CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LIGHTNG Lighting

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	6,630,321	2,501,828	(4,128,493)
2	Indirect Costs	3,908,839	3,784,663	(124,175)
3	Total Project Costs	$ 10,539,160	$ 6,286,491	$ (4,252,668)

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722744		0	-$164.71
		3L722744 Total		0	-$164.71
		3L620435		0	$10.23
		3L620435 Total		0	$10.23
		3L720156		0	-$79,086.20
		3L720156 Total		0	-$79,086.20
		3L722912		0	-$583.51
		3L722912 Total		0	-$583.51
		3L721910	AFUDC	0	-$0.72
		3L721910 Total		0	-$0.72
		3L821021		0	-$50.87
		3L821021 Total		0	-$50.87
		3L822895		0	-$158.39
		3L822895 Total		0	-$158.39
		3H822692		0	$16,604.05
			AFUDC	0	$820.93
		3H822692 Total		0	$17,424.98
		3L621218		0	$497.93
		3L621218 Total		0	$497.93
		3L722717		0	$196.70
		3L722717 Total		0	$196.70
		3L821595		0	-$5,388.27
		3L821595 Total		0	-$5,388.27
		3L821603		0	-$5,615.10
		3L821603 Total		0	-$5,615.10
		3L821604		0	-$5,659.87
		3L821604 Total		0	-$5,659.87
		3L822130		0	-$983.97
		3L822130 Total		0	-$983.97
		3L822138		0	-$149.82
		3L822138 Total		0	-$149.82
		1B921566		0	$0.00
		1B921566 Total		0	$0.00
		1B923749		0	$0.00
		1B923749 Total		0	$0.00
		1N920192		0	$23,408.12
			AFUDC	0	$2,904.29
		1N920192 Total		0	$26,312.41
		1S922213		0	$3,469.32
		1S922213 Total		0	$3,469.32
		2M423417		0	-$170.20
			AFUDC	0	-$5.18
		2M423417 Total		0	-$175.38
		2M720021		0	-$248.31
			AFUDC	0	-$8.17
		2M720021 Total		0	-$256.48
		2M922792		0	-$1,880.16
			AFUDC	0	-$22.03
		2M922792 Total		0	-$1,902.19
		2M924027		0	$0.00
		2M924027 Total		0	$0.00
		2M924315		0	-$258.09
		2M924315 Total		0	-$258.09
		2M924522		0	-$298.48
			AFUDC	0	-$5.68
		2M924522 Total		0	-$304.16
		2M924749		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)	2M924749 Total		0	$0.00
		3H922620		0	-$222.33
		3H922620 Total		0	-$222.33
		3H923009		0	-$282.46
		3H923009 Total		0	-$282.46
		3H923011		0	-$518.29
		3H923011 Total		0	-$518.29
		3H923121		0	-$723.04
		3H923121 Total		0	-$723.04
		3L822388		0	$29.23
		3L822388 Total		0	$29.23
		3L920017		0	-$741.87
		3L920017 Total		0	-$741.87
		3L920844		0	$0.00
		3L920844 Total		0	$0.00
		3L921173		0	$501.63
		3L921173 Total		0	$501.63
		3L921221		0	$0.00
		3L921221 Total		0	$0.00
		3L921235		0	$492.21
		3L921235 Total		0	$492.21
		3L921326		0	$725.89
		3L921326 Total		0	$725.89
		3L921332		0	$725.89
		3L921332 Total		0	$725.89
		3L921333		0	$725.89
		3L921333 Total		0	$725.89
		3L921344		0	$725.89
		3L921344 Total		0	$725.89
		3L921345		0	$725.89
		3L921345 Total		0	$725.89
		3L921350		0	-$151.95
			AFUDC	0	-$146.25
		3L921350 Total		0	-$298.20
		3L921358		0	$0.00
		3L921358 Total		0	$0.00
		3L921468		0	-$10.89
		3L921468 Total		0	-$10.89
		3L921927		0	-$319.84
			AFUDC	0	-$27.58
		3L921927 Total		0	-$347.42
		3L922058		0	-$167.24
		3L922058 Total		0	-$167.24
		3L922103		0	-$30.85
		3L922103 Total		0	-$30.85
		3L922112		0	-$218.53
			AFUDC	0	-$8.72
		3L922112 Total		0	-$227.25
		3L922148		0	$0.00
		3L922148 Total		0	$0.00
		3L922265		0	-$127.51
		3L922265 Total		0	-$127.51
		3L922280		0	$353.95
		3L922280 Total		0	$353.95
		3L922363		0	$338.51
		3L922363 Total		0	$338.51
		3L922371		0	$201.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922371 Total		0	$201.36
		3L922373		0	$129.09
		3L922373 Total		0	$129.09
		4D921676		0	-$94.90
		4D921676 Total		0	-$94.90
		4E921544		0	$0.00
		4E921544 Total		0	$0.00
		4E922066		0	$4,147.21
			AFUDC	0	$5.36
		4E922066 Total		0	$4,152.57
		1B923802		0	-$1,195.83
		1B923802 Total		0	-$1,195.83
		1B923807		0	-$1,132.62
		1B923807 Total		0	-$1,132.62
		1N920190		0	$43,648.42
			AFUDC	0	$715.83
		1N920190 Total		0	$44,364.25
		3L620513		0	$2,743.50
		3L620513 Total		0	$2,743.50
		3L920067		0	$229.34
		3L920067 Total		0	$229.34
		3L920068		0	$254.21
		3L920068 Total		0	$254.21
		3L920069		0	$13,538.34
		3L920069 Total		0	$13,538.34
		3L920070		0	$5,538.40
		3L920070 Total		0	$5,538.40
		3L920307		0	-$4,581.42
			AFUDC	0	-$603.03
		3L920307 Total		0	-$5,184.45
		3L920494		0	$0.00
		3L920494 Total		0	$0.00
		3L920591		0	-$35,460.27
		3L920591 Total		0	-$35,460.27
		3L920605		0	$0.00
		3L920605 Total		0	$0.00
		3L920626		0	$4,259.50
		3L920626 Total		0	$4,259.50
		3L920761		0	$228.20
		3L920761 Total		0	$228.20
		3L920767		0	-$190.69
		3L920767 Total		0	-$190.69
		3L920774		0	-$116.64
		3L920774 Total		0	-$116.64
		3L920776		0	-$285.21
		3L920776 Total		0	-$285.21
		3L920781		0	$4,872.56
		3L920781 Total		0	$4,872.56
		3L920782		0	-$122.26
		3L920782 Total		0	-$122.26
		3L920783		0	-$732.61
		3L920783 Total		0	-$732.61
		3L921049		0	$500.39
		3L921049 Total		0	$500.39
		3L921060		0	-$369.44
		3L921060 Total		0	-$369.44
		3L921064		0	-$330.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921064 Total		0	-$330.70
		3L921101		0	-$107.58
		3L921101 Total		0	-$107.58
		3L921210		0	-$130.12
		3L921210 Total		0	-$130.12
		3L921241		0	-$513.06
		3L921241 Total		0	-$513.06
		3L921242		0	-$227.82
		3L921242 Total		0	-$227.82
		3L921245		0	-$28.54
		3L921245 Total		0	-$28.54
		3L921247		0	-$26.69
		3L921247 Total		0	-$26.69
		3L921253		0	-$278.48
		3L921253 Total		0	-$278.48
		3L921254		0	-$238.84
		3L921254 Total		0	-$238.84
		3L921255		0	-$36.94
		3L921255 Total		0	-$36.94
		3L921256		0	$397.88
		3L921256 Total		0	$397.88
		3L921257		0	-$38.34
		3L921257 Total		0	-$38.34
		3L921275		0	-$296.89
		3L921275 Total		0	-$296.89
		3L921277		0	-$139.04
		3L921277 Total		0	-$139.04
		3L921278		0	-$24.49
		3L921278 Total		0	-$24.49
		3L921280		0	-$168.79
		3L921280 Total		0	-$168.79
		3L921281		0	-$133.39
		3L921281 Total		0	-$133.39
