030682 Total			$35.36
		2M030701	Internal Labor		$165.32
		2M030701 Total			$165.32
		2M030702	Internal Labor		$168.46
		2M030702 Total			$168.46
		2M030742	Internal Labor		$78.00
		2M030742 Total			$78.00
		2M030790	Internal Labor		$29.96
		2M030790 Total			$29.96
		2M030843	Internal Labor	0	$12.15
		2M030843 Total		0	$12.15
		2M031025	Internal Labor		$53.69
		2M031025 Total			$53.69
		2M031026	Internal Labor		$53.69
		2M031026 Total			$53.69
		2M031028	Internal Labor		$29.96
		2M031028 Total			$29.96
		2M031055	Internal Labor		$95.08
		2M031055 Total			$95.08
		2M031056	Internal Labor		$95.08
		2M031056 Total			$95.08
		2M031131	Internal Labor		$224.70
		2M031131 Total			$224.70
		2M031241	Internal Labor	0	$10.93
		2M031241 Total		0	$10.93
		2M031279	Internal Labor		$2,924.66
		2M031279 Total			$2,924.66
		2M031280	Internal Labor		$3,343.60
		2M031280 Total			$3,343.60
		2M031281	Internal Labor		$3,148.42
		2M031281 Total			$3,148.42
		2M031283	Internal Labor		$2,272.02
		2M031283 Total			$2,272.02
		2M031294	Internal Labor	0	$5.23
		2M031294 Total		0	$5.23
		2M031308	Internal Labor		$38.26
		2M031308 Total			$38.26
		2M031309	Internal Labor		$40.17
		2M031309 Total			$40.17
		2M031310	Internal Labor		$18.62
		2M031310 Total			$18.62
		2M031312	Internal Labor		$59.18
		2M031312 Total			$59.18
		2M031434	Internal Labor		$112.42
		2M031434 Total			$112.42

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M031459	Internal Labor	0	$7.95
		2M031459 Total		0	$7.95
		2M031464	Internal Labor	[redacted]	$47.54
		2M031464 Total			$47.54
		2M031496	Internal Labor		$916.45
		2M031496 Total			$916.45
		2M031559	Internal Labor		$96.50
		2M031559 Total			$96.50
		2M031561	Internal Labor		$47.54
		2M031561 Total			$47.54
		2M031562	Internal Labor	0	$1.99
		2M031562 Total		0	$1.99
		2M031568	Internal Labor	[redacted]	$97.92
		2M031568 Total			$97.92
		2M031578	Internal Labor		$130.60
		2M031578 Total			$130.60
		2M031632	Internal Labor		$71.31
		2M031632 Total			$71.31
		2M031646	Internal Labor		$78.00
		2M031646 Total			$78.00
		2M031820	Internal Labor		$2,245.40
		2M031820 Total			$2,245.40
		2M031831	Internal Labor		$142.62
		2M031831 Total			$142.62
		2M031883	Internal Labor		$180.66
		2M031883 Total			$180.66
		2M031897	Internal Labor		$39.74
		2M031897 Total			$39.74
		2M031986	Internal Labor		$42.02
		2M031986 Total			$42.02
		2M032005	Internal Labor		$865.13
		2M032005 Total			$865.13
		2M032023	Internal Labor		$48.96
		2M032023 Total			$48.96
		2M032057	Internal Labor		$48.96
		2M032057 Total			$48.96
		2M032251	Internal Labor		$122.40
		2M032251 Total			$122.40
		2M032274	Internal Labor		$126.06
		2M032274 Total			$126.06
		2M032334	Internal Labor		$123.44
		2M032334 Total			$123.44
		2M032450	Internal Labor		$48.96
		2M032450 Total			$48.96
		2M032571	Internal Labor		$1,271.18
		2M032571 Total			$1,271.18
		2M032600	Internal Labor		$63.03
		2M032600 Total			$63.03
		2M032790	Internal Labor		$84.04
		2M032790 Total			$84.04
		2M033117	Internal Labor		$84.04
		2M033117 Total			$84.04
		2M033266	Internal Labor		$122.40
		2M033266 Total			$122.40
		2M033384	Internal Labor		$24.48
		2M033384 Total			$24.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033518	Internal Labor		$63.03
		2M033518 Total			$63.03
		2M033561	Internal Labor		$164.70
		2M033561 Total			$164.70
		2M033613	Internal Labor		$4,421.89
		2M033613 Total			$4,421.89
		2M033642	Internal Labor		$48.96
		2M033642 Total			$48.96
		2M033717	Internal Labor		$48.96
		2M033717 Total			$48.96
		2M033800	Internal Labor		$48.96
		2M033800 Total			$48.96
		2M033887	Internal Labor		$48.96
		2M033887 Total			$48.96
		2M033897	Internal Labor		$48.96
		2M033897 Total			$48.96
		2M033921	Internal Labor		$48.96
		2M033921 Total			$48.96
		2M033946	Internal Labor		$48.96
		2M033946 Total			$48.96
		2M033948	Internal Labor		$293.76
		2M033948 Total			$293.76
		2M033961	Internal Labor		$84.04
		2M033961 Total			$84.04
		2M034006	Internal Labor		$49.11
		2M034006 Total			$49.11
		2M034101	Internal Labor		$101.67
		2M034101 Total			$101.67
		2M034104	Internal Labor		$97.92
		2M034104 Total			$97.92
		2M034130	Internal Labor		$48.96
		2M034130 Total			$48.96
		2M034137	Internal Labor		$85.19
		2M034137 Total			$85.19
		2M034403	Internal Labor		$55.30
		2M034403 Total			$55.30
		2M034488	Internal Labor		$97.92
		2M034488 Total			$97.92
		2M622834	Internal Labor		-$21.70
		2M622834 Total			-$21.70
		2M821612	Internal Labor		-$67.05
		2M821612 Total			-$67.05
		2M823081	Internal Labor		-$69.06
		2M823081 Total			-$69.06
		2M922787	Internal Labor		$29.25
		2M922787 Total			$29.25
		2M924863	Internal Labor		$95.08
		2M924863 Total			$95.08
		2M924948	Internal Labor		$14.98
		2M924948 Total			$14.98
		2M924952	Internal Labor		$53.69
		2M924952 Total			$53.69
		2W520638	Internal Labor		-$44.17
		2W520638 Total			-$44.17
		3H030126	Internal Labor		$236.51
		3H030126 Total			$236.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H030651	Internal Labor	0	$25.04
		3H030651 Total		0	$25.04
		3H030652	Internal Labor	0	$16.69
		3H030652 Total		0	$16.69
		3H030653	Internal Labor	0	$16.83
		3H030653 Total		0	$16.83
		3H030698	Internal Labor	[redacted]	$626.81
		3H030698 Total			$626.81
		3H031023	Internal Labor		$2,689.07
		3H031023 Total			$2,689.07
		3H031831	Internal Labor		$343.82
		3H031831 Total			$343.82
		3H032758	Internal Labor		$357.52
		3H032758 Total			$357.52
		3H033423	Internal Labor		$59.53
		3H033423 Total			$59.53
		3H722297	Internal Labor	0	$0.07
		3H722297 Total		0	$0.07
		3H820789	Internal Labor	0	$0.00
		3H820789 Total		0	$0.00
		3H923170	Internal Labor	[redacted]	$403.36
		3H923170 Total			$403.36
		3L030043	Internal Labor		$408.36
		3L030043 Total			$408.36
		3L030085	Internal Labor		$58.04
		3L030085 Total			$58.04
		3L030184	Internal Labor	0	$0.00
		3L030184 Total		0	$0.00
		3L030209	Internal Labor	[redacted]	$233.20
		3L030209 Total			$233.20
		3L030450	Internal Labor		$29.96
		3L030450 Total			$29.96
		3L030674	Internal Labor		$43.35
		3L030674 Total			$43.35
		3L030855	Internal Labor		$819.87
		3L030855 Total			$819.87
		3L031056	Internal Labor		$288.79
		3L031056 Total			$288.79
		3L722291	Internal Labor	0	$0.00
		3L722291 Total		0	$0.00
		3L722800	Internal Labor	[redacted]	-$108.22
		3L722800 Total			-$108.22
		3L820072	Internal Labor	0	$0.00
		3L820072 Total		0	$0.00
		4D030005	Internal Labor	0	$24.77
		4D030005 Total		0	$24.77
		4D030245	Internal Labor	[redacted]	$1,268.02
		4D030245 Total			$1,268.02
		4D030265	Internal Labor	0	$13.81
		4D030265 Total		0	$13.81
		4D030301	Internal Labor	14	$709.87
		4D030301 Total		14	$709.87
		4D030623	Internal Labor	[redacted]	$927.29
		4D030623 Total			$927.29
		4D031020	Internal Labor		$0.00
		4D031020 Total			$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D031095	Internal Labor	0	$24.80
		4D031095 Total		0	$24.80
		4D031324	Internal Labor	[redacted]	$97.92
		4D031324 Total		[redacted]	$97.92
		4D031351	Internal Labor	[redacted]	$427.40
		4D031351 Total		[redacted]	$427.40
		4D820035	Internal Labor	[redacted]	-$231.25
		4D820035 Total		[redacted]	-$231.25
		4D921482	Internal Labor	[redacted]	$717.57
		4D921482 Total		[redacted]	$717.57
		4E030107	Internal Labor	[redacted]	$31.58
		4E030107 Total		[redacted]	$31.58
		4E030145	Internal Labor	[redacted]	$1,095.48
		4E030145 Total		[redacted]	$1,095.48
		4E030191	Internal Labor	[redacted]	$71.31
		4E030191 Total		[redacted]	$71.31
		4E030266	Internal Labor	[redacted]	$166.39
		4E030266 Total		[redacted]	$166.39
		4E030545	Internal Labor	[redacted]	$1,916.20
		4E030545 Total		[redacted]	$1,916.20
		4E030787	Internal Labor	[redacted]	$95.08
		4E030787 Total		[redacted]	$95.08
		4E030794	Internal Labor	0	$0.23
		4E030794 Total		0	$0.23
		4E030795	Internal Labor	0	$0.25
		4E030795 Total		0	$0.25
		4E030797	Internal Labor	[redacted]	$880.98
		4E030797 Total		[redacted]	$880.98
		4E030798	Internal Labor	0	$0.22
		4E030798 Total		0	$0.22
		4E030799	Internal Labor	0	$0.12
		4E030799 Total		0	$0.12
		4E030800	Internal Labor	0	$4.67
		4E030800 Total		0	$4.67
		4E030817	Internal Labor	0	$0.00
		4E030817 Total		0	$0.00
		4E030935	Internal Labor	0	$0.28
		4E030935 Total		0	$0.28
		4E030936	Internal Labor	0	$0.27
		4E030936 Total		0	$0.27
		4E030965	Internal Labor	[redacted]	$495.84
		4E030965 Total		[redacted]	$495.84
		4E030987	Internal Labor	[redacted]	$1,244.00
		4E030987 Total		[redacted]	$1,244.00
		4E031004	Internal Labor	[redacted]	$429.24
		4E031004 Total		[redacted]	$429.24
		4E031006	Internal Labor	[redacted]	$3,324.00
		4E031006 Total		[redacted]	$3,324.00
		4E031181	Internal Labor	[redacted]	$1.06
		4E031181 Total		[redacted]	$1.06
		4E031590	Internal Labor	[redacted]	$1,076.44
		4E031590 Total		[redacted]	$1,076.44
		4E031616	Internal Labor	[redacted]	$421.04
		4E031616 Total		[redacted]	$421.04
		4E031673	Internal Labor	[redacted]	$1,398.64
		4E031673 Total		[redacted]	$1,398.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E031719	Internal Labor	0	$0.00
		4E031719 Total		0	$0.00
		4E031734	Internal Labor	[redacted]	$1,006.13
		4E031734 Total			$1,006.13
		4E031870	Internal Labor		$399.86
		4E031870 Total			$399.86
		4E031943	Internal Labor		$77.52
		4E031943 Total			$77.52
		4E032008	Internal Labor		$110.60
		4E032008 Total			$110.60
		4E032063	Internal Labor		$59.53
		4E032063 Total			$59.53
		4E820303	Internal Labor		-$67.05
		4E820303 Total			-$67.05
		4E820562	Internal Labor	0	-$65.50
		4E820562 Total		0	-$65.50
		4E921462	Internal Labor	[redacted]	$24.48
		4E921462 Total			$24.48
		4N030067	Internal Labor		$118.85
		4N030067 Total			$118.85
		4N030125	Internal Labor	0	$7.81
		4N030125 Total		0	$7.81
		4N030249	Internal Labor	[redacted]	$576.08
		4N030249 Total			$576.08
		4N030335	Internal Labor	0	$4.33
		4N030335 Total		0	$4.33
		4N030349	Internal Labor	[redacted]	$22.80
		4N030349 Total			$22.80
		4N030359	Internal Labor		$615.68
		4N030359 Total			$615.68
		4N030438	Internal Labor		$1,421.52
		4N030438 Total			$1,421.52
		4N030571	Internal Labor	0	$5.70
		4N030571 Total		0	$5.70
		4N030696	Internal Labor	[redacted]	$2.13
		4N030696 Total			$2.13
		4N030861	Internal Labor	0	$8.95
		4N030861 Total		0	$8.95
		4N030876	Internal Labor	[redacted]	539.76
		4N030876 Total			539.76
		4N031094	Internal Labor		993.63
		4N031094 Total			993.63
		4N031159	Internal Labor		925.56
		4N031159 Total			925.56
		4N031291	Internal Labor		1,235.76
		4N031291 Total			1,235.76
		4N031305	Internal Labor		772.36
		4N031305 Total			772.36
		4N031495	Internal Labor		1,508.39
		4N031495 Total			1,508.39
		4N821649	Internal Labor	0	-$222.92
		4N821649 Total		0	-$222.92
		5D030115	Internal Labor	0	$17.82
		5D030115 Total		0	$17.82
		5D030156	Internal Labor	0	$16.72
		5D030156 Total		0	$16.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030238	Internal Labor	[redacted]	$29.79
		5D030238 Total			$29.79
		5D030503	Internal Labor		$174.78
		5D030503 Total			$174.78
		5D030780	Internal Labor		$19.22
		5D030780 Total			$19.22
		5D030979	Internal Labor		$2,615.76
		5D030979 Total			$2,615.76
		5D031016	Internal Labor		$325.19
		5D031016 Total			$325.19
		5D031058	Internal Labor		$418.10
		5D031058 Total			$418.10
		5T030104	Internal Labor		$86.70
		5T030104 Total			$86.70
		5T030286	Internal Labor		$366.54
		5T030286 Total			$366.54
		5T030649	Internal Labor		$1,137.84
		5T030649 Total			$1,137.84
		5T030802	Internal Labor		$684.72
		5T030802 Total			$684.72
		5T030856	Internal Labor		$44.36
		5T030856 Total			$44.36
		5T031273	Internal Labor		$885.75
		5T031273 Total			$885.75
		5T031611	Internal Labor		$528.16
		5T031611 Total			$528.16
		5T031756	Internal Labor		$89.30
		5T031756 Total			$89.30
		5T031775	Internal Labor		$29.77
		5T031775 Total			$29.77
		5T031866	Internal Labor		$576.56
		5T031866 Total			$576.56
		5T032078	Internal Labor		$144.14
		5T032078 Total			$144.14
		5T820563	Internal Labor		-$44.70
		5T820563 Total			-$44.70
		5T822245	Internal Labor		-$54.78
		5T822245 Total			-$54.78
		2M030443	Internal Labor		$107.14
		2M030443 Total			$107.14
		2M030444	Internal Labor		$80.37
		2M030444 Total			$80.37
		2M030445	Internal Labor		$133.25
		2M030445 Total			$133.25
		2M030446	Internal Labor		$107.07
		2M030446 Total			$107.07
		3H030751	Internal Labor		$337.41
		3H030751 Total			$337.41
		3H032235	Internal Labor		$203.91
		3H032235 Total			$203.91
		3L030056	Internal Labor		$3,197.44
		3L030056 Total			$3,197.44
		3L030090	Internal Labor		$3,518.05
		3L030090 Total			$3,518.05
		3L030096	Internal Labor		$449.24
		3L030096 Total			$449.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L030135	Internal Labor	[redacted]	$1,540.52
		3L030135 Total			$1,540.52
		3L030199	Internal Labor		$1,231.98
		3L030199 Total			$1,231.98
		3L030419	Internal Labor		$1,312.86
		3L030419 Total			$1,312.86
		3L030590	Internal Labor		$745.20
		3L030590 Total			$745.20
		3L030613	Internal Labor		$1,278.72
		3L030613 Total			$1,278.72
		3L030619	Internal Labor		$3,151.92
		3L030619 Total			$3,151.92
		3L030622	Internal Labor		$2,971.19
		3L030622 Total			$2,971.19
		3L031798	Internal Labor		$723.24
		3L031798 Total			$723.24
		3L031832	Internal Labor		$119.06
		3L031832 Total			$119.06
	(blank) Total				$163,682.09
Labor Total					$163,682.09
Outside Services	(blank)	3H722150		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,221.48
			CENTRAL CONNECTICUT CABLE	0	$4,115.85
		3H722150 Total		0	$5,337.33
		3H722956		0	$350.00
		3H722956 Total		0	$350.00
		3L722303		0	$0.00
		3L722303 Total		0	$0.00
		3L722456		0	$0.00
		3L722456 Total		0	$0.00
		3L722720		0	$0.00
		3L722720 Total		0	$0.00
		3L722744		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$982.17
		3L722744 Total		0	$982.17
		3L722923		0	$0.00
		3L722923 Total		0	$0.00
		3L723120		0	$0.00
		3L723120 Total		0	$0.00
		1B722163		0	$16.61
			CENTRAL CONNECTICUT CABLE	0	$2,751.01
		1B722163 Total		0	$2,767.62
		3L720151		0	$0.00
		3L720151 Total		0	$0.00
		3L722285		0	$10.86
			ASPLUNDH CONSTRUCTION CORP	0	$1,726.75
		3L722285 Total		0	$1,737.61
		3L722286		0	$75.72
			ASPLUNDH CONSTRUCTION CORP	0	$944.63
		3L722286 Total		0	$1,020.35
		3L722640	ASPLUNDH CONSTRUCTION CORP	0	$2,903.19
		3L722640 Total		0	$2,903.19
		1B820975	ASPLUNDH CONSTRUCTION CORP	0	$311.55
		1B820975 Total		0	$311.55
		1B821267		0	$146.33
		1B821267 Total		0	$146.33

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L820737		0	$1,178.98
		2L820737 Total		0	$1,178.98
		2L820898		0	-$13,595.29
		2L820898 Total		0	-$13,595.29
		2L821657		0	$487.70
		2L821657 Total		0	$487.70
		2M820747		0	$2,575.72
		2M820747 Total		0	$2,575.72
		2M821482		0	$673.70
		2M821482 Total		0	$673.70
		2M822190		0	$2,540.87
		2M822190 Total		0	$2,540.87
		2M823797	CENTRAL CONNECTICUT CABLE	0	$971.05
		2M823797 Total		0	$971.05
		2M823896	ASPLUNDH CONSTRUCTION CORP	0	$48.75
		2M823896 Total		0	$48.75
		3H820522		0	$996.57
		3H820522 Total		0	$996.57
		3H820531		0	$1,010.55
		3H820531 Total		0	$1,010.55
		3H820661		0	$346.20
		3H820661 Total		0	$346.20
		3H820684		0	$750.84
		3H820684 Total		0	$750.84
		3H820948		0	$1,093.26
		3H820948 Total		0	$1,093.26
		3H821283		0	$938.55
		3H821283 Total		0	$938.55
		3H822380		0	$0.00
		3H822380 Total		0	$0.00
		3L723067		0	$0.00
		3L723067 Total		0	$0.00
		3L723102		0	$1,774.14
		3L723102 Total		0	$1,774.14
		3L723115		0	$0.00
		3L723115 Total		0	$0.00
		3L820816		0	$1,126.26
		3L820816 Total		0	$1,126.26
		3L820887		0	$0.00
				0	$3,349.75
		3L820887 Total		0	$3,349.75
		3L820888		0	$0.00
		3L820888 Total		0	$0.00
		3L820948		0	$0.00
		3L820948 Total		0	$0.00
		3L820952		0	$0.00
		3L820952 Total		0	$0.00
		3L820956		0	$0.00
		3L820956 Total		0	$0.00
		3L820958		0	$1,425.00
		3L820958 Total		0	$1,425.00
		3L821021	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L821021 Total		0	$82.63
		3L821025		0	$0.00
		3L821025 Total		0	$0.00
		3L821079		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)**	3L821079 Total		0	$0.00
		3L821132		0	$0.00
		3L821132 Total		0	$0.00
		3L821154		0	$938.55
		3L821154 Total		0	$938.55
		3L821619		0	$3,368.50
		3L821619 Total		0	$3,368.50
		3L821626		0	$0.00
		3L821626 Total		0	$0.00
		3L821664		0	$0.00
		3L821664 Total		0	$0.00
		3L821769		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$198.52
		3L821769 Total		0	$198.52
		3L821887		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$470.44
		3L821887 Total		0	$470.44
		3L822609		0	$0.00
		3L822609 Total		0	$0.00
		3L822744		0	$0.00
		3L822744 Total		0	$0.00
		3L822868	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L822868 Total		0	$99.27
		3L822895	CENTRAL CONNECTICUT CABLE	0	$1,212.78
		3L822895 Total		0	$1,212.78
		3L823223		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,894.30
		3L823223 Total		0	$2,894.30
		3L823232		0	$0.00
		3L823232 Total		0	$0.00
		4D821198		0	-$909.85
		4D821198 Total		0	-$909.85
		4D821200		0	-$514.30
			CHA CONSULTING INC	0	$211.83
		4D821200 Total		0	-$302.47
		4E820517		0	$1,980.45
		4E820517 Total		0	$1,980.45
		4E820599		0	$803.90
		4E820599 Total		0	$803.90
		4E820683		0	$156.90
		4E820683 Total		0	$156.90
		4E820684		0	$133.95
		4E820684 Total		0	$133.95
		4E821076		0	-$2,890.76
		4E821076 Total		0	-$2,890.76
		4E821117		0	-$0.01
		4E821117 Total		0	-$0.01
		4N820819		0	$70.61
		4N820819 Total		0	$70.61
		5D820081		0	$3,325.00
		5D820081 Total		0	$3,325.00
		5T820294		0	$707.87
		5T820294 Total		0	$707.87
		5T821060		0	$842.13
		5T821060 Total		0	$842.13
		2M824075		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)**	2M824075 Total		0	$0.00
		3L521083		0	$591.83
		3L521083 Total		0	$591.83
		3L821287		0	$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$127.87
		3L821287 Total		0	$127.98
		3L821288		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$190.10
		3L821288 Total		0	$190.10
		3L822127		0	$10.46
			ASPLUNDH CONSTRUCTION CORP	0	$234.96
		3L822127 Total		0	$245.42
		3L822129		0	$4.83
			ASPLUNDH CONSTRUCTION CORP	0	$81.59
		3L822129 Total		0	$86.42
		3L822130		0	$3.57
		3L822130 Total		0	$3.57
		3L822131		0	$88.95
			ASPLUNDH CONSTRUCTION CORP	0	$24.17
		3L822131 Total		0	$113.12
		3L822132		0	$95.15
			ASPLUNDH CONSTRUCTION CORP	0	$96.76
		3L822132 Total		0	$191.91
		3L822133		0	$91.50
			ASPLUNDH CONSTRUCTION CORP	0	$120.90
		3L822133 Total		0	$212.40
		3L822134		0	$66.32
			ASPLUNDH CONSTRUCTION CORP	0	$90.60
		3L822134 Total		0	$156.92
		3L822135		0	$93.44
		3L822135 Total		0	$93.44
		3L822136		0	$98.52
			ASPLUNDH CONSTRUCTION CORP	0	$181.38
		3L822136 Total		0	$279.90
		3L822137		0	$65.41
			ASPLUNDH CONSTRUCTION CORP	0	$72.38
		3L822137 Total		0	$137.79
		3L822138		0	$48.03
			ASPLUNDH CONSTRUCTION CORP	0	$266.83
		3L822138 Total		0	$314.86
		3L822139		0	$95.49
			ASPLUNDH CONSTRUCTION CORP	0	$205.30
		3L822139 Total		0	$300.79
		3L822140		0	$39.68
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822140 Total		0	$39.68
		3L822141		0	$101.75
			ASPLUNDH CONSTRUCTION CORP	0	$205.51
		3L822141 Total		0	$307.26
		3L822142		0	$98.22
		3L822142 Total		0	$98.22
		3L822143		0	$105.29
		3L822143 Total		0	$105.29
		3L822144		0	$30.60
			ASPLUNDH CONSTRUCTION CORP	0	$24.16
		3L822144 Total		0	$54.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822145		0	$113.84
			ASPLUNDH CONSTRUCTION CORP	0	$163.03
		3L822145 Total		0	$276.87
		3L822146		0	$122.31
			ASPLUNDH CONSTRUCTION CORP	0	$65.97
		3L822146 Total		0	$188.28
		3L822183	ASPLUNDH CONSTRUCTION CORP	0	$42.56
		3L822183 Total		0	$42.56
		3L822303		0	$0.00
		3L822303 Total		0	$0.00
		3L822796		0	$0.00
		3L822796 Total		0	$0.00
		3L822797		0	$0.00
		3L822797 Total		0	$0.00
		3L822799		0	$107.39
		3L822799 Total		0	$107.39
		3L822809		0	$0.00
		3L822809 Total		0	$0.00
		3L822810		0	$0.00
		3L822810 Total		0	$0.00
		3L822819		0	$0.00
		3L822819 Total		0	$0.00
		3L822821		0	$122.93
		3L822821 Total		0	$122.93
		3L822822		0	$118.84
		3L822822 Total		0	$118.84
		3L822823		0	$174.98
		3L822823 Total		0	$174.98
		3L822824		0	$0.00
		3L822824 Total		0	$0.00
		3L822826		0	$121.04
		3L822826 Total		0	$121.04
		3L822828		0	$0.00
		3L822828 Total		0	$0.00
		3L822829		0	$0.00
		3L822829 Total		0	$0.00
		3L822831		0	$0.00
		3L822831 Total		0	$0.00
		3L822834		0	$0.00
		3L822834 Total		0	$0.00
		3L822977		0	$1.07
		3L822977 Total		0	$1.07
		3L823075		0	$0.00
		3L823075 Total		0	$0.00
		3L823100		0	$0.00
		3L823100 Total		0	$0.00
		3L823109		0	$0.00
		3L823109 Total		0	$0.00
		3L823116		0	$0.00
		3L823116 Total		0	$0.00
		3L823121		0	$0.00
		3L823121 Total		0	$0.00
		3L823123		0	$0.00
		3L823123 Total		0	$0.00
		1B822619		0	-$1,533.52
		1B822619 Total		0	-$1,533.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B920687	H I STONE & SON TRUCKING INC	0	-$498.00
		1B920687 Total		0	-$498.00
		1B921088		0	-$1,706.88
		1B921088 Total		0	-$1,706.88
		1B921089		0	-$568.96
		1B921089 Total		0	-$568.96
		1B921262	ASPLUNDH CONSTRUCTION CORP	0	$2,846.88
		1B921262 Total		0	$2,846.88
		1B921566	ASPLUNDH CONSTRUCTION CORP	0	$1,684.19
		1B921566 Total		0	$1,684.19
		1B922525		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,682.00
		1B922525 Total		0	$1,682.00
		1B922722	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		1B922722 Total		0	$269.61
		1B922726	CENTRAL CONNECTICUT CABLE	0	$829.36
			ASPLUNDH CONSTRUCTION CORP	0	$1,500.57
		1B922726 Total		0	$2,329.93
		1B922949	ASPLUNDH CONSTRUCTION CORP	0	$42.56
		1B922949 Total		0	$42.56
		1B922975		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$438.24
		1B922975 Total		0	$438.24
		1B923245	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		1B923245 Total		0	$363.10
		1B923446		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,262.03
		1B923446 Total		0	$2,262.03
		1B923465	ASPLUNDH CONSTRUCTION CORP	0	$1,448.27
		1B923465 Total		0	$1,448.27
		1B923543		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,508.00
		1B923543 Total		0	$1,508.00
		1B923560		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,889.83
		1B923560 Total		0	$1,889.83
		1B923572	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		1B923572 Total		0	$391.27
		1B923590		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,370.35
		1B923590 Total		0	$2,370.35
		1B923749	ASPLUNDH CONSTRUCTION CORP	0	$641.40
		1B923749 Total		0	$641.40
		1N921174		0	-$1,584.73
		1N921174 Total		0	-$1,584.73
		1N921175		0	-$1,584.73
		1N921175 Total		0	-$1,584.73
		1S921803		0	-$1,025.43
		1S921803 Total		0	-$1,025.43
		1S921807		0	-$1,358.34
		1S921807 Total		0	-$1,358.34
		1S921811	CENTRAL CONNECTICUT CABLE	0	-$1,159.45
		1S921811 Total		0	-$1,159.45
		1S921812		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,159.45
		1S921812 Total		0	$1,159.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S921844		0	-$1,159.45
		1S921844 Total		0	-$1,159.45
		2L820897		0	-$6,725.00
		2L820897 Total		0	-$6,725.00
		2L921008	CENTRAL CONNECTICUT CABLE	0	$1,241.65
		2L921008 Total		0	$1,241.65
		2L921236		0	-$6,852.40
				0	$288.84
		2L921236 Total		0	-$6,563.56
		2M911288		0	-$411.94
		2M911288 Total		0	-$411.94
		2M920163		0	$112.71
		2M920163 Total		0	$112.71
		2M920958		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$531.68
		2M920958 Total		0	$531.68
		2M920975		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$886.18
		2M920975 Total		0	$886.18
		2M921634	ASPLUNDH CONSTRUCTION CORP	0	-$52.99
		2M921634 Total		0	-$52.99
		2M922075		0	$170.97
		2M922075 Total		0	$170.97
		2M922089		0	$0.00
		2M922089 Total		0	$0.00
		2M922178	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		2M922178 Total		0	$368.87
		2M922250		0	$100.13
		2M922250 Total		0	$100.13
		2M922257		0	-$0.41
			CENTRAL CONNECTICUT CABLE	0	$2,618.79
		2M922257 Total		0	$2,618.38
		2M922557		0	-$910.73
		2M922557 Total		0	-$910.73
		2M922558		0	-$910.71
		2M922558 Total		0	-$910.71
		2M922559		0	-$910.73
		2M922559 Total		0	-$910.73
		2M922560		0	-$910.73
		2M922560 Total		0	-$910.73
		2M922561		0	-$1,457.16
		2M922561 Total		0	-$1,457.16
		2M922640		0	-$1,742.34
		2M922640 Total		0	-$1,742.34
		2M922739		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,631.84
		2M922739 Total		0	$4,631.84
		2M922791		0	-$2,406.45
		2M922791 Total		0	-$2,406.45
		2M922973		0	-$3,205.63
		2M922973 Total		0	-$3,205.63
		2M922976		0	-$1,391.34
		2M922976 Total		0	-$1,391.34
		2M923061	ELECNOR HAWKEYE LLC	0	$2,077.44
		2M923061 Total		0	$2,077.44
		2M923094		0	-$927.56

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M923094 Total		0	-$927.56
		2M923190		0	-$1,642.89
			CENTRAL CONNECTICUT CABLE	0	-$18.23
		2M923190 Total		0	-$1,661.12
		2M923191		0	-$2,032.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			CENTRAL CONNECTICUT CABLE	0	-$18.23
		2M923191 Total		0	-$1,678.87
		2M923192		0	-$438.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M923192 Total		0	-$438.58
		2M923193		0	-$1,535.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M923193 Total		0	-$1,535.03
		2M923194		0	-$1,315.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M923194 Total		0	-$1,315.74
		2M923236		0	-$2,322.06
		2M923236 Total		0	-$2,322.06
		2M923237		0	-$883.23
		2M923237 Total		0	-$883.23
		2M923277		0	-$2,876.00
		2M923277 Total		0	-$2,876.00
		2M923371		0	-$1,189.10
		2M923371 Total		0	-$1,189.10
		2M923383		0	-$2,138.88
		2M923383 Total		0	-$2,138.88
		2M923386		0	-$610.53
		2M923386 Total		0	-$610.53
		2M923387		0	-$13,934.27
		2M923387 Total		0	-$13,934.27
		2M923388		0	-$5,495.28
		2M923388 Total		0	-$5,495.28
		2M923389		0	-$802.08
		2M923389 Total		0	-$802.08
		2M923390		0	-$1,177.97
		2M923390 Total		0	-$1,177.97
		2M923399		0	$0.00
		2M923399 Total		0	$0.00
		2M923400		0	$0.00
		2M923400 Total		0	$0.00
		2M923405		0	$0.00
		2M923405 Total		0	$0.00
		2M923556		0	-$3,886.68
		2M923556 Total		0	-$3,886.68
		2M923594	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,244.85
			CENTRAL CONNECTICUT CABLE	0	$2,636.70
		2M923594 Total		0	$4,881.55
		2M923745		0	-$641.85
		2M923745 Total		0	-$641.85
		2M923747		0	-$601.33
		2M923747 Total		0	-$601.33
		2M923749		0	-$6,333.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M923749 Total		0	-$6,333.75
		2M923750		0	-$1,158.51