		3L921285		0	-$447.96
		3L921285 Total		0	-$447.96
		3L921291		0	-$20.92
		3L921291 Total		0	-$20.92
		3L921363		0	-$171.60
		3L921363 Total		0	-$171.60
		3L921396		0	-$89.07
		3L921396 Total		0	-$89.07
		3L921501		0	-$193.16
		3L921501 Total		0	-$193.16
		3L921502		0	$9,696.85
		3L921502 Total		0	$9,696.85
		3L921503		0	-$53.36
		3L921503 Total		0	-$53.36
		3L922212		0	$149.04
		3L922212 Total		0	$149.04
		LEDCNV01		0	-$7,167.67
		LEDCNV01 Total		0	-$7,167.67
		1B030136		0	-$363.22
		1B030136 Total		0	-$363.22
		1B030536		0	-$203.89
		1B030536 Total		0	-$203.89
		1B030606		0	$0.00
		1B030606 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)	1B030609		0	$387.02
			AFUDC	0	$2.03
		1B030609 Total		0	$389.05
		1B030631		0	$1,247.67
			AFUDC	0	$2.95
		1B030631 Total		0	$1,250.62
		1B030720		0	-$1,736.03
		1B030720 Total		0	-$1,736.03
		1B030721		0	-$313.24
		1B030721 Total		0	-$313.24
		1B030833		0	-$871.04
		1B030833 Total		0	-$871.04
		1B030834		0	$41.16
		1B030834 Total		0	$41.16
		1B030861		0	$448.67
		1B030861 Total		0	$448.67
		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
		1B030971		0	$1,514.93
			AFUDC	0	$12.17
		1B030971 Total		0	$1,527.10
		1B031115		0	$2,407.91
			AFUDC	0	$16.74
		1B031115 Total		0	$2,424.65
		1B031122		0	-$690.22
		1B031122 Total		0	-$690.22
		1B031226		0	-$2,994.12
		1B031226 Total		0	-$2,994.12
		1B031618		0	$4,086.89
			AFUDC	0	$175.95
		1B031618 Total		0	$4,262.84
		1B031698		0	$947.91
		1B031698 Total		0	$947.91
		1B031767		0	-$25.06
		1B031767 Total		0	-$25.06
		1B031769		0	$1,248.18
		1B031769 Total		0	$1,248.18
		1B031958		0	$0.00
		1B031958 Total		0	$0.00
		1B032011		0	$561.00
			AFUDC	0	$5.03
		1B032011 Total		0	$566.03
		1B032162		0	$1,666.59
		1B032162 Total		0	$1,666.59
		1B032180		0	$0.62
		1B032180 Total		0	$0.62
		1B032689		0	$1,493.29
			AFUDC	0	$11.37
		1B032689 Total		0	$1,504.66
		1B032731		0	$5,518.03
			AFUDC	0	$6.67
		1B032731 Total		0	$5,524.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032798		0	$2,555.77
			AFUDC	0	$120.49
		1B032798 Total		0	$2,676.26
		1B032881		0	-$315.35
			AFUDC	0	-$3.12
		1B032881 Total		0	-$318.47
		1B032913		0	$1,975.56
			AFUDC	0	$0.84
		1B032913 Total		0	$1,976.40
		1B033116		0	$3,345.15
			AFUDC	0	-$1.00
		1B033116 Total		0	$3,344.15
		1B923838		0	-$6,764.95
		1B923838 Total		0	-$6,764.95
		1B923839		0	-$9,805.76
		1B923839 Total		0	-$9,805.76
		1N031086		0	-$133.37
		1N031086 Total		0	-$133.37
		1S030065		0	-$49.75
			AFUDC	0	-$1.33
		1S030065 Total		0	-$51.08
		1S030334		0	-$292.53
		1S030334 Total		0	-$292.53
		1S030335		0	-$715.66
		1S030335 Total		0	-$715.66
		1S030442		0	-$54.80
		1S030442 Total		0	-$54.80
		1S030449		0	$73.67
		1S030449 Total		0	$73.67
		1S030607		0	$0.00
		1S030607 Total		0	$0.00
		1S030608		0	$0.00
		1S030608 Total		0	$0.00
		1S030610		0	$0.00
		1S030610 Total		0	$0.00
		1S031043		0	$2,564.55
		1S031043 Total		0	$2,564.55
		1S031392		0	$78.46
		1S031392 Total		0	$78.46
		1S031427		0	$28.55
		1S031427 Total		0	$28.55
		1S031428		0	$156.98
		1S031428 Total		0	$156.98
		1S031535		0	$212.53
		1S031535 Total		0	$212.53
		1S031636		0	$31.47
		1S031636 Total		0	$31.47
		1S031637		0	$31.47
		1S031637 Total		0	$31.47
		1S031638		0	$0.00
		1S031638 Total		0	$0.00
		1S031654		0	$78.49
		1S031654 Total		0	$78.49
		1S031655		0	$24.85
		1S031655 Total		0	$24.85
		1S032115		0	$748.73
			AFUDC	0	$2.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032115 Total		0	$750.76
		2C030009		0	-$133.61
			AFUDC	0	-$3.05
		2C030009 Total		0	-$136.66
		2L030095		0	-$196.79
			AFUDC	0	$416.71
		2L030095 Total		0	$219.92
		2L030224		0	-$1,128.86
			AFUDC	0	-$45.65
		2L030224 Total		0	-$1,174.51
		2L030440		0	$72.90
			AFUDC	0	$82.26
		2L030440 Total		0	$155.16
		2L030482		0	$1,959.75
		2L030482 Total		0	$1,959.75
		2L030495		0	-$311.76
		2L030495 Total		0	-$311.76
		2L030591		0	-$898.24
		2L030591 Total		0	-$898.24
		2L030634		0	-$1,799.26
		2L030634 Total		0	-$1,799.26
		2L030803		0	-$1,262.91
			AFUDC	0	-$33.93
		2L030803 Total		0	-$1,296.84
		2L030955		0	-$330.40
			AFUDC	0	-$4.98
		2L030955 Total		0	-$335.38
		2L031437		0	$796.03
			AFUDC	0	$2.11
		2L031437 Total		0	$798.14
		2M030067		0	$31.76
			AFUDC	0	$2.24
		2M030067 Total		0	$34.00
		2M030082		0	-$158.86
		2M030082 Total		0	-$158.86
		2M030214		0	-$315.19
		2M030214 Total		0	-$315.19
		2M030215		0	-$292.09
		2M030215 Total		0	-$292.09
		2M030216		0	-$310.28
		2M030216 Total		0	-$310.28
		2M030217		0	-$1,205.40
		2M030217 Total		0	-$1,205.40
		2M030218		0	-$342.25
		2M030218 Total		0	-$342.25
		2M030437	AFUDC	0	$16.52
		2M030437 Total		0	$16.52
		2M030447		0	$0.00
		2M030447 Total		0	$0.00
		2M030662		0	$581.42
		2M030662 Total		0	$581.42
		2M030675		0	$290.71
			AFUDC	0	-$28.99
		2M030675 Total		0	$261.72
		2M030701		0	$3,779.54
		2M030701 Total		0	$3,779.54
		2M030702		0	$4,498.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030702 Total		0	$4,498.38
		2M031028		0	$0.00
		2M031028 Total		0	$0.00
		2M031279		0	$0.00
		2M031279 Total		0	$0.00
		2M031294		0	-$1.96
		2M031294 Total		0	-$1.96
		2M031434		0	-$353.01
		2M031434 Total		0	-$353.01
		2M031496		0	$2,848.09
		2M031496 Total		0	$2,848.09
		2M031518		0	$14,974.83
		2M031518 Total		0	$14,974.83
		2M031559		0	-$176.35
			AFUDC	0	-$3.17
		2M031559 Total		0	-$179.52
		2M031578		0	-$408.51
		2M031578 Total		0	-$408.51
		2M031609		0	-$896.64
		2M031609 Total		0	-$896.64
		2M031820		0	-$10,021.17
			AFUDC	0	-$277.12
		2M031820 Total		0	-$10,298.29
		2M031897		0	$357.18
			AFUDC	0	-$8.78
		2M031897 Total		0	$348.40
		2M031986		0	$357.18
		2M031986 Total		0	$357.18
		2M032004		0	-$831.35
		2M032004 Total		0	-$831.35
		2M032005		0	$924.68
		2M032005 Total		0	$924.68
		2M032006		0	$0.00
		2M032006 Total		0	$0.00
		2M032064		0	$31,335.46
			AFUDC	0	$265.41
		2M032064 Total		0	$31,600.87
		2M032105		0	-$449.11
		2M032105 Total		0	-$449.11
		2M032114		0	-$1,858.31
		2M032114 Total		0	-$1,858.31
		2M032115		0	-$897.78
		2M032115 Total		0	-$897.78
		2M032116		0	-$459.90
		2M032116 Total		0	-$459.90
		2M032274		0	$2,157.59
		2M032274 Total		0	$2,157.59
		2M032309		0	-$1,143.12
		2M032309 Total		0	-$1,143.12
		2M032310		0	-$6,972.05
		2M032310 Total		0	-$6,972.05
		2M032334		0	$243.76
		2M032334 Total		0	$243.76
		2M032392		0	-$4.51
		2M032392 Total		0	-$4.51
		2M032450	AFUDC	0	$13.43
		2M032450 Total		0	$13.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032470		0	$800.81
		2M032470 Total		0	$800.81
		2M032471		0	$1,201.23
		2M032471 Total		0	$1,201.23
		2M032473		0	$1,387.02
		2M032473 Total		0	$1,387.02
		2M032478		0	-$288.10
		2M032478 Total		0	-$288.10
		2M032480		0	-$449.11
		2M032480 Total		0	-$449.11
		2M032482		0	$195.13
		2M032482 Total		0	$195.13
		2M032483		0	$776.34
		2M032483 Total		0	$776.34
		2M032484		0	$651.93
		2M032484 Total		0	$651.93
		2M032503		0	$6,361.41
		2M032503 Total		0	$6,361.41
		2M032509		0	$1,211.34
		2M032509 Total		0	$1,211.34
		2M032512		0	$0.62
		2M032512 Total		0	$0.62
		2M032514		0	-$1,022.40
		2M032514 Total		0	-$1,022.40
		2M032526		0	$1,319.78
		2M032526 Total		0	$1,319.78
		2M032546		0	$267.26
		2M032546 Total		0	$267.26
		2M032600		0	-$121.57
			AFUDC	0	-$1.77
		2M032600 Total		0	-$123.34
		2M032690		0	-$2,209.96
		2M032690 Total		0	-$2,209.96
		2M032798		0	-$24.98
		2M032798 Total		0	-$24.98
		2M032799		0	$3,358.23
		2M032799 Total		0	$3,358.23
		2M033004		0	-$415.67
		2M033004 Total		0	-$415.67
		2M033016		0	$31.47
		2M033016 Total		0	$31.47
		2M033018		0	$1,755.93
		2M033018 Total		0	$1,755.93
		2M033019		0	$1,768.60
		2M033019 Total		0	$1,768.60
		2M033020		0	$1,557.45
		2M033020 Total		0	$1,557.45
		2M033117		0	$79.68
			AFUDC	0	$4.20
		2M033117 Total		0	$83.88
		2M033221	AFUDC	0	$13.08
		2M033221 Total		0	$13.08
		2M033266		0	$195.19
		2M033266 Total		0	$195.19
		2M033285		0	$2,795.51
		2M033285 Total		0	$2,795.51
		2M033384		0	$206.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033384	AFUDC	0	$0.52
		2M033384 Total		0	$206.93
		2M033454		0	$2,902.09
		2M033454 Total		0	$2,902.09
		2M033518		0	$400.89
			AFUDC	0	$10.36
		2M033518 Total		0	$411.25
		2M033561		0	-$299.68
			AFUDC	0	-$0.93
		2M033561 Total		0	-$300.61
		2M033613	AFUDC	0	$29.03
		2M033613 Total		0	$29.03
		2M033658		0	$1,846.81
		2M033658 Total		0	$1,846.81
		2M033659		0	$0.00
		2M033659 Total		0	$0.00
		2M033660		0	$4,431.25
		2M033660 Total		0	$4,431.25
		2M033679		0	$3,217.62
		2M033679 Total		0	$3,217.62
		2M033717		0	-$92.99
			AFUDC	0	-$1.59
		2M033717 Total		0	-$94.58
		2M033771		0	$3,006.56
		2M033771 Total		0	$3,006.56
		2M033774		0	$2,901.03
		2M033774 Total		0	$2,901.03
		2M033775		0	$2,373.39
		2M033775 Total		0	$2,373.39
		2M033800		0	$1,869.75
			AFUDC	0	$91.82
		2M033800 Total		0	$1,961.57
		2M033833		0	$583.26
		2M033833 Total		0	$583.26
		2M033887		0	-$14.01
			AFUDC	0	$5.36
		2M033887 Total		0	-$8.65
		2M033897		0	$711.35
			AFUDC	0	$1.45
		2M033897 Total		0	$712.80
		2M033921		0	$496.10
			AFUDC	0	$0.93
		2M033921 Total		0	$497.03
		2M033946		0	$541.43
			AFUDC	0	$5.12
		2M033946 Total		0	$546.55
		2M033948		0	-$540.60
			AFUDC	0	-$5.34
		2M033948 Total		0	-$545.94
		2M033961		0	$1,242.19
			AFUDC	0	$3.33
		2M033961 Total		0	$1,245.52
		2M033974		0	$1,786.85
		2M033974 Total		0	$1,786.85
		2M033984		0	$2,826.96
		2M033984 Total		0	$2,826.96
		2M033987		0	$1,034.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033987 Total		0	$1,034.01
		2M034006	AFUDC	0	$0.57
		2M034006 Total		0	$0.57
		2M034101	AFUDC	0	$1.16
		2M034101 Total		0	$1.16
		2M034104		0	-$179.22
			AFUDC	0	-$1.16
		2M034104 Total		0	-$180.38
		2M034130		0	$1,379.96
			AFUDC	0	$1.74
		2M034130 Total		0	$1,381.70
		2M034137		0	$1,331.62
			AFUDC	0	$3.28
		2M034137 Total		0	$1,334.90
		2M034303		0	-$4,066.80
		2M034303 Total		0	-$4,066.80
		2M034304		0	-$438.93
		2M034304 Total		0	-$438.93
		2M034305		0	$248.04
		2M034305 Total		0	$248.04
		2M034306		0	$3,637.05
		2M034306 Total		0	$3,637.05
		2M034403		0	-$100.61
			AFUDC	0	-$0.28
		2M034403 Total		0	-$100.89
		2M034488		0	$976.89
			AFUDC	0	$4.94
		2M034488 Total		0	$981.83
		2M924351		0	-$702.64
		2M924351 Total		0	-$702.64
		3H030129		0	-$251.44
		3H030129 Total		0	-$251.44
		3H030182		0	-$148.66
		3H030182 Total		0	-$148.66
		3H030183		0	-$151.24
		3H030183 Total		0	-$151.24
		3H030559		0	-$145.15
		3H030559 Total		0	-$145.15
		3H030717		0	$447.33
		3H030717 Total		0	$447.33
		3H030719		0	$432.84
		3H030719 Total		0	$432.84
		3H030729		0	$1,283.86
		3H030729 Total		0	$1,283.86
		3H030839		0	$0.00
		3H030839 Total		0	$0.00
		3H030940		0	-$338.39
		3H030940 Total		0	-$338.39
		3H030960		0	-$264.68
		3H030960 Total		0	-$264.68
		3H030961		0	-$1,533.90
		3H030961 Total		0	-$1,533.90
		3H031020		0	-$6,463.43
		3H031020 Total		0	-$6,463.43
		3H031023		0	$19.10
		3H031023 Total		0	$19.10
		3H031235		0	-$1,871.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031235 Total		0	-$1,871.84
		3H031236		0	-$41.13
		3H031236 Total		0	-$41.13
		3H031238		0	$2.88
		3H031238 Total		0	$2.88
		3H031338		0	$34.40
		3H031338 Total		0	$34.40
		3H031445		0	-$182.83
		3H031445 Total		0	-$182.83
		3H031534		0	$2,344.87
		3H031534 Total		0	$2,344.87
		3H031536		0	-$158.51
		3H031536 Total		0	-$158.51
		3H031646		0	$0.00
		3H031646 Total		0	$0.00
		3H031686		0	-$748.53