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M923750 Total		0	-$1,158.51
		2M923751		0	-$968.66
		2M923751 Total		0	-$968.66
		2M923755		0	-$3,834.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M923755 Total		0	-$3,834.48
		2M923777	CENTRAL CONNECTICUT CABLE	0	$184.02
		2M923777 Total		0	$184.02
		2M923785		0	-$2,251.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,244.04
		2M923785 Total		0	-$1,007.10
		2M923788		0	-$1,350.56
			CENTRAL CONNECTICUT CABLE	0	-$45.03
		2M923788 Total		0	-$1,395.59
		2M923853	CENTRAL CONNECTICUT CABLE	0	$1,212.78
			ASPLUNDH CONSTRUCTION CORP	0	$2,428.29
		2M923853 Total		0	$3,641.07
		2M923854	CENTRAL CONNECTICUT CABLE	0	$620.83
		2M923854 Total		0	$620.83
		2M923859	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		2M923859 Total		0	$269.61
		2M923860	CENTRAL CONNECTICUT CABLE	0	$620.81
		2M923860 Total		0	$620.81
		2M923897		0	-$499.42
			CENTRAL CONNECTICUT CABLE	0	$165.45
		2M923897 Total		0	-$333.97
		2M923911	ASPLUNDH CONSTRUCTION CORP	0	$2,698.78
		2M923911 Total		0	$2,698.78
		2M923970	ASPLUNDH CONSTRUCTION CORP	0	$490.53
		2M923970 Total		0	$490.53
		2M923990		0	-$2.17
			CENTRAL CONNECTICUT CABLE	0	$7,996.48
		2M923990 Total		0	$7,994.31
		2M923996	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$959.47
		2M923996 Total		0	$959.47
		2M924001		0	-$0.12
			M J ELECTRIC LLC	0	$566.92
		2M924001 Total		0	$566.80
		2M924027	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		2M924027 Total		0	$269.61
		2M924039		0	-$910.73
			CENTRAL CONNECTICUT CABLE	0	-$30.37
		2M924039 Total		0	-$941.10
		2M924040		0	-$910.73
			CENTRAL CONNECTICUT CABLE	0	-$30.37
		2M924040 Total		0	-$941.10
		2M924045	CENTRAL CONNECTICUT CABLE	0	$10,306.74
		2M924045 Total		0	$10,306.74
		2M924224		0	-$215.45
			CENTRAL CONNECTICUT CABLE	0	-$7.19
		2M924224 Total		0	-$222.64
		2M924225		0	-$215.45
			CENTRAL CONNECTICUT CABLE	0	-$7.19
		2M924225 Total		0	-$222.64
		2M924226		0	-$538.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M924226	CENTRAL CONNECTICUT CABLE	0	-$17.96
		2M924226 Total		0	-$556.59
		2M924284	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,244.85
			CENTRAL CONNECTICUT CABLE	0	$4,039.00
		2M924284 Total		0	$6,283.85
		2M924290	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$353.53
			CENTRAL CONNECTICUT CABLE	0	$1,209.25
		2M924290 Total		0	$1,562.78
		2M924315	CENTRAL CONNECTICUT CABLE	0	-$10.79
		2M924315 Total		0	-$10.79
		2M924322	ASPLUNDH CONSTRUCTION CORP	0	$2,083.55
		2M924322 Total		0	$2,083.55
		2M924334	ASPLUNDH CONSTRUCTION CORP	0	$2,928.27
		2M924334 Total		0	$2,928.27
		2M924335	ASPLUNDH CONSTRUCTION CORP	0	$465.51
		2M924335 Total		0	$465.51
		2M924336	ASPLUNDH CONSTRUCTION CORP	0	$145.02
		2M924336 Total		0	$145.02
		2M924430	CENTRAL CONNECTICUT CABLE	0	$3,072.40
		2M924430 Total		0	$3,072.40
		2M924756	CENTRAL CONNECTICUT CABLE	0	$229.59
		2M924756 Total		0	$229.59
		2M924843	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,617.99
			CENTRAL CONNECTICUT CABLE	0	$5,638.04
		2M924843 Total		0	$29,256.03
		3H822936		0	$0.91
			ELECNOR HAWKEYE LLC	0	$2,458.40
			CENTRAL CONNECTICUT CABLE	0	$2,821.05
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		3H822936 Total		0	$5,280.36
		3H920192	ELECNOR HAWKEYE LLC	0	$516.47
		3H920192 Total		0	$516.47
		3H920289		0	$260.84
		3H920289 Total		0	$260.84
		3H920377		0	-$705.50
		3H920377 Total		0	-$705.50
		3H920407		0	$3.43
		3H920407 Total		0	$3.43
		3H920742	CENTRAL CONNECTICUT CABLE	0	$1,976.38
		3H920742 Total		0	$1,976.38
		3H920775		0	$0.01
		3H920775 Total		0	$0.01
		3H920784		0	$0.00
		3H920784 Total		0	$0.00
		3H921560		0	-$3,389.10
		3H921560 Total		0	-$3,389.10
		3H921688		0	$672.31
		3H921688 Total		0	$672.31
		3H921689		0	-$6,030.73
		3H921689 Total		0	-$6,030.73
		3H921702		0	$0.00
		3H921702 Total		0	$0.00
		3H921707	CENTRAL CONNECTICUT CABLE	0	$8,169.15
		3H921707 Total		0	$8,169.15
		3H921790		0	-$2.93
		3H921790 Total		0	-$2.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H921817		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$323.18
		3H921817 Total		0	$323.18
		3H921984		0	-$16.81
			CENTRAL CONNECTICUT CABLE	0	$824.09
		3H921984 Total		0	$807.28
		3H922011	ASPLUNDH CONSTRUCTION CORP	0	$322.25
		3H922011 Total		0	$322.25
		3H922012		0	$0.01
		3H922012 Total		0	$0.01
		3H922366		0	$0.49
		3H922366 Total		0	$0.49
		3H922515		0	-$397.17
		3H922515 Total		0	-$397.17
		3H922516		0	-$919.43
		3H922516 Total		0	-$919.43
		3H922517		0	-$397.17
		3H922517 Total		0	-$397.17
		3H922518		0	-$397.17
		3H922518 Total		0	-$397.17
		3H922519		0	-$3,018.20
		3H922519 Total		0	-$3,018.20
		3H922620		0	-$1,586.00
		3H922620 Total		0	-$1,586.00
		3H922629		0	-$1,242.22
		3H922629 Total		0	-$1,242.22
		3H922631		0	-$5,915.44
		3H922631 Total		0	-$5,915.44
		3H922633		0	-$1,351.60
		3H922633 Total		0	-$1,351.60
		3H922672		0	-$883.23
		3H922672 Total		0	-$883.23
		3H922676		0	-$1,090.47
		3H922676 Total		0	-$1,090.47
		3H922682		0	-$2,456.89
		3H922682 Total		0	-$2,456.89
		3H922684		0	-$2,626.49
		3H922684 Total		0	-$2,626.49
		3H922878		0	-$993.24
		3H922878 Total		0	-$993.24
		3H922989		0	-$1,741.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$869.16
		3H922989 Total		0	-$871.85
		3H923007		0	-$2,398.79
			Contractor Accrual	0	-$210,576.40
			CENTRAL CONNECTICUT CABLE	0	$2,398.79
		3H923007 Total		0	-$210,576.40
		3H923009		0	-$3,043.47
			CENTRAL CONNECTICUT CABLE	0	$3,132.77
		3H923009 Total		0	$89.30
		3H923011		0	-$6,601.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$5,092.22
		3H923011 Total		0	-$1,508.97
		3H923013		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)	3H923013	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,014.70
		3H923013 Total		0	-$2,014.70
		3H923018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$303.69
		3H923018 Total		0	$303.69
		3H923019		0	-$1,838.46
		3H923019 Total		0	-$1,838.46
		3H923121	ELECNOR HAWKEYE LLC	0	$3,981.89
		3H923121 Total		0	$3,981.89
		3H923327		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$316.12
		3H923327 Total		0	$316.12
		3H923580	ASPLUNDH CONSTRUCTION CORP	0	$918.95
		3H923580 Total		0	$918.95
		3H923608		0	-$170.07
			ELECNOR HAWKEYE LLC	0	$2,062.30
		3H923608 Total		0	$1,892.23
		3H923830		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$128.41
			CENTRAL CONNECTICUT CABLE	0	$102.96
		3H923830 Total		0	$231.37
		3H923936		0	$210.66
		3H923936 Total		0	$210.66
		3L620240		0	$0.00
		3L620240 Total		0	$0.00
		3L621111	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L621111 Total		0	-$99.26
		3L721966	ASPLUNDH CONSTRUCTION CORP	0	$929.34
		3L721966 Total		0	$929.34
		3L820907	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L820907 Total		0	$82.63
		3L821375	ASPLUNDH CONSTRUCTION CORP	0	$73.13
		3L821375 Total		0	$73.13
		3L821567		0	$1.47
		3L821567 Total		0	$1.47
		3L821753	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L821753 Total		0	-$99.26
		3L822191	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L822191 Total		0	$99.26
		3L822388	ASPLUNDH CONSTRUCTION CORP	0	$94.28
		3L822388 Total		0	$94.28
		3L822901		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L822901 Total		0	$176.12
		3L822964		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.13
		3L822964 Total		0	$176.13
		3L822965		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.13
		3L822965 Total		0	$176.13
		3L823333		0	$0.00
		3L823333 Total		0	$0.00
		3L823760	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L823760 Total		0	$555.85
		3L823782		0	$0.00
		3L823782 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)	3L823787	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L823787 Total		0	$269.61
		3L823805	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L823805 Total		0	$391.27
		3L920017	ASPLUNDH CONSTRUCTION CORP	0	$281.15
		3L920017 Total		0	$281.15
		3L920211		0	$0.00
		3L920211 Total		0	$0.00
		3L920543		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L920543 Total		0	$456.59
		3L920552		0	$0.00
		3L920552 Total		0	$0.00
		3L920655		0	$0.00
		3L920655 Total		0	$0.00
		3L920755	ASPLUNDH CONSTRUCTION CORP	0	$980.13
		3L920755 Total		0	$980.13
		3L920759	ASPLUNDH CONSTRUCTION CORP	0	-$190.44
		3L920759 Total		0	-$190.44
		3L920837		0	$0.00
		3L920837 Total		0	$0.00
		3L920843		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L920843 Total		0	$363.10
		3L920844		0	$0.00
		3L920844 Total		0	$0.00
		3L920847	ASPLUNDH CONSTRUCTION CORP	0	$431.24
		3L920847 Total		0	$431.24
		3L920848		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$198.54
		3L920848 Total		0	$198.54
		3L920850		0	$3,801.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3L920850 Total		0	$3,801.73
		3L920853		0	$1,200.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3L920853 Total		0	$1,200.95
		3L920856		0	-$745.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3L920856 Total		0	-$745.93
		3L920857		0	-$68.57
		3L920857 Total		0	-$68.57
		3L920858		0	$1,475.18
		3L920858 Total		0	$1,475.18
		3L920859		0	-$126.21
		3L920859 Total		0	-$126.21
		3L920860		0	$5,707.31
		3L920860 Total		0	$5,707.31
		3L920861		0	$0.03
		3L920861 Total		0	$0.03
		3L920862		0	-$292.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3L920862 Total		0	-$292.41
		3L920863		0	$3,061.95
		3L920863 Total		0	$3,061.95
		3L920867		0	-$148.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920867 Total		0	-$148.26
		3L920868		0	-$147.68
		3L920868 Total		0	-$147.68
		3L920869		0	-$880.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3L920869 Total		0	-$880.16
		3L920870		0	$1,216.64
		3L920870 Total		0	$1,216.64
		3L920871		0	-$166.94
		3L920871 Total		0	-$166.94
		3L920874		0	$4,217.02
		3L920874 Total		0	$4,217.02
		3L920888		0	$1,078.98
		3L920888 Total		0	$1,078.98
		3L920889		0	-$1,603.33
		3L920889 Total		0	-$1,603.33
		3L920890		0	$1,103.50
		3L920890 Total		0	$1,103.50
		3L920922		0	$0.00
		3L920922 Total		0	$0.00
		3L920934		0	$0.00
		3L920934 Total		0	$0.00
		3L921034		0	$0.00
		3L921034 Total		0	$0.00
		3L921071		0	$706.00
		3L921071 Total		0	$706.00
		3L921073		0	$0.00
		3L921073 Total		0	$0.00
		3L921074		0	$0.00
		3L921074 Total		0	$0.00
		3L921075		0	$0.00
		3L921075 Total		0	$0.00
		3L921076		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921076 Total		0	$82.63
		3L921077		0	$0.00
		3L921077 Total		0	$0.00
		3L921147		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921147 Total		0	$99.26
		3L921149	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921149 Total		0	$269.61
		3L921150	ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L921150 Total		0	$646.71
		3L921151	ASPLUNDH CONSTRUCTION CORP	0	$913.18
		3L921151 Total		0	$913.18
		3L921152	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921152 Total		0	$363.10
		3L921158		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L921158 Total		0	$456.59
		3L921161		0	$0.00
		3L921161 Total		0	$0.00
		3L921167	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L921167 Total		0	-$99.26
		3L921173		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)	3L921173	CENTRAL CONNECTICUT CABLE	0	$1,351.56
			ASPLUNDH CONSTRUCTION CORP	0	$2,729.72
		3L921173 Total		0	$4,081.28
		3L921204	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921204 Total		0	$82.63
		3L921209		0	$0.00
		3L921209 Total		0	$0.00
		3L921221	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,210.57
			CENTRAL CONNECTICUT CABLE	0	$6,627.20
		3L921221 Total		0	$7,837.77
		3L921222		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$117.49
		3L921222 Total		0	$117.49
		3L921233	ASPLUNDH CONSTRUCTION CORP	0	$878.82
		3L921233 Total		0	$878.82
		3L921234	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921234 Total		0	$0.00
		3L921235	CENTRAL CONNECTICUT CABLE	0	$3,827.85
		3L921235 Total		0	$3,827.85
		3L921236	ASPLUNDH CONSTRUCTION CORP	0	$726.20
		3L921236 Total		0	$726.20
		3L921264		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,375.96
		3L921264 Total		0	$1,375.96
		3L921265		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$16.57
			ASPLUNDH CONSTRUCTION CORP	0	$334.60
		3L921265 Total		0	$318.03
		3L921267	CENTRAL CONNECTICUT CABLE	0	$819.60
		3L921267 Total		0	$819.60
		3L921270	ASPLUNDH CONSTRUCTION CORP	0	$269.62
		3L921270 Total		0	$269.62
		3L921271		0	-$2.31
			ASPLUNDH CONSTRUCTION CORP	0	$270.35
		3L921271 Total		0	$268.04
		3L921282	ASPLUNDH CONSTRUCTION CORP	0	$1,314.73
		3L921282 Total		0	$1,314.73
		3L921284	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921284 Total		0	$82.63
		3L921295		0	$73.04
		3L921295 Total		0	$73.04
		3L921321		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,623.11
			CENTRAL CONNECTICUT CABLE	0	$4,850.98
		3L921321 Total		0	$16,474.09
		3L921322		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$465.01
		3L921322 Total		0	$465.01
		3L921323	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,256.80
			CENTRAL CONNECTICUT CABLE	0	$5,680.62
		3L921323 Total		0	$11,937.42
		3L921324		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,687.27
			CENTRAL CONNECTICUT CABLE	0	-$67.25
		3L921324 Total		0	$2,620.02
		3L921325		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)**	3L921325	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,073.91
			CENTRAL CONNECTICUT CABLE	0	$10,396.09
		3L921325 Total		0	$14,470.00
		3L921326	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,670.15
			CENTRAL CONNECTICUT CABLE	0	$6,631.84
		3L921326 Total		0	$12,301.99
		3L921327		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,476.54
			CENTRAL CONNECTICUT CABLE	0	-$69.93
		3L921327 Total		0	$1,406.61
		3L921328		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,650.89
			CENTRAL CONNECTICUT CABLE	0	-$136.95
		3L921328 Total		0	$4,513.94
		3L921329		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,547.85
			CENTRAL CONNECTICUT CABLE	0	$1,374.75
		3L921329 Total		0	$3,922.60
		3L921330		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,212.87
		3L921330 Total		0	$2,212.87
		3L921331		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,588.25
			CENTRAL CONNECTICUT CABLE	0	-$70.00
		3L921331 Total		0	$1,518.25
		3L921332	CENTRAL CONNECTICUT CABLE	0	$1,275.80
		3L921332 Total		0	$1,275.80
		3L921333	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,812.07
			CENTRAL CONNECTICUT CABLE	0	$7,073.87
		3L921333 Total		0	$10,885.94
		3L921334		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,587.36
			CENTRAL CONNECTICUT CABLE	0	-$49.23
		3L921334 Total		0	$1,538.13
		3L921335		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,494.62
			CENTRAL CONNECTICUT CABLE	0	$283.19
		3L921335 Total		0	$1,777.81
		3L921336		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,780.38
			CENTRAL CONNECTICUT CABLE	0	$875.74
		3L921336 Total		0	$3,656.12
		3L921337		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,908.37
			CENTRAL CONNECTICUT CABLE	0	-$64.46
		3L921337 Total		0	$2,843.91
		3L921338		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.03
			CENTRAL CONNECTICUT CABLE	0	-$50.12
		3L921338 Total		0	$1,414.91
		3L921339		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,617.19
			CENTRAL CONNECTICUT CABLE	0	-$50.12
		3L921339 Total		0	$1,567.07
		3L921340		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,641.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921340	CENTRAL CONNECTICUT CABLE	0	-$67.25
		3L921340 Total		0	$1,573.84
		3L921342		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,975.22
			CENTRAL CONNECTICUT CABLE	0	$9,143.00
		3L921342 Total		0	$16,118.22
		3L921343		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,498.25
			CENTRAL CONNECTICUT CABLE	0	$418.86
		3L921343 Total		0	$1,917.11
		3L921344	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,120.94
			CENTRAL CONNECTICUT CABLE	0	$6,631.84
		3L921344 Total		0	$9,752.78
		3L921345	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,837.67
			CENTRAL CONNECTICUT CABLE	0	$749.20
		3L921345 Total		0	$4,586.87
		3L921346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,800.10
			CENTRAL CONNECTICUT CABLE	0	$3,440.23
		3L921346 Total		0	$7,240.33
		3L921350	CENTRAL CONNECTICUT CABLE	0	$3,501.04
		3L921350 Total		0	$3,501.04
		3L921354	CENTRAL CONNECTICUT CABLE	0	$6,144.80
		3L921354 Total		0	$6,144.80
		3L921358		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,204.40
		3L921358 Total		0	$3,204.40
		3L921381		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$22.01
		3L921381 Total		0	$22.02
		3L921397		0	$0.00
		3L921397 Total		0	$0.00
		3L921398		0	$0.00
		3L921398 Total		0	$0.00
		3L921401		0	$0.00
		3L921401 Total		0	$0.00
		3L921403		0	$0.00
		3L921403 Total		0	$0.00
		3L921413	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921413 Total		0	$275.38
		3L921418		0	$0.00
		3L921418 Total		0	$0.00
		3L921434		0	$0.00
		3L921434 Total		0	$0.00
		3L921464		0	$0.00
		3L921464 Total		0	$0.00
		3L921467	ASPLUNDH CONSTRUCTION CORP	0	$490.53
		3L921467 Total		0	$490.53
		3L921468	ASPLUNDH CONSTRUCTION CORP	0	$442.11
		3L921468 Total		0	$442.11
		3L921469	ASPLUNDH CONSTRUCTION CORP	0	$1,268.78
		3L921469 Total		0	$1,268.78
		3L921510	CENTRAL CONNECTICUT CABLE	0	$1,244.04
		3L921510 Total		0	$1,244.04
		3L921511	CENTRAL CONNECTICUT CABLE	0	$829.36
		3L921511 Total		0	$829.36
		3L921512	CENTRAL CONNECTICUT CABLE	0	$414.68

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921512 Total		0	$414.68
		3L921513	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921513 Total		0	$24.38
		3L921535	ASPLUNDH CONSTRUCTION CORP	0	$145.43
		3L921535 Total		0	$145.43
		3L921541	ASPLUNDH CONSTRUCTION CORP	0	$379.73
		3L921541 Total		0	$379.73
		3L921552		0	$0.00
		3L921552 Total		0	$0.00
		3L921557		0	$0.00
		3L921557 Total		0	$0.00
		3L921559	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921559 Total		0	$25.62
		3L921560	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921560 Total		0	$25.62
		3L921561	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921561 Total		0	$25.62
		3L921569		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,488.08
		3L921569 Total		0	$2,488.08
		3L921586		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L921586 Total		0	$48.76
		3L921603	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921603 Total		0	$25.62
		3L921609		0	$0.00
		3L921609 Total		0	$0.00
		3L921616	ASPLUNDH CONSTRUCTION CORP	0	$490.53
		3L921616 Total		0	$490.53
		3L921618	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L921618 Total		0	$391.27
		3L921621	ASPLUNDH CONSTRUCTION CORP	0	$490.53
		3L921621 Total		0	$490.53
		3L921623		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$655.11
		3L921623 Total		0	$655.11
		3L921624		0	$0.00
		3L921624 Total		0	$0.00
		3L921637	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L921637 Total		0	$391.27
		3L921638		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921638 Total		0	$275.38
		3L921639	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921639 Total		0	$25.62
		3L921649	CENTRAL CONNECTICUT CABLE	0	$3,658.40
		3L921649 Total		0	$3,658.40
		3L921650	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921650 Total		0	$82.63
		3L921651	ASPLUNDH CONSTRUCTION CORP	0	$51.24
		3L921651 Total		0	$51.24
		3L921656	ASPLUNDH CONSTRUCTION CORP	0	$24.37
		3L921656 Total		0	$24.37
		3L921657	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921657 Total		0	$24.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921658	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L921658 Total		0	$226.90
		3L921659	ASPLUNDH CONSTRUCTION CORP	0	$913.18
		3L921659 Total		0	$913.18
		3L921660	CENTRAL CONNECTICUT CABLE	0	$1,770.88
		3L921660 Total		0	$1,770.88
		3L921662	ASPLUNDH CONSTRUCTION CORP	0	$1,543.25
		3L921662 Total		0	$1,543.25
		3L921663	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921663 Total		0	$25.62
		3L921664	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921664 Total		0	$25.62
		3L921666	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921666 Total		0	$24.38
		3L921668	ASPLUNDH CONSTRUCTION CORP	0	$99.28
		3L921668 Total		0	$99.28
		3L921669	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921669 Total		0	$25.62
		3L921671		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$906.61
		3L921671 Total		0	$906.61
		3L921672		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$906.61
		3L921672 Total		0	$906.61
		3L921673		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L921673 Total		0	$456.59
		3L921674	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921674 Total		0	$25.62
		3L921676		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,792.47
		3L921676 Total		0	$4,792.47
		3L921679	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921679 Total		0	$24.38
		3L921681	ASPLUNDH CONSTRUCTION CORP	0	$48.75
		3L921681 Total		0	$48.75
		3L921688		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921688 Total		0	$176.12
		3L921690	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921690 Total		0	$0.00
		3L921691	CENTRAL CONNECTICUT CABLE	0	$430.90
		3L921691 Total		0	$430.90
		3L921730	ASPLUNDH CONSTRUCTION CORP	0	$834.18
		3L921730 Total		0	$834.18
		3L921731	ASPLUNDH CONSTRUCTION CORP	0	$834.17
		3L921731 Total		0	$834.17
		3L921732	ASPLUNDH CONSTRUCTION CORP	0	$834.17
		3L921732 Total		0	$834.17
		3L921735	ASPLUNDH CONSTRUCTION CORP	0	$66.94
		3L921735 Total		0	$66.94
		3L921742	ASPLUNDH CONSTRUCTION CORP	0	$2,114.63
		3L921742 Total		0	$2,114.63
		3L921770	ASPLUNDH CONSTRUCTION CORP	0	$834.17

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921770 Total		0	$834.17
		3L921776	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921776 Total		0	$0.00
		3L921777	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921777 Total		0	$0.00
		3L921787	ASPLUNDH CONSTRUCTION CORP	0	$169.80
		3L921787 Total		0	$169.80
		3L921788	ASPLUNDH CONSTRUCTION CORP	0	$109.50
		3L921788 Total		0	$109.50
		3L921807	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L921807 Total		0	$48.76
		3L921823	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L921823 Total		0	-$99.26
		3L921824	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921824 Total		0	$24.38
		3L921838	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L921838 Total		0	-$99.26
		3L921858	ASPLUNDH CONSTRUCTION CORP	0	$1,251.27
		3L921858 Total		0	$1,251.27
		3L921859	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921859 Total		0	$0.00
		3L921860	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921860 Total		0	$0.00
		3L921862	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921862 Total		0	$0.00
		3L921869	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921869 Total		0	$24.38
		3L921870	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921870 Total		0	$553.22
		3L921871	ASPLUNDH CONSTRUCTION CORP	0	$366.24
		3L921871 Total		0	$366.24
		3L921872	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921872 Total		0	$553.22
		3L921873	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921873 Total		0	$0.00
		3L921874	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921874 Total		0	$99.26
		3L921875	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921875 Total		0	$24.38
		3L921876	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921876 Total		0	$0.00
		3L921877	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921877 Total		0	$24.38
		3L921879	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921879 Total		0	$553.22
		3L921882	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921882 Total		0	$553.22
		3L921884	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921884 Total		0	$553.22
		3L921885	ASPLUNDH CONSTRUCTION CORP	0	$652.49
		3L921885 Total		0	$652.49
		3L921886	ASPLUNDH CONSTRUCTION CORP	0	$366.24
		3L921886 Total		0	$366.24
		3L921892	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921892 Total		0	$99.26
		3L921893	ASPLUNDH CONSTRUCTION CORP	0	$676.86

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921893 Total		0	$676.86
		3L921894	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921894 Total		0	$553.22
		3L921895	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921895 Total		0	$99.26
		3L921896	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921896 Total		0	$99.26
		3L921897	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921897 Total		0	$368.87
		3L921904	ASPLUNDH CONSTRUCTION CORP	0	$1,021.35
		3L921904 Total		0	$1,021.35
		3L921905	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921905 Total		0	$368.87
		3L921906	ASPLUNDH CONSTRUCTION CORP	0	$652.48
		3L921906 Total		0	$652.48
		3L921907	ASPLUNDH CONSTRUCTION CORP	0	$652.48
		3L921907 Total		0	$652.48
		3L921909	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921909 Total		0	$99.26
		3L921912	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921912 Total		0	$368.87
		3L921919	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921919 Total		0	$25.62
		3L921926	ASPLUNDH CONSTRUCTION CORP	0	$652.48
		3L921926 Total		0	$652.48
		3L921927	ASPLUNDH CONSTRUCTION CORP	0	$215.07
		3L921927 Total		0	$215.07
		3L921929	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921929 Total		0	$368.87
		3L921930	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921930 Total		0	$368.87
		3L921931	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921931 Total		0	$368.87
		3L921932	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L921932 Total		0	$181.89
		3L921933	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921933 Total		0	$368.87
		3L921934	ASPLUNDH CONSTRUCTION CORP	0	$468.13
		3L921934 Total		0	$468.13
		3L921935	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921935 Total		0	$99.26
		3L921936	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921936 Total		0	$368.87
		3L921937	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921937 Total		0	$99.26
		3L921938	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921938 Total		0	$0.00
		3L921939	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921939 Total		0	$0.00
		3L921942	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921942 Total		0	$368.87
		3L921943	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921943 Total		0	$368.87
		3L921947	ASPLUNDH CONSTRUCTION CORP	0	$468.13
		3L921947 Total		0	$468.13
		3L921948	ASPLUNDH CONSTRUCTION CORP	0	$368.87

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921948 Total		0	$368.87
		3L921949	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921949 Total		0	$368.87
		3L921950	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921950 Total		0	$368.87
		3L921951	ASPLUNDH CONSTRUCTION CORP	0	$99.28
		3L921951 Total		0	$99.28
		3L921952	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921952 Total		0	$368.87
		3L921953		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L921953 Total		0	$181.89
		3L921954	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921954 Total		0	$0.00
		3L921956	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921956 Total		0	$368.87
		3L921957	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921957 Total		0	$99.26
		3L922036	CENTRAL CONNECTICUT CABLE	0	$529.50
		3L922036 Total		0	$529.50
		3L922037	ASPLUNDH CONSTRUCTION CORP	0	$834.17
		3L922037 Total		0	$834.17
		3L922038		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922038 Total		0	$269.61
		3L922039	CENTRAL CONNECTICUT CABLE	0	$1,384.55
		3L922039 Total		0	$1,384.55
		3L922040		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,833.95
		3L922040 Total		0	$3,833.95
		3L922041	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922041 Total		0	$269.61
		3L922043	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922043 Total		0	$363.10
		3L922044	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922044 Total		0	$363.10
		3L922046	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L922046 Total		0	$553.22
		3L922048		0	$0.00
		3L922048 Total		0	$0.00
		3L922049	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$701.52
			CENTRAL CONNECTICUT CABLE	0	$1,384.55
		3L922049 Total		0	$2,086.07
		3L922051	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922051 Total		0	$82.63
		3L922052		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$338.15
		3L922052 Total		0	$338.15
		3L922057	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922057 Total		0	$0.00
		3L922058	CENTRAL CONNECTICUT CABLE	0	$1,384.55
		3L922058 Total		0	$1,384.55
		3L922059	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922059 Total		0	$0.00
		3L922060	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922060 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)	3L922061	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L922061 Total		0	$48.76
		3L922063	ASPLUNDH CONSTRUCTION CORP	0	$4,224.39
		3L922063 Total		0	$4,224.39
		3L922065	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L922065 Total		0	$99.26
		3L922067	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922067 Total		0	$82.63
		3L922068		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,004.03
		3L922068 Total		0	$1,004.03
		3L922070	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L922070 Total		0	$24.38
		3L922071		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922071 Total		0	$456.59
		3L922073		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922073 Total		0	$456.59
		3L922076		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L922076 Total		0	$25.62
		3L922077		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922077 Total		0	$456.59
		3L922078		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$561.21
		3L922078 Total		0	$561.21
		3L922085		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922085 Total		0	$0.00
		3L922088	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L922088 Total		0	$24.38
		3L922095	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L922095 Total		0	$181.89
		3L922096	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922096 Total		0	$82.63
		3L922097	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922097 Total		0	$82.63
		3L922098	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L922098 Total		0	$464.67
		3L922103	CENTRAL CONNECTICUT CABLE	0	$2,466.02
		3L922103 Total		0	$2,466.02
		3L922105		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.18
		3L922105 Total		0	$913.18
		3L922108		0	$0.00
		3L922108 Total		0	$0.00
		3L922110		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$292.01
		3L922110 Total		0	$292.01
		3L922141		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.36
		3L922141 Total		0	$24.36
		3L922144	ASPLUNDH CONSTRUCTION CORP	0	$1,100.15
		3L922144 Total		0	$1,100.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L922148	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L922148 Total		0	$99.26
		3L922150		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$859.17
		3L922150 Total		0	$1,538.05
		3L922155		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922155 Total		0	$0.00
		3L922157	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922157 Total		0	$82.63
		3L922158	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922158 Total		0	$82.63
		3L922159	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L922159 Total		0	$464.67
		3L922160	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922160 Total		0	$82.63
		3L922161	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L922161 Total		0	$181.89
		3L922187	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$561.21
			CENTRAL CONNECTICUT CABLE	0	$1,064.30
		3L922187 Total		0	$1,625.51
		3L922191		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$42.56
		3L922191 Total		0	$42.56
		3L922192		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L922192 Total		0	$24.38
		3L922193		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$66.94
		3L922193 Total		0	$66.94
		3L922195		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
		3L922195 Total		0	$814.65
		3L922202	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L922202 Total		0	$99.26
		3L922203	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922203 Total		0	$82.63
		3L922207	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,221.48
		3L922207 Total		0	$1,221.48
		3L922208		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$841.86
		3L922208 Total		0	$1,683.68
		3L922209	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922209 Total		0	$0.00
		3L922225		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$42.56
		3L922225 Total		0	$42.56
		3L922226	ASPLUNDH CONSTRUCTION CORP	0	-$82.63
		3L922226 Total		0	-$82.63
		3L922233	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L922233 Total		0	$553.22
		3L922235		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922235 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)**	3L922236		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922236 Total		0	$0.00
		3L922237		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922237 Total		0	$0.00
		3L922238		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922238 Total		0	$0.00
		3L922239		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922239 Total		0	$0.00
		3L922246	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922246 Total		0	$363.10
		3L922256		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922256 Total		0	$363.10
		3L922257		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922257 Total		0	$82.63
		3L922259		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922259 Total		0	$82.63
		3L922260	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922260 Total		0	$82.63
		3L922261	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922261 Total		0	$269.61
		3L922262	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922262 Total		0	$82.63
		3L922263	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L922263 Total		0	$181.89
		3L922264	ASPLUNDH CONSTRUCTION CORP	0	$368.96
		3L922264 Total		0	$368.96
		3L922265	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L922265 Total		0	$391.27
		3L922266	ASPLUNDH CONSTRUCTION CORP	0	$292.01
		3L922266 Total		0	$292.01
		3L922275	ASPLUNDH CONSTRUCTION CORP	0	$1,251.26
		3L922275 Total		0	$1,251.26
		3L922277	CENTRAL CONNECTICUT CABLE	0	$1,639.20
		3L922277 Total		0	$1,639.20
		3L922278	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922278 Total		0	$176.12
		3L922281	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922281 Total		0	$82.63
		3L922282	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L922282 Total		0	$555.85
		3L922286	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922286 Total		0	$176.12
		3L922287		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922287 Total		0	$176.12
		3L922288		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922288 Total		0	$82.63
		3L922331	CENTRAL CONNECTICUT CABLE	0	$2,565.99

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L922331 Total		0	$2,565.99
		3L922332		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$724.95
		3L922332 Total		0	$724.95
		3L922336	CENTRAL CONNECTICUT CABLE	0	$1,341.89
		3L922336 Total		0	$1,341.89
		3L922357		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$701.55
		3L922357 Total		0	$1,244.65
		3L922363	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$561.21
			CENTRAL CONNECTICUT CABLE	0	$701.55
		3L922363 Total		0	$1,262.76
		3L922364	ELECNOR HAWKEYE LLC	0	$2,078.48
			CENTRAL CONNECTICUT CABLE	0	$289.98
		3L922364 Total		0	$2,368.46
		3L922371	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,403.03
			CENTRAL CONNECTICUT CABLE	0	$1,853.30
		3L922371 Total		0	$3,256.33
		3L922373	CENTRAL CONNECTICUT CABLE	0	$4,828.86
		3L922373 Total		0	$4,828.86
		3L922424		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L922424 Total		0	$82.64
		3L922425	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L922425 Total		0	$555.85
		3L922426	CENTRAL CONNECTICUT CABLE	0	$4,005.50
		3L922426 Total		0	$4,005.50
		3L922427	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922427 Total		0	$82.63
		3L922428	ASPLUNDH CONSTRUCTION CORP	0	$82.62
		3L922428 Total		0	$82.62
		4D821618		0	-$2,091.66
		4D821618 Total		0	-$2,091.66
		4D920083		0	-$3,303.26
		4D920083 Total		0	-$3,303.26
		4D920531		0	-$189.70
			CENTRAL CONNECTICUT CABLE	0	$2,666.33
			911112539536|CENTCOCA-000|10296568	0	$0.00
		4D920531 Total		0	$2,476.63
		4D920921		0	-$2,085.60
		4D920921 Total		0	-$2,085.60
		4D920922		0	-$2,085.60
		4D920922 Total		0	-$2,085.60
		4D920923		0	-$1,042.80
		4D920923 Total		0	-$1,042.80
		4D921194	ASPLUNDH CONSTRUCTION CORP	0	-$44.57
		4D921194 Total		0	-$44.57
		4D921465		0	-$2,823.97
			CENTRAL CONNECTICUT CABLE	0	$1,235.50
		4D921465 Total		0	-$1,588.47
		4D921552	ELECNOR HAWKEYE LLC	0	$415.49
		4D921552 Total		0	$415.49
		4E820536		0	-$247.77
				0	$503.71
		4E820536 Total		0	$255.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E920213		0	-$1,979.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E920213 Total		0	-$1,979.72
		4E920821		0	-$1,303.50
		4E920821 Total		0	-$1,303.50
		4E921077		0	-$199.06
		4E921077 Total		0	-$199.06
		4E921078		0	-$359.63
		4E921078 Total		0	-$359.63
		4E921079		0	-$1,564.20
		4E921079 Total		0	-$1,564.20
		4E921164		0	-$13,936.53
		4E921164 Total		0	-$13,936.53
		4E921165		0	-$2,512.96
		4E921165 Total		0	-$2,512.96
		4E921166		0	-$3,769.44
		4E921166 Total		0	-$3,769.44
		4E921167		0	-$2,155.08
		4E921167 Total		0	-$2,155.08
		4E921168		0	-$2,155.08
		4E921168 Total		0	-$2,155.08
		4E921169		0	-$866.75
		4E921169 Total		0	-$866.75
		4E921208		0	-$2,757.69
		4E921208 Total		0	-$2,757.69
		4E921318		0	-$1,399.65
		4E921318 Total		0	-$1,399.65
		4E921319		0	$0.00
		4E921319 Total		0	$0.00
		4E921321		0	$0.00
		4E921321 Total		0	$0.00
		4E921322		0	-$3,448.50
		4E921322 Total		0	-$3,448.50
		4E921323		0	$0.01
		4E921323 Total		0	$0.01
		4E921328		0	-$2,155.08
		4E921328 Total		0	-$2,155.08
		4E921329		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921329 Total		0	$0.00
		4E921331		0	-$2,207.83
		4E921331 Total		0	-$2,207.83
		4E921393		0	-$2,119.56
		4E921393 Total		0	-$2,119.56
		4E921454		0	-$5,669.96
		4E921454 Total		0	-$5,669.96
		4E921455		0	-$3,611.54
			CENTRAL CONNECTICUT CABLE	0	$2,244.83
		4E921455 Total		0	-$1,366.71
		4E921456		0	-$5,435.76
			CENTRAL CONNECTICUT CABLE	0	$4,069.05
		4E921456 Total		0	-$1,366.71
		4E921458		0	-$1,517.58
			CENTRAL CONNECTICUT CABLE	0	$1,517.58
		4E921458 Total		0	$0.00
		4E921459		0	-$3,189.22

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E921459 Total		0	-$3,189.22
		4E921460		0	-$3,728.95
			CENTRAL CONNECTICUT CABLE	0	$2,362.24
		4E921460 Total		0	-$1,366.71
		4E921461		0	-$3,293.90
			CENTRAL CONNECTICUT CABLE	0	$1,927.19
		4E921461 Total		0	-$1,366.71
		4E921463		0	-$3,290.84
			CENTRAL CONNECTICUT CABLE	0	$1,924.13
		4E921463 Total		0	-$1,366.71
		4E921518		0	-$2,007.36
		4E921518 Total		0	-$2,007.36
		4E921520		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$736.46
		4E921520 Total		0	$736.46
		4E921526		0	-$9,251.75
		4E921526 Total		0	-$9,251.75
		4E921530		0	-$4,640.34
		4E921530 Total		0	-$4,640.34
		4E921531		0	-$4,978.20
			CENTRAL CONNECTICUT CABLE	0	$554.43
		4E921531 Total		0	-$4,423.77
		4E921595	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921595 Total		0	$0.00
		4E921596		0	-$728.58
			CENTRAL CONNECTICUT CABLE	0	-$24.31
		4E921596 Total		0	-$752.89
		4E921657		0	-$1,588.50
		4E921657 Total		0	-$1,588.50
		4E921661		0	-$3,204.15
		4E921661 Total		0	-$3,204.15
		4E921662		0	-$2,749.55
			CENTRAL CONNECTICUT CABLE	0	$1,788.30
		4E921662 Total		0	-$961.25
		4E921663		0	-$961.25
		4E921663 Total		0	-$961.25
		4E921674	ELECNOR HAWKEYE LLC	0	$3,338.55
		4E921674 Total		0	$3,338.55
		4E921710		0	-$1,235.50
		4E921710 Total		0	-$1,235.50
		4E921711		0	-$706.00
		4E921711 Total		0	-$706.00
		4E921647		0	-$2,053.15
		4E921647 Total		0	-$2,053.15
		4E921747		0	-$1,821.45
			CENTRAL CONNECTICUT CABLE	0	-$60.76
		4E921747 Total		0	-$1,882.21
		4E921869		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$1,035.80
		4E921869 Total		0	-$1,035.80
		4E922105	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$767.57
		4E922105 Total		0	$767.57
		4N920295		0	-$951.30
		4N920295 Total		0	-$951.30
		4N920484		0	-$0.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920484	ASPLUNDH CONSTRUCTION CORP	0	$3,714.36
		4N920484 Total		0	$3,714.24
		4N921498		0	-$2,955.85
		4N921498 Total		0	-$2,955.85
		4N921500		0	-$3,085.02
		4N921500 Total		0	-$3,085.02
		4N921581	ASPLUNDH CONSTRUCTION CORP	0	-$73.90
		4N921581 Total		0	-$73.90
		4N921730		0	-$2,144.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,773.51
		4N921730 Total		0	-$371.40
		4N921732		0	-$3,241.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,154.99
		4N921732 Total		0	-$1,086.20
		4N921736		0	-$5,252.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,138.19
		4N921736 Total		0	-$1,114.20
		4N921984	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,627.19
		4N921984 Total		0	$1,627.19
		4N922102		0	$277.06
		4N922102 Total		0	$277.06
		5D821123		0	-$707.47
		5D821123 Total		0	-$707.47
		5D821217		0	$11.74
		5D821217 Total		0	$11.74
		5D920613		0	-$1.28
		5D920613 Total		0	-$1.28
		5T821728		0	$0.00
		5T821728 Total		0	$0.00
		5T822084	ASPLUNDH CONSTRUCTION CORP	0	$555.84
		5T822084 Total		0	$555.84
		5T920176		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,827.47
		5T920176 Total		0	$2,827.47
		5T921667		0	-$3,342.10
		5T921667 Total		0	-$3,342.10
		5T921680		0	-$2,268.10
		5T921680 Total		0	-$2,268.10
		5T921812	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,244.85
			CENTRAL CONNECTICUT CABLE	0	$2,899.79
		5T921812 Total		0	$5,144.64
		5T921856	I B ABEL INC	0	$2,932.56
		5T921856 Total		0	$2,932.56
		5T921881		0	$0.00
		5T921881 Total		0	$0.00
		5T921884		0	-$1,734.61
		5T921884 Total		0	-$1,734.61
		5T921887	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		5T921887 Total		0	$0.00
		5T922085	ASPLUNDH CONSTRUCTION CORP	0	$539.22
		5T922085 Total		0	$539.22
		5T922122		0	-$1,110.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	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)	5T922122	CENTRAL CONNECTICUT CABLE	0	$646.35
		5T922122 Total		0	-$464.25
		5T922163		0	-$2,997.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,318.90
		5T922163 Total		0	-$678.88
		5T922191		0	$1,441.89
		5T922191 Total		0	$1,441.89
		5T922192		0	-$1,002.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$538.62
		5T922192 Total		0	-$464.25
		5T922254		0	-$678.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		5T922254 Total		0	-$678.88
		5T922331	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
		5T922331 Total		0	$814.65
		5T922354		0	$0.00
			I B ABEL INC	0	$0.00
		5T922354 Total		0	$0.00
		5T922455	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		5T922455 Total		0	$555.85
		5T922770	ASPLUNDH CONSTRUCTION CORP	0	$421.28
		5T922770 Total		0	$421.28
		1B923802	CENTRAL CONNECTICUT CABLE	0	$1,717.46
		1B923802 Total		0	$1,717.46
		1B923807	CENTRAL CONNECTICUT CABLE	0	$6,311.41
		1B923807 Total		0	$6,311.41
		3L620512		0	$479.97
		3L620512 Total		0	$479.97
		3L620513		0	$535.26
		3L620513 Total		0	$535.26
		3L720150		0	$0.00
		3L720150 Total		0	$0.00
		3L823268		0	$0.00
		3L823268 Total		0	$0.00
		3L823552		0	$0.00
		3L823552 Total		0	$0.00
		3L920064		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$296.51
		3L920064 Total		0	$296.51
		3L920065	CLEAN HARBORS ENV SERVICES INC	0	-$5.68
		3L920065 Total		0	-$5.68
		3L920066	CLEAN HARBORS ENV SERVICES INC	0	-$5.68
		3L920066 Total		0	-$5.68
		3L920067		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	-$5.68
		3L920067 Total		0	-$5.68
		3L920068		0	$0.00
		3L920068 Total		0	$0.00
		3L920069	ASPLUNDH CONSTRUCTION CORP	0	$15,717.93
		3L920069 Total		0	$15,717.93
		3L920070	ASPLUNDH CONSTRUCTION CORP	0	$12,082.18
			CWPM LLC	0	$815.01
		3L920070 Total		0	$12,897.19
		3L920071		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)	3L920071	CLEAN HARBORS ENV SERVICES INC	0	-$5.68
		3L920071 Total		0	-$5.68
		3L920073		0	$0.00
		3L920073 Total		0	$0.00
		3L920343		0	$0.00
		3L920343 Total		0	$0.00
		3L920494		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,386.40
		3L920494 Total		0	$11,386.40
		3L920495		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,911.15
		3L920495 Total		0	$9,911.15
		3L920500		0	$0.00
		3L920500 Total		0	$0.00
		3L920501		0	$0.00
		3L920501 Total		0	$0.00
		3L920502		0	$0.00
		3L920502 Total		0	$0.00
		3L920503		0	$0.00
		3L920503 Total		0	$0.00
		3L920505		0	$0.00
		3L920505 Total		0	$0.00
		3L920506		0	$0.00
		3L920506 Total		0	$0.00
		3L920508		0	$0.00
		3L920508 Total		0	$0.00
		3L920509		0	$0.00
		3L920509 Total		0	$0.00
		3L920511		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,834.49
		3L920511 Total		0	$1,834.49
		3L920512		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,124.17
		3L920512 Total		0	$1,124.17
		3L920516		0	$0.00
		3L920516 Total		0	$0.00
		3L920571		0	$0.00
		3L920571 Total		0	$0.00
		3L920572		0	$0.00
		3L920572 Total		0	$0.00
		3L920573		0	$0.00
		3L920573 Total		0	$0.00
		3L920574		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,145.48
		3L920574 Total		0	$2,145.48
		3L920575		0	$0.00
		3L920575 Total		0	$0.00
		3L920576		0	$3.35
		3L920576 Total		0	$3.35
		3L920577		0	$0.00
		3L920577 Total		0	$0.00
		3L920578	CWPM LLC	0	$783.88
		3L920578 Total		0	$783.88
		3L920579		0	-$6.02
			ASPLUNDH CONSTRUCTION CORP	0	$21,419.35
			CWPM LLC	0	$251.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L920579 Total		0	$21,665.21
		3L920580		0	-$29.32
			ASPLUNDH CONSTRUCTION CORP	0	$19,350.75
		3L920580 Total		0	$19,321.43
		3L920592		0	$12.97
			ASPLUNDH CONSTRUCTION CORP	0	$1,963.43
		3L920592 Total		0	$1,976.40
		3L920605	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L920605 Total		0	$99.26
		3L920610		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L920610 Total		0	$25.62
		3L920611		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L920611 Total		0	$99.26
		3L920612	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L920612 Total		0	$25.62
		3L920614	ASPLUNDH CONSTRUCTION CORP	0	$25.40
		3L920614 Total		0	$25.40
		3L920617	ASPLUNDH CONSTRUCTION CORP	0	$25.30
		3L920617 Total		0	$25.30
		3L920618	ASPLUNDH CONSTRUCTION CORP	0	$75.62
		3L920618 Total		0	$75.62
		3L920619	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L920619 Total		0	$165.26
		3L920620	ASPLUNDH CONSTRUCTION CORP	0	$4,703.81
		3L920620 Total		0	$4,703.81
		3L920621		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$42.56
		3L920621 Total		0	$42.56
		3L920624		0	-$0.44
		3L920624 Total		0	-$0.44
		3L920625		0	-$1.16
		3L920625 Total		0	-$1.16
		3L920626		0	-$7.11
			ASPLUNDH CONSTRUCTION CORP	0	$651.17
		3L920626 Total		0	$644.06
		3L920666	ASPLUNDH CONSTRUCTION CORP	0	$490.55
		3L920666 Total		0	$490.55
		3L920668	ASPLUNDH CONSTRUCTION CORP	0	$25.52
		3L920668 Total		0	$25.52
		3L920677		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,140.04
		3L920677 Total		0	$1,140.04
		3L920683	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L920683 Total		0	$48.76
		3L920685	ASPLUNDH CONSTRUCTION CORP	0	$589.27
		3L920685 Total		0	$589.27
		3L920686	ASPLUNDH CONSTRUCTION CORP	0	$424.01
		3L920686 Total		0	$424.01
		3L920687		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,282.73
		3L920687 Total		0	$2,282.73
		3L920688		0	-$0.12
		3L920688 Total		0	-$0.12
		3L920689		0	-$0.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920689	ASPLUNDH CONSTRUCTION CORP	0	$25.03
		3L920689 Total		0	$25.02
		3L920690		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$682.76
		3L920690 Total		0	$682.77
		3L920691		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.72
		3L920691 Total		0	$24.72
		3L920692		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$68.05
		3L920692 Total		0	$68.04
		3L920693		0	-$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$24.95
		3L920693 Total		0	$24.86
		3L920694		0	-$0.03
		3L920694 Total		0	-$0.03
		3L920695	ASPLUNDH CONSTRUCTION CORP	0	$2,146.11
		3L920695 Total		0	$2,146.11
		3L920696		0	-$0.17
			ASPLUNDH CONSTRUCTION CORP	0	$1,011.54
		3L920696 Total		0	$1,011.37
		3L920697	ASPLUNDH CONSTRUCTION CORP	0	$43.81
		3L920697 Total		0	$43.81
		3L920698		0	$0.00
		3L920698 Total		0	$0.00
		3L920699		0	$0.01
		3L920699 Total		0	$0.01
		3L920700		0	-$0.02
		3L920700 Total		0	-$0.02
		3L920701		0	-$0.01
		3L920701 Total		0	-$0.01
		3L920702		0	$0.01
		3L920702 Total		0	$0.01
		3L920721	WAGNER TECHNICAL SERVICES INC	0	$275.51
		3L920721 Total		0	$275.51
		3L920722	WAGNER TECHNICAL SERVICES INC	0	$275.51
		3L920722 Total		0	$275.51
		3L920723	WAGNER TECHNICAL SERVICES INC	0	$275.49
		3L920723 Total		0	$275.49
		3L920724	WAGNER TECHNICAL SERVICES INC	0	$275.52
		3L920724 Total		0	$275.52
		3L920725		0	$0.71
			WAGNER TECHNICAL SERVICES INC	0	$275.48
		3L920725 Total		0	$276.19
		3L920726		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920726 Total		0	$276.00
		3L920727	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920727 Total		0	$276.00
		3L920728	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920728 Total		0	$276.00
		3L920729	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920729 Total		0	$276.00
		3L920730	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920730 Total		0	$276.00
		3L920731		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)	3L920731	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920731 Total		0	$276.00
		3L920732	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920732 Total		0	$276.00
		3L920733	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920733 Total		0	$276.00
		3L920734	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920734 Total		0	$276.00
		3L920735	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920735 Total		0	$276.00
		3L920736	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920736 Total		0	$276.00
		3L920737	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920737 Total		0	$276.00
		3L920738	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920738 Total		0	$276.00
		3L920739	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920739 Total		0	$276.00
		3L920740	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920740 Total		0	$276.00
		3L920741	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920741 Total		0	$276.00
		3L920742	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920742 Total		0	$276.00
		3L920743	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920743 Total		0	$276.00
		3L920744	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920744 Total		0	$276.00
		3L920745		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920745 Total		0	$276.00
		3L920746	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920746 Total		0	$276.00
		3L920747	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920747 Total		0	$276.00
		3L920748	WAGNER TECHNICAL SERVICES INC	0	$276.00
		3L920748 Total		0	$276.00
		3L920753		0	$0.51
			ASPLUNDH CONSTRUCTION CORP	0	$3,975.42
		3L920753 Total		0	$3,975.93
		3L920754		0	-$0.05
		3L920754 Total		0	-$0.05
		3L920761	ASPLUNDH CONSTRUCTION CORP	0	$81.30
		3L920761 Total		0	$81.30
		3L920767		0	-$0.55
			ASPLUNDH CONSTRUCTION CORP	0	$3,579.53
		3L920767 Total		0	$3,578.98
		3L920771		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$27,369.77
		3L920771 Total		0	$27,369.79
		3L920772		0	$9.92
			ASPLUNDH CONSTRUCTION CORP	0	$25,771.61
		3L920772 Total		0	$25,781.53
		3L920773		0	-$1.22
			ASPLUNDH CONSTRUCTION CORP	0	$23,933.46
		3L920773 Total		0	$23,932.24

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L920774		0	-$0.69
			CLEAN HARBORS ENV SERVICES INC	0	$390.63
			ASPLUNDH CONSTRUCTION CORP	0	$3,455.49
		3L920774 Total		0	$3,845.43
		3L920776		0	-$0.61
			WAGNER TECHNICAL SERVICES INC	0	$183.50
			ASPLUNDH CONSTRUCTION CORP	0	$11,170.29
			CWPM LLC	0	$82.44
		3L920776 Total		0	$11,435.62
		3L920779	ASPLUNDH CONSTRUCTION CORP	0	$491.50
		3L920779 Total		0	$491.50
		3L920781	ASPLUNDH CONSTRUCTION CORP	0	$5,383.32
		3L920781 Total		0	$5,383.32
		3L920782	ASPLUNDH CONSTRUCTION CORP	0	$17,912.22
			CWPM LLC	0	$997.51
		3L920782 Total		0	$18,909.73
		3L920783		0	-$1.11
			ASPLUNDH CONSTRUCTION CORP	0	$27,782.78
		3L920783 Total		0	$27,781.67
		3L920784		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,787.73
		3L920784 Total		0	$11,787.73
		3L920785		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$17,001.33
		3L920785 Total		0	$17,001.35
		3L920786		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$391.35
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$925.56
		3L920786 Total		0	$1,408.91
		3L920796	ASPLUNDH CONSTRUCTION CORP	0	$25.25
		3L920796 Total		0	$25.25
		3L920798		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$43.53
			CWPM LLC	0	$90.34
		3L920798 Total		0	$133.88
		3L920886		0	$0.00
		3L920886 Total		0	$0.00
		3L920905		0	$0.00
		3L920905 Total		0	$0.00
		3L921043		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$171.37
		3L921043 Total		0	$171.35
		3L921045		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,307.36
		3L921045 Total		0	$4,307.35
		3L921047	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921047 Total		0	$24.38
		3L921049		0	-$23.93
			ASPLUNDH CONSTRUCTION CORP	0	$2,730.24
		3L921049 Total		0	$2,706.31
		3L921051		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.79
		3L921051 Total		0	$363.79
		3L921053	ASPLUNDH CONSTRUCTION CORP	0	$1,211.81
		3L921053 Total		0	$1,211.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921055	ASPLUNDH CONSTRUCTION CORP	0	$1,839.58
		3L921055 Total		0	$1,839.58
		3L921057	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921057 Total		0	$0.00
		3L921060		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$355.66
			ASPLUNDH CONSTRUCTION CORP	0	$6,445.24
		3L921060 Total		0	$6,800.90
		3L921062		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,609.70
		3L921062 Total		0	$3,609.70
		3L921064		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$197.52
		3L921064 Total		0	$197.52
		3L921065		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,740.03
		3L921065 Total		0	$8,740.03
		3L921066		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,415.93
		3L921066 Total		0	$7,415.93
		3L921067	ASPLUNDH CONSTRUCTION CORP	0	$6,540.45
		3L921067 Total		0	$6,540.45
		3L921068		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,446.20
		3L921068 Total		0	$5,446.20
		3L921069		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,757.21
		3L921069 Total		0	$1,757.21
		3L921070		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$321.54
			ASPLUNDH CONSTRUCTION CORP	0	$14,545.96
		3L921070 Total		0	$14,867.50
		3L921086	WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$290.91
		3L921086 Total		0	$474.91
		3L921087		0	$0.00
		3L921087 Total		0	$0.00
		3L921089		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$183.49
			ASPLUNDH CONSTRUCTION CORP	0	$5,557.38
		3L921089 Total		0	$5,740.88
		3L921090		0	$6.97
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,072.02
		3L921090 Total		0	$5,170.99
		3L921091		0	$61.00
			WAGNER TECHNICAL SERVICES INC	0	$275.52
			ASPLUNDH CONSTRUCTION CORP	0	$112.21
		3L921091 Total		0	$448.73
		3L921092		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$460.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,274.93
		3L921092 Total		0	$11,734.93
		3L921093		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$365.14
			WAGNER TECHNICAL SERVICES INC	0	$460.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921093	ASPLUNDH CONSTRUCTION CORP	0	$17,564.63
		3L921093 Total		0	$18,389.77
		3L921094		0	$87.18
			WAGNER TECHNICAL SERVICES INC	0	$91.12
			ASPLUNDH CONSTRUCTION CORP	0	$2,738.28
		3L921094 Total		0	$2,916.58
		3L921095		0	$11.41
			WAGNER TECHNICAL SERVICES INC	0	$91.50
			ASPLUNDH CONSTRUCTION CORP	0	$9,400.33
		3L921095 Total		0	$9,503.24
		3L921096	ASPLUNDH CONSTRUCTION CORP	0	$339.04
		3L921096 Total		0	$339.04
		3L921099		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,885.51
		3L921099 Total		0	$3,885.51
		3L921100		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,195.64
		3L921100 Total		0	$1,195.64
		3L921101		0	-$1.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,810.09
		3L921101 Total		0	$3,809.09
		3L921102		0	$77.54
			WAGNER TECHNICAL SERVICES INC	0	$90.65
			ASPLUNDH CONSTRUCTION CORP	0	$1,278.70
		3L921102 Total		0	$1,446.89
		3L921103		0	$12.50
			ASPLUNDH CONSTRUCTION CORP	0	$1,215.94
		3L921103 Total		0	$1,228.44
		3L921104	WAGNER TECHNICAL SERVICES INC	0	$182.81
			ASPLUNDH CONSTRUCTION CORP	0	$2,565.70
		3L921104 Total		0	$2,748.51
		3L921117		0	$0.00
		3L921117 Total		0	$0.00
		3L921127	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921127 Total		0	$99.26
		3L921128	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921128 Total		0	$99.26
		3L921129	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921129 Total		0	$99.26
		3L921130		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921130 Total		0	$99.26
		3L921131	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921131 Total		0	$99.26
		3L921135	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921135 Total		0	$82.63
		3L921137	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921137 Total		0	$99.26
		3L921138		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921138 Total		0	$99.26
		3L921139	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921139 Total		0	$99.26
		3L921148		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921148 Total		0	$99.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921196		0	$0.00
		3L921196 Total		0	$0.00
		3L921197		0	$0.00
		3L921197 Total		0	$0.00
		3L921198		0	$0.00
		3L921198 Total		0	$0.00
		3L921199		0	$0.00
		3L921199 Total		0	$0.00
		3L921200		0	$0.00
		3L921200 Total		0	$0.00
		3L921201		0	$0.00
		3L921201 Total		0	$0.00
		3L921202		0	$0.00
		3L921202 Total		0	$0.00
		3L921210	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,463.78
		3L921210 Total		0	$6,555.78
		3L921216	ASPLUNDH CONSTRUCTION CORP	0	$424.01
		3L921216 Total		0	$424.01
		3L921217		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$95.05
		3L921217 Total		0	$279.05
		3L921220		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$66.94
		3L921220 Total		0	$250.94
		3L921224		0	$0.00
		3L921224 Total		0	$0.00
		3L921225		0	$0.00
		3L921225 Total		0	$0.00
		3L921227		0	$0.00
		3L921227 Total		0	$0.00
		3L921229		0	$0.00
		3L921229 Total		0	$0.00
		3L921230		0	$0.00
		3L921230 Total		0	$0.00
		3L921231		0	$0.00
		3L921231 Total		0	$0.00
		3L921238		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$200.82
		3L921238 Total		0	$384.82
		3L921239		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$606.04
		3L921239 Total		0	$790.04
		3L921240		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.96
		3L921240 Total		0	$445.96
		3L921241		0	$7.91
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,178.46
		3L921241 Total		0	$13,462.37
		3L921242		0	$5.40

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921242	WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,484.77
		3L921242 Total		0	$15,766.17
		3L921243		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$368.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,395.38
		3L921243 Total		0	$1,763.38
		3L921244		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$243.39
		3L921244 Total		0	$243.39
		3L921245	WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$193.11
		3L921245 Total		0	$377.11
		3L921247		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$161.32
		3L921247 Total		0	$345.32
		3L921248	WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,534.89
		3L921248 Total		0	$1,718.89
		3L921249		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,016.39
		3L921249 Total		0	$5,200.39
		3L921253		0	$77.23
			WAGNER TECHNICAL SERVICES INC	0	$183.67
			ASPLUNDH CONSTRUCTION CORP	0	$1,460.87
		3L921253 Total		0	$1,721.77
		3L921254		0	$79.26
			WAGNER TECHNICAL SERVICES INC	0	$182.43
			ASPLUNDH CONSTRUCTION CORP	0	$2,388.74
		3L921254 Total		0	$2,650.43
		3L921255		0	$78.38
			WAGNER TECHNICAL SERVICES INC	0	$275.43
			ASPLUNDH CONSTRUCTION CORP	0	$8,914.54
		3L921255 Total		0	$9,268.35
		3L921256		0	$82.73
			WAGNER TECHNICAL SERVICES INC	0	$275.36
			ASPLUNDH CONSTRUCTION CORP	0	$8,216.00
		3L921256 Total		0	$8,574.09
		3L921257		0	$9.71
			WAGNER TECHNICAL SERVICES INC	0	$275.40
			ASPLUNDH CONSTRUCTION CORP	0	$7,560.58
		3L921257 Total		0	$7,845.69
		3L921258		0	$5.29
			CLEAN HARBORS ENV SERVICES INC	0	$321.24
			WAGNER TECHNICAL SERVICES INC	0	$275.45
			ASPLUNDH CONSTRUCTION CORP	0	$8,382.50
		3L921258 Total		0	$8,984.48
		3L921259		0	-$0.37
			WAGNER TECHNICAL SERVICES INC	0	$275.47
			ASPLUNDH CONSTRUCTION CORP	0	$8,757.28
		3L921259 Total		0	$9,032.38
		3L921260		0	$78.64
			WAGNER TECHNICAL SERVICES INC	0	$272.41
			ASPLUNDH CONSTRUCTION CORP	0	$6,884.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921260 Total		0	$7,235.68
		3L921273		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$190.10
		3L921273 Total		0	$374.10
		3L921274		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$236.35
		3L921274 Total		0	$236.35
		3L921275		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,853.41
			CWPM LLC	0	$0.00
		3L921275 Total		0	$5,037.41
		3L921276		0	$84.29
		3L921276 Total		0	$84.29
		3L921277		0	$0.33
			WAGNER TECHNICAL SERVICES INC	0	$182.38
			ASPLUNDH CONSTRUCTION CORP	0	$10,692.58
		3L921277 Total		0	$10,875.29
		3L921278	WAGNER TECHNICAL SERVICES INC	0	$275.57
			ASPLUNDH CONSTRUCTION CORP	0	$16,016.67
		3L921278 Total		0	$16,292.24
		3L921280		0	$2.88
			CLEAN HARBORS ENV SERVICES INC	0	$321.33
			WAGNER TECHNICAL SERVICES INC	0	$275.59
			ASPLUNDH CONSTRUCTION CORP	0	$15,342.68
		3L921280 Total		0	$15,942.48
		3L921281		0	$7.49
			CLEAN HARBORS ENV SERVICES INC	0	$271.47
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,828.55
		3L921281 Total		0	$16,383.51
		3L921285	ASPLUNDH CONSTRUCTION CORP	0	$17,352.68
		3L921285 Total		0	$17,352.68
		3L921286		0	$104.55
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$927.39
		3L921286 Total		0	$1,215.94
		3L921289		0	$0.00
		3L921289 Total		0	$0.00
		3L921291		0	$1.32
			WAGNER TECHNICAL SERVICES INC	0	$91.83
			ASPLUNDH CONSTRUCTION CORP	0	$15,195.31
		3L921291 Total		0	$15,288.46
		3L921298	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921298 Total		0	$99.26
		3L921302	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921302 Total		0	$99.26
		3L921306		0	$0.00
		3L921306 Total		0	$0.00
		3L921307		0	$0.00
		3L921307 Total		0	$0.00
		3L921308		0	$0.00
		3L921308 Total		0	$0.00
		3L921313		0	-$10.11
			ASPLUNDH CONSTRUCTION CORP	0	$716.01

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921313 Total		0	$705.90
		3L921314	ASPLUNDH CONSTRUCTION CORP	0	$23.97
		3L921314 Total		0	$23.97
		3L921315		0	$0.00
		3L921315 Total		0	$0.00
		3L921320	CENTRAL CONNECTICUT CABLE	0	$1,603.83
		3L921320 Total		0	$1,603.83
		3L921362		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921362 Total		0	$25.62
		3L921363	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921363 Total		0	$25.62
		3L921367		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,382.15
		3L921367 Total		0	$1,382.15
		3L921396		0	$101.94
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,020.12
		3L921396 Total		0	$6,214.06
		3L921411	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L921411 Total		0	$48.76
		3L921423		0	$0.00
		3L921423 Total		0	$0.00
		3L921427		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.37
		3L921427 Total		0	$24.37
		3L921433		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,010.65
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921433 Total		0	$1,010.65
		3L921439		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921439 Total		0	$82.63
		3L921465		0	$0.00
		3L921465 Total		0	$0.00
		3L921466		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,631.40
		3L921466 Total		0	$2,631.40
		3L921490		0	$0.00
		3L921490 Total		0	$0.00
		3L921498		0	$0.00
		3L921498 Total		0	$0.00
		3L921500		0	$0.00
		3L921500 Total		0	$0.00
		3L921501		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$391.35
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,500.23
			CWPM LLC	0	$249.81
		3L921501 Total		0	$8,233.39
		3L921502	WAGNER TECHNICAL SERVICES INC	0	$92.00
		3L921502 Total		0	$92.00
		3L921503		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$685.14
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,326.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921503 Total		0	$3,195.52
		3L921509		0	$0.00
		3L921509 Total		0	$0.00
		3L921518	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921518 Total		0	$24.38
		3L921533		0	$0.00
		3L921533 Total		0	$0.00
		3L921536		0	$0.00
		3L921536 Total		0	$0.00
		3L921573	CENTRAL CONNECTICUT CABLE	0	$440.14
		3L921573 Total		0	$440.14
		3L921580		0	$0.00
		3L921580 Total		0	$0.00
		3L921611		0	$0.00
		3L921611 Total		0	$0.00
		3L921612		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3L921612 Total		0	$0.00
		3L921617		0	$0.00
		3L921617 Total		0	$0.00
		3L921630		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$149.94
		3L921630 Total		0	$333.94
		3L921631		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$74.97
		3L921631 Total		0	$258.97
		3L921632		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921632 Total		0	$25.62
		3L921633		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921633 Total		0	$25.62
		3L921634		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$149.94
		3L921634 Total		0	$333.94
		3L921635		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$204.50
		3L921635 Total		0	$388.50
		3L921636		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$43.81
		3L921636 Total		0	$43.81
		3L921640		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$254.50
		3L921640 Total		0	$438.50
		3L921641		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$297.66
		3L921641 Total		0	$481.66
		3L921642		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$143.14

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921642 Total		0	$327.14
		3L921643		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$124.95
		3L921643 Total		0	$308.95
		3L921644		0	$0.00
		3L921644 Total		0	$0.00
		3L921645		0	$0.00
		3L921645 Total		0	$0.00
		3L921646		0	$0.00
		3L921646 Total		0	$0.00
		3L921749	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921749 Total		0	$24.38
		3L921751	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921751 Total		0	$24.38
		3L921774		0	-$0.51
			WAGNER TECHNICAL SERVICES INC	0	$91.43
			ASPLUNDH CONSTRUCTION CORP	0	$3,699.26
		3L921774 Total		0	$3,790.18
		3L921782		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,649.05
		3L921782 Total		0	$3,833.05
		3L921790		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,057.41
		3L921790 Total		0	$1,149.41
		3L921791		0	-$1.33
			ASPLUNDH CONSTRUCTION CORP	0	$41.57
		3L921791 Total		0	$40.24
		3L921793		0	-$10.29
			ASPLUNDH CONSTRUCTION CORP	0	$2,156.95
		3L921793 Total		0	$2,146.66
		3L921798		0	-$5.23
			ASPLUNDH CONSTRUCTION CORP	0	$110.99
		3L921798 Total		0	$105.76
		3L921809		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,482.81
		3L921809 Total		0	$2,666.81
		3L921817		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$318.37
			CWPM LLC	0	$0.00
		3L921817 Total		0	$318.37
		3L921821		0	-$8.29
			WAGNER TECHNICAL SERVICES INC	0	$85.97
			ASPLUNDH CONSTRUCTION CORP	0	$149.05
		3L921821 Total		0	$226.73
		3L921826		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,944.15
		3L921826 Total		0	$5,944.15
		3L921854		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$66.94
		3L921854 Total		0	$66.94
		3L921856		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,528.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921856 Total		0	$2,528.80
		3L921868	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921868 Total		0	$24.38
		3L921883		0	-$48.44
			WAGNER TECHNICAL SERVICES INC	0	$180.32
			ASPLUNDH CONSTRUCTION CORP	0	$2,663.92
		3L921883 Total		0	$2,795.80
		3L921898		0	$0.00
		3L921898 Total		0	$0.00
		3L921899		0	$0.00
		3L921899 Total		0	$0.00
		3L921911		0	$0.00
		3L921911 Total		0	$0.00
		3L921915		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921915 Total		0	$25.62
		3L921916		0	$0.00
		3L921916 Total		0	$0.00
		3L921917		0	$0.00
		3L921917 Total		0	$0.00
		3L921918		0	$0.00
		3L921918 Total		0	$0.00
		3L921920	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921920 Total		0	$25.62
		3L921922		0	$0.00
		3L921922 Total		0	$0.00
		3L921946	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921946 Total		0	$368.87
		3L921967		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.32
		3L921967 Total		0	$91.32
		3L921969	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921969 Total		0	$0.00
		3L921970		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921970 Total		0	$0.00
		3L921971		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921971 Total		0	$0.00
		3L921972		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921972 Total		0	$0.00
		3L921976	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921976 Total		0	$24.38
		3L921978		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921978 Total		0	$24.38
		3L921980		0	$0.00
		3L921980 Total		0	$0.00
		3L921981		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921981 Total		0	$25.62
		3L921982		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L921982 Total		0	$25.62
		3L921983	ASPLUNDH CONSTRUCTION CORP	0	$42.56

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921983 Total		0	$42.56
		3L921985	ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L921985 Total		0	$24.38
		3L921986		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921986 Total		0	$0.00
		3L921987		0	$0.00
		3L921987 Total		0	$0.00
		3L921989		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L921989 Total		0	$391.27
		3L921990		0	$0.00
		3L921990 Total		0	$0.00
		3L922001	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L922001 Total		0	$25.62
		3L922005	ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L922005 Total		0	$25.62
		3L922007		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L922007 Total		0	$25.62
		3L922012	ASPLUNDH CONSTRUCTION CORP	0	$91.32
		3L922012 Total		0	$91.32
		3L922018	ASPLUNDH CONSTRUCTION CORP	0	$66.93
		3L922018 Total		0	$66.93
		3L922033	ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L922033 Total		0	$646.71
		3L922034	ASPLUNDH CONSTRUCTION CORP	0	$66.94
		3L922034 Total		0	$66.94
		3L922045	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922045 Total		0	$0.00
		3L922125		0	$0.00
		3L922125 Total		0	$0.00
		3L922126		0	$0.00
		3L922126 Total		0	$0.00
		3L922127		0	$0.00
		3L922127 Total		0	$0.00
		3L922128		0	$0.00
		3L922128 Total		0	$0.00
		3L922129		0	$0.00
		3L922129 Total		0	$0.00
		3L922130		0	$0.00
		3L922130 Total		0	$0.00
		3L922131		0	$0.00
		3L922131 Total		0	$0.00
		3L922132		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L922132 Total		0	$25.62
		3L922133		0	$0.00
		3L922133 Total		0	$0.00
		3L922134		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$92.56
		3L922134 Total		0	$92.56
		3L922135		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L922135 Total		0	$25.62
		3L922136		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)**	3L922136	ASPLUNDH CONSTRUCTION CORP	0	$25.60
		3L922136 Total		0	$25.60
		3L922137		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$51.24
		3L922137 Total		0	$51.24
		3L922138		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L922138 Total		0	$25.62
		3L922139		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922139 Total		0	$0.00
		3L922140		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25.62
		3L922140 Total		0	$25.62
		3L922164		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922164 Total		0	$0.00
		3L922165		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922165 Total		0	$0.00
		3L922166		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922166 Total		0	$0.00
		3L922167		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922167 Total		0	$0.00
		3L922168		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922168 Total		0	$0.00
		3L922169		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922169 Total		0	$0.00
		3L922170		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922170 Total		0	$0.00
		3L922172		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922172 Total		0	$0.00
		3L922175		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922175 Total		0	$0.00
		3L922178	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922178 Total		0	$0.00
		3L922181		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L922181 Total		0	$24.38
		3L922189		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L922189 Total		0	$24.38
		3L922212	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922212 Total		0	$0.00
		3L922213		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922213 Total		0	$0.00
		3L922214		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L922214 Total		0	$24.38
		3L922215		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.36
		3L922215 Total		0	$24.36
		3L922216		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922216 Total		0	$0.00
		3L922218		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922218 Total		0	$0.00
		3L922219		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L922219 Total		0	$24.38
		3L922220		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24.38
		3L922220 Total		0	$24.38
		3L922221		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922221 Total		0	$0.00
		3L922222	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L922222 Total		0	$0.00
		3L922223	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L922223 Total		0	$48.76
		3L922258	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922258 Total		0	$269.61
		3L922296	ASPLUNDH CONSTRUCTION CORP	0	$82.62
		3L922296 Total		0	$82.62
		3L922307	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922307 Total		0	$82.63
		3L922315	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922315 Total		0	$82.63
		LEDCNV01	Contractor Accrual	0	$0.00
		LEDCNV01 Total		0	$0.00
		1B030136	CENTRAL CONNECTICUT CABLE	0	$861.33
		1B030136 Total		0	$861.33
		1B030295	ASPLUNDH CONSTRUCTION CORP	0	$235.25
		1B030295 Total		0	$235.25
		1B030337	ASPLUNDH CONSTRUCTION CORP	0	$1,905.32
		1B030337 Total		0	$1,905.32
		1B030432	ASPLUNDH CONSTRUCTION CORP	0	$2,111.34
		1B030432 Total		0	$2,111.34
		1B030536		0	-$1,227.31
			CENTRAL CONNECTICUT CABLE	0	$1,683.72
		1B030536 Total		0	$456.41
		1B030606	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		1B030606 Total		0	$1,403.10
		1B030609	CENTRAL CONNECTICUT CABLE	0	$493.48
		1B030609 Total		0	$493.48
		1B030631	ASPLUNDH CONSTRUCTION CORP	0	$760.74
		1B030631 Total		0	$760.74
		1B030712	ASPLUNDH CONSTRUCTION CORP	0	$2,158.42
		1B030712 Total		0	$2,158.42
		1B030720	CENTRAL CONNECTICUT CABLE	0	$2,525.58
		1B030720 Total		0	$2,525.58
		1B030721		0	-$726.71
			WAGNER TECHNICAL SERVICES INC	0	$134.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030721	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		1B030721 Total		0	$810.89
		1B030833	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		1B030833 Total		0	$1,403.10
		1B030834		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,403.10
		1B030834 Total		0	$1,403.10
		1B030861	CENTRAL CONNECTICUT CABLE	0	$434.98
		1B030861 Total		0	$434.98
		1B030887	CENTRAL CONNECTICUT CABLE	0	$1,244.64
		1B030887 Total		0	$1,244.64
		1B030888	CENTRAL CONNECTICUT CABLE	0	$829.76
		1B030888 Total		0	$829.76
		1B030928	ASPLUNDH CONSTRUCTION CORP	0	$4,028.06
		1B030928 Total		0	$4,028.06
		1B031030	ASPLUNDH CONSTRUCTION CORP	0	$782.55
		1B031030 Total		0	$782.55
		1B031122		0	-$1,993.79
			WAGNER TECHNICAL SERVICES INC	0	$124.69
			CENTRAL CONNECTICUT CABLE	0	$3,604.95
		1B031122 Total		0	$1,735.85
		1B031226	CENTRAL CONNECTICUT CABLE	0	$4,042.60
		1B031226 Total		0	$4,042.60
		1B031578	ASPLUNDH CONSTRUCTION CORP	0	$11,303.27
		1B031578 Total		0	$11,303.27
		1B031698	CENTRAL CONNECTICUT CABLE	0	$1,884.86
		1B031698 Total		0	$1,884.86
		1B031767	CENTRAL CONNECTICUT CABLE	0	$2,297.57
		1B031767 Total		0	$2,297.57
		1B031769	CENTRAL CONNECTICUT CABLE	0	$1,449.89
		1B031769 Total		0	$1,449.89
		1B031958	ASPLUNDH CONSTRUCTION CORP	0	$2,164.54
		1B031958 Total		0	$2,164.54
		1B032180	CENTRAL CONNECTICUT CABLE	0	$1,253.23
		1B032180 Total		0	$1,253.23
		1B722424	CENTRAL CONNECTICUT CABLE	0	-$1,561.35
		1B722424 Total		0	-$1,561.35
		1B722426	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$201.77
			CENTRAL CONNECTICUT CABLE	0	-$1,086.00
		1B722426 Total		0	-$1,287.77
		1B722427		0	$1,152.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$201.77
			CENTRAL CONNECTICUT CABLE	0	-$950.70
		1B722427 Total		0	$0.00
		1B722428	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$201.77
			CENTRAL CONNECTICUT CABLE	0	-$943.62
		1B722428 Total		0	-$1,145.39
		1B722429	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$201.77
			CENTRAL CONNECTICUT CABLE	0	-$943.62
		1B722429 Total		0	-$1,145.39
		1B722430	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$201.77
			CENTRAL CONNECTICUT CABLE	0	-$828.66
		1B722430 Total		0	-$1,030.43
		1B722431		0	$1,287.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$201.77
			CENTRAL CONNECTICUT CABLE	0	-$1,086.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B722431 Total		0	$0.00
		1B821368	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		1B821368 Total		0	$286.24
		1B822622		0	-$1,365.32
		1B822622 Total		0	-$1,365.32
		1B923601		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B923601 Total		0	$0.00
		1B923838	CENTRAL CONNECTICUT CABLE	0	$853.30
			THE STONE CONSTRUCTION COMPANY	0	$16,102.27
		1B923838 Total		0	$16,955.57
		1B923839		0	-$352.37
			WAGNER TECHNICAL SERVICES INC	0	$460.69
			CENTRAL CONNECTICUT CABLE	0	$5,127.34
			THE STONE CONSTRUCTION COMPANY	0	$37,297.40
		1B923839 Total		0	$42,533.06
		1N031086	I B ABEL INC	0	$1,200.95
		1N031086 Total		0	$1,200.95
		1N622002		0	-$1,127.89
		1N622002 Total		0	-$1,127.89
		1N721091		0	$0.00
		1N721091 Total		0	$0.00
		1N721092		0	$0.00
		1N721092 Total		0	$0.00
		1N821566	CENTRAL CONNECTICUT CABLE	0	-$928.66
		1N821566 Total		0	-$928.66
		1N821636	CENTRAL CONNECTICUT CABLE	0	-$7,288.16
		1N821636 Total		0	-$7,288.16
		1N921339		0	-$3,591.65
			CENTRAL CONNECTICUT CABLE	0	$3,591.65
		1N921339 Total		0	$0.00
		1N921444	CENTRAL CONNECTICUT CABLE	0	$0.00
		1N921444 Total		0	$0.00
		1N921445		0	-$905.88
			CENTRAL CONNECTICUT CABLE	0	$993.30
		1N921445 Total		0	$87.42
		1S030091		0	-$111.74
			CENTRAL CONNECTICUT CABLE	0	$1,020.64
		1S030091 Total		0	$908.90
		1S030219	ELECNOR HAWKEYE LLC	0	$805.49
		1S030219 Total		0	$805.49
		1S030261		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		1S030261 Total		0	$0.00
		1S030263		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		1S030263 Total		0	$0.00
		1S030264		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		1S030264 Total		0	$0.00
		1S030265		0	-$1,145.35
			CENTRAL CONNECTICUT CABLE	0	$1,366.00
		1S030265 Total		0	$220.65
		1S030323		0	$0.07
			KTI UTILITY CONSTRUCTION &	0	$1,806.06
			CAVALIERE INDUSTRIES INC	0	$1,292.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030323	I B ABEL INC	0	$3,031.75
		1S030323 Total		0	$6,130.11
		1S030334	CENTRAL CONNECTICUT CABLE	0	$982.17
		1S030334 Total		0	$982.17
		1S030335	CENTRAL CONNECTICUT CABLE	0	$982.17
		1S030335 Total		0	$982.17
		1S030386		0	$0.44
			CENTRAL CONNECTICUT CABLE	0	$170.05
		1S030386 Total		0	$170.49
		1S030437		0	$8.68
			CENTRAL CONNECTICUT CABLE	0	$560.38
		1S030437 Total		0	$569.06
		1S030438		0	$13.52
			CENTRAL CONNECTICUT CABLE	0	$550.80
		1S030438 Total		0	$564.32
		1S030504	I B ABEL INC	0	$3,139.07
		1S030504 Total		0	$3,139.07
		1S030607		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,055.75
		1S030607 Total		0	$1,055.75
		1S030608		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,055.75
		1S030608 Total		0	$1,055.75
		1S030610		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,055.75
		1S030610 Total		0	$1,055.75
		1S030669	LEWIS TREE SERVICE INC	0	$196.11
		1S030669 Total		0	$196.11
		1S030796		0	-$0.30
			I B ABEL INC	0	$4,228.73
		1S030796 Total		0	$4,228.43
		1S031392		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,403.10
		1S031392 Total		0	$1,403.10
		1S031427		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$510.29
		1S031427 Total		0	$510.29
		1S031428	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		1S031428 Total		0	$1,403.10
		1S031535		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,338.22
		1S031535 Total		0	$1,338.22
		1S031636	CENTRAL CONNECTICUT CABLE	0	$1,055.75
		1S031636 Total		0	$1,055.75
		1S031637	CENTRAL CONNECTICUT CABLE	0	$1,212.78
		1S031637 Total		0	$1,212.78
		1S031638		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,403.10
		1S031638 Total		0	$1,403.10
		1S031654		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,182.40
		1S031654 Total		0	$2,182.40
		1S031655		0	-$1,010.65
			CENTRAL CONNECTICUT CABLE	0	$1,010.65
		1S031655 Total		0	$0.00
		1S921799		0	-$5,209.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S921799	CENTRAL CONNECTICUT CABLE	0	$5,209.38
		1S921799 Total		0	$0.00
		1S922053		0	-$1,588.50
			CENTRAL CONNECTICUT CABLE	0	$1,588.50
		1S922053 Total		0	$0.00
		1S922057		0	-$706.00
			CENTRAL CONNECTICUT CABLE	0	$706.00
		1S922057 Total		0	$0.00
		1S922144	CENTRAL CONNECTICUT CABLE	0	$502.10
		1S922144 Total		0	$502.10
		1S922145	CENTRAL CONNECTICUT CABLE	0	$255.00
		1S922145 Total		0	$255.00
		1S922146	CENTRAL CONNECTICUT CABLE	0	$1,020.01
		1S922146 Total		0	$1,020.01
		1S922147	CENTRAL CONNECTICUT CABLE	0	$1,020.01
		1S922147 Total		0	$1,020.01
		1S922215		0	-$353.00
			CENTRAL CONNECTICUT CABLE	0	$353.00
		1S922215 Total		0	$0.00
		2L030482	CENTRAL CONNECTICUT CABLE	0	$420.93
		2L030482 Total		0	$420.93
		2L030495	CENTRAL CONNECTICUT CABLE	0	$420.93
		2L030495 Total		0	$420.93
		2L030591	CENTRAL CONNECTICUT CABLE	0	$1,212.78
		2L030591 Total		0	$1,212.78
		2L030632	CENTRAL CONNECTICUT CABLE	0	$982.17
		2L030632 Total		0	$982.17
		2L030633	CENTRAL CONNECTICUT CABLE	0	$982.17
		2L030633 Total		0	$982.17
		2L030634	CENTRAL CONNECTICUT CABLE	0	$2,436.73
		2L030634 Total		0	$2,436.73
		2L030658		0	-$1,403.10
			CENTRAL CONNECTICUT CABLE	0	$1,403.10
		2L030658 Total		0	$0.00
		2L820740		0	$3,497.09
		2L820740 Total		0	$3,497.09
		2L820743		0	$6,467.94
		2L820743 Total		0	$6,467.94
		2L820744		0	$3,368.50
		2L820744 Total		0	$3,368.50
		2L821260		0	$315.39
		2L821260 Total		0	$315.39
		2L920939		0	$2,252.44
		2L920939 Total		0	$2,252.44
		2L921429		0	-$430.90
			CENTRAL CONNECTICUT CABLE	0	$430.90
		2L921429 Total		0	$0.00
		2M030014		0	-$1,223.04
			CENTRAL CONNECTICUT CABLE	0	$1,223.04
		2M030014 Total		0	$0.00
		2M030015		0	-$1,019.20
			CENTRAL CONNECTICUT CABLE	0	$1,019.20
		2M030015 Total		0	$0.00
		2M030016	CENTRAL CONNECTICUT CABLE	0	$1,834.56
		2M030016 Total		0	$1,834.56
		2M030017	CENTRAL CONNECTICUT CABLE	0	$683.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M030017 Total		0	$683.00
		2M030018		0	-$2,904.15
			CENTRAL CONNECTICUT CABLE	0	$2,904.15
		2M030018 Total		0	$0.00
		2M030039	ASPLUNDH CONSTRUCTION CORP	0	$1,321.80
		2M030039 Total		0	$1,321.80
		2M030042	ASPLUNDH CONSTRUCTION CORP	0	$453.96
		2M030042 Total		0	$453.96
		2M030046	ASPLUNDH CONSTRUCTION CORP	0	$453.96
		2M030046 Total		0	$453.96
		2M030059	Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,921.47
		2M030059 Total		0	$3,921.47
		2M030062		0	$3.24
			CENTRAL CONNECTICUT CABLE	0	$2,633.44
		2M030062 Total		0	$2,636.68
		2M030071		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,123.92
		2M030071 Total		0	$2,123.92
		2M030082	CENTRAL CONNECTICUT CABLE	0	$965.75
		2M030082 Total		0	$965.75
		2M030139	CENTRAL CONNECTICUT CABLE	0	$720.34
		2M030139 Total		0	$720.34
		2M030141	CENTRAL CONNECTICUT CABLE	0	$48.32
		2M030141 Total		0	$48.32
		2M030211		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$210.26
			CENTRAL CONNECTICUT CABLE	0	$531.87
		2M030211 Total		0	$742.12
		2M030213	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$1,569.99
		2M030213 Total		0	$2,411.81
		2M030214	CENTRAL CONNECTICUT CABLE	0	$829.76
		2M030214 Total		0	$829.76
		2M030215	CENTRAL CONNECTICUT CABLE	0	$829.76
		2M030215 Total		0	$829.76
		2M030216	CENTRAL CONNECTICUT CABLE	0	$829.76
		2M030216 Total		0	$829.76
		2M030217	CENTRAL CONNECTICUT CABLE	0	$829.76
			ASPLUNDH CONSTRUCTION CORP	0	$2,055.40
		2M030217 Total		0	$2,885.16
		2M030218	CENTRAL CONNECTICUT CABLE	0	$829.76
		2M030218 Total		0	$829.76
		2M030323	CENTRAL CONNECTICUT CABLE	0	$2,185.30
		2M030323 Total		0	$2,185.30
		2M030324	CENTRAL CONNECTICUT CABLE	0	$956.20
		2M030324 Total		0	$956.20
		2M030325	CENTRAL CONNECTICUT CABLE	0	$819.60
		2M030325 Total		0	$819.60
		2M030327	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$2,530.79
		2M030327 Total		0	$3,372.61
		2M030429	CENTRAL CONNECTICUT CABLE	0	$273.20
		2M030429 Total		0	$273.20
		2M030437	ASPLUNDH CONSTRUCTION CORP	0	$1,752.97
		2M030437 Total		0	$1,752.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030662	ASPLUNDH CONSTRUCTION CORP	0	$1,800.87
		2M030662 Total		0	$1,800.87
		2M030673	ASPLUNDH CONSTRUCTION CORP	0	$637.16
		2M030673 Total		0	$637.16
		2M030674	ASPLUNDH CONSTRUCTION CORP	0	$275.39
		2M030674 Total		0	$275.39
		2M030675	ASPLUNDH CONSTRUCTION CORP	0	$1,745.87
		2M030675 Total		0	$1,745.87
		2M030676	CENTRAL CONNECTICUT CABLE	0	$543.20
		2M030676 Total		0	$543.20
		2M030790	ASPLUNDH CONSTRUCTION CORP	0	$3,243.60
		2M030790 Total		0	$3,243.60
		2M030843	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$341.42
			CENTRAL CONNECTICUT CABLE	0	$513.82
		2M030843 Total		0	$855.24
		2M030885	ASPLUNDH CONSTRUCTION CORP	0	$1,337.73
		2M030885 Total		0	$1,337.73
		2M031025	CENTRAL CONNECTICUT CABLE	0	$2,428.24
		2M031025 Total		0	$2,428.24
		2M031026	CENTRAL CONNECTICUT CABLE	0	$2,428.24
		2M031026 Total		0	$2,428.24
		2M031028	ASPLUNDH CONSTRUCTION CORP	0	$539.22
		2M031028 Total		0	$539.22
		2M031055		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,579.17
			M J ELECTRIC LLC	0	$3,245.26
		2M031055 Total		0	$7,824.43
		2M031056	ASPLUNDH TREE EXPERT CO	[redacted]	$1,280.27
		2M031056 Total		[redacted]	$1,280.27
		2M031131	ASPLUNDH CONSTRUCTION CORP	0	$1,158.78
		2M031131 Total		0	$1,158.78
		2M031279	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,461.72
		2M031279 Total		0	$6,461.72
		2M031286		0	-$4,861.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,349.47
			CENTRAL CONNECTICUT CABLE	0	$2,512.04
		2M031286 Total		0	$0.00
		2M031292	WAGNER TECHNICAL SERVICES INC	0	$215.64
		2M031292 Total		0	$215.64
		2M031293	WAGNER TECHNICAL SERVICES INC	0	$47.58
		2M031293 Total		0	$47.58
		2M031294		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$89.38
			CENTRAL CONNECTICUT CABLE	0	$257.86
		2M031294 Total		0	$347.26
		2M031434	ASPLUNDH CONSTRUCTION CORP	0	$827.29
		2M031434 Total		0	$827.29
		2M031459	ASPLUNDH CONSTRUCTION CORP	0	$1,039.70
		2M031459 Total		0	$1,039.70
		2M031464	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,644.21
			CENTRAL CONNECTICUT CABLE	0	$3,602.74
		2M031464 Total		0	$18,246.95
		2M031496		0	-$2.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,885.07
			CENTRAL CONNECTICUT CABLE	0	$15,332.05
		2M031496 Total		0	$22,214.25