		3H031686 Total		0	-$748.53
		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
		3H031967		0	$281.89
		3H031967 Total		0	$281.89
		3H031968		0	$4,349.98
		3H031968 Total		0	$4,349.98
		3H032046		0	$641.87
		3H032046 Total		0	$641.87
		3H032067		0	$48.67
		3H032067 Total		0	$48.67
		3H032074		0	$41.55
		3H032074 Total		0	$41.55
		3H032087		0	$62.30
		3H032087 Total		0	$62.30
		3H032173		0	-$1,649.81
		3H032173 Total		0	-$1,649.81
		3H032174		0	$35.41
		3H032174 Total		0	$35.41
		3H032175		0	$35.41
		3H032175 Total		0	$35.41
		3H032266		0	-$45.67
		3H032266 Total		0	-$45.67
		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
		3H032324		0	-$3,357.29
		3H032324 Total		0	-$3,357.29
		3H032347		0	-$2,182.97
		3H032347 Total		0	-$2,182.97
		3H032348		0	-$25.63
		3H032348 Total		0	-$25.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032349		0	$294.86
		3H032349 Total		0	$294.86
		3H032350		0	$36.34
		3H032350 Total		0	$36.34
		3H032351		0	$31.47
		3H032351 Total		0	$31.47
		3H032352		0	-$678.86
		3H032352 Total		0	-$678.86
		3H032353		0	-$7,939.18
		3H032353 Total		0	-$7,939.18
		3H032354		0	-$2,316.85
		3H032354 Total		0	-$2,316.85
		3H032355		0	-$2,146.53
		3H032355 Total		0	-$2,146.53
		3H032362		0	$239.54
		3H032362 Total		0	$239.54
		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
		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	$31.47
		3H032563 Total		0	$31.47
		3H032614		0	$0.00
		3H032614 Total		0	$0.00
		3H032670		0	-$137.00
		3H032670 Total		0	-$137.00
		3H032672		0	-$43.52
			AFUDC	0	-$18.69
		3H032672 Total		0	-$62.21
		3H032687		0	-$1,497.28
			AFUDC	0	-$23.05
		3H032687 Total		0	-$1,520.33
		3H032689		0	-$90.27
		3H032689 Total		0	-$90.27
		3H032690		0	$213.57
		3H032690 Total		0	$213.57
		3H032695		0	$702.15
		3H032695 Total		0	$702.15
		3H032745		0	$855.08
		3H032745 Total		0	$855.08
		3H032758		0	$1,266.61
		3H032758 Total		0	$1,266.61
		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	-$11.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032884 Total		0	-$11.16
		3H032885		0	-$3.00
		3H032885 Total		0	-$3.00
		3H032886		0	-$119.38
		3H032886 Total		0	-$119.38
		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	$70.04
		3H032968 Total		0	$70.04
		3H032969		0	$1,077.87
		3H032969 Total		0	$1,077.87
		3H032970		0	$773.00
		3H032970 Total		0	$773.00
		3H032971		0	$31.47
		3H032971 Total		0	$31.47
		3H033170		0	$7,378.04
		3H033170 Total		0	$7,378.04
		3H033346		0	$3,534.21
		3H033346 Total		0	$3,534.21
		3H033347		0	-$548.64
		3H033347 Total		0	-$548.64
		3H033348		0	-$548.64
		3H033348 Total		0	-$548.64
		3H033398		0	$31.47
		3H033398 Total		0	$31.47
		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	$1,878.66
			AFUDC	0	$0.99
		3H033423 Total		0	$1,879.65
		3H033548		0	$5,561.47
		3H033548 Total		0	$5,561.47
		3H033604		0	-$374.83
		3H033604 Total		0	-$374.83
		3H033644		0	$3,233.93
		3H033644 Total		0	$3,233.93
		3H033712		0	$19,758.64
			AFUDC	0	$149.00
		3H033712 Total		0	$19,907.64
		3H033787		0	$69.11
		3H033787 Total		0	$69.11
		3H033788		0	$52.53
		3H033788 Total		0	$52.53
		3H033791		0	-$298.02
		3H033791 Total		0	-$298.02
		3H722542		0	-$138.52
		3H722542 Total		0	-$138.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820564	AFUDC	0	$9.82
		3H820564 Total		0	$9.82
		3H922695		0	$0.00
		3H922695 Total		0	$0.00
		3H923323		0	-$125.26
		3H923323 Total		0	-$125.26
		3H923329		0	-$101.89
		3H923329 Total		0	-$101.89
		3L030023		0	$1,069.79
		3L030023 Total		0	$1,069.79
		3L030029		0	$0.00
		3L030029 Total		0	$0.00
		3L030041		0	-$397.24
		3L030041 Total		0	-$397.24
		3L030101		0	-$199.72
			AFUDC	0	-$7.88
		3L030101 Total		0	-$207.60
		3L030103		0	-$538.19
		3L030103 Total		0	-$538.19
		3L030219		0	$480.82
		3L030219 Total		0	$480.82
		3L030226		0	-$81.69
			AFUDC	0	-$3.73
		3L030226 Total		0	-$85.42
		3L030238		0	-$73.91
			AFUDC	0	-$3.38
		3L030238 Total		0	-$77.29
		3L030243		0	$0.00
		3L030243 Total		0	$0.00
		3L030244		0	-$23.05
		3L030244 Total		0	-$23.05
		3L030265		0	$171.16
		3L030265 Total		0	$171.16
		3L030331		0	-$71.96
		3L030331 Total		0	-$71.96
		3L030365		0	-$306.53
		3L030365 Total		0	-$306.53
		3L030374		0	$324.82
		3L030374 Total		0	$324.82
		3L030387		0	-$138.65
			AFUDC	0	-$9.72
		3L030387 Total		0	-$148.37
		3L030405		0	$8,166.24
		3L030405 Total		0	$8,166.24
		3L030417		0	$58.10
			AFUDC	0	$1.63
		3L030417 Total		0	$59.73
		3L030442		0	-$65.19
		3L030442 Total		0	-$65.19
		3L030446		0	$70.33
		3L030446 Total		0	$70.33
		3L030447		0	$76.41
		3L030447 Total		0	$76.41
		3L030452		0	$0.00
		3L030452 Total		0	$0.00
		3L030478		0	$70.33
		3L030478 Total		0	$70.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030498		0	$0.00
		3L030498 Total		0	$0.00
		3L030583		0	$748.86
		3L030583 Total		0	$748.86
		3L030630	AFUDC	0	$15.38
		3L030630 Total		0	$15.38
		3L030655		0	$95.98
		3L030655 Total		0	$95.98
		3L030684		0	$2,532.77
		3L030684 Total		0	$2,532.77
		3L030688		0	$327.58
		3L030688 Total		0	$327.58
		3L030689		0	$95.10
		3L030689 Total		0	$95.10
		3L030702		0	$751.40
		3L030702 Total		0	$751.40
		3L030715		0	$174.21
		3L030715 Total		0	$174.21
		3L030724		0	$305.65
		3L030724 Total		0	$305.65
		3L030725		0	$305.65
		3L030725 Total		0	$305.65
		3L030726		0	$305.65
		3L030726 Total		0	$305.65
		3L030728		0	$1,298.36
		3L030728 Total		0	$1,298.36
		3L030731		0	$1,541.13
		3L030731 Total		0	$1,541.13
		3L030732		0	$748.85
		3L030732 Total		0	$748.85
		3L030734		0	$262.53
		3L030734 Total		0	$262.53
		3L030748		0	-$861.37
		3L030748 Total		0	-$861.37
		3L030751		0	$1,541.14
		3L030751 Total		0	$1,541.14
		3L030755		0	$0.00