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M031518	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,075.53
			CENTRAL CONNECTICUT CABLE	0	$37,987.83
		2M031518 Total		0	$59,063.36
		2M031561	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		2M031561 Total		0	$1,403.10
		2M031562	CENTRAL CONNECTICUT CABLE	0	$175.89
		2M031562 Total		0	$175.89
		2M031568	ASPLUNDH CONSTRUCTION CORP	0	$297.78
		2M031568 Total		0	$297.78
		2M031578	ASPLUNDH CONSTRUCTION CORP	0	$2,361.46
		2M031578 Total		0	$2,361.46
		2M031609	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$588.89
			WAGNER TECHNICAL SERVICES INC	0	$191.41
			CENTRAL CONNECTICUT CABLE	0	$1,115.34
		2M031609 Total		0	$1,895.64
		2M031610	CENTRAL CONNECTICUT CABLE	0	$1,886.68
		2M031610 Total		0	$1,886.68
		2M031611	CENTRAL CONNECTICUT CABLE	0	$808.52
		2M031611 Total		0	$808.52
		2M031613	CENTRAL CONNECTICUT CABLE	0	$1,617.04
		2M031613 Total		0	$1,617.04
		2M031614	CENTRAL CONNECTICUT CABLE	0	$1,617.04
		2M031614 Total		0	$1,617.04
		2M031615	CENTRAL CONNECTICUT CABLE	0	$1,617.04
		2M031615 Total		0	$1,617.04
		2M031616	CENTRAL CONNECTICUT CABLE	0	$808.52
		2M031616 Total		0	$808.52
		2M031632	ASPLUNDH CONSTRUCTION CORP	0	$1,587.83
		2M031632 Total		0	$1,587.83
		2M031646	ASPLUNDH CONSTRUCTION CORP	0	$539.22
		2M031646 Total		0	$539.22
		2M031820	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,356.92
		2M031820 Total		0	$7,356.92
		2M031831	ASPLUNDH CONSTRUCTION CORP	0	$539.22
		2M031831 Total		0	$539.22
		2M031834	CENTRAL CONNECTICUT CABLE	0	$1,617.04
		2M031834 Total		0	$1,617.04
		2M031840	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		2M031840 Total		0	$1,403.10
		2M031883	ASPLUNDH CONSTRUCTION CORP	0	$1,244.99
		2M031883 Total		0	$1,244.99
		2M031897	ASPLUNDH CONSTRUCTION CORP	0	$468.14
		2M031897 Total		0	$468.14
		2M031949	CENTRAL CONNECTICUT CABLE	0	$1,122.48
		2M031949 Total		0	$1,122.48
		2M031986	CENTRAL CONNECTICUT CABLE	0	$1,010.65
		2M031986 Total		0	$1,010.65
		2M032004	CENTRAL CONNECTICUT CABLE	0	$1,122.48
		2M032004 Total		0	$1,122.48
		2M032005		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,166.92
			CENTRAL CONNECTICUT CABLE	0	$1,774.02
		2M032005 Total		0	$7,940.94
		2M032006	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		2M032006 Total		0	$1,403.10
		2M032023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,509.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M032023 Total		0	$2,509.89
		2M032057	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		2M032057 Total		0	$578.25
		2M032102		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,617.04
		2M032102 Total		0	$1,617.04
		2M032103	CENTRAL CONNECTICUT CABLE	0	$1,212.78
		2M032103 Total		0	$1,212.78
		2M032104		0	-$1,212.78
			CENTRAL CONNECTICUT CABLE	0	$1,212.78
		2M032104 Total		0	$0.00
		2M032105	CENTRAL CONNECTICUT CABLE	0	$606.39
		2M032105 Total		0	$606.39
		2M032112	CENTRAL CONNECTICUT CABLE	0	$2,021.30
		2M032112 Total		0	$2,021.30
		2M032113	CENTRAL CONNECTICUT CABLE	0	$2,021.30
		2M032113 Total		0	$2,021.30
		2M032114	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
			CENTRAL CONNECTICUT CABLE	0	$2,021.30
		2M032114 Total		0	$3,212.09
		2M032115	CENTRAL CONNECTICUT CABLE	0	$1,580.69
		2M032115 Total		0	$1,580.69
		2M032116	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
			CENTRAL CONNECTICUT CABLE	0	$2,021.30
		2M032116 Total		0	$3,212.09
		2M032118		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,819.17
		2M032118 Total		0	$1,819.17
		2M032246	CENTRAL CONNECTICUT CABLE	0	$982.17
		2M032246 Total		0	$982.17
		2M032251	ASPLUNDH CONSTRUCTION CORP	0	$256.12
		2M032251 Total		0	$256.12
		2M032252		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$841.86
		2M032252 Total		0	$841.86
		2M032253		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,122.48
		2M032253 Total		0	$1,122.48
		2M032274	CENTRAL CONNECTICUT CABLE	0	$2,425.55
		2M032274 Total		0	$2,425.55
		2M032309	CENTRAL CONNECTICUT CABLE	0	$1,543.41
		2M032309 Total		0	$1,543.41
		2M032310	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,591.30
			CENTRAL CONNECTICUT CABLE	0	$3,490.15
		2M032310 Total		0	$17,081.45
		2M032311	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,193.98
			CENTRAL CONNECTICUT CABLE	0	$404.26
		2M032311 Total		0	$12,598.24
		2M032331	CENTRAL CONNECTICUT CABLE	0	$1,819.17
		2M032331 Total		0	$1,819.17
		2M032334	ASPLUNDH CONSTRUCTION CORP	0	$663.11
		2M032334 Total		0	$663.11
		2M032392	CENTRAL CONNECTICUT CABLE	0	$1,462.11
		2M032392 Total		0	$1,462.11
		2M032450	ASPLUNDH CONSTRUCTION CORP	0	$2,314.90
		2M032450 Total		0	$2,314.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032470	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$310.85
			CENTRAL CONNECTICUT CABLE	0	$1,050.32
		2M032470 Total		0	$1,361.17
		2M032471	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$638.96
			CENTRAL CONNECTICUT CABLE	0	$1,575.48
		2M032471 Total		0	$2,214.44
		2M032473	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$638.96
			CENTRAL CONNECTICUT CABLE	0	$1,819.17
		2M032473 Total		0	$2,458.13
		2M032478	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$310.85
			CENTRAL CONNECTICUT CABLE	0	$1,617.04
		2M032478 Total		0	$1,927.89
		2M032480	CENTRAL CONNECTICUT CABLE	0	$606.39
		2M032480 Total		0	$606.39
		2M032482	CENTRAL CONNECTICUT CABLE	0	$724.95
		2M032482 Total		0	$724.95
		2M032483	CENTRAL CONNECTICUT CABLE	0	$1,044.36
		2M032483 Total		0	$1,044.36
		2M032484	CENTRAL CONNECTICUT CABLE	0	$869.94
		2M032484 Total		0	$869.94
		2M032503	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,527.95
			CENTRAL CONNECTICUT CABLE	0	$2,780.10
		2M032503 Total		0	$5,308.05
		2M032509	CENTRAL CONNECTICUT CABLE	0	$1,159.91
		2M032509 Total		0	$1,159.91
		2M032512	CENTRAL CONNECTICUT CABLE	0	$1,253.24
		2M032512 Total		0	$1,253.24
		2M032514	CENTRAL CONNECTICUT CABLE	0	$1,380.43
		2M032514 Total		0	$1,380.43
		2M032526	CENTRAL CONNECTICUT CABLE	0	$1,462.09
		2M032526 Total		0	$1,462.09
		2M032546		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,019.37
			CENTRAL CONNECTICUT CABLE	0	$4,169.88
		2M032546 Total		0	$15,189.25
		2M032690	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
			CENTRAL CONNECTICUT CABLE	0	$1,819.17
		2M032690 Total		0	$3,009.96
		2M032761	CENTRAL CONNECTICUT CABLE	0	$986.03
		2M032761 Total		0	$986.03
		2M032762	CENTRAL CONNECTICUT CABLE	0	$1,705.00
		2M032762 Total		0	$1,705.00
		2M032763	CENTRAL CONNECTICUT CABLE	0	$1,491.88
		2M032763 Total		0	$1,491.88
		2M032790	CENTRAL CONNECTICUT CABLE	0	$4,151.00
		2M032790 Total		0	$4,151.00
		2M032798	CENTRAL CONNECTICUT CABLE	0	$1,014.93
		2M032798 Total		0	$1,014.93
		2M032799	CENTRAL CONNECTICUT CABLE	0	$1,014.93
		2M032799 Total		0	$1,014.93
		2M032962	CENTRAL CONNECTICUT CABLE	0	$2,021.30
		2M032962 Total		0	$2,021.30
		2M032963	CENTRAL CONNECTICUT CABLE	0	$1,212.78
		2M032963 Total		0	$1,212.78
		2M033004	CENTRAL CONNECTICUT CABLE	0	$561.24

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M033004 Total		0	$561.24
		2M033005	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		2M033005 Total		0	$1,403.10
		2M033012	CENTRAL CONNECTICUT CABLE	0	$701.55
		2M033012 Total		0	$701.55
		2M033016	CENTRAL CONNECTICUT CABLE	0	$2,111.50
		2M033016 Total		0	$2,111.50
		2M033018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,426.70
		2M033018 Total		0	$16,426.70
		2M033019	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,151.91
		2M033019 Total		0	$16,151.91
		2M033020	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,998.81
		2M033020 Total		0	$15,998.81
		2M033205		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$709.42
		2M033205 Total		0	$709.42
		2M033221	ASPLUNDH CONSTRUCTION CORP	0	$2,168.00
		2M033221 Total		0	$2,168.00
		2M033284	CENTRAL CONNECTICUT CABLE	0	$1,312.90
		2M033284 Total		0	$1,312.90
		2M033285	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,948.61
		2M033285 Total		0	$2,948.61
		2M033290	CENTRAL CONNECTICUT CABLE	0	$1,312.90
		2M033290 Total		0	$1,312.90
		2M033382	CENTRAL CONNECTICUT CABLE	0	$1,414.91
		2M033382 Total		0	$1,414.91
		2M033518	ASPLUNDH CONSTRUCTION CORP	0	$791.64
		2M033518 Total		0	$791.64
		2M033658	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
		2M033658 Total		0	$893.09
		2M033659	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
		2M033659 Total		0	$893.09
		2M033660	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
		2M033660 Total		0	$1,190.79
		2M033679	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
		2M033679 Total		0	$893.09
		2M033771	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,017.90
		2M033771 Total		0	$1,017.90
		2M033774	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.39
		2M033774 Total		0	$595.39
		2M033775	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.39
		2M033775 Total		0	$595.39
		2M033800	ASPLUNDH CONSTRUCTION CORP	0	$1,195.10
		2M033800 Total		0	$1,195.10
		2M033833	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,381.58
		2M033833 Total		0	$2,381.58
		2M033887	ASPLUNDH CONSTRUCTION CORP	0	$568.46
		2M033887 Total		0	$568.46
		2M033974	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,637.33
		2M033974 Total		0	$1,637.33
		2M033984	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.24
		2M033984 Total		0	$744.24
		2M033987	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,637.33
		2M033987 Total		0	$1,637.33
		2M034303	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,511.37
		2M034303 Total		0	$5,511.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M034304	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
		2M034304 Total		0	$595.40
		2M034305	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
		2M034305 Total		0	$893.09
		2M034306	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,786.18
		2M034306 Total		0	$1,786.18
		2M622716	ASPLUNDH CONSTRUCTION CORP	0	$1,314.73
		2M622716 Total		0	$1,314.73
		2M820750		0	$496.72
		2M820750 Total		0	$496.72
		2M820752		0	$1,453.34
		2M820752 Total		0	$1,453.34
		2M820756		0	$1,923.64
		2M820756 Total		0	$1,923.64
		2M820757		0	$1,923.64
		2M820757 Total		0	$1,923.64
		2M820945		0	$1,313.97
		2M820945 Total		0	$1,313.97
		2M820946		0	$1,126.26
		2M820946 Total		0	$1,126.26
		2M821028		0	$1,132.60
		2M821028 Total		0	$1,132.60
		2M821029		0	$366.56
		2M821029 Total		0	$366.56
		2M821030		0	$707.88
		2M821030 Total		0	$707.88
		2M821031		0	$919.24
		2M821031 Total		0	$919.24
		2M821032		0	$1,592.94
		2M821032 Total		0	$1,592.94
		2M821155		0	$1,133.10
		2M821155 Total		0	$1,133.10
		2M821214		0	$2,687.01
		2M821214 Total		0	$2,687.01
		2M821222		0	$686.52
		2M821222 Total		0	$686.52
		2M821255		0	$7,663.20
		2M821255 Total		0	$7,663.20
		2M821257		0	$1,436.53
		2M821257 Total		0	$1,436.53
		2M821274		0	$240.05
		2M821274 Total		0	$240.05
		2M821283		0	$972.97
		2M821283 Total		0	$972.97
		2M821298		0	$227.62
		2M821298 Total		0	$227.62
		2M821375		0	$1,290.22
		2M821375 Total		0	$1,290.22
		2M821564		0	$1,116.70
		2M821564 Total		0	$1,116.70
		2M822222		0	$2,004.31
		2M822222 Total		0	$2,004.31
		2M822228		0	$235.30
		2M822228 Total		0	$235.30
		2M922786		0	$1,126.22
		2M922786 Total		0	$1,126.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M922787	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,076.16
			CENTRAL CONNECTICUT CABLE	0	$3,628.46
		2M922787 Total		0	$11,704.62
		2M923878		0	-$323.18
			CENTRAL CONNECTICUT CABLE	0	$323.18
		2M923878 Total		0	$0.00
		2M923879		0	-$1,305.69
			CENTRAL CONNECTICUT CABLE	0	$1,305.69
		2M923879 Total		0	$0.00
		2M923880		0	-$652.85
			CENTRAL CONNECTICUT CABLE	0	$652.85
		2M923880 Total		0	$0.00
		2M923881		0	-$1,071.69
			CENTRAL CONNECTICUT CABLE	0	$1,071.69
		2M923881 Total		0	$0.00
		2M923884		0	-$652.85
			CENTRAL CONNECTICUT CABLE	0	$652.85
		2M923884 Total		0	$0.00
		2M923886		0	-$1,305.69
			CENTRAL CONNECTICUT CABLE	0	$1,305.69
		2M923886 Total		0	$0.00
		2M923889		0	-$1,740.92
			CENTRAL CONNECTICUT CABLE	0	$1,740.92
		2M923889 Total		0	$0.00
		2M923891		0	-$1,723.60
			CENTRAL CONNECTICUT CABLE	0	$1,723.60
		2M923891 Total		0	$0.00
		2M923892		0	-$323.18
			CENTRAL CONNECTICUT CABLE	0	$323.18
		2M923892 Total		0	$0.00
		2M923893		0	-$2,286.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,286.82
		2M923893 Total		0	$0.00
		2M923896		0	-$2,016.04
			CENTRAL CONNECTICUT CABLE	0	$2,016.04
		2M923896 Total		0	$0.00
		2M923898	CENTRAL CONNECTICUT CABLE	0	$745.90
		2M923898 Total		0	$745.90
		2M924351	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$701.52
			CENTRAL CONNECTICUT CABLE	0	$964.70
		2M924351 Total		0	$1,666.22
		2M924863	ASPLUNDH CONSTRUCTION CORP	0	$652.49
		2M924863 Total		0	$652.49
		2M924952	ASPLUNDH CONSTRUCTION CORP	0	$490.53
		2M924952 Total		0	$490.53
		2W820016		0	-$1,275.47
		2W820016 Total		0	-$1,275.47
		2W820024		0	-$3,307.02
		2W820024 Total		0	-$3,307.02
		2W820026		0	-$2,072.74
		2W820026 Total		0	-$2,072.74
		3H030012		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$150.54
		3H030012 Total		0	$150.53
		3H030126	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,151.36

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H030126 Total		0	$1,151.36
		3H030129	CENTRAL CONNECTICUT CABLE	0	$405.40
		3H030129 Total		0	$405.40
		3H030181		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H030181 Total		0	$0.00
		3H030182		0	-$677.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$174.50
		3H030182 Total		0	$338.99
		3H030183		0	-$451.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$561.21
			CENTRAL CONNECTICUT CABLE	0	$221.12
		3H030183 Total		0	$330.78
		3H030184		0	$14.93
			CENTRAL CONNECTICUT CABLE	0	$432.49
		3H030184 Total		0	$447.42
		3H030186		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
		3H030186 Total		0	$841.82
		3H030187	CENTRAL CONNECTICUT CABLE	0	$683.00
		3H030187 Total		0	$683.00
		3H030301		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H030301 Total		0	$0.00
		3H030319	ASPLUNDH CONSTRUCTION CORP	0	$479.00
		3H030319 Total		0	$479.00
		3H030395		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$793.68
		3H030395 Total		0	$793.68
		3H030397		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$561.21
			CENTRAL CONNECTICUT CABLE	0	$1,077.00
		3H030397 Total		0	$1,638.21
		3H030401		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$162.35
		3H030401 Total		0	$162.34
		3H030460		0	$2.04
			CENTRAL CONNECTICUT CABLE	0	$147.54
		3H030460 Total		0	$149.58
		3H030462		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,356.33
			CENTRAL CONNECTICUT CABLE	0	$2,074.97
		3H030462 Total		0	$7,431.30
		3H030559	CENTRAL CONNECTICUT CABLE	0	$234.01
		3H030559 Total		0	$234.01
		3H030564		0	-$754.85
			CENTRAL CONNECTICUT CABLE	0	$1,058.37
		3H030564 Total		0	$303.52
		3H030651		0	-$500.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$701.52
			CENTRAL CONNECTICUT CABLE	0	$483.99
		3H030651 Total		0	$684.99
		3H030652		0	-$498.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$701.52
			CENTRAL CONNECTICUT CABLE	0	$453.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H030652 Total		0	$655.98
		3H030653		0	-$8,888.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,124.25
		3H030653 Total		0	$4,235.57
		3H030656		0	-$1.11
			CENTRAL CONNECTICUT CABLE	0	$11.53
		3H030656 Total		0	$10.42
		3H030657		0	-$15.89
			CENTRAL CONNECTICUT CABLE	0	$160.77
		3H030657 Total		0	$144.88
		3H030658	CENTRAL CONNECTICUT CABLE	0	$148.50
		3H030658 Total		0	$148.50
		3H030659	CENTRAL CONNECTICUT CABLE	0	$144.88
		3H030659 Total		0	$144.88
		3H030717		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$122.46
		3H030717 Total		0	$122.46
		3H030719		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$516.13
		3H030719 Total		0	$516.13
		3H030729	CENTRAL CONNECTICUT CABLE	0	$1,731.11
		3H030729 Total		0	$1,731.11
		3H030789	CENTRAL CONNECTICUT CABLE	0	$1,587.36
		3H030789 Total		0	$1,587.36
		3H030792	CENTRAL CONNECTICUT CABLE	0	$1,519.32
		3H030792 Total		0	$1,519.32
		3H030829	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$701.55
		3H030829 Total		0	$1,543.37
		3H030839	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,358.25
			CENTRAL CONNECTICUT CABLE	0	$2,274.27
		3H030839 Total		0	$11,632.52
		3H030940	CENTRAL CONNECTICUT CABLE	0	$540.30
		3H030940 Total		0	$540.30
		3H030959	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,711.01
			CENTRAL CONNECTICUT CABLE	0	$10,126.40
		3H030959 Total		0	$18,837.41
		3H030960		0	-$5,452.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,387.40
			CENTRAL CONNECTICUT CABLE	0	$1,448.25
		3H030960 Total		0	$382.76
		3H030961		0	-$7,792.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,633.15
			CENTRAL CONNECTICUT CABLE	0	$982.17
		3H030961 Total		0	$2,822.83
		3H030979	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H030979 Total		0	$0.00
		3H031020	CENTRAL CONNECTICUT CABLE	0	$8,729.19
		3H031020 Total		0	$8,729.19
		3H031176		0	-$717.03
			CENTRAL CONNECTICUT CABLE	0	$717.03
		3H031176 Total		0	$0.00
		3H031234		0	-$1,010.65
			CENTRAL CONNECTICUT CABLE	0	$1,010.65
		3H031234 Total		0	$0.00
		3H031235	CENTRAL CONNECTICUT CABLE	0	$2,877.02

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H031235 Total		0	$2,877.02
		3H031236	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
			CENTRAL CONNECTICUT CABLE	0	$3,288.02
		3H031236 Total		0	$4,478.81
		3H031237	CENTRAL CONNECTICUT CABLE	0	$2,806.20
		3H031237 Total		0	$2,806.20
		3H031238		0	-$4,615.69
			CENTRAL CONNECTICUT CABLE	0	$5,612.40
		3H031238 Total		0	$996.71
		3H031294		0	$41.55
			CENTRAL CONNECTICUT CABLE	0	$20,375.26
		3H031294 Total		0	$20,416.81
		3H031322		0	-$4,932.64
			CENTRAL CONNECTICUT CABLE	0	$4,932.64
		3H031322 Total		0	$0.00
		3H031338		0	-$3,186.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,986.00
		3H031338 Total		0	$395.13
		3H031340	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$2,366.46
		3H031340 Total		0	$3,259.55
		3H031364	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,615.28
			CENTRAL CONNECTICUT CABLE	0	$8,445.14
		3H031364 Total		0	$11,060.42
		3H031384	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,462.63
			CENTRAL CONNECTICUT CABLE	0	$701.55
		3H031384 Total		0	$12,164.18
		3H031416	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$2,760.86
		3H031416 Total		0	$3,653.95
		3H031445		0	-$2,742.52
			WAGNER TECHNICAL SERVICES INC	0	$206.91
			CENTRAL CONNECTICUT CABLE	0	$2,803.85
		3H031445 Total		0	$268.24
		3H031452	CENTRAL CONNECTICUT CABLE	0	$2,002.75
		3H031452 Total		0	$2,002.75
		3H031516		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,648.25
			CENTRAL CONNECTICUT CABLE	0	$2,057.93
		3H031516 Total		0	$4,706.18
		3H031517		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,177.26
			CENTRAL CONNECTICUT CABLE	0	$3,036.98
		3H031517 Total		0	$6,214.23
		3H031518	CENTRAL CONNECTICUT CABLE	0	$1,739.87
		3H031518 Total		0	$1,739.87
		3H031519		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,899.79
		3H031519 Total		0	$2,899.79
		3H031520		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,899.79
		3H031520 Total		0	$2,899.79
		3H031534	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
		3H031534 Total		0	$595.40
		3H031536		0	-$1,363.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031536	CENTRAL CONNECTICUT CABLE	0	$1,617.04
		3H031536 Total		0	$253.60
		3H031598	CENTRAL CONNECTICUT CABLE	0	$982.17
		3H031598 Total		0	$982.17
		3H031646	ASPLUNDH CONSTRUCTION CORP	0	$918.95
		3H031646 Total		0	$918.95
		3H031686	CENTRAL CONNECTICUT CABLE	0	$1,010.65
		3H031686 Total		0	$1,010.65
		3H031688		0	-$1,414.91
			CENTRAL CONNECTICUT CABLE	0	$1,414.91
		3H031688 Total		0	$0.00
		3H031806		0	-$982.17
			CENTRAL CONNECTICUT CABLE	0	$982.17
		3H031806 Total		0	$0.00
		3H031807		0	-$841.86
			CENTRAL CONNECTICUT CABLE	0	$841.86
		3H031807 Total		0	$0.00
		3H031897	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3H031897 Total		0	$368.87
		3H031926	CENTRAL CONNECTICUT CABLE	0	$1,879.80
		3H031926 Total		0	$1,879.80
		3H031927	CENTRAL CONNECTICUT CABLE	0	$1,253.23
		3H031927 Total		0	$1,253.23
		3H031938	CENTRAL CONNECTICUT CABLE	0	$1,462.11
		3H031938 Total		0	$1,462.11
		3H031939	CENTRAL CONNECTICUT CABLE	0	$1,978.19
		3H031939 Total		0	$1,978.19
		3H031960		0	-$872.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$310.85
			CENTRAL CONNECTICUT CABLE	0	$561.24
		3H031960 Total		0	$0.00
		3H031967	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$45,023.27
			CENTRAL CONNECTICUT CABLE	0	$4,968.11
		3H031967 Total		0	$49,991.38
		3H031968		0	-$5,959.57
			CENTRAL CONNECTICUT CABLE	0	$12,461.20
		3H031968 Total		0	$6,501.63
		3H032046	CENTRAL CONNECTICUT CABLE	0	$1,339.42
		3H032046 Total		0	$1,339.42
		3H032067	CENTRAL CONNECTICUT CABLE	0	$579.95
		3H032067 Total		0	$579.95
		3H032069	CENTRAL CONNECTICUT CABLE	0	$631.55
		3H032069 Total		0	$631.55
		3H032071	CENTRAL CONNECTICUT CABLE	0	$1,824.53
		3H032071 Total		0	$1,824.53
		3H032072	CENTRAL CONNECTICUT CABLE	0	$1,263.09
		3H032072 Total		0	$1,263.09
		3H032073	CENTRAL CONNECTICUT CABLE	0	$631.54
		3H032073 Total		0	$631.54
		3H032074	CENTRAL CONNECTICUT CABLE	0	$869.92
		3H032074 Total		0	$869.92
		3H032087	CENTRAL CONNECTICUT CABLE	0	$1,304.90
		3H032087 Total		0	$1,304.90
		3H032173	CENTRAL CONNECTICUT CABLE	0	$2,237.94
		3H032173 Total		0	$2,237.94
		3H032174	CENTRAL CONNECTICUT CABLE	0	$1,118.96