		3L030755 Total		0	$0.00
		3L030762		0	-$397.24
		3L030762 Total		0	-$397.24
		3L030771		0	$327.87
		3L030771 Total		0	$327.87
		3L030772		0	$321.42
		3L030772 Total		0	$321.42
		3L030831		0	$209.80
		3L030831 Total		0	$209.80
		3L030838		0	$111.78
		3L030838 Total		0	$111.78
		3L030845		0	$1,069.79
		3L030845 Total		0	$1,069.79
		3L030846		0	$440.88
		3L030846 Total		0	$440.88
		3L030847		0	-$16.30
		3L030847 Total		0	-$16.30
		3L030864		0	$290.93
		3L030864 Total		0	$290.93
		3L030866		0	$1,395.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030866 Total		0	$1,395.20
		3L030868		0	$364.24
		3L030868 Total		0	$364.24
		3L030873		0	$357.18
		3L030873 Total		0	$357.18
		3L030879		0	$327.87
		3L030879 Total		0	$327.87
		3L030894		0	$431.70
		3L030894 Total		0	$431.70
		3L030896		0	$88.51
		3L030896 Total		0	$88.51
		3L030897		0	$6,048.43
		3L030897 Total		0	$6,048.43
		3L030902		0	$153.73
			AFUDC	0	$5.74
		3L030902 Total		0	$159.47
		3L030904	AFUDC	0	$6.92
		3L030904 Total		0	$6.92
		3L030908		0	$463.82
		3L030908 Total		0	$463.82
		3L030911		0	$407.02
			AFUDC	0	$0.35
		3L030911 Total		0	$407.37
		3L030914		0	$155.76
			AFUDC	0	$0.84
		3L030914 Total		0	$156.60
		3L030917		0	$378.16
			AFUDC	0	$3.15
		3L030917 Total		0	$381.31
		3L030920		0	$99.15
			AFUDC	0	$4.30
		3L030920 Total		0	$103.45
		3L030921		0	$100.05
			AFUDC	0	$4.02
		3L030921 Total		0	$104.07
		3L030922		0	$58.66
			AFUDC	0	$4.06
		3L030922 Total		0	$62.72
		3L030923		0	$109.44
			AFUDC	0	$4.42
		3L030923 Total		0	$113.86
		3L030925		0	$58.24
			AFUDC	0	$4.20
		3L030925 Total		0	$62.44
		3L030928		0	$451.24
			AFUDC	0	$5.04
		3L030928 Total		0	$456.28
		3L030931		0	$71.56
		3L030931 Total		0	$71.56
		3L030937		0	$3,305.84
			AFUDC	0	$5.89
		3L030937 Total		0	$3,311.73
		3L030940		0	-$9.94
		3L030940 Total		0	-$9.94
		3L030956		0	$84.56
		3L030956 Total		0	$84.56
		3L030957		0	$90.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030957 Total		0	$90.44
		3L030958		0	$80.75
		3L030958 Total		0	$80.75
		3L030959		0	$74.62
		3L030959 Total		0	$74.62
		3L030969		0	$656.77
			AFUDC	0	$1.29
		3L030969 Total		0	$658.06
		3L030974		0	$438.52
		3L030974 Total		0	$438.52
		3L030975		0	$474.20
		3L030975 Total		0	$474.20
		3L030976		0	$474.21
			AFUDC	0	$0.89
		3L030976 Total		0	$475.10
		3L030982		0	$135.69
		3L030982 Total		0	$135.69
		3L030983		0	$134.84
		3L030983 Total		0	$134.84
		3L030985		0	$7,612.02
		3L030985 Total		0	$7,612.02
		3L030986		0	-$309.39
		3L030986 Total		0	-$309.39
		3L030988		0	$574.22
		3L030988 Total		0	$574.22
		3L030990		0	$104.60
		3L030990 Total		0	$104.60
		3L030994		0	$402.92
		3L030994 Total		0	$402.92
		3L030995		0	$207.34
		3L030995 Total		0	$207.34
		3L030996		0	$571.99
		3L030996 Total		0	$571.99
		3L030997		0	$385.84
		3L030997 Total		0	$385.84
		3L030998		0	$513.31
		3L030998 Total		0	$513.31
		3L031001		0	$80.17
		3L031001 Total		0	$80.17
		3L031003		0	$744.87
		3L031003 Total		0	$744.87
		3L031005		0	$77.03
		3L031005 Total		0	$77.03
		3L031006		0	$80.17
		3L031006 Total		0	$80.17
		3L031011		0	$1,069.79
		3L031011 Total		0	$1,069.79
		3L031012		0	$77.03
		3L031012 Total		0	$77.03
		3L031016		0	$80.17
		3L031016 Total		0	$80.17
		3L031021		0	-$20.84
		3L031021 Total		0	-$20.84
		3L031022		0	$138.69
		3L031022 Total		0	$138.69
		3L031023		0	$1,449.66
		3L031023 Total		0	$1,449.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031024	AFUDC	0	$6.97
		3L031024 Total		0	$6.97
		3L031025		0	$84.56
		3L031025 Total		0	$84.56
		3L031028		0	-$10.89
		3L031028 Total		0	-$10.89
		3L031030		0	$353.96
			AFUDC	0	$0.60
		3L031030 Total		0	$354.56
		3L031035		0	$353.96
			AFUDC	0	$0.60
		3L031035 Total		0	$354.56
		3L031036		0	$353.96
		3L031036 Total		0	$353.96
		3L031037		0	$353.96
		3L031037 Total		0	$353.96
		3L031040		0	$733.07
			AFUDC	0	$1.22
		3L031040 Total		0	$734.29
		3L031045	AFUDC	0	$82.80
		3L031045 Total		0	$82.80
		3L031050		0	-$7.54
		3L031050 Total		0	-$7.54
		3L031053		0	$80.17
		3L031053 Total		0	$80.17
		3L031054		0	$78.08
		3L031054 Total		0	$78.08
		3L031056		0	$49.95
		3L031056 Total		0	$49.95
		3L031060		0	-$2.09
		3L031060 Total		0	-$2.09
		3L031061		0	$443.59
			AFUDC	0	$1.02
		3L031061 Total		0	$444.61
		3L031062		0	$345.01
			AFUDC	0	$0.89
		3L031062 Total		0	$345.90
		3L031067		0	$443.80
		3L031067 Total		0	$443.80
		3L031072		0	$144.90
		3L031072 Total		0	$144.90
		3L031074		0	$0.00
		3L031074 Total		0	$0.00
		3L031077		0	$440.88
		3L031077 Total		0	$440.88
		3L031078		0	$515.36
		3L031078 Total		0	$515.36
		3L031079		0	$96.10
		3L031079 Total		0	$96.10
		3L031080		0	$64.80
		3L031080 Total		0	$64.80
		3L031081		0	$950.15
		3L031081 Total		0	$950.15
		3L031082		0	$507.49
		3L031082 Total		0	$507.49
		3L031083		0	$361.05
			AFUDC	0	$11.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031083 Total		0	$372.98
		3L031088		0	$139.59
		3L031088 Total		0	$139.59
		3L031096		0	$492.54
		3L031096 Total		0	$492.54
		3L031097		0	$719.58
		3L031097 Total		0	$719.58
		3L031098		0	$674.39
		3L031098 Total		0	$674.39
		3L031101		0	$140.48
		3L031101 Total		0	$140.48
		3L031103		0	$562.40
		3L031103 Total		0	$562.40
		3L031106		0	$76.00
			AFUDC	0	$3.70
		3L031106 Total		0	$79.70
		3L031114		0	$72.96
		3L031114 Total		0	$72.96
		3L031123		0	$574.22
		3L031123 Total		0	$574.22
		3L031124		0	$423.80
		3L031124 Total		0	$423.80
		3L031128		0	-$39.33
			AFUDC	0	-$0.67
		3L031128 Total		0	-$40.00
		3L031136		0	$449.93
			AFUDC	0	$0.23
		3L031136 Total		0	$450.16
		3L031137		0	$503.01
		3L031137 Total		0	$503.01
		3L031138		0	$85.45
		3L031138 Total		0	$85.45
		3L031159		0	$85.45
		3L031159 Total		0	$85.45