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H032174 Total		0	$1,118.96
		3H032175	CENTRAL CONNECTICUT CABLE	0	$1,118.96
		3H032175 Total		0	$1,118.96
		3H032266		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$4,272.19
		3H032266 Total		0	$4,867.59
		3H032276	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.25
			CENTRAL CONNECTICUT CABLE	0	$1,577.64
		3H032276 Total		0	$2,321.89
		3H032277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,637.34
			CENTRAL CONNECTICUT CABLE	0	$4,407.46
		3H032277 Total		0	$6,044.80
		3H032322	CENTRAL CONNECTICUT CABLE	0	$1,769.01
		3H032322 Total		0	$1,769.01
		3H032323	CENTRAL CONNECTICUT CABLE	0	$841.86
		3H032323 Total		0	$841.86
		3H032324	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$3,639.34
		3H032324 Total		0	$4,532.43
		3H032347	CENTRAL CONNECTICUT CABLE	0	$2,954.13
		3H032347 Total		0	$2,954.13
		3H032348		0	-$445.52
			CENTRAL CONNECTICUT CABLE	0	$2,493.79
		3H032348 Total		0	$2,048.27
		3H032349	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,576.06
		3H032349 Total		0	$3,171.46
		3H032350		0	-$2,073.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$1,478.05
		3H032350 Total		0	$0.00
		3H032351	CENTRAL CONNECTICUT CABLE	0	$1,346.91
		3H032351 Total		0	$1,346.91
		3H032352		0	-$1,548.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$508.96
			CENTRAL CONNECTICUT CABLE	0	$4,189.59
		3H032352 Total		0	$3,150.34
		3H032353	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,563.43
			CENTRAL CONNECTICUT CABLE	0	$787.74
		3H032353 Total		0	$16,351.17
		3H032354	CENTRAL CONNECTICUT CABLE	0	$3,135.32
		3H032354 Total		0	$3,135.32
		3H032355	CENTRAL CONNECTICUT CABLE	0	$2,898.22
		3H032355 Total		0	$2,898.22
		3H032366		0	$0.01
			CENTRAL CONNECTICUT CABLE	0	$16.79
		3H032366 Total		0	$16.80
		3H032370		0	-$9,473.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,570.39
			CENTRAL CONNECTICUT CABLE	0	$4,903.32
		3H032370 Total		0	$0.00
		3H032371	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,488.49
			CENTRAL CONNECTICUT CABLE	0	$8,489.46
		3H032371 Total		0	$9,977.95
		3H032455		0	-$1,964.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032455	CENTRAL CONNECTICUT CABLE	0	$1,964.34
		3H032455 Total		0	$0.00
		3H032469	ASPLUNDH CONSTRUCTION CORP	0	$2,764.01
		3H032469 Total		0	$2,764.01
		3H032494	CENTRAL CONNECTICUT CABLE	0	$982.17
		3H032494 Total		0	$982.17
		3H032503		0	-$2,132.58
			CENTRAL CONNECTICUT CABLE	0	$2,132.58
		3H032503 Total		0	$0.00
		3H032505		0	-$2,744.95
			CENTRAL CONNECTICUT CABLE	0	$2,744.95
		3H032505 Total		0	$0.00
		3H032563	CENTRAL CONNECTICUT CABLE	0	$1,050.32
		3H032563 Total		0	$1,050.32
		3H032601	CENTRAL CONNECTICUT CABLE	0	$1,031.11
		3H032601 Total		0	$1,031.11
		3H032603		0	-$1,617.04
			CENTRAL CONNECTICUT CABLE	0	$1,617.04
		3H032603 Total		0	$0.00
		3H032614	CENTRAL CONNECTICUT CABLE	0	$2,075.50
		3H032614 Total		0	$2,075.50
		3H032670	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,862.02
			CENTRAL CONNECTICUT CABLE	0	$13,901.05
		3H032670 Total		0	$19,763.07
		3H032672		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,482.44
			CENTRAL CONNECTICUT CABLE	0	$6,620.73
		3H032672 Total		0	$10,103.17
		3H032687	CENTRAL CONNECTICUT CABLE	0	$2,021.30
		3H032687 Total		0	$2,021.30
		3H032689	CENTRAL CONNECTICUT CABLE	0	$141.14
		3H032689 Total		0	$141.14
		3H032690	CENTRAL CONNECTICUT CABLE	0	$869.94
		3H032690 Total		0	$869.94
		3H032695		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H032695 Total		0	$0.00
		3H032745		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H032745 Total		0	$0.00
		3H032779	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,093.77
			CENTRAL CONNECTICUT CABLE	0	$1,021.20
		3H032779 Total		0	$22,114.97
		3H032881		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H032881 Total		0	$0.00
		3H032883		0	-$1,159.93
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H032883 Total		0	-$1,159.93
		3H032884		0	-$859.36
			CENTRAL CONNECTICUT CABLE	0	$10.25
		3H032884 Total		0	-$849.11
		3H032885		0	-$869.95
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H032885 Total		0	-$869.95
		3H032886		0	-$650.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032886	CENTRAL CONNECTICUT CABLE	0	$212.62
		3H032886 Total		0	-$437.61
		3H032887		0	-$724.94
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H032887 Total		0	-$724.94
		3H032888		0	-$869.94
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H032888 Total		0	-$869.94
		3H032889		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H032889 Total		0	$0.00
		3H032899		0	-$434.97
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H032899 Total		0	-$434.97
		3H032968		0	-$860.04
			CENTRAL CONNECTICUT CABLE	0	$1,212.78
		3H032968 Total		0	$352.74
		3H032969		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H032969 Total		0	$0.00
		3H032970	CENTRAL CONNECTICUT CABLE	0	$982.17
		3H032970 Total		0	$982.17
		3H032971	CENTRAL CONNECTICUT CABLE	0	$841.86
		3H032971 Total		0	$841.86
		3H033170	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,276.35
		3H033170 Total		0	$2,276.35
		3H033346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
		3H033346 Total		0	$893.09
		3H033347	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.23
		3H033347 Total		0	$744.23
		3H033348	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.23
		3H033348 Total		0	$744.23
		3H033604	CENTRAL CONNECTICUT CABLE	0	$1,617.04
		3H033604 Total		0	$1,617.04
		3H033644	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,796.42
		3H033644 Total		0	$7,796.42
		3H033787		0	-$960.61
			CENTRAL CONNECTICUT CABLE	0	$1,312.90
		3H033787 Total		0	$352.29
		3H033788		0	-$2,858.46
			CENTRAL CONNECTICUT CABLE	0	$3,650.18
		3H033788 Total		0	$791.72
		3H033791		0	-$404.26
			CENTRAL CONNECTICUT CABLE	0	$404.26
		3H033791 Total		0	$0.00
		3H620276		0	$750.84
		3H620276 Total		0	$750.84
		3H721384		0	$22,524.39
		3H721384 Total		0	$22,524.39
		3H722297	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,000.04
			CENTRAL CONNECTICUT CABLE	0	$14,741.99
		3H722297 Total		0	$18,742.03
		3H722542	ASPLUNDH CONSTRUCTION CORP	0	$1,930.07
		3H722542 Total		0	$1,930.07
		3H722986		0	$1,493.96
		3H722986 Total		0	$1,493.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H723179		0	$375.42
		3H723179 Total		0	$375.42
		3H820379		0	$375.42
		3H820379 Total		0	$375.42
		3H820481		0	$2,669.82
		3H820481 Total		0	$2,669.82
		3H820482		0	$3,509.24
		3H820482 Total		0	$3,509.24
		3H820524		0	$1,753.43
		3H820524 Total		0	$1,753.43
		3H820547		0	$375.42
		3H820547 Total		0	$375.42
		3H820553		0	$3,299.43
		3H820553 Total		0	$3,299.43
		3H820558		0	$1,502.94
		3H820558 Total		0	$1,502.94
		3H820560		0	$2,261.25
		3H820560 Total		0	$2,261.25
		3H820563		0	$375.42
		3H820563 Total		0	$375.42
		3H820564		0	$375.42
		3H820564 Total		0	$375.42
		3H820565		0	$1,501.68
		3H820565 Total		0	$1,501.68
		3H820566		0	$375.42
		3H820566 Total		0	$375.42
		3H820567	CENTCOCA-000/911111548618/10296454	0	-$375.42
		3H820567 Total		0	-$375.42
		3H820579		0	$807.80
		3H820579 Total		0	$807.80
		3H820606		0	$4,198.15
		3H820606 Total		0	$4,198.15
		3H820607		0	$1,293.93
		3H820607 Total		0	$1,293.93
		3H820614		0	$1,313.97
		3H820614 Total		0	$1,313.97
		3H820656		0	$1,877.10
		3H820656 Total		0	$1,877.10
		3H820657		0	$1,877.10
		3H820657 Total		0	$1,877.10
		3H820658		0	$1,223.52
		3H820658 Total		0	$1,223.52
		3H820662		0	$1,178.98
		3H820662 Total		0	$1,178.98
		3H820769		0	$584.88
		3H820769 Total		0	$584.88
		3H820771		0	$2,181.60
		3H820771 Total		0	$2,181.60
		3H820788		0	$1,457.68
		3H820788 Total		0	$1,457.68
		3H820789		0	$1,689.39
		3H820789 Total		0	$1,689.39
		3H820840		0	$2,138.94
		3H820840 Total		0	$2,138.94
		3H820854		0	$1,501.68
		3H820854 Total		0	$1,501.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820866		0	$877.32
		3H820866 Total		0	$877.32
		3H820936		0	$893.36
		3H820936 Total		0	$893.36
		3H820938		0	$1,085.28
		3H820938 Total		0	$1,085.28
		3H820941		0	$1,093.26
		3H820941 Total		0	$1,093.26
		3H820947		0	$1,347.40
		3H820947 Total		0	$1,347.40
		3H821000		0	$2,788.76
		3H821000 Total		0	$2,788.76
		3H821008		0	$673.70
		3H821008 Total		0	$673.70
		3H821088		0	$828.08
		3H821088 Total		0	$828.08
		3H821281		0	$750.84
		3H821281 Total		0	$750.84
		3H821286		0	$1,449.14
		3H821286 Total		0	$1,449.14
		3H821443		0	$2,004.31
		3H821443 Total		0	$2,004.31
		3H821447		0	$1,773.30
		3H821447 Total		0	$1,773.30
		3H821504		0	$1,773.30
		3H821504 Total		0	$1,773.30
		3H822242	CENTRAL CONNECTICUT CABLE	0	$1,452.08
		3H822242 Total		0	$1,452.08
		3H920927		0	$21,786.63
		3H920927 Total		0	$21,786.63
		3H922987		0	-$1,008.02
			CENTRAL CONNECTICUT CABLE	0	$1,008.02
		3H922987 Total		0	$0.00
		3H922993	CENTRAL CONNECTICUT CABLE	0	$2,016.04
		3H922993 Total		0	$2,016.04
		3H923016		0	-$2,118.00
			CENTRAL CONNECTICUT CABLE	0	$2,118.00
		3H923016 Total		0	$0.00
		3H923017		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,016.04
		3H923017 Total		0	$2,016.04
		3H923085		0	-$910.73
			CENTRAL CONNECTICUT CABLE	0	$910.73
		3H923085 Total		0	$0.00
		3H923086		0	-$1,077.25
			CENTRAL CONNECTICUT CABLE	0	$1,077.25
		3H923086 Total		0	$0.00
		3H923092		0	-$910.73
			CENTRAL CONNECTICUT CABLE	0	$910.73
		3H923092 Total		0	$0.00
		3H923105		0	-$1,935.05
			CENTRAL CONNECTICUT CABLE	0	$1,935.05
		3H923105 Total		0	$0.00
		3H923118		0	-$1,161.03
			CENTRAL CONNECTICUT CABLE	0	$1,161.03
		3H923118 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)**	3H923122		0	-$769.70
			CENTRAL CONNECTICUT CABLE	0	$769.70
		3H923122 Total		0	$0.00
		3H923123		0	-$1,116.54
			CENTRAL CONNECTICUT CABLE	0	$3,024.06
		3H923123 Total		0	$1,907.52
		3H923161	CENTRAL CONNECTICUT CABLE	0	$921.45
		3H923161 Total		0	$921.45
		3H923189		0	-$1,157.63
			CENTRAL CONNECTICUT CABLE	0	$1,157.63
		3H923189 Total		0	$0.00
		3H923262		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,444.59
			CENTRAL CONNECTICUT CABLE	0	$2,128.46
		3H923262 Total		0	$4,573.05
		3H923295		0	-$769.70
			CENTRAL CONNECTICUT CABLE	0	$769.70
		3H923295 Total		0	$0.00
		3H923296		0	-$769.70
			CENTRAL CONNECTICUT CABLE	0	$769.70
		3H923296 Total		0	$0.00
		3H923297		0	-$769.70
			CENTRAL CONNECTICUT CABLE	0	$769.70
		3H923297 Total		0	$0.00
		3H923298		0	-$769.70
			CENTRAL CONNECTICUT CABLE	0	$769.70
		3H923298 Total		0	$0.00
		3H923300		0	-$902.44
			CENTRAL CONNECTICUT CABLE	0	$902.44
		3H923300 Total		0	$0.00
		3H923323		0	-$1,308.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$960.03
			CENTRAL CONNECTICUT CABLE	0	$706.00
		3H923323 Total		0	$357.78
		3H923329		0	-$1,265.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$705.97
		3H923329 Total		0	$282.56
		3H923460		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3H923460 Total		0	$456.59
		3H923878	ASPLUNDH CONSTRUCTION CORP	0	$2,118.14
		3H923878 Total		0	$2,118.14
		3L030023		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,872.41
			ASPLUNDH CONSTRUCTION CORP	0	$198.52
		3L030023 Total		0	$2,070.93
		3L030024		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030024 Total		0	$181.89
		3L030025	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030025 Total		0	$82.63
		3L030027	ASPLUNDH CONSTRUCTION CORP	0	$567.67
		3L030027 Total		0	$567.67
		3L030032	ASPLUNDH CONSTRUCTION CORP	0	$1,340.05
		3L030032 Total		0	$1,340.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030036	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L030036 Total		0	$368.87
		3L030038		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030038 Total		0	$456.59
		3L030039	CENTRAL CONNECTICUT CABLE	0	$280.62
		3L030039 Total		0	$280.62
		3L030040		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030040 Total		0	$363.10
		3L030041	ASPLUNDH CONSTRUCTION CORP	0	$1,356.53
		3L030041 Total		0	$1,356.53
		3L030042		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$879.67
		3L030042 Total		0	$879.67
		3L030046		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030046 Total		0	$82.63
		3L030074	ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L030074 Total		0	$547.45
		3L030076		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,550.12
		3L030076 Total		0	$2,550.12
		3L030078	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030078 Total		0	$269.61
		3L030079	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030079 Total		0	$456.59
		3L030080	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L030080 Total		0	$226.90
		3L030081	ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L030081 Total		0	$198.53
		3L030083		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030083 Total		0	$456.59
		3L030085	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030085 Total		0	$82.63
		3L030086		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L030086 Total		0	$547.45
		3L030088		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030088 Total		0	$82.63
		3L030091	ASPLUNDH CONSTRUCTION CORP	0	$69.25
		3L030091 Total		0	$69.25
		3L030094	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030094 Total		0	$363.10
		3L030102		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030102 Total		0	$391.27
		3L030103	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030103 Total		0	$82.63
		3L030126	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030126 Total		0	$269.61
		3L030154	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030154 Total		0	$82.63
		3L030174		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)	3L030174	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030174 Total		0	$99.26
		3L030176	ASPLUNDH CONSTRUCTION CORP	0	$1,452.40
		3L030176 Total		0	$1,452.40
		3L030179	ASPLUNDH CONSTRUCTION CORP	0	$516.51
		3L030179 Total		0	$516.51
		3L030180		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030180 Total		0	$181.89
		3L030181	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030181 Total		0	$82.63
		3L030182		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030182 Total		0	$363.10
		3L030183		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L030183 Total		0	$464.67
		3L030185		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030185 Total		0	$82.63
		3L030186	ASPLUNDH CONSTRUCTION CORP	0	$489.30
		3L030186 Total		0	$489.30
		3L030187		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030187 Total		0	$181.89
		3L030191		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030191 Total		0	$181.89
		3L030192		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,204.40
		3L030192 Total		0	$3,204.40
		3L030193	ASPLUNDH CONSTRUCTION CORP	0	$3,562.27
		3L030193 Total		0	$3,562.27
		3L030201	ASPLUNDH CONSTRUCTION CORP	0	$1,491.83
		3L030201 Total		0	$1,491.83
		3L030202	ASPLUNDH CONSTRUCTION CORP	0	$744.50
		3L030202 Total		0	$744.50
		3L030203	ASPLUNDH CONSTRUCTION CORP	0	$431.24
		3L030203 Total		0	$431.24
		3L030204	ASPLUNDH CONSTRUCTION CORP	0	$913.18
		3L030204 Total		0	$913.18
		3L030205	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L030205 Total		0	$226.90
		3L030207		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030207 Total		0	$269.61
		3L030210	ASPLUNDH CONSTRUCTION CORP	0	$235.10
		3L030210 Total		0	$235.10
		3L030211		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030211 Total		0	$456.59
		3L030212		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030212 Total		0	$456.59
		3L030214		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030214 Total		0	$269.61
		3L030216	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030216 Total		0	$82.63
		3L030219	CENTRAL CONNECTICUT CABLE	0	$579.95
		3L030219 Total		0	$579.95
		3L030220	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030220 Total		0	$82.63
		3L030221	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L030221 Total		0	$0.00
		3L030224		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,616.96
		3L030224 Total		0	$6,616.96
		3L030227	ASPLUNDH CONSTRUCTION CORP	0	$425.40
		3L030227 Total		0	$425.40
		3L030228	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030228 Total		0	$82.63
		3L030230	ASPLUNDH CONSTRUCTION CORP	0	$561.63
		3L030230 Total		0	$561.63
		3L030231	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030231 Total		0	$82.63
		3L030232	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030232 Total		0	$82.63
		3L030233	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030233 Total		0	$82.63
		3L030234	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030234 Total		0	$82.63
		3L030235	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030235 Total		0	$82.63
		3L030237	ASPLUNDH CONSTRUCTION CORP	0	$1,049.55
		3L030237 Total		0	$1,049.55
		3L030239	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030239 Total		0	$82.63
		3L030240	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030240 Total		0	$391.27
		3L030241	ASPLUNDH CONSTRUCTION CORP	0	$839.47
		3L030241 Total		0	$839.47
		3L030242	ASPLUNDH CONSTRUCTION CORP	0	$726.20
		3L030242 Total		0	$726.20
		3L030244	ASPLUNDH CONSTRUCTION CORP	0	$936.08
		3L030244 Total		0	$936.08
		3L030246		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030246 Total		0	$82.63
		3L030251		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030251 Total		0	$82.63
		3L030252		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030252 Total		0	$269.61
		3L030253		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030253 Total		0	$82.63
		3L030254		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030254 Total		0	$456.59
		3L030259		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)**	3L030259	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030259 Total		0	$363.10
		3L030260		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$371.18
		3L030260 Total		0	$371.18
		3L030261		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030261 Total		0	$456.59
		3L030262		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$486.15
		3L030262 Total		0	$486.15
		3L030263		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030263 Total		0	$363.10
		3L030265	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030265 Total		0	$82.63
		3L030268	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030268 Total		0	$82.63
		3L030270		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030270 Total		0	$269.61
		3L030273	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3L030273 Total		0	$0.00
		3L030274	ASPLUNDH CONSTRUCTION CORP	0	$913.18
		3L030274 Total		0	$913.18
		3L030278	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030278 Total		0	$391.27
		3L030279	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030279 Total		0	$391.27
		3L030290		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030290 Total		0	$456.59
		3L030291		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030291 Total		0	$456.59
		3L030292		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030292 Total		0	$391.27
		3L030293	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030293 Total		0	$391.27
		3L030294		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030294 Total		0	$82.63
		3L030295		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030295 Total		0	$269.61
		3L030297	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030297 Total		0	$391.27
		3L030298	CENTRAL CONNECTICUT CABLE	0	$561.24
		3L030298 Total		0	$561.24
		3L030300		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030300 Total		0	$181.89
		3L030302		0	-$5,404.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,292.50
			CENTRAL CONNECTICUT CABLE	0	$1,366.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030302 Total		0	$3,254.21
		3L030303	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L030303 Total		0	$165.26
		3L030304	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L030304 Total		0	$165.26
		3L030306		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,020.24
			CENTRAL CONNECTICUT CABLE	0	$2,865.64
		3L030306 Total		0	$6,885.88
		3L030307		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,609.79
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030307 Total		0	$2,001.06
		3L030309	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030309 Total		0	$269.61
		3L030310		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$490.53
		3L030310 Total		0	$490.53
		3L030311		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$490.53
		3L030311 Total		0	$490.53
		3L030312		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,500.15
		3L030312 Total		0	$3,500.15
		3L030313	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030313 Total		0	$391.27
		3L030314	ASPLUNDH CONSTRUCTION CORP	0	$1,683.50
		3L030314 Total		0	$1,683.50
		3L030315	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030315 Total		0	$82.63
		3L030316		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L030316 Total		0	$286.24
		3L030317	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030317 Total		0	$82.63
		3L030318	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030318 Total		0	$99.26
		3L030319	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030319 Total		0	$82.63
		3L030322	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030322 Total		0	$82.63
		3L030324	ASPLUNDH CONSTRUCTION CORP	0	$275.39
		3L030324 Total		0	$275.39
		3L030325	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030325 Total		0	$269.61
		3L030326	ASPLUNDH CONSTRUCTION CORP	0	$298.25
		3L030326 Total		0	$298.25
		3L030327	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030327 Total		0	$82.63
		3L030328		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,403.10
		3L030328 Total		0	$1,403.10
		3L030329		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030329 Total		0	$456.59
		3L030330	ASPLUNDH CONSTRUCTION CORP	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)**	3L030330 Total		0	$0.00
		3L030331	CENTRAL CONNECTICUT CABLE	0	$4,515.58
		3L030331 Total		0	$4,515.58
		3L030332		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030332 Total		0	$391.27
		3L030333	ASPLUNDH CONSTRUCTION CORP	0	$1,020.15
		3L030333 Total		0	$1,020.15
		3L030339	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030339 Total		0	$391.27
		3L030340	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030340 Total		0	$391.27
		3L030341	ASPLUNDH CONSTRUCTION CORP	0	$235.06
		3L030341 Total		0	$235.06
		3L030343		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$819.68
		3L030343 Total		0	$819.68
		3L030347	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L030347 Total		0	$462.36
		3L030353	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030353 Total		0	$391.27
		3L030354	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030354 Total		0	$391.27
		3L030356		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$352.24
		3L030356 Total		0	$352.24
		3L030357	ASPLUNDH CONSTRUCTION CORP	0	$204.29
		3L030357 Total		0	$204.29
		3L030361	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030361 Total		0	$82.63
		3L030362	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030362 Total		0	$82.63
		3L030364		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030364 Total		0	$82.63
		3L030365	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030365 Total		0	$456.59
		3L030366	ASPLUNDH CONSTRUCTION CORP	0	$653.42
		3L030366 Total		0	$653.42
		3L030367		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030367 Total		0	$269.61
		3L030368		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$358.02
		3L030368 Total		0	$358.02
		3L030369	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030369 Total		0	$363.10
		3L030373		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030373 Total		0	$391.27
		3L030374	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L030374 Total		0	$464.67
		3L030375		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,505.38
		3L030375 Total		0	$7,505.38
		3L030377	ASPLUNDH CONSTRUCTION CORP	0	$391.27

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030377 Total		0	$391.27
		3L030380		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$589.79
		3L030380 Total		0	$589.79
		3L030381	ASPLUNDH CONSTRUCTION CORP	0	$2,399.34
		3L030381 Total		0	$2,399.34
		3L030382	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030382 Total		0	$391.27
		3L030383		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$536.70
		3L030383 Total		0	$536.70
		3L030384	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030384 Total		0	$391.27
		3L030385		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$938.72
		3L030385 Total		0	$938.72
		3L030386		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030386 Total		0	$99.26
		3L030387	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030387 Total		0	$99.26
		3L030390		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030390 Total		0	$99.26
		3L030393	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030393 Total		0	$391.27
		3L030398		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030398 Total		0	$391.27
		3L030401		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030401 Total		0	$391.27
		3L030403	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L030403 Total		0	$165.26
		3L030405		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,183.23
		3L030405 Total		0	$1,183.23
		3L030412		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030412 Total		0	$99.26
		3L030414		0	-$0.35
			ASPLUNDH CONSTRUCTION CORP	0	$208.97
		3L030414 Total		0	$208.62
		3L030415	ASPLUNDH CONSTRUCTION CORP	0	$160.60
		3L030415 Total		0	$160.60
		3L030416		0	-$0.26
			ASPLUNDH CONSTRUCTION CORP	0	$257.88
		3L030416 Total		0	$257.62
		3L030417		0	$132.25
			ASPLUNDH CONSTRUCTION CORP	0	$76.72
		3L030417 Total		0	$208.97
		3L030418		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030418 Total		0	$82.63
		3L030426	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030426 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030427	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030427 Total		0	$391.27
		3L030428	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030428 Total		0	$391.27
		3L030430	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030430 Total		0	$391.27
		3L030433	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030433 Total		0	$391.27
		3L030437		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030437 Total		0	$269.61
		3L030442	ASPLUNDH CONSTRUCTION CORP	0	$345.40
		3L030442 Total		0	$345.40
		3L030443	ASPLUNDH CONSTRUCTION CORP	0	$24.66
		3L030443 Total		0	$24.66
		3L030444	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030444 Total		0	$176.12
		3L030445	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030445 Total		0	$99.26
		3L030446	ASPLUNDH CONSTRUCTION CORP	0	$198.66
		3L030446 Total		0	$198.66
		3L030447	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030447 Total		0	$82.63
		3L030448	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030448 Total		0	$82.63
		3L030449	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030449 Total		0	$456.59
		3L030466	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030466 Total		0	$181.89
		3L030471	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030471 Total		0	$99.26
		3L030472		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,369.76
		3L030472 Total		0	$1,369.76
		3L030477	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L030477 Total		0	$226.90
		3L030478	ASPLUNDH CONSTRUCTION CORP	0	$329.70
		3L030478 Total		0	$329.70
		3L030486	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030486 Total		0	$99.26
		3L030488	ASPLUNDH CONSTRUCTION CORP	0	$145.43
		3L030488 Total		0	$145.43
		3L030491		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$297.78
		3L030491 Total		0	$297.78
		3L030492		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030492 Total		0	$99.26
		3L030501	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030501 Total		0	$391.27
		3L030502		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030502 Total		0	$391.27
		3L030503		0	-$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$342.37
		3L030503 Total		0	$342.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030505		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,414.91
		3L030505 Total		0	$1,414.91
		3L030506		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030506 Total		0	$391.27
		3L030512		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,122.48
		3L030512 Total		0	$1,122.48
		3L030513	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L030513 Total		0	$275.38
		3L030514	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030514 Total		0	$82.63
		3L030515		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030515 Total		0	$391.27
		3L030516		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030516 Total		0	$391.27
		3L030519		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$782.54
		3L030519 Total		0	$782.54
		3L030522		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,122.48
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030522 Total		0	$1,221.74
		3L030523		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,683.72
		3L030523 Total		0	$1,683.72
		3L030531	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030531 Total		0	$82.63
		3L030532		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,257.34
		3L030532 Total		0	$3,257.34
		3L030534		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$782.54
		3L030534 Total		0	$782.54
		3L030535	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L030535 Total		0	$368.87
		3L030536	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030536 Total		0	$176.12
		3L030537	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030537 Total		0	$82.63
		3L030538	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030538 Total		0	$82.63
		3L030539		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$982.17
		3L030539 Total		0	$982.17
		3L030540	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030540 Total		0	$82.63
		3L030541		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L030541 Total		0	$198.53
		3L030542	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030542 Total		0	$391.27
		3L030543		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)	3L030543	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030543 Total		0	$82.63
		3L030545		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030545 Total		0	$391.27
		3L030548		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030548 Total		0	$82.63
		3L030549		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L030549 Total		0	$165.26
		3L030550	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030550 Total		0	$82.63
		3L030551	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030551 Total		0	$82.63
		3L030552		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,004.03
		3L030552 Total		0	$1,004.03
		3L030553	ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L030553 Total		0	$646.71
		3L030554	ASPLUNDH CONSTRUCTION CORP	0	$404.06
		3L030554 Total		0	$404.06
		3L030555		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,826.35
		3L030555 Total		0	$1,826.35
		3L030556		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030556 Total		0	$456.59
		3L030557		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030557 Total		0	$82.63
		3L030558		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030558 Total		0	$176.12
		3L030560	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030560 Total		0	$82.63
		3L030561		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030561 Total		0	$176.12
		3L030562	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030562 Total		0	$269.61
		3L030572		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,065.34
		3L030572 Total		0	$4,065.34
		3L030573		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030573 Total		0	$269.61
		3L030574		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$554.22
		3L030574 Total		0	$554.22
		3L030583	CENTRAL CONNECTICUT CABLE	0	$1,997.07
		3L030583 Total		0	$1,997.07
		3L030585		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030585 Total		0	$82.63
		3L030606		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)	3L030606	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030606 Total		0	$456.59
		3L030609		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L030609 Total		0	$913.17
		3L030610	ASPLUNDH CONSTRUCTION CORP	0	$544.52
		3L030610 Total		0	$544.52
		3L030611	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030611 Total		0	$82.63
		3L030612		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030612 Total		0	$82.63
		3L030624	ASPLUNDH CONSTRUCTION CORP	0	$1,251.26
		3L030624 Total		0	$1,251.26
		3L030625		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030625 Total		0	$391.27
		3L030626		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030626 Total		0	$391.27
		3L030627		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030627 Total		0	$391.27
		3L030628	ASPLUNDH CONSTRUCTION CORP	0	$204.29
		3L030628 Total		0	$204.29
		3L030629		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030629 Total		0	$456.59
		3L030630	ASPLUNDH CONSTRUCTION CORP	0	$797.94
		3L030630 Total		0	$797.94
		3L030631	ASPLUNDH CONSTRUCTION CORP	0	$352.24
		3L030631 Total		0	$352.24
		3L030643	ASPLUNDH CONSTRUCTION CORP	0	$330.52
		3L030643 Total		0	$330.52
		3L030644	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L030644 Total		0	$165.26
		3L030645	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030645 Total		0	$269.61
		3L030655	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,059.42
			CWPM LLC	0	$245.94
		3L030655 Total		0	$4,397.36
		3L030656		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L030656 Total		0	$165.26
		3L030657	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030657 Total		0	$269.61
		3L030658		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$292.01
		3L030658 Total		0	$292.01
		3L030667	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030667 Total		0	$391.27
		3L030668	ASPLUNDH CONSTRUCTION CORP	0	$391.28
		3L030668 Total		0	$391.28
		3L030670		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$819.68

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030670 Total		0	$819.68
		3L030671		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,709.02
		3L030671 Total		0	$5,709.02
		3L030674	CENTRAL CONNECTICUT CABLE	0	$1,478.82
		3L030674 Total		0	$1,478.82
		3L030684	CENTRAL CONNECTICUT CABLE	0	$1,135.13
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030684 Total		0	$1,234.39
		3L030687	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030687 Total		0	$82.63
		3L030688	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L030688 Total		0	$464.67
		3L030689	ASPLUNDH CONSTRUCTION CORP	0	$2,139.09
		3L030689 Total		0	$2,139.09
		3L030690		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030690 Total		0	$99.26
		3L030691		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030691 Total		0	$99.26
		3L030692		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$173.49
		3L030692 Total		0	$173.49
		3L030693		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030693 Total		0	$82.63
		3L030694		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030694 Total		0	$82.63
		3L030695		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$475.45
		3L030695 Total		0	$475.45
		3L030696		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.29
		3L030696 Total		0	$391.29
		3L030697		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030697 Total		0	$391.27
		3L030698		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030698 Total		0	$99.26
		3L030699		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030699 Total		0	$99.26
		3L030700		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030700 Total		0	$82.63
		3L030701		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$46.16
		3L030701 Total		0	$46.16
		3L030702		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$198.52
		3L030702 Total		0	$198.52
		3L030703		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030703 Total		0	$99.26
		3L030704		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030704 Total		0	$391.27
		3L030705		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030705 Total		0	$99.26
		3L030706		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030706 Total		0	$391.27
		3L030707		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030707 Total		0	$391.27
		3L030708		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030708 Total		0	$82.63
		3L030709		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030709 Total		0	$176.12
		3L030710		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030710 Total		0	$99.26
		3L030711		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030711 Total		0	$99.26
		3L030712		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,936.10
		3L030712 Total		0	$5,936.10
		3L030713		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030713 Total		0	$82.63
		3L030714		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030714 Total		0	$82.63
		3L030715	CENTRAL CONNECTICUT CABLE	0	$2,806.20
		3L030715 Total		0	$2,806.20
		3L030717		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030717 Total		0	$82.63
		3L030718		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030718 Total		0	$82.63
		3L030720		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,234.08
		3L030720 Total		0	$3,234.08
		3L030721	CENTRAL CONNECTICUT CABLE	0	$1,964.34
		3L030721 Total		0	$1,964.34
		3L030727		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030727 Total		0	$391.27
		3L030728	CENTRAL CONNECTICUT CABLE	0	$2,877.02
		3L030728 Total		0	$2,877.02
		3L030729	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030729 Total		0	$82.63
		3L030730	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030730 Total		0	$181.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030731	CENTRAL CONNECTICUT CABLE	0	$1,613.94
		3L030731 Total		0	$1,613.94
		3L030732	CENTRAL CONNECTICUT CABLE	0	$1,997.08
		3L030732 Total		0	$1,997.08
		3L030733		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$982.17
		3L030733 Total		0	$982.17
		3L030734	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030734 Total		0	$82.63
		3L030735		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L030735 Total		0	$99.27
		3L030739		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030739 Total		0	$363.10
		3L030740		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030740 Total		0	$456.59
		3L030744		0	-$0.34
			ASPLUNDH CONSTRUCTION CORP	0	$201.41
		3L030744 Total		0	$201.07
		3L030746		0	-$0.39
			ASPLUNDH CONSTRUCTION CORP	0	$381.13
		3L030746 Total		0	$380.74
		3L030748	CENTRAL CONNECTICUT CABLE	0	$3,638.34
		3L030748 Total		0	$3,638.34
		3L030751		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,111.50
		3L030751 Total		0	$2,111.50
		3L030752	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030752 Total		0	$181.89
		3L030753	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030753 Total		0	$181.89
		3L030754	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030754 Total		0	$181.89
		3L030755	CENTRAL CONNECTICUT CABLE	0	$3,669.56
		3L030755 Total		0	$3,669.56
		3L030760		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$995.80
		3L030760 Total		0	$995.80
		3L030761		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,819.93
		3L030761 Total		0	$3,819.93
		3L030762	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030762 Total		0	$82.63
		3L030763		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030763 Total		0	$82.63
		3L030766	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030766 Total		0	$363.10
		3L030767	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030767 Total		0	$82.63
		3L030770		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030770 Total		0	$456.59
		3L030771	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030771	CENTRAL CONNECTICUT CABLE	0	$2,665.89
		3L030771 Total		0	$3,261.29
		3L030780	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,942.79
		3L030780 Total		0	$2,942.79
		3L030782	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,683.64
		3L030782 Total		0	$1,683.64
		3L030790	CENTRAL CONNECTICUT CABLE	0	$1,010.65
		3L030790 Total		0	$1,010.65
		3L030791	CENTRAL CONNECTICUT CABLE	0	$1,145.47
		3L030791 Total		0	$1,145.47
		3L030792	CENTRAL CONNECTICUT CABLE	0	$1,010.65
		3L030792 Total		0	$1,010.65
		3L030793	CENTRAL CONNECTICUT CABLE	0	$1,010.65
		3L030793 Total		0	$1,010.65
		3L030795	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,244.85
		3L030795 Total		0	$2,244.85
		3L030812	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,166.48
		3L030812 Total		0	$12,166.48
		3L030820		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.18
		3L030820 Total		0	$913.18
		3L030821		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030821 Total		0	$456.59
		3L030825		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$704.48
		3L030825 Total		0	$704.48
		3L030829		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L030829 Total		0	$646.71
		3L030831	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030831 Total		0	$391.27
		3L030836		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L030836 Total		0	$646.71
		3L030838	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030838 Total		0	$82.63
		3L030845	CENTRAL CONNECTICUT CABLE	0	$5,445.70
		3L030845 Total		0	$5,445.70
		3L030846	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030846 Total		0	$99.26
		3L030847	ASPLUNDH CONSTRUCTION CORP	0	$1,732.66
		3L030847 Total		0	$1,732.66
		3L030849		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030849 Total		0	$391.27
		3L030850	ASPLUNDH CONSTRUCTION CORP	0	$316.28
		3L030850 Total		0	$316.28
		3L030851	ASPLUNDH CONSTRUCTION CORP	0	$442.42
		3L030851 Total		0	$442.42
		3L030852		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030852 Total		0	$391.27
		3L030855	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030855 Total		0	$391.27
		3L030864		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)	3L030864	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030864 Total		0	$456.59
		3L030866		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L030866 Total		0	$913.17
		3L030868		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030868 Total		0	$456.59
		3L030873		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L030873 Total		0	$547.45
		3L030879	CENTRAL CONNECTICUT CABLE	0	$841.86
		3L030879 Total		0	$841.86
		3L030885	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030885 Total		0	$82.63
		3L030887		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030887 Total		0	$456.59
		3L030888		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L030888 Total		0	$913.17
		3L030892	ASPLUNDH CONSTRUCTION CORP	0	$297.80
		3L030892 Total		0	$297.80
		3L030896	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030896 Total		0	$176.12
		3L030897		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,408.94
		3L030897 Total		0	$1,408.94
		3L030898	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030898 Total		0	$176.12
		3L030900	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030900 Total		0	$176.12
		3L030903		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,839.03
		3L030903 Total		0	$4,839.03
		3L030904	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030904 Total		0	$82.63
		3L030905		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$819.68
		3L030905 Total		0	$819.68
		3L030906	ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L030906 Total		0	$646.71
		3L030907		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030907 Total		0	$456.59
		3L030909	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030909 Total		0	$181.89
		3L030920	ASPLUNDH CONSTRUCTION CORP	0	$434.12
		3L030920 Total		0	$434.12
		3L030921	ASPLUNDH CONSTRUCTION CORP	0	$398.34
		3L030921 Total		0	$398.34
		3L030922	ASPLUNDH CONSTRUCTION CORP	0	$416.96
		3L030922 Total		0	$416.96
		3L030923	ASPLUNDH CONSTRUCTION CORP	0	$416.96
		3L030923 Total		0	$416.96
		3L030925	ASPLUNDH CONSTRUCTION CORP	0	$434.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030925 Total		0	$434.12
		3L030928	ASPLUNDH CONSTRUCTION CORP	0	$102.58
		3L030928 Total		0	$102.58
		3L030931	ASPLUNDH CONSTRUCTION CORP	0	$404.31
		3L030931 Total		0	$404.31
		3L030936	ASPLUNDH CONSTRUCTION CORP	0	$417.07
		3L030936 Total		0	$417.07
		3L030940		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$404.31
		3L030940 Total		0	$404.31
		3L030949	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030949 Total		0	$181.89
		3L030950		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030950 Total		0	$456.59
		3L030951		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030951 Total		0	$456.59
		3L030952		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030952 Total		0	$456.59
		3L030953		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$916.32
		3L030953 Total		0	$916.32
		3L030957	ASPLUNDH CONSTRUCTION CORP	0	$187.99
		3L030957 Total		0	$187.99
		3L030959	ASPLUNDH CONSTRUCTION CORP	0	$404.31
		3L030959 Total		0	$404.31
		3L030966		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,857.30
		3L030966 Total		0	$5,857.30
		3L030970		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$759.98
		3L030970 Total		0	$759.98
		3L030978	ASPLUNDH CONSTRUCTION CORP	0	$550.08
		3L030978 Total		0	$550.08
		3L030984		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,949.76
		3L030984 Total		0	$2,949.76
		3L030986		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,575.43
		3L030986 Total		0	$12,575.43
		3L030988	ASPLUNDH CONSTRUCTION CORP	0	$4,985.56
		3L030988 Total		0	$4,985.56
		3L030989		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L030989 Total		0	$646.71
		3L031001	ASPLUNDH CONSTRUCTION CORP	0	$307.66
		3L031001 Total		0	$307.66
		3L031003	CENTRAL CONNECTICUT CABLE	0	$1,044.34
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031003 Total		0	$1,126.97
		3L031005	ASPLUNDH CONSTRUCTION CORP	0	$307.66
		3L031005 Total		0	$307.66
		3L031006	ASPLUNDH CONSTRUCTION CORP	0	$307.66
		3L031006 Total		0	$307.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031008		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031008 Total		0	$456.59
		3L031009		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,100.15
		3L031009 Total		0	$1,100.15
		3L031011		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$310.85
			CENTRAL CONNECTICUT CABLE	0	$1,403.10
		3L031011 Total		0	$1,713.95
		3L031012	ASPLUNDH CONSTRUCTION CORP	0	$307.66
		3L031012 Total		0	$307.66
		3L031016	ASPLUNDH CONSTRUCTION CORP	0	$307.66
		3L031016 Total		0	$307.66
		3L031020	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031020 Total		0	$456.59
		3L031021	ASPLUNDH CONSTRUCTION CORP	0	$847.01
		3L031021 Total		0	$847.01
		3L031023	Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,142.07
		3L031023 Total		0	$3,142.07
		3L031024	ASPLUNDH CONSTRUCTION CORP	0	$660.88
		3L031024 Total		0	$660.88
		3L031025	ASPLUNDH CONSTRUCTION CORP	0	$658.45
		3L031025 Total		0	$658.45
		3L031028	ASPLUNDH CONSTRUCTION CORP	0	$1,413.69
		3L031028 Total		0	$1,413.69
		3L031038		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031038 Total		0	$456.59
		3L031041	ASPLUNDH CONSTRUCTION CORP	0	$632.57
		3L031041 Total		0	$632.57
		3L031042	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031042 Total		0	$275.38
		3L031045	H I STONE & SON TRUCKING INC	0	$3,875.06
		3L031045 Total		0	$3,875.06
		3L031046		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031046 Total		0	$456.59
		3L031049	ASPLUNDH CONSTRUCTION CORP	0	$490.54
		3L031049 Total		0	$490.54
		3L031050		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$307.66
		3L031050 Total		0	$307.66
		3L031051	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031051 Total		0	$391.27
		3L031052		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031052 Total		0	$547.45
		3L031053	ASPLUNDH CONSTRUCTION CORP	0	$307.66
		3L031053 Total		0	$307.66
		3L031054	ASPLUNDH CONSTRUCTION CORP	0	$393.02
		3L031054 Total		0	$393.02
		3L031056	CENTRAL CONNECTICUT CABLE	0	$869.94
		3L031056 Total		0	$869.94
		3L031057		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)	3L031057	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031057 Total		0	$82.63
		3L031058		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L031058 Total		0	$646.71
		3L031059	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L031059 Total		0	$0.00
		3L031060		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$184.63
		3L031060 Total		0	$184.63
		3L031063	ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031063 Total		0	$547.45
		3L031066		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031066 Total		0	$578.25
		3L031068		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031068 Total		0	$456.59
		3L031070		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$947.59
		3L031070 Total		0	$947.59
		3L031071		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$468.14
		3L031071 Total		0	$468.14
		3L031072	ASPLUNDH CONSTRUCTION CORP	0	$363.89
		3L031072 Total		0	$363.89
		3L031079	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031079 Total		0	$82.63
		3L031087		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031087 Total		0	$547.45
		3L031089		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031089 Total		0	$547.45
		3L031090	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031090 Total		0	$82.63
		3L031102		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031102 Total		0	$99.27
		3L031104		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$740.20
		3L031104 Total		0	$740.20
		3L031114	ASPLUNDH CONSTRUCTION CORP	0	$352.15
		3L031114 Total		0	$352.15
		3L031126	ASPLUNDH CONSTRUCTION CORP	0	$349.71
		3L031126 Total		0	$349.71
		3L031133		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031133 Total		0	$391.27
		3L031138	ASPLUNDH CONSTRUCTION CORP	0	$192.75
		3L031138 Total		0	$192.75
		3L031156		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031156 Total		0	$547.45
		3L031157		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031157 Total		0	$82.63
		3L031158		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031158 Total		0	$547.45
		3L031159	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031159 Total		0	$82.63
		3L031160	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031160 Total		0	$456.59
		3L031161	CENTRAL CONNECTICUT CABLE	0	$2,282.38
		3L031161 Total		0	$2,282.38
		3L031163	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031163 Total		0	$269.61
		3L031164		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$734.43
		3L031164 Total		0	$734.43
		3L031165		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031165 Total		0	$547.45
		3L031166	ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031166 Total		0	$547.45
		3L031167		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,377.83
		3L031167 Total		0	$3,377.83
		3L031168		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031168 Total		0	$547.45
		3L031169	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		3L031169 Total		0	$1,403.10
		3L031170	ASPLUNDH CONSTRUCTION CORP	0	$365.38
		3L031170 Total		0	$365.38
		3L031171	ASPLUNDH CONSTRUCTION CORP	0	$568.87
		3L031171 Total		0	$568.87
		3L031174	ASPLUNDH CONSTRUCTION CORP	0	$4,031.65
		3L031174 Total		0	$4,031.65
		3L031176	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031176 Total		0	$275.38
		3L031177	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031177 Total		0	$275.38
		3L031178	CENTRAL CONNECTICUT CABLE	0	$841.86
		3L031178 Total		0	$841.86
		3L031180	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031180 Total		0	$275.38
		3L031181	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L031181 Total		0	$286.24
		3L031182	ASPLUNDH CONSTRUCTION CORP	0	$855.64
		3L031182 Total		0	$855.64
		3L031183	ASPLUNDH CONSTRUCTION CORP	0	$427.82
		3L031183 Total		0	$427.82
		3L031184	CENTRAL CONNECTICUT CABLE	0	$561.24
		3L031184 Total		0	$561.24
		3L031185	ASPLUNDH CONSTRUCTION CORP	0	$473.70
		3L031185 Total		0	$473.70
		3L031186	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L031186 Total		0	$165.26
		3L031187	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031187 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031189	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L031189 Total		0	$555.85
		3L031190	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031190 Total		0	$82.63
		3L031191	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031191 Total		0	$82.63
		3L031196	ASPLUNDH CONSTRUCTION CORP	0	$275.39
		3L031196 Total		0	$275.39
		3L031197	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L031197 Total		0	$286.24
		3L031200	ASPLUNDH CONSTRUCTION CORP	0	$991.50
		3L031200 Total		0	$991.50
		3L031201		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031201 Total		0	$456.59
		3L031204		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,748.35
		3L031204 Total		0	$3,748.35
		3L031210	CENTRAL CONNECTICUT CABLE	0	$982.17
		3L031210 Total		0	$982.17
		3L031211	ASPLUNDH CONSTRUCTION CORP	0	$228.05
		3L031211 Total		0	$228.05
		3L031213	ASPLUNDH CONSTRUCTION CORP	0	$708.34
		3L031213 Total		0	$708.34
		3L031214	ASPLUNDH CONSTRUCTION CORP	0	$456.12
		3L031214 Total		0	$456.12
		3L031219		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$173.49
		3L031219 Total		0	$173.49
		3L031220	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031220 Total		0	$82.63
		3L031222	ASPLUNDH CONSTRUCTION CORP	0	$357.46
		3L031222 Total		0	$357.46
		3L031223	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031223 Total		0	$82.63
		3L031225	ASPLUNDH CONSTRUCTION CORP	0	$4,666.45
		3L031225 Total		0	$4,666.45
		3L031230	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031230 Total		0	$269.61
		3L031231	ASPLUNDH CONSTRUCTION CORP	0	$387.14
		3L031231 Total		0	$387.14
		3L031233	ASPLUNDH CONSTRUCTION CORP	0	$490.54
		3L031233 Total		0	$490.54
		3L031241	ASPLUNDH CONSTRUCTION CORP	0	$595.56
		3L031241 Total		0	$595.56
		3L031242	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031242 Total		0	$176.12
		3L031243	CENTRAL CONNECTICUT CABLE	0	$982.17
		3L031243 Total		0	$982.17
		3L031244	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031244 Total		0	$391.27
		3L031245	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031245 Total		0	$176.12
		3L031246		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$982.17
		3L031246 Total		0	$982.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031247	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031247 Total		0	$82.63
		3L031248		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031248 Total		0	$456.59
		3L031249		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,004.03
		3L031249 Total		0	$1,004.03
		3L031250		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$982.17
		3L031250 Total		0	$982.17
		3L031252	ASPLUNDH CONSTRUCTION CORP	0	$275.39
		3L031252 Total		0	$275.39
		3L031253	ASPLUNDH CONSTRUCTION CORP	0	$275.39
		3L031253 Total		0	$275.39
		3L031255	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031255 Total		0	$275.38
		3L031256	ASPLUNDH CONSTRUCTION CORP	0	$1,711.27
		3L031256 Total		0	$1,711.27
		3L031261	ASPLUNDH CONSTRUCTION CORP	0	$9,661.30
		3L031261 Total		0	$9,661.30
		3L031267	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031267 Total		0	$99.27
		3L031269	ASPLUNDH CONSTRUCTION CORP	0	$1,168.82
		3L031269 Total		0	$1,168.82
		3L031272	ASPLUNDH CONSTRUCTION CORP	0	$275.39
		3L031272 Total		0	$275.39
		3L031276		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L031276 Total		0	$646.71
		3L031279		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$569.85
		3L031279 Total		0	$569.85
		3L031280		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031280 Total		0	$82.63
		3L031282		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031282 Total		0	$82.63
		3L031285	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,339.63
			CENTRAL CONNECTICUT CABLE	0	$3,120.90
		3L031285 Total		0	$4,460.53
		3L031292		0	$693.20
			ASPLUNDH CONSTRUCTION CORP	0	$6,015.02
		3L031292 Total		0	$6,708.22
		3L031294	CENTRAL CONNECTICUT CABLE	0	$561.24
		3L031294 Total		0	$561.24
		3L031295	CENTRAL CONNECTICUT CABLE	0	$1,316.31
		3L031295 Total		0	$1,316.31
		3L031299	ASPLUNDH CONSTRUCTION CORP	0	$275.39
		3L031299 Total		0	$275.39
		3L031300	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031300 Total		0	$99.26
		3L031307	ASPLUNDH CONSTRUCTION CORP	0	$85.41
		3L031307 Total		0	$85.41
		3L031310	ASPLUNDH CONSTRUCTION CORP	0	$275.39