		3L031160		0	$0.00
			AFUDC	0	$8.70
		3L031160 Total		0	$8.70
		3L031161		0	$299.34
		3L031161 Total		0	$299.34
		3L031162		0	$699.09
		3L031162 Total		0	$699.09
		3L031163		0	$327.58
		3L031163 Total		0	$327.58
		3L031169		0	$327.05
		3L031169 Total		0	$327.05
		3L031170		0	$558.09
		3L031170 Total		0	$558.09
		3L031178		0	$380.46
		3L031178 Total		0	$380.46
		3L031186		0	$377.64
		3L031186 Total		0	$377.64
		3L031187		0	$96.10
		3L031187 Total		0	$96.10
		3L031191		0	$85.45
		3L031191 Total		0	$85.45
		3L031204		0	-$46.87
		3L031204 Total		0	-$46.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031210		0	$487.68
		3L031210 Total		0	$487.68
		3L031212		0	$348.14
		3L031212 Total		0	$348.14
		3L031213		0	-$17.45
		3L031213 Total		0	-$17.45
		3L031215		0	$976.05
		3L031215 Total		0	$976.05
		3L031222		0	-$264.78
		3L031222 Total		0	-$264.78
		3L031230		0	$324.82
		3L031230 Total		0	$324.82
		3L031231		0	$216.85
			AFUDC	0	$27.44
		3L031231 Total		0	$244.29
		3L031233		0	-$363.31
		3L031233 Total		0	-$363.31
		3L031238		0	$2,642.38
		3L031238 Total		0	$2,642.38
		3L031241		0	$120.53
		3L031241 Total		0	$120.53
		3L031242		0	$96.10
		3L031242 Total		0	$96.10
		3L031243		0	$327.05
		3L031243 Total		0	$327.05
		3L031244		0	$63.60
		3L031244 Total		0	$63.60
		3L031245		0	$84.56
		3L031245 Total		0	$84.56
		3L031267		0	-$910.97
		3L031267 Total		0	-$910.97
		3L031273		0	$262.71
			AFUDC	0	$4.28
		3L031273 Total		0	$266.99
		3L031274		0	$258.06
			AFUDC	0	$2.27
		3L031274 Total		0	$260.33
		3L031282		0	$68.92
		3L031282 Total		0	$68.92
		3L031285		0	$607.53
		3L031285 Total		0	$607.53
		3L031294		0	$68.92
		3L031294 Total		0	$68.92
		3L031307		0	-$11.33
			AFUDC	0	$6.24
		3L031307 Total		0	-$5.09
		3L031315		0	$328.29
		3L031315 Total		0	$328.29
		3L031335		0	$85.45
		3L031335 Total		0	$85.45
		3L031338		0	-$10.89
		3L031338 Total		0	-$10.89
		3L031340		0	$298.32
		3L031340 Total		0	$298.32
		3L031351		0	-$172.17
		3L031351 Total		0	-$172.17
		3L031355		0	-$36.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031355 Total		0	-$36.97
		3L031358		0	-$634.24
		3L031358 Total		0	-$634.24
		3L031379		0	$85.45
		3L031379 Total		0	$85.45
		3L031383		0	$0.00
		3L031383 Total		0	$0.00
		3L031385		0	-$12.34
		3L031385 Total		0	-$12.34
		3L031394		0	$357.18
		3L031394 Total		0	$357.18
		3L031397		0	-$7.46
		3L031397 Total		0	-$7.46
		3L031398		0	-$12.34
		3L031398 Total		0	-$12.34
		3L031399		0	-$7.46
		3L031399 Total		0	-$7.46
		3L031401		0	$339.10
		3L031401 Total		0	$339.10
		3L031403		0	$215.24
		3L031403 Total		0	$215.24
		3L031404		0	-$24.60
		3L031404 Total		0	-$24.60
		3L031405		0	$1,567.03
		3L031405 Total		0	$1,567.03
		3L031411		0	-$23.05
		3L031411 Total		0	-$23.05
		3L031412		0	$2,528.09
		3L031412 Total		0	$2,528.09
		3L031413		0	$1,861.83
		3L031413 Total		0	$1,861.83
		3L031415		0	$3,613.51
		3L031415 Total		0	$3,613.51
		3L031416		0	$131.16
		3L031416 Total		0	$131.16
		3L031429		0	$298.32
		3L031429 Total		0	$298.32
		3L031430		0	-$32.77
		3L031430 Total		0	-$32.77
		3L031431		0	$3,323.16
		3L031431 Total		0	$3,323.16
		3L031433	AFUDC	0	$4.17
		3L031433 Total		0	$4.17
		3L031437		0	$3,855.97
		3L031437 Total		0	$3,855.97
		3L031440		0	-$373.03
		3L031440 Total		0	-$373.03
		3L031453		0	$342.19
		3L031453 Total		0	$342.19
		3L031463		0	-$11.67
		3L031463 Total		0	-$11.67
		3L031479		0	-$7.46
		3L031479 Total		0	-$7.46
		3L031480		0	-$7.46
		3L031480 Total		0	-$7.46
		3L031481		0	-$12.34
		3L031481 Total		0	-$12.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031482		0	-$7.46
		3L031482 Total		0	-$7.46
		3L031483		0	-$12.34
		3L031483 Total		0	-$12.34
		3L031484		0	-$7.46
		3L031484 Total		0	-$7.46
		3L031485		0	-$12.34
		3L031485 Total		0	-$12.34
		3L031486		0	-$12.34
		3L031486 Total		0	-$12.34
		3L031487		0	-$24.70
		3L031487 Total		0	-$24.70
		3L031494		0	$4,375.05
		3L031494 Total		0	$4,375.05
		3L031495		0	$139.27
			AFUDC	0	$9.41
		3L031495 Total		0	$148.68
		3L031496		0	$328.29
		3L031496 Total		0	$328.29
		3L031500		0	$80.08
		3L031500 Total		0	$80.08
		3L031502		0	$180.62
		3L031502 Total		0	$180.62
		3L031513		0	$206.76
		3L031513 Total		0	$206.76
		3L031525		0	$311.04
			AFUDC	0	$1.16
		3L031525 Total		0	$312.20
		3L031529		0	-$16.47
		3L031529 Total		0	-$16.47
		3L031531		0	$808.80
		3L031531 Total		0	$808.80
		3L031532		0	-$245.57
			AFUDC	0	$188.33
		3L031532 Total		0	-$57.24
		3L031536		0	$743.07
			AFUDC	0	$55.67
		3L031536 Total		0	$798.74
		3L031537		0	$655.03
		3L031537 Total		0	$655.03
		3L031538		0	$298.32
		3L031538 Total		0	$298.32
		3L031539		0	-$14.16
		3L031539 Total		0	-$14.16
		3L031540		0	-$9.27
		3L031540 Total		0	-$9.27
		3L031543		0	$1,648.44
			AFUDC	0	$46.25
		3L031543 Total		0	$1,694.69
		3L031568		0	-$11.67
		3L031568 Total		0	-$11.67
		3L031569		0	$0.00
			AFUDC	0	$0.51
		3L031569 Total		0	$0.51
		3L031570		0	-$11.67
		3L031570 Total		0	-$11.67
		3L031571		0	-$37.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031571 Total		0	-$37.45
		3L031572		0	$75.70
			AFUDC	0	$0.83
		3L031572 Total		0	$76.53
		3L031573		0	$2,163.41
		3L031573 Total		0	$2,163.41
		3L031577		0	$276.83
		3L031577 Total		0	$276.83
		3L031578		0	$348.13
		3L031578 Total		0	$348.13
		3L031581		0	$583.37
			AFUDC	0	$16.39
		3L031581 Total		0	$599.76
		3L031583		0	-$2.71
		3L031583 Total		0	-$2.71
		3L031584		0	-$17.83
		3L031584 Total		0	-$17.83
		3L031587		0	$3,947.92
			AFUDC	0	$10.35
		3L031587 Total		0	$3,958.27
		3L031589		0	$666.72
			AFUDC	0	$10.46
		3L031589 Total		0	$677.18
		3L031590		0	$277.25
		3L031590 Total		0	$277.25
		3L031593		0	$0.00
		3L031593 Total		0	$0.00