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031310 Total		0	$275.39
		3L031311	ASPLUNDH CONSTRUCTION CORP	0	$275.39
		3L031311 Total		0	$275.39
		3L031315	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031315 Total		0	$82.63
		3L031317	ASPLUNDH CONSTRUCTION CORP	0	$4,663.22
		3L031317 Total		0	$4,663.22
		3L031335	ASPLUNDH CONSTRUCTION CORP	0	$494.96
		3L031335 Total		0	$494.96
		3L031337	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031337 Total		0	$275.38
		3L031338	ASPLUNDH CONSTRUCTION CORP	0	$442.11
		3L031338 Total		0	$442.11
		3L031339	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031339 Total		0	$275.38
		3L031342	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031342 Total		0	$275.38
		3L031352	ASPLUNDH CONSTRUCTION CORP	0	$9,082.12
		3L031352 Total		0	$9,082.12
		3L031355	ASPLUNDH CONSTRUCTION CORP	0	$1,502.78
		3L031355 Total		0	$1,502.78
		3L031358	ASPLUNDH CONSTRUCTION CORP	0	$860.61
		3L031358 Total		0	$860.61
		3L031367		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031367 Total		0	$547.45
		3L031368	ASPLUNDH CONSTRUCTION CORP	0	$283.43
		3L031368 Total		0	$283.43
		3L031369		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,004.03
		3L031369 Total		0	$1,004.03
		3L031371	ASPLUNDH CONSTRUCTION CORP	0	$228.05
		3L031371 Total		0	$228.05
		3L031372	ASPLUNDH CONSTRUCTION CORP	0	$228.05
		3L031372 Total		0	$228.05
		3L031373	ASPLUNDH CONSTRUCTION CORP	0	$228.05
		3L031373 Total		0	$228.05
		3L031374	ASPLUNDH CONSTRUCTION CORP	0	$356.85
		3L031374 Total		0	$356.85
		3L031375	ASPLUNDH CONSTRUCTION CORP	0	$456.12
		3L031375 Total		0	$456.12
		3L031376	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031376 Total		0	$578.25
		3L031378		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$588.41
		3L031378 Total		0	$588.41
		3L031379	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031379 Total		0	$456.59
		3L031381	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031381 Total		0	$391.27
		3L031383	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031383 Total		0	$391.27
		3L031384	ASPLUNDH CONSTRUCTION CORP	0	$456.12
		3L031384 Total		0	$456.12
		3L031385	ASPLUNDH CONSTRUCTION CORP	0	$500.97
		3L031385 Total		0	$500.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031386	ASPLUNDH CONSTRUCTION CORP	0	$356.86
		3L031386 Total		0	$356.86
		3L031389		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,534.64
		3L031389 Total		0	$10,534.64
		3L031391	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031391 Total		0	$82.63
		3L031392	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L031392 Total		0	$286.24
		3L031394		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031394 Total		0	$456.59
		3L031395		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031395 Total		0	$578.25
		3L031396		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.26
		3L031396 Total		0	$578.26
		3L031397	ASPLUNDH CONSTRUCTION CORP	0	$301.80
		3L031397 Total		0	$301.80
		3L031398	ASPLUNDH CONSTRUCTION CORP	0	$500.96
		3L031398 Total		0	$500.96
		3L031399	ASPLUNDH CONSTRUCTION CORP	0	$301.80
		3L031399 Total		0	$301.80
		3L031401	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031401 Total		0	$99.26
		3L031404	ASPLUNDH CONSTRUCTION CORP	0	$1,001.80
		3L031404 Total		0	$1,001.80
		3L031405	ASPLUNDH CONSTRUCTION CORP	0	$102.50
		3L031405 Total		0	$102.50
		3L031411	ASPLUNDH CONSTRUCTION CORP	0	$936.08
		3L031411 Total		0	$936.08
		3L031416	ASPLUNDH CONSTRUCTION CORP	0	$2,262.34
		3L031416 Total		0	$2,262.34
		3L031417		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$600.86
		3L031417 Total		0	$600.86
		3L031424		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$641.73
		3L031424 Total		0	$641.73
		3L031425	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031425 Total		0	$99.27
		3L031426	ASPLUNDH CONSTRUCTION CORP	0	$145.43
		3L031426 Total		0	$145.43
		3L031427	ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L031427 Total		0	$913.17
		3L031430	ASPLUNDH CONSTRUCTION CORP	0	$1,332.40
		3L031430 Total		0	$1,332.40
		3L031434		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$385.50
		3L031434 Total		0	$385.50
		3L031435		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,048.83
		3L031435 Total		0	$1,048.83
		3L031440	ASPLUNDH CONSTRUCTION CORP	0	$85.39
		3L031440 Total		0	$85.39

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031443		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L031443 Total		0	$646.71
		3L031444		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031444 Total		0	$456.59
		3L031446		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031446 Total		0	$456.59
		3L031447		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031447 Total		0	$456.59
		3L031450	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031450 Total		0	$82.63
		3L031451		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031451 Total		0	$547.45
		3L031453		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$641.70
		3L031453 Total		0	$641.70
		3L031458		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031458 Total		0	$82.63
		3L031463	ASPLUNDH CONSTRUCTION CORP	0	$471.88
		3L031463 Total		0	$471.88
		3L031474		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031474 Total		0	$456.59
		3L031479	ASPLUNDH CONSTRUCTION CORP	0	$301.80
		3L031479 Total		0	$301.80
		3L031480	ASPLUNDH CONSTRUCTION CORP	0	$301.80
		3L031480 Total		0	$301.80
		3L031481	ASPLUNDH CONSTRUCTION CORP	0	$500.96
		3L031481 Total		0	$500.96
		3L031482	ASPLUNDH CONSTRUCTION CORP	0	$301.80
		3L031482 Total		0	$301.80
		3L031483	ASPLUNDH CONSTRUCTION CORP	0	$500.97
		3L031483 Total		0	$500.97
		3L031484	ASPLUNDH CONSTRUCTION CORP	0	$301.80
		3L031484 Total		0	$301.80
		3L031485	ASPLUNDH CONSTRUCTION CORP	0	$500.96
		3L031485 Total		0	$500.96
		3L031486	ASPLUNDH CONSTRUCTION CORP	0	$500.97
		3L031486 Total		0	$500.97
		3L031487	ASPLUNDH CONSTRUCTION CORP	0	$1,001.93
		3L031487 Total		0	$1,001.93
		3L031496	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031496 Total		0	$269.61
		3L031502	ASPLUNDH CONSTRUCTION CORP	0	$278.62
		3L031502 Total		0	$278.62
		3L031513	ASPLUNDH CONSTRUCTION CORP	0	$2,108.71
		3L031513 Total		0	$2,108.71
		3L031514	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031514 Total		0	$176.12
		3L031516		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031516 Total		0	$547.45
		3L031517		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L031517 Total		0	$555.85
		3L031520		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031520 Total		0	$456.59
		3L031523	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031523 Total		0	$456.59
		3L031524	ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031524 Total		0	$547.45
		3L031526		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031526 Total		0	$547.45
		3L031528	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031528 Total		0	$176.12
		3L031529	ASPLUNDH CONSTRUCTION CORP	0	$667.65
		3L031529 Total		0	$667.65
		3L031532	ASPLUNDH CONSTRUCTION CORP	0	$8,964.44
		3L031532 Total		0	$8,964.44
		3L031538	ASPLUNDH CONSTRUCTION CORP	0	$7,999.44
		3L031538 Total		0	$7,999.44
		3L031539	ASPLUNDH CONSTRUCTION CORP	0	$575.10
		3L031539 Total		0	$575.10
		3L031540	ASPLUNDH CONSTRUCTION CORP	0	$6,656.04
		3L031540 Total		0	$6,656.04
		3L031541	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031541 Total		0	$578.25
		3L031542	ASPLUNDH CONSTRUCTION CORP	0	$677.52
		3L031542 Total		0	$677.52
		3L031547		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031547 Total		0	$82.63
		3L031549		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L031549 Total		0	$555.85
		3L031568	ASPLUNDH CONSTRUCTION CORP	0	$471.88
		3L031568 Total		0	$471.88
		3L031570	ASPLUNDH CONSTRUCTION CORP	0	$471.88
		3L031570 Total		0	$471.88
		3L031571	ASPLUNDH CONSTRUCTION CORP	0	$85.41
		3L031571 Total		0	$85.41
		3L031574		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$292.01
		3L031574 Total		0	$292.01
		3L031576		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$995.80
		3L031576 Total		0	$995.80
		3L031580	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031580 Total		0	$82.63
		3L031581	ASPLUNDH CONSTRUCTION CORP	0	$5,613.72
		3L031581 Total		0	$5,613.72
		3L031582	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031582 Total		0	$578.25
		3L031583	ASPLUNDH CONSTRUCTION CORP	0	$108.58
		3L031583 Total		0	$108.58

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031584	ASPLUNDH CONSTRUCTION CORP	0	$722.85
		3L031584 Total		0	$722.85
		3L031585		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031585 Total		0	$456.59
		3L031586	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031586 Total		0	$82.63
		3L031587	ASPLUNDH CONSTRUCTION CORP	0	$1,770.10
		3L031587 Total		0	$1,770.10
		3L031588	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031588 Total		0	$82.63
		3L031589	ASPLUNDH CONSTRUCTION CORP	0	$924.03
		3L031589 Total		0	$924.03
		3L031591	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031591 Total		0	$82.63
		3L031593	ASPLUNDH CONSTRUCTION CORP	0	$742.38
		3L031593 Total		0	$742.38
		3L031596	ASPLUNDH CONSTRUCTION CORP	0	$943.59
		3L031596 Total		0	$943.59
		3L031597	ASPLUNDH CONSTRUCTION CORP	0	$471.88
		3L031597 Total		0	$471.88
		3L031598	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031598 Total		0	$82.63
		3L031600	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031600 Total		0	$578.25
		3L031601	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031601 Total		0	$456.59
		3L031602	ASPLUNDH CONSTRUCTION CORP	0	$102.57
		3L031602 Total		0	$102.57
		3L031603	ASPLUNDH CONSTRUCTION CORP	0	$10,158.16
		3L031603 Total		0	$10,158.16
		3L031605	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031605 Total		0	$82.63
		3L031607	ASPLUNDH CONSTRUCTION CORP	0	$597.55
		3L031607 Total		0	$597.55
		3L031608	ASPLUNDH CONSTRUCTION CORP	0	$597.55
		3L031608 Total		0	$597.55
		3L031609	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031609 Total		0	$82.63
		3L031610	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031610 Total		0	$82.63
		3L031613	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031613 Total		0	$456.59
		3L031614	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031614 Total		0	$456.59
		3L031615	ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L031615 Total		0	$913.17
		3L031616	ASPLUNDH CONSTRUCTION CORP	0	$85.39
		3L031616 Total		0	$85.39
		3L031617	ASPLUNDH CONSTRUCTION CORP	0	$85.39
		3L031617 Total		0	$85.39
		3L031618	ASPLUNDH CONSTRUCTION CORP	0	$85.41
		3L031618 Total		0	$85.41
		3L031619	ASPLUNDH CONSTRUCTION CORP	0	$484.76
		3L031619 Total		0	$484.76
		3L031622	ASPLUNDH CONSTRUCTION CORP	0	$456.59

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031622 Total		0	$456.59
		3L031623	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031623 Total		0	$82.63
		3L031626	ASPLUNDH CONSTRUCTION CORP	0	$278.60
		3L031626 Total		0	$278.60
		3L031627	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
		3L031627 Total		0	$595.40
		3L031628	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031628 Total		0	$456.59
		3L031631	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031631 Total		0	$456.59
		3L031633	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031633 Total		0	$269.61
		3L031635	ASPLUNDH CONSTRUCTION CORP	0	$85.39
		3L031635 Total		0	$85.39
		3L031636	ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L031636 Total		0	$646.71
		3L031638	ASPLUNDH CONSTRUCTION CORP	0	$404.33
		3L031638 Total		0	$404.33
		3L031639	ASPLUNDH CONSTRUCTION CORP	0	$375.22
		3L031639 Total		0	$375.22
		3L031641	ASPLUNDH CONSTRUCTION CORP	0	$85.39
		3L031641 Total		0	$85.39
		3L031643	ASPLUNDH CONSTRUCTION CORP	0	$817.65
		3L031643 Total		0	$817.65
		3L031644	ASPLUNDH CONSTRUCTION CORP	0	$474.19
		3L031644 Total		0	$474.19
		3L031645	ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031645 Total		0	$547.45
		3L031646	ASPLUNDH CONSTRUCTION CORP	0	$722.53
		3L031646 Total		0	$722.53
		3L031647	ASPLUNDH CONSTRUCTION CORP	0	$85.38
		3L031647 Total		0	$85.38
		3L031649	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L031649 Total		0	$363.10
		3L031652	ASPLUNDH CONSTRUCTION CORP	0	$108.53
		3L031652 Total		0	$108.53
		3L031653	ASPLUNDH CONSTRUCTION CORP	0	$471.81
		3L031653 Total		0	$471.81
		3L031657	ASPLUNDH CONSTRUCTION CORP	0	$471.88
		3L031657 Total		0	$471.88
		3L031658	ASPLUNDH CONSTRUCTION CORP	0	$471.89
		3L031658 Total		0	$471.89
		3L031659	ASPLUNDH CONSTRUCTION CORP	0	$653.83
		3L031659 Total		0	$653.83
		3L031660	ASPLUNDH CONSTRUCTION CORP	0	$597.55
		3L031660 Total		0	$597.55
		3L031661	ASPLUNDH CONSTRUCTION CORP	0	$971.51
		3L031661 Total		0	$971.51
		3L031665	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031665 Total		0	$82.63
		3L031667	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031667 Total		0	$99.27
		3L031669	ASPLUNDH CONSTRUCTION CORP	0	$456.58
		3L031669 Total		0	$456.58
		3L031682	ASPLUNDH CONSTRUCTION CORP	0	$85.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031682 Total		0	$85.38
		3L031695	ASPLUNDH CONSTRUCTION CORP	0	$471.82
		3L031695 Total		0	$471.82
		3L031701	H I STONE & SON TRUCKING INC	0	$13,562.72
		3L031701 Total		0	$13,562.72
		3L031712	ASPLUNDH CONSTRUCTION CORP	0	$471.81
		3L031712 Total		0	$471.81
		3L031716	ASPLUNDH CONSTRUCTION CORP	0	$375.22
		3L031716 Total		0	$375.22
		3L031717	ASPLUNDH CONSTRUCTION CORP	0	$375.21
		3L031717 Total		0	$375.21
		3L031718	ASPLUNDH CONSTRUCTION CORP	0	$471.81
		3L031718 Total		0	$471.81
		3L031720	ASPLUNDH CONSTRUCTION CORP	0	$471.81
		3L031720 Total		0	$471.81
		3L031721	ASPLUNDH CONSTRUCTION CORP	0	$85.38
		3L031721 Total		0	$85.38
		3L031722	ASPLUNDH CONSTRUCTION CORP	0	$471.81
		3L031722 Total		0	$471.81
		3L031723	ASPLUNDH CONSTRUCTION CORP	0	$471.81
		3L031723 Total		0	$471.81
		3L031725	ASPLUNDH CONSTRUCTION CORP	0	$756.81
		3L031725 Total		0	$756.81
		3L031745	ASPLUNDH CONSTRUCTION CORP	0	$597.54
		3L031745 Total		0	$597.54
		3L031746	ASPLUNDH CONSTRUCTION CORP	0	$574.39
		3L031746 Total		0	$574.39
		3L031748	ASPLUNDH CONSTRUCTION CORP	0	$85.38
		3L031748 Total		0	$85.38
		3L031750	ASPLUNDH CONSTRUCTION CORP	0	$404.34
		3L031750 Total		0	$404.34
		3L031762	ASPLUNDH CONSTRUCTION CORP	0	$588.75
		3L031762 Total		0	$588.75
		3L031763	ASPLUNDH CONSTRUCTION CORP	0	$85.39
		3L031763 Total		0	$85.39
		3L031766	ASPLUNDH CONSTRUCTION CORP	0	$278.60
		3L031766 Total		0	$278.60
		3L031767	ASPLUNDH CONSTRUCTION CORP	0	$557.19
		3L031767 Total		0	$557.19
		3L031768	ASPLUNDH CONSTRUCTION CORP	0	$700.13
		3L031768 Total		0	$700.13
		3L031770	ASPLUNDH CONSTRUCTION CORP	0	$494.99
		3L031770 Total		0	$494.99
		3L031773	ASPLUNDH CONSTRUCTION CORP	0	$471.81
		3L031773 Total		0	$471.81
		3L031777	ASPLUNDH CONSTRUCTION CORP	0	$383.58
		3L031777 Total		0	$383.58
		3L031779	ASPLUNDH CONSTRUCTION CORP	0	$278.59
		3L031779 Total		0	$278.59
		3L031785	ASPLUNDH CONSTRUCTION CORP	0	$404.33
		3L031785 Total		0	$404.33
		3L031787	ASPLUNDH CONSTRUCTION CORP	0	$471.81
		3L031787 Total		0	$471.81
		3L031791	ASPLUNDH CONSTRUCTION CORP	0	$383.58
		3L031791 Total		0	$383.58
		3L031818	ASPLUNDH CONSTRUCTION CORP	0	$494.98

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031818 Total		0	$494.98
		3L031842	ASPLUNDH CONSTRUCTION CORP	0	$187.97
		3L031842 Total		0	$187.97
		3L031844	ASPLUNDH CONSTRUCTION CORP	0	$85.39
		3L031844 Total		0	$85.39
		3L031846	ASPLUNDH CONSTRUCTION CORP	0	$404.33
		3L031846 Total		0	$404.33
		3L031847	ASPLUNDH CONSTRUCTION CORP	0	$1,415.43
		3L031847 Total		0	$1,415.43
		3L031860	ASPLUNDH CONSTRUCTION CORP	0	$471.81
		3L031860 Total		0	$471.81
		3L031861	ASPLUNDH CONSTRUCTION CORP	0	$381.17
		3L031861 Total		0	$381.17
		3L031862	ASPLUNDH CONSTRUCTION CORP	0	$383.49
		3L031862 Total		0	$383.49
		3L622420	ASPLUNDH CONSTRUCTION CORP	0	$363.79
		3L622420 Total		0	$363.79
		3L623231	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	-$117.40
		3L623231 Total		0	-$117.40
		3L720304		0	$262.54
		3L720304 Total		0	$262.54
		3L720305		0	$262.54
		3L720305 Total		0	$262.54
		3L721828		0	$0.00
		3L721828 Total		0	$0.00
		3L721867	CENTRAL CONNECTICUT CABLE	0	$1,683.72
		3L721867 Total		0	$1,683.72
		3L721880		0	$0.00
		3L721880 Total		0	$0.00
		3L721917	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L721917 Total		0	$269.61
		3L722522		0	$1,347.40
		3L722522 Total		0	$1,347.40
		3L722605	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L722605 Total		0	$456.59
		3L722606	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L722606 Total		0	$456.59
		3L723020		0	$0.00
		3L723020 Total		0	$0.00
		3L723023		0	$0.00
		3L723023 Total		0	$0.00
		3L820053		0	$1,391.83
		3L820053 Total		0	$1,391.83
		3L820072		0	$0.00
				0	$2,718.80
		3L820072 Total		0	$2,718.80
		3L820825	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L820825 Total		0	$176.12
		3L820949	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$561.21
		3L820949 Total		0	$561.21
		3L821064		0	$0.00
		3L821064 Total		0	$0.00
		3L821075		0	$0.00
		3L821075 Total		0	$0.00
		3L821085		0	$967.52

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L821085 Total		0	$967.52
		3L821597		0	$0.00
		3L821597 Total		0	$0.00
		3L821615		0	$0.00
				0	$1,384.80
		3L821615 Total		0	$1,384.80
		3L821616		0	$0.00
				0	$11,199.00
		3L821616 Total		0	$11,199.00
		3L821617		0	$0.00
				0	$1,684.25
		3L821617 Total		0	$1,684.25
		3L821621		0	$0.00
				0	$900.56
		3L821621 Total		0	$900.56
		3L821861	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L821861 Total		0	$176.12
		3L821890		0	$1,313.97
		3L821890 Total		0	$1,313.97
		3L821905	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L821905 Total		0	$99.26
		3L821930		0	$1,501.68
		3L821930 Total		0	$1,501.68
		3L821974	ASPLUNDH CONSTRUCTION CORP	0	$461.32
		3L821974 Total		0	$461.32
		3L822393	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L822393 Total		0	$99.26
		3L822394	ASPLUNDH CONSTRUCTION CORP	0	$332.41
		3L822394 Total		0	$332.41
		3L822395	ASPLUNDH CONSTRUCTION CORP	0	$332.42
		3L822395 Total		0	$332.42
		3L822396	ASPLUNDH CONSTRUCTION CORP	0	$332.41
		3L822396 Total		0	$332.41
		3L822397	ASPLUNDH CONSTRUCTION CORP	0	$332.41
		3L822397 Total		0	$332.41
		3L822398	ASPLUNDH CONSTRUCTION CORP	0	$332.41
		3L822398 Total		0	$332.41
		3L822399	ASPLUNDH CONSTRUCTION CORP	0	$332.41
		3L822399 Total		0	$332.41
		3L822401	ASPLUNDH CONSTRUCTION CORP	0	$2,920.16
		3L822401 Total		0	$2,920.16
		3L822404	ASPLUNDH CONSTRUCTION CORP	0	$876.49
		3L822404 Total		0	$876.49
		3L920842	ASPLUNDH CONSTRUCTION CORP	0	$684.59
		3L920842 Total		0	$684.59
		3L921187	ASPLUNDH CONSTRUCTION CORP	0	$845.85
		3L921187 Total		0	$845.85
		3L921430		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921430 Total		0	$176.12
		3L921435		0	-$3.16
			ASPLUNDH CONSTRUCTION CORP	0	$884.61
		3L921435 Total		0	$881.45
		3L921436		0	-$0.18
			ASPLUNDH CONSTRUCTION CORP	0	$179.59
		3L921436 Total		0	$179.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921437		0	-$0.18
			ASPLUNDH CONSTRUCTION CORP	0	$179.59
		3L921437 Total		0	$179.41
		3L921438		0	-$0.18
			ASPLUNDH CONSTRUCTION CORP	0	$179.60
		3L921438 Total		0	$179.42
		3L921440		0	-$0.18
			ASPLUNDH CONSTRUCTION CORP	0	$179.60
		3L921440 Total		0	$179.42
		3L921441		0	-$0.18
			ASPLUNDH CONSTRUCTION CORP	0	$179.60
		3L921441 Total		0	$179.42
		3L921443		0	-$0.88
			ASPLUNDH CONSTRUCTION CORP	0	$538.79
		3L921443 Total		0	$537.91
		3L921444		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$179.41
		3L921444 Total		0	$179.41
		3L921453	ASPLUNDH CONSTRUCTION CORP	0	$396.15
		3L921453 Total		0	$396.15
		3L921455		0	-$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$94.85
		3L921455 Total		0	$94.75
		3L921457		0	-$0.19
			ASPLUNDH CONSTRUCTION CORP	0	$69.25
		3L921457 Total		0	$69.06
		3L921458		0	-$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$94.85
		3L921458 Total		0	$94.75
		3L921459		0	-$0.31
			ASPLUNDH CONSTRUCTION CORP	0	$307.99
		3L921459 Total		0	$307.68
		3L921460		0	-$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$94.85
		3L921460 Total		0	$94.75
		3L921471	ASPLUNDH CONSTRUCTION CORP	0	$145.42
		3L921471 Total		0	$145.42
		3L921472	ASPLUNDH CONSTRUCTION CORP	0	$145.42
		3L921472 Total		0	$145.42
		3L921474	ASPLUNDH CONSTRUCTION CORP	0	$145.43
		3L921474 Total		0	$145.43
		3L921480	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921480 Total		0	$275.38
		3L921524	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921524 Total		0	$275.38
		3L921525	ASPLUNDH CONSTRUCTION CORP	0	$653.42
		3L921525 Total		0	$653.42
		3L921526	ASPLUNDH CONSTRUCTION CORP	0	$541.37
		3L921526 Total		0	$541.37
		3L921531	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921531 Total		0	$275.38
		3L921532	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921532 Total		0	$275.38
		3L921534	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921534 Total		0	$275.38
		3L921562	ASPLUNDH CONSTRUCTION CORP	0	$275.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921562 Total		0	$275.38
		3L921563	ASPLUNDH CONSTRUCTION CORP	0	$644.25
		3L921563 Total		0	$644.25
		3L921564	ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L921564 Total		0	$198.53
		3L921570		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,380.44
			ASPLUNDH CONSTRUCTION CORP	0	$5,236.72
		3L921570 Total		0	$6,617.16
		3L921574	CENTRAL CONNECTICUT CABLE	0	$215.07
		3L921574 Total		0	$215.07
		3L921599	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921599 Total		0	$176.12
		3L921601	CENTRAL CONNECTICUT CABLE	0	$677.02
		3L921601 Total		0	$677.02
		3L921604	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921604 Total		0	$275.38
		3L921605	ASPLUNDH CONSTRUCTION CORP	0	$834.17
		3L921605 Total		0	$834.17
		3L921686	ASPLUNDH CONSTRUCTION CORP	0	$438.24
		3L921686 Total		0	$438.24
		3L921687	ASPLUNDH CONSTRUCTION CORP	0	$876.49
		3L921687 Total		0	$876.49
		3L921699	ASPLUNDH CONSTRUCTION CORP	0	$442.11
		3L921699 Total		0	$442.11
		3L921700	ASPLUNDH CONSTRUCTION CORP	0	$534.13
		3L921700 Total		0	$534.13
		3L921702	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921702 Total		0	$275.38
		3L921703	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921703 Total		0	$275.38
		3L921706	ASPLUNDH CONSTRUCTION CORP	0	$451.50
		3L921706 Total		0	$451.50
		3L921707	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921707 Total		0	$275.38
		3L921708	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921708 Total		0	$275.38
		3L921709	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921709 Total		0	$99.26
		3L921710	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921710 Total		0	$99.26
		3L921711	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921711 Total		0	$275.38
		3L921712	ASPLUNDH CONSTRUCTION CORP	0	$429.78
		3L921712 Total		0	$429.78
		3L921713	CENTRAL CONNECTICUT CABLE	0	$702.55
			ASPLUNDH CONSTRUCTION CORP	0	$5,324.60
		3L921713 Total		0	$6,027.15
		3L921714	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L921714 Total		0	$165.26
		3L921715	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921715 Total		0	$275.38
		3L921716	ASPLUNDH CONSTRUCTION CORP	0	$550.77
		3L921716 Total		0	$550.77
		3L921717	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921717 Total		0	$275.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921721	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921721 Total		0	$99.26
		3L921723	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921723 Total		0	$0.00
		3L921725	ASPLUNDH CONSTRUCTION CORP	0	$1,668.34
		3L921725 Total		0	$1,668.34
		3L921728	ASPLUNDH CONSTRUCTION CORP	0	$826.17
		3L921728 Total		0	$826.17
		3L921734	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921734 Total		0	$275.38
		3L921739	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921739 Total		0	$99.26
		3L921740	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921740 Total		0	$275.38
		3L921741	ASPLUNDH CONSTRUCTION CORP	0	$374.64
		3L921741 Total		0	$374.64
		3L921743	CENTRAL CONNECTICUT CABLE	0	$1,658.71
		3L921743 Total		0	$1,658.71
		3L921747	ASPLUNDH CONSTRUCTION CORP	0	$524.11
		3L921747 Total		0	$524.11
		3L921754	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921754 Total		0	$275.38
		3L921769	ASPLUNDH CONSTRUCTION CORP	0	$186.98
		3L921769 Total		0	$186.98
		3L921771	ASPLUNDH CONSTRUCTION CORP	0	$834.17
		3L921771 Total		0	$834.17
		3L921772	ASPLUNDH CONSTRUCTION CORP	0	$451.50
		3L921772 Total		0	$451.50
		3L921773	ASPLUNDH CONSTRUCTION CORP	0	$249.61
		3L921773 Total		0	$249.61
		3L921775	ASPLUNDH CONSTRUCTION CORP	0	$363.39
		3L921775 Total		0	$363.39
		3L921780	ASPLUNDH CONSTRUCTION CORP	0	$1,126.37
		3L921780 Total		0	$1,126.37
		3L921781	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921781 Total		0	$275.38
		3L921783	ASPLUNDH CONSTRUCTION CORP	0	$1,496.48
		3L921783 Total		0	$1,496.48
		3L921792	ASPLUNDH CONSTRUCTION CORP	0	$228.06
		3L921792 Total		0	$228.06
		3L921797	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921797 Total		0	$99.26
		3L921799	ASPLUNDH CONSTRUCTION CORP	0	$275.39
		3L921799 Total		0	$275.39
		3L921800	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$95.95
			ASPLUNDH CONSTRUCTION CORP	0	$417.09
		3L921800 Total		0	$513.04
		3L921801	ASPLUNDH CONSTRUCTION CORP	0	$1,173.31
		3L921801 Total		0	$1,173.31
		3L921802	ASPLUNDH CONSTRUCTION CORP	0	$550.77
		3L921802 Total		0	$550.77
		3L921803	ASPLUNDH CONSTRUCTION CORP	0	$1,885.07
		3L921803 Total		0	$1,885.07
		3L921808	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921808 Total		0	$99.26
		3L921810	ASPLUNDH CONSTRUCTION CORP	0	$275.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921810 Total		0	$275.38
		3L921811	ASPLUNDH CONSTRUCTION CORP	0	$375.65
		3L921811 Total		0	$375.65
		3L921812	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921812 Total		0	$275.38
		3L921818	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921818 Total		0	$275.38
		3L921819	ASPLUNDH CONSTRUCTION CORP	0	$358.01
		3L921819 Total		0	$358.01
		3L921820	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921820 Total		0	$269.61
		3L921822	ASPLUNDH CONSTRUCTION CORP	0	$1,297.42
		3L921822 Total		0	$1,297.42
		3L921827	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921827 Total		0	$275.38
		3L921828	ASPLUNDH CONSTRUCTION CORP	0	$467.27
		3L921828 Total		0	$467.27
		3L921829	ASPLUNDH CONSTRUCTION CORP	0	$5,885.38
		3L921829 Total		0	$5,885.38
		3L921832	ASPLUNDH CONSTRUCTION CORP	0	$431.24
		3L921832 Total		0	$431.24
		3L921833	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921833 Total		0	$275.38
		3L921834	ASPLUNDH CONSTRUCTION CORP	0	$385.51
		3L921834 Total		0	$385.51
		3L921835	ASPLUNDH CONSTRUCTION CORP	0	$358.01
		3L921835 Total		0	$358.01
		3L921836	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921836 Total		0	$275.38
		3L921837	ASPLUNDH CONSTRUCTION CORP	0	$385.51
		3L921837 Total		0	$385.51
		3L921839	ASPLUNDH CONSTRUCTION CORP	0	$969.55
		3L921839 Total		0	$969.55
		3L921857	ASPLUNDH CONSTRUCTION CORP	0	$834.17
		3L921857 Total		0	$834.17
		3L921863	ASPLUNDH CONSTRUCTION CORP	0	$310.00
		3L921863 Total		0	$310.00
		3L921878	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921878 Total		0	$99.26
		3L921887		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921887 Total		0	$269.61
		3L921888	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921888 Total		0	$368.87
		3L921890	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L921890 Total		0	$462.36
		3L921958	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921958 Total		0	$368.87
		3L921959	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921959 Total		0	$368.87
		3L921960	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921960 Total		0	$368.87
		3L921962	ASPLUNDH CONSTRUCTION CORP	0	$368.88
		3L921962 Total		0	$368.88
		3L921963	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921963 Total		0	$368.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921964	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921964 Total		0	$368.87
		3L921965	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921965 Total		0	$368.87
		3L921966	ASPLUNDH CONSTRUCTION CORP	0	$655.52
		3L921966 Total		0	$655.52
		3L922072	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
			CENTRAL CONNECTICUT CABLE	0	$3,072.40
		3L922072 Total		0	$4,263.19
		3L922075	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922075 Total		0	$269.61
		3L922081	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L922081 Total		0	$82.64
		3L922082		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$561.21
		3L922082 Total		0	$561.21
		3L922083		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922083 Total		0	$82.63
		3L922084		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L922084 Total		0	$99.26
		3L922089		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922089 Total		0	$269.61
		3L922099	ASPLUNDH CONSTRUCTION CORP	0	$2,346.48
		3L922099 Total		0	$2,346.48
		3L922100	ASPLUNDH CONSTRUCTION CORP	0	$1,960.97
		3L922100 Total		0	$1,960.97
		3L922106	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922106 Total		0	$456.59
		3L922109		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922109 Total		0	$82.63
		3L922114		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922114 Total		0	$456.59
		3L922116	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922116 Total		0	$269.61
		3L922185		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922185 Total		0	$269.61
		3L922229		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922229 Total		0	$363.10
		3L922234	ASPLUNDH CONSTRUCTION CORP	0	$6,986.21
		3L922234 Total		0	$6,986.21
		3L922240		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$539.22
		3L922240 Total		0	$539.22
		3L922241		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,369.76
		3L922241 Total		0	$1,369.76
		3L922243	ASPLUNDH CONSTRUCTION CORP	0	$539.22
		3L922243 Total		0	$539.22
		3L922245		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)	3L922245	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922245 Total		0	$456.59
		3L922255		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$621.85
		3L922255 Total		0	$621.85
		3L922268	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L922268 Total		0	$555.85
		3L922269	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L922269 Total		0	$555.85
		3L922271	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L922271 Total		0	$464.67
		3L922274	ASPLUNDH CONSTRUCTION CORP	0	$640.94
		3L922274 Total		0	$640.94
		3L922279	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922279 Total		0	$269.61
		3L922283	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922283 Total		0	$269.61
		3L922284	CENTRAL CONNECTICUT CABLE	0	$3,412.59
		3L922284 Total		0	$3,412.59
		3L922292		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922292 Total		0	$82.63
		3L922294		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922294 Total		0	$456.59
		3L922297		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922297 Total		0	$363.10
		3L922299	CENTRAL CONNECTICUT CABLE	0	$787.74
			ASPLUNDH CONSTRUCTION CORP	0	$7,427.40
		3L922299 Total		0	$8,215.14
		3L922300	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922300 Total		0	$82.63
		3L922301	ASPLUNDH CONSTRUCTION CORP	0	$646.86
		3L922301 Total		0	$646.86
		3L922302	ASPLUNDH CONSTRUCTION CORP	0	$320.39
		3L922302 Total		0	$320.39
		3L922304	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922304 Total		0	$82.63
		3L922306	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922306 Total		0	$82.63
		3L922308		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$819.68
		3L922308 Total		0	$819.68
		3L922310	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L922310 Total		0	$181.89
		3L922313	ASPLUNDH CONSTRUCTION CORP	0	$296.88
		3L922313 Total		0	$296.88
		3L922324		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$632.71
		3L922324 Total		0	$632.71
		3L922327	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L922327 Total		0	$464.67
		3L922328	ASPLUNDH CONSTRUCTION CORP	0	$4,376.10
		3L922328 Total		0	$4,376.10
		3L922333	ASPLUNDH CONSTRUCTION CORP	0	$269.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L922333 Total		0	$269.62
		3L922334	ASPLUNDH CONSTRUCTION CORP	0	$264.53
		3L922334 Total		0	$264.53
		3L922338	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922338 Total		0	$82.63
		3L922339		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922339 Total		0	$456.59
		3L922342	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L922342 Total		0	$464.67
		3L922343		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L922343 Total		0	$913.17
		3L922346		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922346 Total		0	$456.59
		3L922348	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922348 Total		0	$269.61
		3L922349		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L922349 Total		0	$547.45
		3L922351		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$539.22
		3L922351 Total		0	$539.22
		3L922352		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922352 Total		0	$269.61
		3L922353		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.57
		3L922353 Total		0	$456.57
		3L922355		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922355 Total		0	$82.63
		3L922358	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922358 Total		0	$269.61
		3L922359		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,243.57
		3L922359 Total		0	$4,243.57
		3L922365	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L922365 Total		0	$181.89
		3L922366		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$646.71
		3L922366 Total		0	$646.71
		3L922367	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922367 Total		0	$82.63
		3L922372	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922372 Total		0	$269.61
		3L922374	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922374 Total		0	$82.63
		3L922375		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$473.22
		3L922375 Total		0	$473.22
		3L922376	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922376 Total		0	$269.61
		3L922377		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$286.24

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L922377 Total		0	$286.24
		3L922378	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L922378 Total		0	$226.90
		3L922379	ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L922379 Total		0	$547.45
		3L922380	ASPLUNDH CONSTRUCTION CORP	0	$3,066.67
		3L922380 Total		0	$3,066.67
		3L922382		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
		3L922382 Total		0	$543.10
		3L922384	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$561.21
			CENTRAL CONNECTICUT CABLE	0	$950.83
		3L922384 Total		0	$1,512.04
		3L922386		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922386 Total		0	$269.61
		3L922389		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922389 Total		0	$456.59
		3L922390	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L922390 Total		0	$181.89
		3L922393	ASPLUNDH CONSTRUCTION CORP	0	$547.46
		3L922393 Total		0	$547.46
		3L922394	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922394 Total		0	$269.61
		3L922395	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922395 Total		0	$269.61
		3L922397		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922397 Total		0	$269.61
		3L922398		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922398 Total		0	$456.59
		3L922399		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922399 Total		0	$456.59
		3L922400		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922400 Total		0	$269.61
		3L922401		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L922401 Total		0	$82.65
		3L922404	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922404 Total		0	$82.63
		3L922419		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922419 Total		0	$363.10
		3L922420	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L922420 Total		0	$82.64
		3L922423	ASPLUNDH CONSTRUCTION CORP	0	$659.74
		3L922423 Total		0	$659.74
		3L922429	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922429 Total		0	$82.63
		3L922430		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,829.82
		3L922430 Total		0	$2,829.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L922432	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922432 Total		0	$82.63
		3L922433	ASPLUNDH CONSTRUCTION CORP	0	$308.84
		3L922433 Total		0	$308.84
		3L922434	ASPLUNDH CONSTRUCTION CORP	0	$363.19
		3L922434 Total		0	$363.19
		3L922436		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922436 Total		0	$176.12
		3L922438		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.91
		3L922438 Total		0	$181.91
		4D030005		0	$0.01
			CENTRAL CONNECTICUT CABLE	0	$341.01
		4D030005 Total		0	$341.02
		4D030107	CENTRAL CONNECTICUT CABLE	0	$919.03
		4D030107 Total		0	$919.03
		4D030577		0	-$808.52
			CENTRAL CONNECTICUT CABLE	0	$808.52
		4D030577 Total		0	$0.00
		4D031095		0	$0.01
			CENTRAL CONNECTICUT CABLE	0	$337.95
		4D031095 Total		0	$337.96
		4D820002		0	$331.08
		4D820002 Total		0	$331.08
		4D820749		0	-$881.90
				0	$465.50
		4D820749 Total		0	-$416.40
		4D921478	CENTRAL CONNECTICUT CABLE	0	$983.54
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		4D921478 Total		0	$1,082.80
		4D921746	ASPLUNDH CONSTRUCTION CORP	0	$145.43
		4D921746 Total		0	$145.43
		4D921791	ASPLUNDH CONSTRUCTION CORP	0	$1,263.84
		4D921791 Total		0	$1,263.84
		4E030016	CENTRAL CONNECTICUT CABLE	0	$3,314.97
		4E030016 Total		0	$3,314.97
		4E030018		0	$768.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.32
		4E030018 Total		0	$1,230.44
		4E030019		0	-$1,092.80
			CENTRAL CONNECTICUT CABLE	0	$1,092.80
		4E030019 Total		0	$0.00
		4E030020		0	-$546.40
			CENTRAL CONNECTICUT CABLE	0	$546.40
		4E030020 Total		0	$0.00
		4E030043		0	-$1,092.80
			CENTRAL CONNECTICUT CABLE	0	$1,092.80
		4E030043 Total		0	$0.00
		4E030045		0	-$1,092.80
			CENTRAL CONNECTICUT CABLE	0	$1,092.80
		4E030045 Total		0	$0.00
		4E030046		0	-$546.40
			CENTRAL CONNECTICUT CABLE	0	$546.40
		4E030046 Total		0	$0.00
		4E030047		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)**	4E030047	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$368.58
			CENTRAL CONNECTICUT CABLE	0	$778.99
		4E030047 Total		0	$1,147.57
		4E030049		0	-$683.00
			CENTRAL CONNECTICUT CABLE	0	$683.00
		4E030049 Total		0	$0.00
		4E030107	CENTRAL CONNECTICUT CABLE	0	$131.38
		4E030107 Total		0	$131.38
		4E030162	CENTRAL CONNECTICUT CABLE	0	$175.91
		4E030162 Total		0	$175.91
		4E030358	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,033.79
			CENTRAL CONNECTICUT CABLE	0	$1,213.41
		4E030358 Total		0	$2,247.20
		4E030498		0	-$1,356.69
			CENTRAL CONNECTICUT CABLE	0	$1,356.69
		4E030498 Total		0	$0.00
		4E030499		0	-$841.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
		4E030499 Total		0	$0.00
		4E030792	CENTRAL CONNECTICUT CABLE	0	$622.91
		4E030792 Total		0	$622.91
		4E030794		0	$14.80
		4E030794 Total		0	$14.80
		4E030795		0	$8.60
		4E030795 Total		0	$8.60
		4E030798		0	$16.77
		4E030798 Total		0	$16.77
		4E030799		0	$16.36
		4E030799 Total		0	$16.36
		4E030866	CENTRAL CONNECTICUT CABLE	0	$0.00
		4E030866 Total		0	$0.00
		4E030868	CENTRAL CONNECTICUT CABLE	0	$0.00
		4E030868 Total		0	$0.00
		4E030869	CENTRAL CONNECTICUT CABLE	0	$0.00
		4E030869 Total		0	$0.00
		4E030907	CENTRAL CONNECTICUT CABLE	0	$0.00
		4E030907 Total		0	$0.00
		4E030935		0	$32.16
		4E030935 Total		0	$32.16
		4E030936		0	$30.95
		4E030936 Total		0	$30.95
		4E031061	CENTRAL CONNECTICUT CABLE	0	$4,446.86
		4E031061 Total		0	$4,446.86
		4E031115		0	$0.01
			CENTRAL CONNECTICUT CABLE	0	$645.42
		4E031115 Total		0	$645.43
		4E031116	CENTRAL CONNECTICUT CABLE	0	$226.56
		4E031116 Total		0	$226.56
		4E031117	CENTRAL CONNECTICUT CABLE	0	$375.51
		4E031117 Total		0	$375.51
		4E031118	CENTRAL CONNECTICUT CABLE	0	$392.07
		4E031118 Total		0	$392.07
		4E031152	CENTRAL CONNECTICUT CABLE	0	$841.86
		4E031152 Total		0	$841.86
		4E031153	CENTRAL CONNECTICUT CABLE	0	$982.17
		4E031153 Total		0	$982.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E031154	CENTRAL CONNECTICUT CABLE	0	$808.52
		4E031154 Total		0	$808.52
		4E031159	CENTRAL CONNECTICUT CABLE	0	$2,021.30
		4E031159 Total		0	$2,021.30
		4E031277		0	-$808.52
			CENTRAL CONNECTICUT CABLE	0	$808.52
		4E031277 Total		0	$0.00
		4E031279		0	-$1,010.65
			CENTRAL CONNECTICUT CABLE	0	$1,010.65
		4E031279 Total		0	$0.00
		4E031280		0	-$932.92
			CENTRAL CONNECTICUT CABLE	0	$1,212.78
		4E031280 Total		0	$279.86
		4E031284		0	-$1,010.65
			CENTRAL CONNECTICUT CABLE	0	$1,010.65
		4E031284 Total		0	$0.00
		4E031285		0	-$718.17
			CENTRAL CONNECTICUT CABLE	0	$841.86
		4E031285 Total		0	$123.69
		4E031371	CENTRAL CONNECTICUT CABLE	0	$982.17
		4E031371 Total		0	$982.17
		4E031372	CENTRAL CONNECTICUT CABLE	0	$701.55
		4E031372 Total		0	$701.55
		4E031392	CENTRAL CONNECTICUT CABLE	0	$1,253.24
		4E031392 Total		0	$1,253.24
		4E031423	CENTRAL CONNECTICUT CABLE	0	$935.45
		4E031423 Total		0	$935.45
		4E031424	CENTRAL CONNECTICUT CABLE	0	$280.62
		4E031424 Total		0	$280.62
		4E031496		0	-$561.24
			CENTRAL CONNECTICUT CABLE	0	$561.24
		4E031496 Total		0	$0.00
		4E031497	CENTRAL CONNECTICUT CABLE	0	$280.62
		4E031497 Total		0	$280.62
		4E031572		0	-$841.86
			CENTRAL CONNECTICUT CABLE	0	$841.86
		4E031572 Total		0	$0.00
		4E031573		0	-$841.86
			CENTRAL CONNECTICUT CABLE	0	$841.86
		4E031573 Total		0	$0.00
		4E031574		0	-$280.62
			CENTRAL CONNECTICUT CABLE	0	$280.62
		4E031574 Total		0	$0.00
		4E031591		0	-$841.86
			CENTRAL CONNECTICUT CABLE	0	$841.86
		4E031591 Total		0	$0.00
		4E031599		0	-$507.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$507.03
		4E031599 Total		0	$0.00
		4E031635	CENTRAL CONNECTICUT CABLE	0	$869.94
		4E031635 Total		0	$869.94
		4E031636		0	-$2,021.30
			CENTRAL CONNECTICUT CABLE	0	$2,021.30
		4E031636 Total		0	$0.00
		4E031637		0	-$1,010.65
			CENTRAL CONNECTICUT CABLE	0	$1,010.65

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E031637 Total		0	$0.00
		4E031640	CENTRAL CONNECTICUT CABLE	0	$1,159.91
		4E031640 Total		0	$1,159.91
		4E031641	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$92.74
		4E031641 Total		0	$92.74
		4E031674	CENTRAL CONNECTICUT CABLE	0	$2,425.56
		4E031674 Total		0	$2,425.56
		4E031675	CENTRAL CONNECTICUT CABLE	0	$1,617.04
		4E031675 Total		0	$1,617.04
		4E031708	CENTRAL CONNECTICUT CABLE	0	$2,021.30
		4E031708 Total		0	$2,021.30
		4E031710	CENTRAL CONNECTICUT CABLE	0	$1,251.49
		4E031710 Total		0	$1,251.49
		4E031711	CENTRAL CONNECTICUT CABLE	0	$2,021.30
		4E031711 Total		0	$2,021.30
		4E031721		0	-$511.21
			CENTRAL CONNECTICUT CABLE	0	$841.85
		4E031721 Total		0	$330.64
		4E031724	CENTRAL CONNECTICUT CABLE	0	$1,010.65
		4E031724 Total		0	$1,010.65
		4E031871		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$85.13
		4E031871 Total		0	$85.13
		4E031881	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7.15
		4E031881 Total		0	$7.15
		4E031885	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7.15
		4E031885 Total		0	$7.15
		4E031954	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
		4E031954 Total		0	$1,190.79
		4E621781		0	-$540.18
		4E621781 Total		0	-$540.18
		4E721778		0	-$2,162.22
		4E721778 Total		0	-$2,162.22
		4E820513		0	$181.70
		4E820513 Total		0	$181.70
		4E820516		0	-$1,428.76
				0	$786.15
		4E820516 Total		0	-$642.61
		4E820518		0	$316.50
		4E820518 Total		0	$316.50
		4E820519		0	$146.75
		4E820519 Total		0	$146.75
		4E820520		0	$137.30
		4E820520 Total		0	$137.30
		4E820521		0	$226.04
		4E820521 Total		0	$226.04
		4E820522		0	$576.22
		4E820522 Total		0	$576.22
		4E820523		0	$421.97
		4E820523 Total		0	$421.97
		4E820524		0	$206.17
		4E820524 Total		0	$206.17
		4E820525		0	$832.48
		4E820525 Total		0	$832.48
		4E820526		0	$325.16
		4E820526 Total		0	$325.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E820528		0	$387.97
		4E820528 Total		0	$387.97
		4E820529		0	$509.96
		4E820529 Total		0	$509.96
		4E820530		0	$414.80
		4E820530 Total		0	$414.80
		4E820531		0	$326.63
		4E820531 Total		0	$326.63
		4E820562		0	-$362.14
				0	$732.67
		4E820562 Total		0	$370.53
		4E820564		0	-$1,433.11
		4E820564 Total		0	-$1,433.11
		4E820565		0	-$592.62
		4E820565 Total		0	-$592.62
		4E820588		0	$756.61
		4E820588 Total		0	$756.61
		4E820592		0	$384.45
		4E820592 Total		0	$384.45
		4E820600		0	$191.67
		4E820600 Total		0	$191.67
		4E820682		0	-$45.30
				0	$58.96
		4E820682 Total		0	$13.66
		4E921457		0	-$2,529.30
			CENTRAL CONNECTICUT CABLE	0	$2,529.30
		4E921457 Total		0	$0.00
		4E921462	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$575.68
			CENTRAL CONNECTICUT CABLE	0	$2,529.29
		4E921462 Total		0	$3,104.97
		4E921799		0	-$311.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$95.95
			CENTRAL CONNECTICUT CABLE	0	$215.45
		4E921799 Total		0	$0.00
		4E921800		0	-$215.45
			CENTRAL CONNECTICUT CABLE	0	$215.45
		4E921800 Total		0	$0.00
		4E921801		0	-$1,222.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$575.68
			CENTRAL CONNECTICUT CABLE	0	$646.35
		4E921801 Total		0	$0.00
		4E922098		0	-$1,530.10
			CENTRAL CONNECTICUT CABLE	0	$1,530.10
		4E922098 Total		0	$0.00
		4E922099		0	-$823.90
			CENTRAL CONNECTICUT CABLE	0	$823.90
		4E922099 Total		0	$0.00
		4E922100		0	-$647.58
			CENTRAL CONNECTICUT CABLE	0	$647.58
		4E922100 Total		0	$0.00
		4E922101		0	-$647.58
			CENTRAL CONNECTICUT CABLE	0	$647.58
		4E922101 Total		0	$0.00
		4E922103		0	-$550.28
			CENTRAL CONNECTICUT CABLE	0	$550.28
		4E922103 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)**	4E922130	CENTRAL CONNECTICUT CABLE	0	$770.39
		4E922130 Total		0	$770.39
		4E922131	CENTRAL CONNECTICUT CABLE	0	$440.22
		4E922131 Total		0	$440.22
		4N030025		0	-$1,639.20
			CENTRAL CONNECTICUT CABLE	0	$1,639.20
		4N030025 Total		0	$0.00
		4N030026		0	-$708.30
			CENTRAL CONNECTICUT CABLE	0	$708.30
		4N030026 Total		0	$0.00
		4N030067	ASPLUNDH CONSTRUCTION CORP	0	$1,241.08
		4N030067 Total		0	$1,241.08
		4N030125		0	-$3,842.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$4,356.24
		4N030125 Total		0	$1,355.75
		4N030126		0	-$2,013.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$561.21
			CENTRAL CONNECTICUT CABLE	0	$1,452.08
		4N030126 Total		0	$0.00
		4N030232		0	-$1,366.00
			CENTRAL CONNECTICUT CABLE	0	$1,366.00
		4N030232 Total		0	$0.00
		4N030335		0	-$721.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$285.62
		4N030335 Total		0	$406.08
		4N030349		0	-$1.66
			CENTRAL CONNECTICUT CABLE	0	$909.37
		4N030349 Total		0	$907.71
		4N030394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$701.52
			CENTRAL CONNECTICUT CABLE	0	$2,509.90
		4N030394 Total		0	$3,211.42
		4N030413	CENTRAL CONNECTICUT CABLE	0	$1,092.80
		4N030413 Total		0	$1,092.80
		4N030571		0	-$0.29
			CENTRAL CONNECTICUT CABLE	0	$156.19
		4N030571 Total		0	$155.90
		4N030696		0	-$671.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$293.19
			CENTRAL CONNECTICUT CABLE	0	$819.60
		4N030696 Total		0	$441.70
		4N030722	CENTRAL CONNECTICUT CABLE	0	$1,964.34
		4N030722 Total		0	$1,964.34
		4N030723	CENTRAL CONNECTICUT CABLE	0	$1,964.34
		4N030723 Total		0	$1,964.34
		4N030724	CENTRAL CONNECTICUT CABLE	0	$1,683.72
		4N030724 Total		0	$1,683.72
		4N030725	CENTRAL CONNECTICUT CABLE	0	$4,042.40
		4N030725 Total		0	$4,042.40
		4N030739	CENTRAL CONNECTICUT CABLE	0	$2,806.20
		4N030739 Total		0	$2,806.20
		4N030932	CENTRAL CONNECTICUT CABLE	0	$1,617.04
		4N030932 Total		0	$1,617.04
		4N030933	CENTRAL CONNECTICUT CABLE	0	$2,021.30
		4N030933 Total		0	$2,021.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N031094	LUCAS TREE EXPERTS	[redacted]	$501.08
		4N031094 Total			$501.08
		4N031178	CENTRAL CONNECTICUT CABLE	0	$869.94
		4N031178 Total		0	$869.94
		4N031257	CENTRAL CONNECTICUT CABLE	0	$1,465.46
		4N031257 Total		0	$1,465.46
		4N031259	CENTRAL CONNECTICUT CABLE	0	$879.29
		4N031259 Total		0	$879.29
		4N031260	CENTRAL CONNECTICUT CABLE	0	$2,051.67
		4N031260 Total		0	$2,051.67
		4N031261	CENTRAL CONNECTICUT CABLE	0	$1,465.48
		4N031261 Total		0	$1,465.48
		4N031449	CENTRAL CONNECTICUT CABLE	0	$841.86
		4N031449 Total		0	$841.86
		4N031498	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$508.96
		4N031498 Total		0	$508.96
		4N031499	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$508.96
		4N031499 Total		0	$508.96
		4N031500	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$610.74
		4N031500 Total		0	$610.74
		4N031533	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		4N031533 Total		0	$1,403.10
		4N031534	CENTRAL CONNECTICUT CABLE	0	$2,244.97
		4N031534 Total		0	$2,244.97
		4N031694	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.25
		4N031694 Total		0	$744.25
		4N031695	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.25
		4N031695 Total		0	$744.25
		4N031696	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
		4N031696 Total		0	$893.09
		4N920524		0	$65.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$138.23
		4N920524 Total		0	$204.14
		4N920525		0	$34.51
		4N920525 Total		0	$34.51
		4N920526		0	$137.54
		4N920526 Total		0	$137.54
		4N920527		0	$35.97
		4N920527 Total		0	$35.97
		4N921859	CENTRAL CONNECTICUT CABLE	0	$1,329.20
		4N921859 Total		0	$1,329.20
		4N922165		0	-$1,345.33
			CENTRAL CONNECTICUT CABLE	0	$1,345.33
		4N922165 Total		0	$0.00
		4N922166		0	-$576.57
			CENTRAL CONNECTICUT CABLE	0	$576.57
		4N922166 Total		0	$0.00
		5D030115		0	$1.40
			CENTRAL CONNECTICUT CABLE	0	$57.11
		5D030115 Total		0	$58.51
		5D030156		0	$2.95
			CENTRAL CONNECTICUT CABLE	0	$77.79
		5D030156 Total		0	$80.74
		5D030238		0	$8.11
			CENTRAL CONNECTICUT CABLE	0	$296.47
		5D030238 Total		0	$304.58

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D030445	CENTRAL CONNECTICUT CABLE	0	$1,956.50
		5D030445 Total		0	$1,956.50
		5D030722	CENTRAL CONNECTICUT CABLE	0	$1,312.90
		5D030722 Total		0	$1,312.90
		5D030780	CENTRAL CONNECTICUT CABLE	0	$165.26
		5D030780 Total		0	$165.26
		5D820057		0	$164.16
		5D820057 Total		0	$164.16
		5D820109		0	$215.96
		5D820109 Total		0	$215.96
		5D820308		0	$29.83
		5D820308 Total		0	$29.83
		5D820399		0	$255.81
		5D820399 Total		0	$255.81
		5T030003	ASPLUNDH CONSTRUCTION CORP	0	$784.33
		5T030003 Total		0	$784.33
		5T030034	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,954.67
		5T030034 Total		0	$2,497.77
		5T030036	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
		5T030036 Total		0	$814.65
		5T030042	ASPLUNDH CONSTRUCTION CORP	0	$479.00
		5T030042 Total		0	$479.00
		5T030048	ASPLUNDH CONSTRUCTION CORP	0	$1,369.76
		5T030048 Total		0	$1,369.76
		5T030050	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		5T030050 Total		0	$456.59
		5T030098	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$950.43
			ASPLUNDH CONSTRUCTION CORP	0	$479.00
		5T030098 Total		0	$1,429.43
		5T030104		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.82
			CENTRAL CONNECTICUT CABLE	0	$3,204.40
		5T030104 Total		0	$4,046.22
		5T030150	CENTRAL CONNECTICUT CABLE	0	$0.00
		5T030150 Total		0	$0.00
		5T030153	CENTRAL CONNECTICUT CABLE	0	$0.00
		5T030153 Total		0	$0.00
		5T030285	CENTRAL CONNECTICUT CABLE	0	$1,244.66
		5T030285 Total		0	$1,244.66
		5T030286	CENTRAL CONNECTICUT CABLE	0	$1,509.28
		5T030286 Total		0	$1,509.28
		5T030391	ASPLUNDH CONSTRUCTION CORP	0	$909.44
		5T030391 Total		0	$909.44
		5T030395	CENTRAL CONNECTICUT CABLE	0	$1,414.91
		5T030395 Total		0	$1,414.91
		5T030402		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,683.64
			CENTRAL CONNECTICUT CABLE	0	$2,036.09
		5T030402 Total		0	$3,719.73
		5T030414	ASPLUNDH CONSTRUCTION CORP	0	$1,826.34
		5T030414 Total		0	$1,826.34
		5T030430		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$829.74
		5T030430 Total		0	$829.74
		5T030461	CENTRAL CONNECTICUT CABLE	0	$2,769.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T030461 Total		0	$2,769.10
		5T030468	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,874.57
			CENTRAL CONNECTICUT CABLE	0	$5,252.91
		5T030468 Total		0	$27,127.48
		5T030579	ASPLUNDH CONSTRUCTION CORP	0	$165.29
		5T030579 Total		0	$165.29
		5T030649	CENTRAL CONNECTICUT CABLE	0	$2,112.60
		5T030649 Total		0	$2,112.60
		5T030750	CENTRAL CONNECTICUT CABLE	0	$982.17
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		5T030750 Total		0	$1,164.06
		5T030766	CENTRAL CONNECTICUT CABLE	0	$1,478.05
		5T030766 Total		0	$1,478.05
		5T030767	CENTRAL CONNECTICUT CABLE	0	$1,683.72
		5T030767 Total		0	$1,683.72
		5T030768	CENTRAL CONNECTICUT CABLE	0	$1,964.34
		5T030768 Total		0	$1,964.34
		5T030769	CENTRAL CONNECTICUT CABLE	0	$1,478.05
		5T030769 Total		0	$1,478.05
		5T030808		0	-$1,305.92
			CENTRAL CONNECTICUT CABLE	0	$2,806.20
		5T030808 Total		0	$1,500.28
		5T030809	CENTRAL CONNECTICUT CABLE	0	$3,234.08
		5T030809 Total		0	$3,234.08
		5T030856		0	-$1,757.44
			CENTRAL CONNECTICUT CABLE	0	$2,318.59
		5T030856 Total		0	$561.15
		5T031078	CENTRAL CONNECTICUT CABLE	0	$785.17
		5T031078 Total		0	$785.17
		5T031098	CENTRAL CONNECTICUT CABLE	0	$841.86
		5T031098 Total		0	$841.86
		5T031099		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$982.17
		5T031099 Total		0	$982.17
		5T031122		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,063.71
		5T031122 Total		0	$7,063.71
		5T031204	ASPLUNDH CONSTRUCTION CORP	0	$6,002.49
		5T031204 Total		0	$6,002.49
		5T031313		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$869.94
			HENKELS & MCCOY INC	0	$1,811.26
		5T031313 Total		0	$2,681.20
		5T031314	CENTRAL CONNECTICUT CABLE	0	$1,216.07
		5T031314 Total		0	$1,216.07
		5T031315	CENTRAL CONNECTICUT CABLE	0	$841.86
		5T031315 Total		0	$841.86
		5T031317	CENTRAL CONNECTICUT CABLE	0	$841.86
		5T031317 Total		0	$841.86
		5T031415	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		5T031415 Total		0	$1,403.10
		5T031417	CENTRAL CONNECTICUT CABLE	0	$1,159.93
		5T031417 Total		0	$1,159.93
		5T031418	CENTRAL CONNECTICUT CABLE	0	$1,159.93
		5T031418 Total		0	$1,159.93
		5T031507	CENTRAL CONNECTICUT CABLE	0	$1,403.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T031507 Total		0	$1,403.10
		5T031614	ASPLUNDH CONSTRUCTION CORP	0	$1,369.77
		5T031614 Total		0	$1,369.77
		5T031701	CENTRAL CONNECTICUT CABLE	0	$1,312.90
		5T031701 Total		0	$1,312.90
		5T031775	ASPLUNDH CONSTRUCTION CORP	0	$782.55
		5T031775 Total		0	$782.55
		5T031789		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,403.24
		5T031789 Total		0	$1,403.24
		5T031791	CENTRAL CONNECTICUT CABLE	0	$841.86
		5T031791 Total		0	$841.86
		5T031792		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$841.86
		5T031792 Total		0	$841.86
		5T031793		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,398.56
		5T031793 Total		0	$1,398.56
		5T031794		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$841.86
		5T031794 Total		0	$841.86
		5T031824	ASPLUNDH CONSTRUCTION CORP	0	$5,728.22
		5T031824 Total		0	$5,728.22
		5T031898	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		5T031898 Total		0	$275.38
		5T031899	ASPLUNDH CONSTRUCTION CORP	0	$297.79
		5T031899 Total		0	$297.79
		5T031929		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,122.48
		5T031929 Total		0	$1,122.48
		5T031930	CENTRAL CONNECTICUT CABLE	0	$1,122.48
		5T031930 Total		0	$1,122.48
		5T031931		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$561.24
		5T031931 Total		0	$561.24
		5T031986	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,041.95
		5T031986 Total		0	$1,041.95
		5T032003	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
		5T032003 Total		0	$1,190.79
		5T032004	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,131.56
		5T032004 Total		0	$1,131.56
		5T032079	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
		5T032079 Total		0	$595.40
		5T032087	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
		5T032087 Total		0	$1,190.79
		5T032155	ASPLUNDH CONSTRUCTION CORP	0	$989.96
		5T032155 Total		0	$989.96
		5T721564		0	$6,003.70
		5T721564 Total		0	$6,003.70
		5T820059		0	$980.64
		5T820059 Total		0	$980.64
		5T820102		0	$6,745.12
		5T820102 Total		0	$6,745.12
		5T820106		0	$2,441.00
		5T820106 Total		0	$2,441.00
		5T820202		0	$3,664.78

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T820202 Total		0	$3,664.78
		5T820204		0	$7,429.98
		5T820204 Total		0	$7,429.98
		5T820295		0	$401.07
		5T820295 Total		0	$401.07
		5T820296		0	$2,831.50
		5T820296 Total		0	$2,831.50
		5T820297		0	$3,268.80
		5T820297 Total		0	$3,268.80
		5T820340		0	$750.84
		5T820340 Total		0	$750.84
		5T820341		0	$750.84
		5T820341 Total		0	$750.84
		5T820342		0	$750.84
		5T820342 Total		0	$750.84
		5T820344		0	$1,961.28
		5T820344 Total		0	$1,961.28
		5T820440		0	$1,846.40
		5T820440 Total		0	$1,846.40
		5T820441		0	$1,224.35
		5T820441 Total		0	$1,224.35
		5T820442		0	$1,224.35
		5T820442 Total		0	$1,224.35
		5T820491		0	$673.70
		5T820491 Total		0	$673.70
		5T820492		0	$1,391.82
		5T820492 Total		0	$1,391.82
		5T820493		0	$991.03
		5T820493 Total		0	$991.03
		5T820722		0	$1,684.25
		5T820722 Total		0	$1,684.25
		5T820723		0	$750.84
		5T820723 Total		0	$750.84
		5T820725		0	$577.00
		5T820725 Total		0	$577.00
		5T820761		0	$1,684.25
		5T820761 Total		0	$1,684.25
		5T820764		0	$1,347.40
		5T820764 Total		0	$1,347.40
		5T820771		0	$1,684.25
		5T820771 Total		0	$1,684.25
		5T820838		0	$5,101.60
		5T820838 Total		0	$5,101.60
		5T820972		0	$968.07
		5T820972 Total		0	$968.07
		5T821062		0	$1,852.65
		5T821062 Total		0	$1,852.65
		5T922123		0	-$718.33
			CENTRAL CONNECTICUT CABLE	0	$718.33
		5T922123 Total		0	$0.00
		5T922255	CENTRAL CONNECTICUT CABLE	0	$1,092.87
		5T922255 Total		0	$1,092.87
		5T922256		0	-$728.58
			CENTRAL CONNECTICUT CABLE	0	$728.58
		5T922256 Total		0	$0.00
		5T922325		0	-$455.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T922325	CENTRAL CONNECTICUT CABLE	0	$455.45
		5T922325 Total		0	$0.00
		5T922326		0	-$728.58
			CENTRAL CONNECTICUT CABLE	0	$728.58
		5T922326 Total		0	$0.00
		5T922332		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$572.78
		5T922332 Total		0	$1,387.43
		5T922334		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,092.87
		5T922334 Total		0	$1,092.87
		5T922389		0	-$1,412.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$869.44
		5T922389 Total		0	$0.00
		5T922390		0	-$1,249.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$706.00
		5T922390 Total		0	$0.00
		5T922421	CENTRAL CONNECTICUT CABLE	0	$1,145.56
		5T922421 Total		0	$1,145.56
		5T922457	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		5T922457 Total		0	$462.36
		5T922505	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,900.85
			CENTRAL CONNECTICUT CABLE	0	$3,592.54
		5T922505 Total		0	$5,493.39
		5T922506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,138.19
			CENTRAL CONNECTICUT CABLE	0	$1,824.79
		5T922506 Total		0	$23,962.98
		5T922553	CENTRAL CONNECTICUT CABLE	0	$0.00
		5T922553 Total		0	$0.00
		5T922554		0	-$352.89
			CENTRAL CONNECTICUT CABLE	0	$352.89
		5T922554 Total		0	$0.00
		5T922597	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		5T922597 Total		0	$99.26
		5T922615		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.56
		5T922615 Total		0	$456.56
		5T922703	ASPLUNDH CONSTRUCTION CORP	0	$555.88
		5T922703 Total		0	$555.88
		2M030443	ASPLUNDH TREE EXPERT CO	0	$589.60
			CENTRAL CONNECTICUT CABLE	0	$10,478.92
		2M030443 Total		0	$11,068.52
		2M030444	CENTRAL CONNECTICUT CABLE	0	$8,189.40
			ONE SOURCE POWER LLC	0	$17,594.62
		2M030444 Total		0	$25,784.02
		2M030446		0	-$0.63
			CENTRAL CONNECTICUT CABLE	0	$7,039.97
		2M030446 Total		0	$7,039.34
		3H030751	ASPLUNDH CONSTRUCTION CORP	0	$4,549.35
		3H030751 Total		0	$4,549.35
		3L030002		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030002 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030003	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030003 Total		0	$82.63
		3L030004	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030004 Total		0	$176.12
		3L030005	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030005 Total		0	$82.63
		3L030007	WAGNER TECHNICAL SERVICES INC	0	$87.57
		3L030007 Total		0	$87.57
		3L030008	WAGNER TECHNICAL SERVICES INC	0	$183.42
			ASPLUNDH CONSTRUCTION CORP	0	$13,241.11
		3L030008 Total		0	$13,424.53
		3L030009	WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,039.49
		3L030009 Total		0	$9,223.49
		3L030010		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030010 Total		0	$363.10
		3L030014		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030014 Total		0	$82.63
		3L030018	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030018 Total		0	$82.63
		3L030019		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030019 Total		0	$82.63
		3L030020	WAGNER TECHNICAL SERVICES INC	0	$89.13
			ASPLUNDH CONSTRUCTION CORP	0	$780.15
		3L030020 Total		0	$869.28
		3L030022	WAGNER TECHNICAL SERVICES INC	0	$76.06
		3L030022 Total		0	$76.06
		3L030026	WAGNER TECHNICAL SERVICES INC	0	$82.34
		3L030026 Total		0	$82.34
		3L030030	WAGNER TECHNICAL SERVICES INC	0	$90.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,864.67
		3L030030 Total		0	$1,954.73
		3L030035	WAGNER TECHNICAL SERVICES INC	0	$182.98
			ASPLUNDH CONSTRUCTION CORP	0	$2,013.43
		3L030035 Total		0	$2,196.41
		3L030037	WAGNER TECHNICAL SERVICES INC	0	$85.06
		3L030037 Total		0	$85.06
		3L030044		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030044 Total		0	$82.63
		3L030047		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,216.87
		3L030047 Total		0	$1,400.87
		3L030048	WAGNER TECHNICAL SERVICES INC	0	$91.29
			ASPLUNDH CONSTRUCTION CORP	0	$4,063.55
		3L030048 Total		0	$4,154.84
		3L030049		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030049 Total		0	$176.12
		3L030050		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030050 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030053	WAGNER TECHNICAL SERVICES INC	0	$89.89
		3L030053 Total		0	$89.89
		3L030055	WAGNER TECHNICAL SERVICES INC	0	$90.31
			ASPLUNDH CONSTRUCTION CORP	0	$69.62
		3L030055 Total		0	$159.93
		3L030056	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,238.02
			CWPM LLC	0	$413.34
		3L030056 Total		0	$1,743.36
		3L030057	ASPLUNDH CONSTRUCTION CORP	0	$252.82
		3L030057 Total		0	$252.82
		3L030058		0	$2.14
			WAGNER TECHNICAL SERVICES INC	0	$89.17
			ASPLUNDH CONSTRUCTION CORP	0	$1,774.12
		3L030058 Total		0	$1,865.43
		3L030064	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030064 Total		0	$82.63
		3L030066		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$275.33
			ASPLUNDH CONSTRUCTION CORP	0	$6,355.95
		3L030066 Total		0	$6,631.28
		3L030067	WAGNER TECHNICAL SERVICES INC	0	$181.61
			ASPLUNDH CONSTRUCTION CORP	0	$1,596.64
		3L030067 Total		0	$1,778.25
		3L030069	WAGNER TECHNICAL SERVICES INC	0	$183.55
			ASPLUNDH CONSTRUCTION CORP	0	$5,047.14
		3L030069 Total		0	$5,230.69
		3L030072		0	$1.21
			WAGNER TECHNICAL SERVICES INC	0	$182.41
			ASPLUNDH CONSTRUCTION CORP	0	$7,078.42
		3L030072 Total		0	$7,262.04
		3L030082	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$539.22
		3L030082 Total		0	$631.22
		3L030084	WAGNER TECHNICAL SERVICES INC	0	$89.67
			ASPLUNDH CONSTRUCTION CORP	0	$1,407.60
		3L030084 Total		0	$1,497.27
		3L030087	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,172.94
		3L030087 Total		0	$2,264.94
		3L030089	WAGNER TECHNICAL SERVICES INC	0	$91.61
			ASPLUNDH CONSTRUCTION CORP	0	$1,424.61
		3L030089 Total		0	$1,516.22
		3L030090	WAGNER TECHNICAL SERVICES INC	0	$82.34
		3L030090 Total		0	$82.34
		3L030092	WAGNER TECHNICAL SERVICES INC	0	$88.25
		3L030092 Total		0	$88.25
		3L030093	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030093 Total		0	$174.63
		3L030096	CLEAN HARBORS ENV SERVICES INC	0	$422.04
			WAGNER TECHNICAL SERVICES INC	0	$183.48
			ASPLUNDH CONSTRUCTION CORP	0	$20,340.46
			CWPM LLC	0	$490.48
		3L030096 Total		0	$21,436.46
		3L030097	WAGNER TECHNICAL SERVICES INC	0	$183.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030097	ASPLUNDH CONSTRUCTION CORP	0	$13,331.18
		3L030097 Total		0	$13,514.68
		3L030098	WAGNER TECHNICAL SERVICES INC	0	$183.55
			ASPLUNDH CONSTRUCTION CORP	0	$11,263.48
		3L030098 Total		0	$11,447.03
		3L030104	WAGNER TECHNICAL SERVICES INC	0	$183.28
			ASPLUNDH CONSTRUCTION CORP	0	$2,589.15
		3L030104 Total		0	$2,772.43
		3L030105	WAGNER TECHNICAL SERVICES INC	0	$91.14
			ASPLUNDH CONSTRUCTION CORP	0	$1,187.48
		3L030105 Total		0	$1,278.62
		3L030107	WAGNER TECHNICAL SERVICES INC	0	$180.84
		3L030107 Total		0	$180.84
		3L030108	WAGNER TECHNICAL SERVICES INC	0	$92.00
		3L030108 Total		0	$92.00
		3L030109	WAGNER TECHNICAL SERVICES INC	0	$90.52
			CWPM LLC	0	$406.67
		3L030109 Total		0	$497.19
		3L030111	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,204.35
		3L030111 Total		0	$1,296.35
		3L030112		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030112 Total		0	$82.63
		3L030114		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030114 Total		0	$363.10
		3L030116	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030116 Total		0	$82.63
		3L030118	WAGNER TECHNICAL SERVICES INC	0	$183.57
			ASPLUNDH CONSTRUCTION CORP	0	$494.62
		3L030118 Total		0	$678.19
		3L030119		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030119 Total		0	$82.63
		3L030122		0	$16.51
			WAGNER TECHNICAL SERVICES INC	0	$65.83
		3L030122 Total		0	$82.34
		3L030123	WAGNER TECHNICAL SERVICES INC	0	$91.14
			ASPLUNDH CONSTRUCTION CORP	0	$81.86
		3L030123 Total		0	$173.00
		3L030127	WAGNER TECHNICAL SERVICES INC	0	$90.60
		3L030127 Total		0	$90.60
		3L030128		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$474.86
		3L030128 Total		0	$566.86
		3L030129	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030129 Total		0	$174.63
		3L030130	WAGNER TECHNICAL SERVICES INC	0	$85.07
		3L030130 Total		0	$85.07
		3L030131	WAGNER TECHNICAL SERVICES INC	0	$90.31
			ASPLUNDH CONSTRUCTION CORP	0	$447.43
		3L030131 Total		0	$537.74
		3L030132	WAGNER TECHNICAL SERVICES INC	0	$91.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030132	ASPLUNDH CONSTRUCTION CORP	0	$328.24
		3L030132 Total		0	$419.60
		3L030133	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030133 Total		0	$174.63
		3L030134		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$91.35
			ASPLUNDH CONSTRUCTION CORP	0	$164.06
		3L030134 Total		0	$255.39
		3L030135		0	$5.53
			WAGNER TECHNICAL SERVICES INC	0	$182.15
			ASPLUNDH CONSTRUCTION CORP	0	$14,794.84
			CWPM LLC	0	$154.63
		3L030135 Total		0	$15,137.15
		3L030136		0	$5.20
			WAGNER TECHNICAL SERVICES INC	0	$182.08
			ASPLUNDH CONSTRUCTION CORP	0	$8,891.40
		3L030136 Total		0	$9,078.68
		3L030137		0	$1.33
			WAGNER TECHNICAL SERVICES INC	0	$90.25
			ASPLUNDH CONSTRUCTION CORP	0	$907.75
		3L030137 Total		0	$999.33
		3L030138	CLEAN HARBORS ENV SERVICES INC	0	$377.69
			WAGNER TECHNICAL SERVICES INC	0	$183.61
			ASPLUNDH CONSTRUCTION CORP	0	$32,633.26
			CWPM LLC	0	$1,746.94
		3L030138 Total		0	$34,941.50
		3L030139		0	$2.99
			WAGNER TECHNICAL SERVICES INC	0	$91.81
			ASPLUNDH CONSTRUCTION CORP	0	$20,134.93
		3L030139 Total		0	$20,229.73
		3L030140		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030140 Total		0	$176.12
		3L030141	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030141 Total		0	$82.63
		3L030142	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030142 Total		0	$269.61
		3L030146	WAGNER TECHNICAL SERVICES INC	0	$91.37
			ASPLUNDH CONSTRUCTION CORP	0	$2,049.11
		3L030146 Total		0	$2,140.48
		3L030147	WAGNER TECHNICAL SERVICES INC	0	$91.46
			ASPLUNDH CONSTRUCTION CORP	0	$2,972.72
		3L030147 Total		0	$3,064.18
		3L030148	WAGNER TECHNICAL SERVICES INC	0	$181.57
			ASPLUNDH CONSTRUCTION CORP	0	$4,671.14
		3L030148 Total		0	$4,852.71
		3L030149	WAGNER TECHNICAL SERVICES INC	0	$182.23
			ASPLUNDH CONSTRUCTION CORP	0	$7,171.28
		3L030149 Total		0	$7,353.51
		3L030150	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$651.37
		3L030150 Total		0	$743.37
		3L030153		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030153 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030155		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030155 Total		0	$82.63
		3L030156		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030156 Total		0	$82.63
		3L030159		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030159 Total		0	$269.61
		3L030160		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L030160 Total		0	$368.87
		3L030161		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030161 Total		0	$82.63
		3L030166		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030166 Total		0	$269.61
		3L030167		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030167 Total		0	$82.63
		3L030168		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030168 Total		0	$82.63
		3L030169		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030169 Total		0	$269.61
		3L030170	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030170 Total		0	$269.61
		3L030171		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030171 Total		0	$363.10
		3L030172		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030172 Total		0	$82.63
		3L030188		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030188 Total		0	$176.12
		3L030189		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L030189 Total		0	$363.10
		3L030196	WAGNER TECHNICAL SERVICES INC	0	$91.38
			ASPLUNDH CONSTRUCTION CORP	0	$2,065.80
		3L030196 Total		0	$2,157.18
		3L030197		0	$26.35
			WAGNER TECHNICAL SERVICES INC	0	$183.63
			ASPLUNDH CONSTRUCTION CORP	0	$7,946.40
		3L030197 Total		0	$8,156.38
		3L030199	ASPLUNDH CONSTRUCTION CORP	0	$2,276.55
		3L030199 Total		0	$2,276.55
		3L030200	ASPLUNDH CONSTRUCTION CORP	0	$1,225.82
		3L030200 Total		0	$1,225.82
		3L030225		0	$98.99
			WAGNER TECHNICAL SERVICES INC	0	$367.57
			ASPLUNDH CONSTRUCTION CORP	0	$16,429.73
			CWPM LLC	0	$410.69