		3L031594		0	$772.05
			AFUDC	0	$1.38
		3L031594 Total		0	$773.43
		3L031595		0	$0.00
		3L031595 Total		0	$0.00
		3L031596		0	-$387.58
		3L031596 Total		0	-$387.58
		3L031597		0	-$11.66
		3L031597 Total		0	-$11.66
		3L031600		0	$64.80
		3L031600 Total		0	$64.80
		3L031602		0	$205.85
		3L031602 Total		0	$205.85
		3L031603		0	-$249.98
		3L031603 Total		0	-$249.98
		3L031606		0	$63.00
		3L031606 Total		0	$63.00
		3L031607		0	-$14.71
		3L031607 Total		0	-$14.71
		3L031608		0	-$14.72
		3L031608 Total		0	-$14.72
		3L031613		0	$224.04
			AFUDC	0	$5.84
		3L031613 Total		0	$229.88
		3L031616		0	-$2.11
		3L031616 Total		0	-$2.11
		3L031617		0	$16.77
		3L031617 Total		0	$16.77
		3L031618		0	-$2.12
		3L031618 Total		0	-$2.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031624		0	$276.86
		3L031624 Total		0	$276.86
		3L031625	AFUDC	0	$6.02
		3L031625 Total		0	$6.02
		3L031626		0	-$6.85
		3L031626 Total		0	-$6.85
		3L031627		0	$4,309.24
			AFUDC	0	$6.61
		3L031627 Total		0	$4,315.85
		3L031628		0	$290.93
		3L031628 Total		0	$290.93
		3L031629		0	$205.55
		3L031629 Total		0	$205.55
		3L031632		0	$205.56
		3L031632 Total		0	$205.56
		3L031634		0	$2,731.02
		3L031634 Total		0	$2,731.02
		3L031635		0	-$2.11
		3L031635 Total		0	-$2.11
		3L031637		0	$298.32
		3L031637 Total		0	$298.32
		3L031638		0	-$9.95
		3L031638 Total		0	-$9.95
		3L031639		0	-$9.24
		3L031639 Total		0	-$9.24
		3L031640		0	$1,251.33
			AFUDC	0	$2.33
		3L031640 Total		0	$1,253.66
		3L031641		0	-$2.12
		3L031641 Total		0	-$2.12
		3L031643		0	-$20.11
		3L031643 Total		0	-$20.11
		3L031644		0	-$11.68
		3L031644 Total		0	-$11.68
		3L031645		0	$300.70
		3L031645 Total		0	$300.70
		3L031646		0	$290.93
		3L031646 Total		0	$290.93
		3L031647		0	-$2.11
		3L031647 Total		0	-$2.11
		3L031648		0	$0.00
		3L031648 Total		0	$0.00
		3L031649		0	$68.92
		3L031649 Total		0	$68.92
		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	-$2.67
		3L031652 Total		0	-$2.67
		3L031653		0	-$11.60
		3L031653 Total		0	-$11.60
		3L031655		0	$3,443.70
			AFUDC	0	$7.15
		3L031655 Total		0	$3,450.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031656		0	$348.13
		3L031656 Total		0	$348.13
		3L031657		0	-$11.67
		3L031657 Total		0	-$11.67
		3L031658		0	-$11.67
		3L031658 Total		0	-$11.67
		3L031659		0	-$16.10
		3L031659 Total		0	-$16.10
		3L031660		0	-$14.72
		3L031660 Total		0	-$14.72
		3L031661		0	-$23.84
		3L031661 Total		0	-$23.84
		3L031665		0	$244.12
		3L031665 Total		0	$244.12
		3L031666		0	$2,163.41
		3L031666 Total		0	$2,163.41
		3L031667		0	$0.00
		3L031667 Total		0	$0.00
		3L031668		0	$227.94
			AFUDC	0	$0.71
		3L031668 Total		0	$228.65
		3L031669		0	$600.95
		3L031669 Total		0	$600.95
		3L031678		0	-$52.65
			AFUDC	0	-$0.91
		3L031678 Total		0	-$53.56
		3L031682		0	$74.43
		3L031682 Total		0	$74.43
		3L031694		0	$281.26
		3L031694 Total		0	$281.26
		3L031695		0	-$11.61
		3L031695 Total		0	-$11.61
		3L031698		0	-$52.65
			AFUDC	0	-$0.91
		3L031698 Total		0	-$53.56
		3L031704		0	$476.68
			AFUDC	0	$20.51
		3L031704 Total		0	$497.19
		3L031708		0	$248.47
			AFUDC	0	$6.50
		3L031708 Total		0	$254.97
		3L031709		0	$655.03
		3L031709 Total		0	$655.03
		3L031712		0	-$11.60
		3L031712 Total		0	-$11.60
		3L031716		0	-$9.26
		3L031716 Total		0	-$9.26
		3L031717		0	-$9.26
		3L031717 Total		0	-$9.26
		3L031718		0	-$11.60
		3L031718 Total		0	-$11.60
		3L031719		0	$3,644.42
			AFUDC	0	$6.45
		3L031719 Total		0	$3,650.87
		3L031720		0	$212.43
			AFUDC	0	$6.19
		3L031720 Total		0	$218.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031721		0	-$2.10
		3L031721 Total		0	-$2.10
		3L031722		0	-$11.60
		3L031722 Total		0	-$11.60
		3L031723		0	-$11.60
		3L031723 Total		0	-$11.60
		3L031724		0	$3,410.76
			AFUDC	0	$7.47
		3L031724 Total		0	$3,418.23
		3L031725		0	-$18.61
		3L031725 Total		0	-$18.61
		3L031726	AFUDC	0	$4.99
		3L031726 Total		0	$4.99
		3L031727		0	$63.02
		3L031727 Total		0	$63.02
		3L031728		0	$6,902.13
		3L031728 Total		0	$6,902.13
		3L031730		0	$620.87
		3L031730 Total		0	$620.87
		3L031732		0	$134.30
		3L031732 Total		0	$134.30
		3L031733		0	$14,795.16
			AFUDC	0	$3.62
		3L031733 Total		0	$14,798.78
		3L031734		0	$0.00
		3L031734 Total		0	$0.00
		3L031735		0	$781.55
			AFUDC	0	$0.71
		3L031735 Total		0	$782.26
		3L031736		0	$327.87
			AFUDC	0	$0.71
		3L031736 Total		0	$328.58
		3L031737		0	$138.69
			AFUDC	0	$3.30
		3L031737 Total		0	$141.99
		3L031738		0	$134.30
		3L031738 Total		0	$134.30
		3L031739		0	$440.88
		3L031739 Total		0	$440.88
		3L031740		0	$366.47
			AFUDC	0	$3.04
		3L031740 Total		0	$369.51
		3L031742		0	$0.00
		3L031742 Total		0	$0.00
		3L031743		0	$263.11
			AFUDC	0	$0.71
		3L031743 Total		0	$263.82
		3L031744		0	$2,426.51
		3L031744 Total		0	$2,426.51
		3L031745		0	-$14.71
		3L031745 Total		0	-$14.71
		3L031746		0	-$14.13
		3L031746 Total		0	-$14.13
		3L031747		0	$835.34
			AFUDC	0	$13.27
		3L031747 Total		0	$848.61
		3L031748		0	-$2.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031748 Total		0	-$2.10
		3L031750		0	-$9.96
		3L031750 Total		0	-$9.96
		3L031753		0	$348.14
		3L031753 Total		0	$348.14
		3L031754		0	$337.69
			AFUDC	0	$12.13
		3L031754 Total		0	$349.82
		3L031762		0	$209.56
			AFUDC	0	$7.18
		3L031762 Total		0	$216.74
		3L031763		0	-$2.11
		3L031763 Total		0	-$2.11
		3L031765		0	$1,042.11
			AFUDC	0	$14.97
		3L031765 Total		0	$1,057.08
		3L031766		0	-$6.86
		3L031766 Total		0	-$6.86
		3L031767		0	-$13.69
		3L031767 Total		0	-$13.69
		3L031768		0	$55.45
		3L031768 Total		0	$55.45
		3L031770		0	-$12.19
		3L031770 Total		0	-$12.19
		3L031773		0	$268.90
			AFUDC	0	$2.02
		3L031773 Total		0	$270.92
		3L031776		0	$3,978.14