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030225 Total		0	$17,306.98
		3L030245		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L030245 Total		0	$165.26
		3L030247		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030247 Total		0	$82.63
		3L030272	ASPLUNDH CONSTRUCTION CORP	0	$1,897.82
		3L030272 Total		0	$1,897.82
		3L030275	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030275 Total		0	$82.63
		3L030276		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$716.89
		3L030276 Total		0	$716.89
		3L030282		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$538.45
		3L030282 Total		0	$538.45
		3L030342	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030342 Total		0	$391.27
		3L030350	ASPLUNDH CONSTRUCTION CORP	0	$156.50
		3L030350 Total		0	$156.50
		3L030351	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030351 Total		0	$99.26
		3L030355	ASPLUNDH CONSTRUCTION CORP	0	$646.86
		3L030355 Total		0	$646.86
		3L030359		0	$66.51
			WAGNER TECHNICAL SERVICES INC	0	$91.75
			ASPLUNDH CONSTRUCTION CORP	0	$10,838.68
		3L030359 Total		0	$10,996.94
		3L030363	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030363 Total		0	$391.27
		3L030376	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030376 Total		0	$391.27
		3L030378	ASPLUNDH CONSTRUCTION CORP	0	$198.52
		3L030378 Total		0	$198.52
		3L030379	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030379 Total		0	$99.26
		3L030388		0	$146.99
			CLEAN HARBORS ENV SERVICES INC	0	$282.87
			WAGNER TECHNICAL SERVICES INC	0	$256.41
			ASPLUNDH CONSTRUCTION CORP	0	$2,232.44
		3L030388 Total		0	$2,918.71
		3L030389		0	-$0.20
			ASPLUNDH CONSTRUCTION CORP	0	$1,814.54
		3L030389 Total		0	$1,814.34
		3L030391		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$729.49
		3L030391 Total		0	$729.49
		3L030392		0	$70.05
			WAGNER TECHNICAL SERVICES INC	0	$89.69
			ASPLUNDH CONSTRUCTION CORP	0	$3,364.35
		3L030392 Total		0	$3,524.09
		3L030394		0	-$1.22
			CLEAN HARBORS ENV SERVICES INC	0	$286.31
			WAGNER TECHNICAL SERVICES INC	0	$91.43
			ASPLUNDH CONSTRUCTION CORP	0	$3,509.77

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030394 Total		0	$3,886.29
		3L030395		0	-$2.56
			CLEAN HARBORS ENV SERVICES INC	0	$287.87
			WAGNER TECHNICAL SERVICES INC	0	$183.54
			ASPLUNDH CONSTRUCTION CORP	0	$6,914.66
		3L030395 Total		0	$7,383.51
		3L030396	ASPLUNDH CONSTRUCTION CORP	0	$12,333.26
		3L030396 Total		0	$12,333.26
		3L030397		0	-$0.85
			WAGNER TECHNICAL SERVICES INC	0	$91.36
			ASPLUNDH CONSTRUCTION CORP	0	$2,550.31
		3L030397 Total		0	$2,640.82
		3L030399		0	$64.64
			WAGNER TECHNICAL SERVICES INC	0	$91.18
			ASPLUNDH CONSTRUCTION CORP	0	$2,771.89
			CWPM LLC	0	$86.79
		3L030399 Total		0	$3,014.50
		3L030402		0	$2.85
			WAGNER TECHNICAL SERVICES INC	0	$91.56
			ASPLUNDH CONSTRUCTION CORP	0	$5,107.47
		3L030402 Total		0	$5,201.88
		3L030404		0	$2.91
			CLEAN HARBORS ENV SERVICES INC	0	$285.96
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,446.03
		3L030404 Total		0	$2,826.90
		3L030407	ASPLUNDH CONSTRUCTION CORP	0	$242.88
		3L030407 Total		0	$242.88
		3L030408	ASPLUNDH CONSTRUCTION CORP	0	$198.52
		3L030408 Total		0	$198.52
		3L030409		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$729.34
		3L030409 Total		0	$729.34
		3L030410	ASPLUNDH CONSTRUCTION CORP	0	$242.88
		3L030410 Total		0	$242.88
		3L030411		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$490.53
		3L030411 Total		0	$490.53
		3L030419		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030419 Total		0	$82.63
		3L030423		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030423 Total		0	$99.26
		3L030424	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030424 Total		0	$82.63
		3L030425		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030425 Total		0	$99.26
		3L030431	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030431 Total		0	$82.63
		3L030432	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030432 Total		0	$82.63
		3L030434	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030434 Total		0	$82.63
		3L030435	ASPLUNDH CONSTRUCTION CORP	0	$181.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030435 Total		0	$181.89
		3L030436	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030436 Total		0	$82.63
		3L030453	WAGNER TECHNICAL SERVICES INC	0	$90.34
			ASPLUNDH CONSTRUCTION CORP	0	$638.63
		3L030453 Total		0	$728.97
		3L030454		0	$3.90
			WAGNER TECHNICAL SERVICES INC	0	$86.49
		3L030454 Total		0	$90.39
		3L030455		0	$4.58
			WAGNER TECHNICAL SERVICES INC	0	$85.84
		3L030455 Total		0	$90.42
		3L030456		0	$8.38
			WAGNER TECHNICAL SERVICES INC	0	$80.37
		3L030456 Total		0	$88.75
		3L030457		0	$3.03
			WAGNER TECHNICAL SERVICES INC	0	$87.97
		3L030457 Total		0	$91.00
		3L030458		0	$12.04
			WAGNER TECHNICAL SERVICES INC	0	$74.55
		3L030458 Total		0	$86.59
		3L030459		0	$3.41
			WAGNER TECHNICAL SERVICES INC	0	$87.45
			ASPLUNDH CONSTRUCTION CORP	0	$979.28
		3L030459 Total		0	$1,070.14
		3L030460		0	$16.51
			WAGNER TECHNICAL SERVICES INC	0	$65.83
		3L030460 Total		0	$82.34
		3L030461		0	$6.95
			WAGNER TECHNICAL SERVICES INC	0	$82.48
			ASPLUNDH CONSTRUCTION CORP	0	$308.23
		3L030461 Total		0	$397.66
		3L030464		0	$12.04
			WAGNER TECHNICAL SERVICES INC	0	$74.55
		3L030464 Total		0	$86.59
		3L030467	WAGNER TECHNICAL SERVICES INC	0	$180.19
			ASPLUNDH CONSTRUCTION CORP	0	$788.43
		3L030467 Total		0	$968.62
		3L030468	WAGNER TECHNICAL SERVICES INC	0	$181.93
			ASPLUNDH CONSTRUCTION CORP	0	$5,659.43
		3L030468 Total		0	$5,841.36
		3L030476		0	$1.44
			WAGNER TECHNICAL SERVICES INC	0	$90.10
			ASPLUNDH CONSTRUCTION CORP	0	$1,670.91
		3L030476 Total		0	$1,762.45
		3L030479		0	$7.83
			WAGNER TECHNICAL SERVICES INC	0	$181.38
			ASPLUNDH CONSTRUCTION CORP	0	$1,237.48
		3L030479 Total		0	$1,426.69
		3L030480		0	$2.82
			WAGNER TECHNICAL SERVICES INC	0	$181.45
			ASPLUNDH CONSTRUCTION CORP	0	$776.26
		3L030480 Total		0	$960.53
		3L030481		0	$12.04
			WAGNER TECHNICAL SERVICES INC	0	$74.55
		3L030481 Total		0	$86.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030485	ASPLUNDH CONSTRUCTION CORP	0	$173.49
		3L030485 Total		0	$173.49
		3L030487		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$173.49
		3L030487 Total		0	$173.49
		3L030489	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030489 Total		0	$82.63
		3L030490	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030490 Total		0	$99.26
		3L030493	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030493 Total		0	$99.26
		3L030494	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030494 Total		0	$82.63
		3L030495	ASPLUNDH CONSTRUCTION CORP	0	$152.03
		3L030495 Total		0	$152.03
		3L030496		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030496 Total		0	$181.89
		3L030497		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030497 Total		0	$82.63
		3L030499	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030499 Total		0	$82.63
		3L030500		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$431.24
		3L030500 Total		0	$431.24
		3L030507	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030507 Total		0	$99.26
		3L030508	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030508 Total		0	$391.27
		3L030509	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030509 Total		0	$99.26
		3L030510	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030510 Total		0	$99.26
		3L030511		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030511 Total		0	$99.26
		3L030517	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030517 Total		0	$99.26
		3L030518		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$530.50
		3L030518 Total		0	$530.50
		3L030520	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030520 Total		0	$99.26
		3L030521	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030521 Total		0	$82.63
		3L030530	ASPLUNDH CONSTRUCTION CORP	0	$88.06
		3L030530 Total		0	$88.06
		3L030546	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030546 Total		0	$176.12
		3L030563	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,274.30
		3L030563 Total		0	$2,366.30
		3L030564		0	-$1.08
			WAGNER TECHNICAL SERVICES INC	0	$91.33
			ASPLUNDH CONSTRUCTION CORP	0	$3,073.56

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030564 Total		0	$3,163.81
		3L030565		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$91.07
			ASPLUNDH CONSTRUCTION CORP	0	$1,357.46
		3L030565 Total		0	$1,448.52
		3L030566		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,990.48
			CWPM LLC	0	$1,363.48
		3L030566 Total		0	$4,445.96
		3L030567		0	$88.61
			WAGNER TECHNICAL SERVICES INC	0	$91.52
			ASPLUNDH CONSTRUCTION CORP	0	$4,548.53
		3L030567 Total		0	$4,728.66
		3L030568		0	-$1.90
			WAGNER TECHNICAL SERVICES INC	0	$91.68
			ASPLUNDH CONSTRUCTION CORP	0	$5,644.25
		3L030568 Total		0	$5,734.03
		3L030570		0	-$0.44
			WAGNER TECHNICAL SERVICES INC	0	$91.69
			ASPLUNDH CONSTRUCTION CORP	0	$6,012.27
		3L030570 Total		0	$6,103.52
		3L030571		0	-$0.82
			WAGNER TECHNICAL SERVICES INC	0	$91.69
			ASPLUNDH CONSTRUCTION CORP	0	$5,796.89
		3L030571 Total		0	$5,887.76
		3L030575		0	-$2.57
			WAGNER TECHNICAL SERVICES INC	0	$183.47
			ASPLUNDH CONSTRUCTION CORP	0	$6,054.74
		3L030575 Total		0	$6,235.64
		3L030576		0	-$4.52
			WAGNER TECHNICAL SERVICES INC	0	$91.59
			ASPLUNDH CONSTRUCTION CORP	0	$2,522.51
		3L030576 Total		0	$2,609.58
		3L030577	WAGNER TECHNICAL SERVICES INC	0	$183.62
			ASPLUNDH CONSTRUCTION CORP	0	$1,198.27
		3L030577 Total		0	$1,381.89
		3L030578	WAGNER TECHNICAL SERVICES INC	0	$89.43
		3L030578 Total		0	$89.43
		3L030579	WAGNER TECHNICAL SERVICES INC	0	$91.55
			ASPLUNDH CONSTRUCTION CORP	0	$1,364.66
		3L030579 Total		0	$1,456.21
		3L030580	WAGNER TECHNICAL SERVICES INC	0	$91.11
		3L030580 Total		0	$91.11
		3L030582	WAGNER TECHNICAL SERVICES INC	0	$91.29
			ASPLUNDH CONSTRUCTION CORP	0	$225.15
		3L030582 Total		0	$316.44
		3L030584	WAGNER TECHNICAL SERVICES INC	0	$90.31
			ASPLUNDH CONSTRUCTION CORP	0	$1,145.22
		3L030584 Total		0	$1,235.53
		3L030586	WAGNER TECHNICAL SERVICES INC	0	$92.00
		3L030586 Total		0	$92.00
		3L030587	CLEAN HARBORS ENV SERVICES INC	0	$746.59
			WAGNER TECHNICAL SERVICES INC	0	$183.59
			ASPLUNDH CONSTRUCTION CORP	0	$15,352.98
			CWPM LLC	0	$1,475.69

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030587 Total		0	$17,758.85
		3L030588	WAGNER TECHNICAL SERVICES INC	0	$183.50
			ASPLUNDH CONSTRUCTION CORP	0	$10,582.96
			CWPM LLC	0	$1,085.32
		3L030588 Total		0	$11,851.78
		3L030589	WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,453.76
			CWPM LLC	0	$90.93
		3L030589 Total		0	$13,728.69
		3L030590	WAGNER TECHNICAL SERVICES INC	0	$183.15
			ASPLUNDH CONSTRUCTION CORP	0	$924.08
		3L030590 Total		0	$1,107.23
		3L030591	WAGNER TECHNICAL SERVICES INC	0	$183.49
			ASPLUNDH CONSTRUCTION CORP	0	$268.87
		3L030591 Total		0	$452.36
		3L030592	WAGNER TECHNICAL SERVICES INC	0	$82.33
		3L030592 Total		0	$82.33
		3L030593	ASPLUNDH CONSTRUCTION CORP	0	$15,503.65
			CWPM LLC	0	$1,427.25
		3L030593 Total		0	$16,930.90
		3L030594	ASPLUNDH CONSTRUCTION CORP	0	$17,706.10
			CWPM LLC	0	$81.78
		3L030594 Total		0	$17,787.88
		3L030595	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030595 Total		0	$174.63
		3L030596	WAGNER TECHNICAL SERVICES INC	0	$88.25
		3L030596 Total		0	$88.25
		3L030597	WAGNER TECHNICAL SERVICES INC	0	$91.49
			ASPLUNDH CONSTRUCTION CORP	0	$2,124.80
		3L030597 Total		0	$2,216.29
		3L030598	ASPLUNDH CONSTRUCTION CORP	0	$837.18
		3L030598 Total		0	$837.18
		3L030599	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,618.53
			WAGNER TECHNICAL SERVICES INC	0	$183.42
			ASPLUNDH CONSTRUCTION CORP	0	$2,560.76
		3L030599 Total		0	$7,362.71
		3L030600	WAGNER TECHNICAL SERVICES INC	0	$182.90
			ASPLUNDH CONSTRUCTION CORP	0	$615.37
		3L030600 Total		0	$798.27
		3L030601	WAGNER TECHNICAL SERVICES INC	0	$82.33
		3L030601 Total		0	$82.33
		3L030602	WAGNER TECHNICAL SERVICES INC	0	$183.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,526.87
		3L030602 Total		0	$1,710.45
		3L030605	ASPLUNDH CONSTRUCTION CORP	0	$589.96
		3L030605 Total		0	$589.96
		3L030613	WAGNER TECHNICAL SERVICES INC	0	$91.54
			ASPLUNDH CONSTRUCTION CORP	0	$328.88
		3L030613 Total		0	$420.42
		3L030614	WAGNER TECHNICAL SERVICES INC	0	$91.27
		3L030614 Total		0	$91.27
		3L030615	WAGNER TECHNICAL SERVICES INC	0	$91.56
			ASPLUNDH CONSTRUCTION CORP	0	$350.56
		3L030615 Total		0	$442.12
		3L030616	WAGNER TECHNICAL SERVICES INC	0	$91.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030616	ASPLUNDH CONSTRUCTION CORP	0	$1,579.10
		3L030616 Total		0	$1,670.72
		3L030617	WAGNER TECHNICAL SERVICES INC	0	$89.43
			ASPLUNDH CONSTRUCTION CORP	0	$80.31
		3L030617 Total		0	$169.74
		3L030618	CLEAN HARBORS ENV SERVICES INC	0	$355.23
			ASPLUNDH CONSTRUCTION CORP	0	$13,552.34
			CWPM LLC	0	$867.04
		3L030618 Total		0	$14,774.61
		3L030619	CLEAN HARBORS ENV SERVICES INC	0	$390.88
			ASPLUNDH CONSTRUCTION CORP	0	$11,843.33
		3L030619 Total		0	$12,234.21
		3L030620	ASPLUNDH CONSTRUCTION CORP	0	$14,081.51
		3L030620 Total		0	$14,081.51
		3L030621	ASPLUNDH CONSTRUCTION CORP	0	$15,216.72
		3L030621 Total		0	$15,216.72
		3L030622	ASPLUNDH CONSTRUCTION CORP	0	$9,956.65
		3L030622 Total		0	$9,956.65
		3L030623	ASPLUNDH CONSTRUCTION CORP	0	$11,376.52
		3L030623 Total		0	$11,376.52
		3L030632		0	$80.12
			WAGNER TECHNICAL SERVICES INC	0	$89.63
			ASPLUNDH CONSTRUCTION CORP	0	$2,935.83
		3L030632 Total		0	$3,105.58
		3L030633		0	$98.13
			WAGNER TECHNICAL SERVICES INC	0	$89.56
			ASPLUNDH CONSTRUCTION CORP	0	$3,588.23
		3L030633 Total		0	$3,775.92
		3L030634	WAGNER TECHNICAL SERVICES INC	0	$91.26
			ASPLUNDH CONSTRUCTION CORP	0	$2,010.19
		3L030634 Total		0	$2,101.45
		3L030636	WAGNER TECHNICAL SERVICES INC	0	$91.38
			ASPLUNDH CONSTRUCTION CORP	0	$2,526.94
		3L030636 Total		0	$2,618.32
		3L030637		0	$76.20
			WAGNER TECHNICAL SERVICES INC	0	$88.91
			ASPLUNDH CONSTRUCTION CORP	0	$2,650.52
		3L030637 Total		0	$2,815.63
		3L030638		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$91.19
			ASPLUNDH CONSTRUCTION CORP	0	$2,205.97
		3L030638 Total		0	$2,297.16
		3L030639		0	$65.40
			WAGNER TECHNICAL SERVICES INC	0	$89.13
			ASPLUNDH CONSTRUCTION CORP	0	$2,470.89
		3L030639 Total		0	$2,625.42
		3L030640		0	$69.50
			WAGNER TECHNICAL SERVICES INC	0	$85.47
			ASPLUNDH CONSTRUCTION CORP	0	$1,182.26
		3L030640 Total		0	$1,337.23
		3L030642		0	$75.28
			WAGNER TECHNICAL SERVICES INC	0	$89.13
			ASPLUNDH CONSTRUCTION CORP	0	$2,855.94
		3L030642 Total		0	$3,020.35
		3L030646		0	$128.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,622.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030646	WAGNER TECHNICAL SERVICES INC	0	$89.23
			ASPLUNDH CONSTRUCTION CORP	0	$3,434.96
		3L030646 Total		0	$5,275.16
		3L030647		0	$104.33
			WAGNER TECHNICAL SERVICES INC	0	$89.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,031.83
		3L030647 Total		0	$3,225.18
		3L030648		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$91.09
			ASPLUNDH CONSTRUCTION CORP	0	$2,344.37
		3L030648 Total		0	$2,435.46
		3L030649		0	-$0.96
			WAGNER TECHNICAL SERVICES INC	0	$91.71
			ASPLUNDH CONSTRUCTION CORP	0	$4,942.52
		3L030649 Total		0	$5,033.27
		3L030650		0	-$0.26
			WAGNER TECHNICAL SERVICES INC	0	$183.46
			ASPLUNDH CONSTRUCTION CORP	0	$4,308.34
		3L030650 Total		0	$4,491.54
		3L030651		0	-$3.61
			WAGNER TECHNICAL SERVICES INC	0	$91.27
			ASPLUNDH CONSTRUCTION CORP	0	$2,518.56
		3L030651 Total		0	$2,606.22
		3L030652		0	-$0.05
			WAGNER TECHNICAL SERVICES INC	0	$182.96
			ASPLUNDH CONSTRUCTION CORP	0	$6,426.71
		3L030652 Total		0	$6,609.62
		3L030653	WAGNER TECHNICAL SERVICES INC	0	$91.41
			ASPLUNDH CONSTRUCTION CORP	0	$3,163.04
		3L030653 Total		0	$3,254.45
		3L030654		0	-$0.41
			WAGNER TECHNICAL SERVICES INC	0	$183.22
			ASPLUNDH CONSTRUCTION CORP	0	$3,548.76
		3L030654 Total		0	$3,731.57
		3L030659		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L030659 Total		0	$165.26
		3L030660		0	-$2.72
			WAGNER TECHNICAL SERVICES INC	0	$182.67
			ASPLUNDH CONSTRUCTION CORP	0	$2,450.61
			CWPM LLC	0	$1,200.70
		3L030660 Total		0	$3,831.26
		3L030661	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,099.02
		3L030661 Total		0	$2,191.02
		3L030662		0	-$0.62
			WAGNER TECHNICAL SERVICES INC	0	$91.58
			ASPLUNDH CONSTRUCTION CORP	0	$4,587.61
		3L030662 Total		0	$4,678.57
		3L030663	WAGNER TECHNICAL SERVICES INC	0	$183.53
			ASPLUNDH CONSTRUCTION CORP	0	$6,791.94
		3L030663 Total		0	$6,975.47
		3L030664	WAGNER TECHNICAL SERVICES INC	0	$183.55
			ASPLUNDH CONSTRUCTION CORP	0	$10,836.39
			CWPM LLC	0	$412.33
		3L030664 Total		0	$11,432.27

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030666		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,594.80
		3L030666 Total		0	$2,686.80
		3L030669	WAGNER TECHNICAL SERVICES INC	0	$183.50
			ASPLUNDH CONSTRUCTION CORP	0	$6,727.96
		3L030669 Total		0	$6,911.46
		3L030672		0	-$0.43
			WAGNER TECHNICAL SERVICES INC	0	$91.67
			ASPLUNDH CONSTRUCTION CORP	0	$4,669.64
		3L030672 Total		0	$4,760.88
		3L030673		0	-$9.03
			WAGNER TECHNICAL SERVICES INC	0	$91.65
			ASPLUNDH CONSTRUCTION CORP	0	$5,360.36
		3L030673 Total		0	$5,442.98
		3L030675		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$91.41
			ASPLUNDH CONSTRUCTION CORP	0	$4,700.30
		3L030675 Total		0	$4,791.72
		3L030676		0	-$3.26
			WAGNER TECHNICAL SERVICES INC	0	$89.90
			ASPLUNDH CONSTRUCTION CORP	0	$764.13
		3L030676 Total		0	$850.77
		3L030677		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,657.54
		3L030677 Total		0	$1,749.54
		3L030678	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,667.43
		3L030678 Total		0	$2,759.43
		3L030679		0	-$0.05
			WAGNER TECHNICAL SERVICES INC	0	$183.56
			ASPLUNDH CONSTRUCTION CORP	0	$9,662.87
		3L030679 Total		0	$9,846.38
		3L030680	WAGNER TECHNICAL SERVICES INC	0	$183.60
			ASPLUNDH CONSTRUCTION CORP	0	$12,213.21
			CWPM LLC	0	$309.33
		3L030680 Total		0	$12,706.14
		3L030681	WAGNER TECHNICAL SERVICES INC	0	$183.63
			ASPLUNDH CONSTRUCTION CORP	0	$653.34
		3L030681 Total		0	$836.97
		3L030722	ASPLUNDH CONSTRUCTION CORP	0	$445.73
		3L030722 Total		0	$445.73
		3L030756	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L030756 Total		0	$0.00
		3L030757		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$208.97
		3L030757 Total		0	$208.98
		3L030769		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$360.47
		3L030769 Total		0	$360.47
		3L030775		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$368.37
		3L030775 Total		0	$368.37
		3L030776		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030776 Total		0	$181.89
		3L030777		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030777 Total		0	$82.63
		3L030778		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030778 Total		0	$82.63
		3L030779		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030779 Total		0	$82.64
		3L030781		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030781 Total		0	$99.26
		3L030787		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030787 Total		0	$82.64
		3L030801		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$663.34
		3L030801 Total		0	$663.34
		3L030808		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L030808 Total		0	$99.27
		3L030818		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$198.54
		3L030818 Total		0	$198.54
		3L030822		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030822 Total		0	$82.63
		3L030823	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L030823 Total		0	$226.90
		3L030826	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L030826 Total		0	$99.27
		3L030827		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L030827 Total		0	$578.25
		3L030828		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030828 Total		0	$82.63
		3L030830	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030830 Total		0	$82.63
		3L030835		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,618.98
		3L030835 Total		0	$3,618.98
		3L030837		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030837 Total		0	$269.61
		3L030841		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030841 Total		0	$99.26
		3L030843	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030843 Total		0	$82.63
		3L030854	ASPLUNDH CONSTRUCTION CORP	0	$7,712.52
		3L030854 Total		0	$7,712.52
		3L030859	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030859 Total		0	$99.26
		3L030860	ASPLUNDH CONSTRUCTION CORP	0	$4,785.41

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030860 Total		0	$4,785.41
		3L030865		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030865 Total		0	$82.63
		3L030867		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030867 Total		0	$181.89
		3L030875		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030875 Total		0	$82.63
		3L030883	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030883 Total		0	$181.89
		3L030912		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030912 Total		0	$82.63
		3L030913		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030913 Total		0	$82.63
		3L030919	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L030919 Total		0	$99.27
		3L030924	ASPLUNDH CONSTRUCTION CORP	0	$85.36
		3L030924 Total		0	$85.36
		3L030926	ASPLUNDH CONSTRUCTION CORP	0	$102.57
		3L030926 Total		0	$102.57
		3L030927	ASPLUNDH CONSTRUCTION CORP	0	$102.58
		3L030927 Total		0	$102.58
		3L030929	ASPLUNDH CONSTRUCTION CORP	0	$205.15
		3L030929 Total		0	$205.15
		3L030930	ASPLUNDH CONSTRUCTION CORP	0	$102.57
		3L030930 Total		0	$102.57
		3L030932	ASPLUNDH CONSTRUCTION CORP	0	$85.36
		3L030932 Total		0	$85.36
		3L030935	ASPLUNDH CONSTRUCTION CORP	0	$182.01
		3L030935 Total		0	$182.01
		3L030938	ASPLUNDH CONSTRUCTION CORP	0	$519.53
		3L030938 Total		0	$519.53
		3L030941	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030941 Total		0	$82.64
		3L030942	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030942 Total		0	$82.64
		3L030943	ASPLUNDH CONSTRUCTION CORP	0	$93.49
		3L030943 Total		0	$93.49
		3L030945	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030945 Total		0	$82.64
		3L030946	ASPLUNDH CONSTRUCTION CORP	0	$427.82
		3L030946 Total		0	$427.82
		3L030947	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030947 Total		0	$82.64
		3L030948	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L030948 Total		0	$99.27
		3L030954	ASPLUNDH CONSTRUCTION CORP	0	$182.01
		3L030954 Total		0	$182.01
		3L030955	ASPLUNDH CONSTRUCTION CORP	0	$102.57
		3L030955 Total		0	$102.57
		3L030960	ASPLUNDH CONSTRUCTION CORP	0	$102.57
		3L030960 Total		0	$102.57

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030961	ASPLUNDH CONSTRUCTION CORP	0	$85.36
		3L030961 Total		0	$85.36
		3L030962	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030962 Total		0	$82.64
		3L030963	ASPLUNDH CONSTRUCTION CORP	0	$514.78
		3L030963 Total		0	$514.78
		3L030964		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030964 Total		0	$82.63
		3L030965	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030965 Total		0	$82.63
		3L030987		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030987 Total		0	$82.63
		3L031000	ASPLUNDH CONSTRUCTION CORP	0	$85.36
		3L031000 Total		0	$85.36
		3L031002		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$204.29
		3L031002 Total		0	$204.29
		3L031004		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031004 Total		0	$82.63
		3L031007	ASPLUNDH CONSTRUCTION CORP	0	$213.91
		3L031007 Total		0	$213.91
		3L031010	ASPLUNDH CONSTRUCTION CORP	0	$102.52
		3L031010 Total		0	$102.52
		3L031013	ASPLUNDH CONSTRUCTION CORP	0	$85.37
		3L031013 Total		0	$85.37
		3L031014	ASPLUNDH CONSTRUCTION CORP	0	$85.41
		3L031014 Total		0	$85.41
		3L031015	ASPLUNDH CONSTRUCTION CORP	0	$85.41
		3L031015 Total		0	$85.41
		3L031017	ASPLUNDH CONSTRUCTION CORP	0	$85.37
		3L031017 Total		0	$85.37
		3L031018	ASPLUNDH CONSTRUCTION CORP	0	$181.99
		3L031018 Total		0	$181.99
		3L031019	ASPLUNDH CONSTRUCTION CORP	0	$85.41
		3L031019 Total		0	$85.41
		3L031047	ASPLUNDH CONSTRUCTION CORP	0	$178.30
		3L031047 Total		0	$178.30
		3L031048	ASPLUNDH CONSTRUCTION CORP	0	$184.62
		3L031048 Total		0	$184.62
		3L031065		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,004.03
		3L031065 Total		0	$1,004.03
		3L031069		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031069 Total		0	$82.63
		3L031125	ASPLUNDH CONSTRUCTION CORP	0	$304.37
		3L031125 Total		0	$304.37
		3L031129	ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L031129 Total		0	$198.53
		3L031130	ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L031130 Total		0	$198.53
		3L031139	ASPLUNDH CONSTRUCTION CORP	0	$304.11
		3L031139 Total		0	$304.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031141	ASPLUNDH CONSTRUCTION CORP	0	$1,284.63
		3L031141 Total		0	$1,284.63
		3L031151	ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L031151 Total		0	$198.53
		3L031287		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031287 Total		0	$391.27
		3L031288		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031288 Total		0	$82.63
		3L031305	ASPLUNDH CONSTRUCTION CORP	0	$102.50
		3L031305 Total		0	$102.50
		3L031306	ASPLUNDH CONSTRUCTION CORP	0	$102.50
		3L031306 Total		0	$102.50
		3L031377		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L031377 Total		0	$555.85
		3L031380	ASPLUNDH CONSTRUCTION CORP	0	$5,660.98
		3L031380 Total		0	$5,660.98
		3L031382	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L031382 Total		0	$363.10
		3L031390		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031390 Total		0	$269.61
		3L031393	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031393 Total		0	$82.63
		3L031438	ASPLUNDH CONSTRUCTION CORP	0	$6,537.48
		3L031438 Total		0	$6,537.48
		3L031439	ASPLUNDH CONSTRUCTION CORP	0	$185.20
		3L031439 Total		0	$185.20
		3L031442		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031442 Total		0	$269.61
		3L031478	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031478 Total		0	$82.63
		3L031521		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.96
		3L031521 Total		0	$578.96
		3L031522		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.90
		3L031522 Total		0	$181.90
		3L031533	ASPLUNDH CONSTRUCTION CORP	0	$1,115.95
		3L031533 Total		0	$1,115.95
		3L031534	ASPLUNDH CONSTRUCTION CORP	0	$5,193.85
		3L031534 Total		0	$5,193.85
		3L031535	ASPLUNDH CONSTRUCTION CORP	0	$269.60
		3L031535 Total		0	$269.60
		3L031548	ASPLUNDH CONSTRUCTION CORP	0	$458.88
		3L031548 Total		0	$458.88
		3L031550	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031550 Total		0	$82.63
		3L031551		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031551 Total		0	$269.61
		3L031552	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031552 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031555	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031555 Total		0	$82.63
		3L031575	ASPLUNDH CONSTRUCTION CORP	0	$1,302.58
		3L031575 Total		0	$1,302.58
		3L031579	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L031579 Total		0	$181.89
		3L031592	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031592 Total		0	$82.63
		3L031654	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031654 Total		0	$176.12
		3L031663	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031663 Total		0	$368.87
		3L031664	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031664 Total		0	$269.61
		3L031671	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031671 Total		0	$269.61
		3L031675	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031675 Total		0	$82.63
		3L031676	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L031676 Total		0	$363.10
		3L031677	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L031677 Total		0	$165.26
		3L031680	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031680 Total		0	$456.59
		3L031684	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031684 Total		0	$82.63
		3L031685	ASPLUNDH CONSTRUCTION CORP	0	$1,004.03
		3L031685 Total		0	$1,004.03
		3L031686	ASPLUNDH CONSTRUCTION CORP	0	$456.58
		3L031686 Total		0	$456.58
		3L031687	ASPLUNDH CONSTRUCTION CORP	0	$456.58
		3L031687 Total		0	$456.58
		3L031688	ASPLUNDH CONSTRUCTION CORP	0	$741.49
		3L031688 Total		0	$741.49
		3L031689	ASPLUNDH CONSTRUCTION CORP	0	$1,105.93
		3L031689 Total		0	$1,105.93
		3L031848	ASPLUNDH CONSTRUCTION CORP	0	$681.73
		3L031848 Total		0	$681.73
		3L721262	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L721262 Total		0	$99.26
		3L722639		0	$72.56
			ASPLUNDH CONSTRUCTION CORP	0	$413.15
		3L722639 Total		0	$485.71
		3L722643		0	$80.58
			ASPLUNDH CONSTRUCTION CORP	0	$517.50
		3L722643 Total		0	$598.08
		3L821681		0	$4.50
			ASPLUNDH CONSTRUCTION CORP	0	$539.22
		3L821681 Total		0	$543.72
		3L822128		0	$70.10
		3L822128 Total		0	$70.10
		3L823239		0	$0.00
		3L823239 Total		0	$0.00
		3L921133		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921133 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921134		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921134 Total		0	$82.63
		3L921213	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921213 Total		0	$99.26
		3L921214		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$490.55
		3L921214 Total		0	$490.55
		3L921293	WAGNER TECHNICAL SERVICES INC	0	$91.51
			ASPLUNDH CONSTRUCTION CORP	0	$3,057.26
		3L921293 Total		0	$3,148.77
		3L921303		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921303 Total		0	$82.63
		3L921309		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921309 Total		0	$99.26
		3L921311		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$853.79
		3L921311 Total		0	$853.79
		3L921312		0	-$0.48
			ASPLUNDH CONSTRUCTION CORP	0	$1,080.36
		3L921312 Total		0	$1,079.88
		3L921360		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,316.85
		3L921360 Total		0	$1,316.85
		3L921361		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$842.93
		3L921361 Total		0	$842.93
		3L921364	ASPLUNDH CONSTRUCTION CORP	0	$963.92
		3L921364 Total		0	$963.92
		3L921366		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,239.30
		3L921366 Total		0	$1,239.30
		3L921368		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,734.39
		3L921368 Total		0	$1,734.39
		3L921406	CENTRAL CONNECTICUT CABLE	0	$814.01
		3L921406 Total		0	$814.01
		3L921572	CENTRAL CONNECTICUT CABLE	0	$248.33
		3L921572 Total		0	$248.33
		3L921582	CENTRAL CONNECTICUT CABLE	0	$0.00
		3L921582 Total		0	$0.00
		3L921628		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921628 Total		0	$82.63
		3L921768		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$91.52
			ASPLUNDH CONSTRUCTION CORP	0	$5,261.85
		3L921768 Total		0	$5,353.37
		3L921779		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,549.19
		3L921779 Total		0	$6,641.19
		3L921814	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,277.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921814 Total		0	$1,369.80
		3L921855		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,580.68
		3L921855 Total		0	$1,764.68
		3L921861		0	$95.63
			WAGNER TECHNICAL SERVICES INC	0	$86.37
			ASPLUNDH CONSTRUCTION CORP	0	$1,752.64
		3L921861 Total		0	$1,934.64
		3L921880		0	-$15.93
			WAGNER TECHNICAL SERVICES INC	0	$91.55
			ASPLUNDH CONSTRUCTION CORP	0	$3,244.83
		3L921880 Total		0	$3,320.45
		3L921889		0	$1.89
			WAGNER TECHNICAL SERVICES INC	0	$183.49
			ASPLUNDH CONSTRUCTION CORP	0	$9,538.94
			CWPM LLC	0	$234.23
		3L921889 Total		0	$9,958.55
		3L921944	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921944 Total		0	$0.00
		3L921984		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$572.77
		3L921984 Total		0	$572.77
		3L922011	ASPLUNDH CONSTRUCTION CORP	0	$652.49
		3L922011 Total		0	$652.49
		3L922188		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922188 Total		0	$82.63
		3L922309		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.26
			PLAINFIELD POLICE DEPT	0	$0.00
		3L922309 Total		0	$165.26
		3L922318		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922318 Total		0	$176.12
		3L922403	CENTRAL CONNECTICUT CABLE	0	$787.74
		3L922403 Total		0	$787.74
		3L922406	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922406 Total		0	$176.12
		3L922408		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$701.52
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922408 Total		0	$784.15
		3L922410	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922410 Total		0	$82.63
		3L922411	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922411 Total		0	$82.63
		3L922412	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922412 Total		0	$82.63
		3L922413	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922413 Total		0	$82.63
		3L922414	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922414 Total		0	$269.61
		3L922415	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922415 Total		0	$82.63
		3L922416	ASPLUNDH CONSTRUCTION CORP	0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L922416 Total		0	$82.63
		3L922417		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922417 Total		0	$269.61
		3L922418		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$539.22
		3L922418 Total		0	$539.22
	(blank) Total			[redacted]	$3,786,321.89
Outside Services Total				[redacted]	$3,786,321.89
Grand Total				[redacted]	$12,520,796.72