			AFUDC	0	$7.21
		3L031776 Total		0	$3,985.35
		3L031777		0	$253.65
		3L031777 Total		0	$253.65
		3L031778		0	$180.47
			AFUDC	0	$7.87
		3L031778 Total		0	$188.34
		3L031779		0	-$6.86
		3L031779 Total		0	-$6.86
		3L031783		0	$2,695.92
			AFUDC	0	$5.83
		3L031783 Total		0	$2,701.75
		3L031784		0	$4,744.73
			AFUDC	0	$99.67
		3L031784 Total		0	$4,844.40
		3L031785		0	$86.15
		3L031785 Total		0	$86.15
		3L031787		0	$268.89
			AFUDC	0	$6.73
		3L031787 Total		0	$275.62
		3L031790		0	$63.60
			AFUDC	0	$3.50
		3L031790 Total		0	$67.10
		3L031791		0	$315.38
		3L031791 Total		0	$315.38
		3L031792		0	$6,041.08
			AFUDC	0	$195.13
		3L031792 Total		0	$6,236.21
		3L031799		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)	3L031799	AFUDC	0	$9.10
		3L031799 Total		0	$9.10
		3L031803		0	$63.60
			AFUDC	0	$0.23
		3L031803 Total		0	$63.83
		3L031812		0	$524.18
			AFUDC	0	$0.23
		3L031812 Total		0	$524.41
		3L031813		0	$528.03
			AFUDC	0	$0.23
		3L031813 Total		0	$528.26
		3L031818		0	-$12.19
		3L031818 Total		0	-$12.19
		3L031819		0	$248.47
			AFUDC	0	$9.10
		3L031819 Total		0	$257.57
		3L031823		0	$3,362.57
			AFUDC	0	$4.79
		3L031823 Total		0	$3,367.36
		3L031824		0	$924.26
			AFUDC	0	$28.06
		3L031824 Total		0	$952.32
		3L031825		0	$739.40
			AFUDC	0	$23.04
		3L031825 Total		0	$762.44
		3L031836		0	$3,669.09
			AFUDC	0	$6.47
		3L031836 Total		0	$3,675.56
		3L031837		0	$455.99
			AFUDC	0	$2.28
		3L031837 Total		0	$458.27
		3L031838		0	$269.80
			AFUDC	0	$0.48
		3L031838 Total		0	$270.28
		3L031842		0	-$4.63
		3L031842 Total		0	-$4.63
		3L031844		0	-$2.11
			AFUDC	0	$0.58
		3L031844 Total		0	-$1.53
		3L031846		0	$86.13
		3L031846 Total		0	$86.13
		3L031847		0	$526.18
			AFUDC	0	$7.78
		3L031847 Total		0	$533.96
		3L031853		0	$2,519.60
		3L031853 Total		0	$2,519.60
		3L031855		0	$499.54
			AFUDC	0	$2.26
		3L031855 Total		0	$501.80
		3L031860		0	-$347.83
			AFUDC	0	-$1.64
		3L031860 Total		0	-$349.47
		3L031861		0	$86.73
		3L031861 Total		0	$86.73
		3L031862		0	-$9.39
			AFUDC	0	$2.33
		3L031862 Total		0	-$7.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031869		0	$340.48
			AFUDC	0	$0.70
		3L031869 Total		0	$341.18
		3L031870		0	$349.57
			AFUDC	0	$2.47
		3L031870 Total		0	$352.04
		3L031871		0	$66.45
			AFUDC	0	$31.33
		3L031871 Total		0	$97.78
		3L031874		0	$3,371.37
			AFUDC	0	$0.70
		3L031874 Total		0	$3,372.07
		3L031879		0	$2,677.53
			AFUDC	0	$8.67
		3L031879 Total		0	$2,686.20
		3L031880		0	$341.80
			AFUDC	0	$14.88
		3L031880 Total		0	$356.68
		3L031902		0	$1,381.37
			AFUDC	0	$11.89
		3L031902 Total		0	$1,393.26
		3L031903		0	$42.27
			AFUDC	0	$3.25
		3L031903 Total		0	$45.52
		3L031910		0	$3,169.80
			AFUDC	0	$4.54
		3L031910 Total		0	$3,174.34
		3L031912		0	$0.00
			AFUDC	0	$3.23
		3L031912 Total		0	$3.23
		3L031915		0	$336.55
			AFUDC	0	$25.42
		3L031915 Total		0	$361.97
		3L031916		0	$4,857.11
			AFUDC	0	$39.73
		3L031916 Total		0	$4,896.84
		3L031932		0	$63.27
			AFUDC	0	$3.04
		3L031932 Total		0	$66.31
		3L031936		0	$0.00
			AFUDC	0	$1.35
		3L031936 Total		0	$1.35
		3L721867		0	-$164.71
		3L721867 Total		0	-$164.71
		3L721917		0	-$137.94
		3L721917 Total		0	-$137.94
		3L722605		0	-$159.37
		3L722605 Total		0	-$159.37
		3L722606		0	-$159.37
		3L722606 Total		0	-$159.37
		3L821974	AFUDC	0	$14.58
		3L821974 Total		0	$14.58
		3L920842		0	$0.00
		3L920842 Total		0	$0.00
		3L921435		0	-$12.80
		3L921435 Total		0	-$12.80
		3L921526		0	-$10.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921526 Total		0	-$10.89
		3L921699		0	-$10.89
		3L921699 Total		0	-$10.89
		3L921713		0	$709.05
		3L921713 Total		0	$709.05
		3L922072		0	$2,508.02
		3L922072 Total		0	$2,508.02
		3L922100		0	-$48.15
		3L922100 Total		0	-$48.15
		3L922145		0	$0.00
		3L922145 Total		0	$0.00
		3L922284		0	$324.85
		3L922284 Total		0	$324.85
		3L922299		0	$0.00
		3L922299 Total		0	$0.00
		3L922367		0	$338.51
		3L922367 Total		0	$338.51
		3L922423		0	-$370.93
		3L922423 Total		0	-$370.93
		3L922431		0	$348.15
		3L922431 Total		0	$348.15
		4D030107		0	-$586.18
		4D030107 Total		0	-$586.18
		4D031351		0	$0.00
		4D031351 Total		0	$0.00
		4E030162		0	-$83.24
		4E030162 Total		0	-$83.24
		4E030545		0	$1,806.42
		4E030545 Total		0	$1,806.42
		4E030792		0	-$461.34
		4E030792 Total		0	-$461.34
		4E031061		0	-$2,941.93
		4E031061 Total		0	-$2,941.93
		4E031280		0	-$159.47
		4E031280 Total		0	-$159.47
		4E031285		0	-$77.72
		4E031285 Total		0	-$77.72
		4E031392		0	-$30.85
		4E031392 Total		0	-$30.85
		4E031424		0	-$207.88
		4E031424 Total		0	-$207.88
		4E031572		0	-$623.52
		4E031572 Total		0	-$623.52
		4E031573		0	-$623.52
		4E031573 Total		0	-$623.52
		4E031591		0	-$623.52
		4E031591 Total		0	-$623.52
		4E031599		0	$21.34
		4E031599 Total		0	$21.34
		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	-$828.91
		4E031640 Total		0	-$828.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031641		0	-$52.18
		4E031641 Total		0	-$52.18
		4E031674		0	-$1,680.44
		4E031674 Total		0	-$1,680.44
		4E031675		0	-$1,085.85
		4E031675 Total		0	-$1,085.85
		4E031870		0	$975.13
			AFUDC	0	$3.93
		4E031870 Total		0	$979.06
		4E031871		0	$7,702.09
		4E031871 Total		0	$7,702.09
		4E031881		0	$31.83
		4E031881 Total		0	$31.83
		4E031885		0	$31.83
		4E031885 Total		0	$31.83
		4E031943		0	$1,035.92
			AFUDC	0	$2.60
		4E031943 Total		0	$1,038.52
		4E031954		0	$1,079.71
		4E031954 Total		0	$1,079.71
		4E032008		0	$922.91
			AFUDC	0	$2.97
		4E032008 Total		0	$925.88
		4N030722		0	$194.43
		4N030722 Total		0	$194.43
		4N030723		0	-$1,454.86
		4N030723 Total		0	-$1,454.86
		4N030725		0	$64.81
		4N030725 Total		0	$64.81
		4N031094		0	-$371.53
		4N031094 Total		0	-$371.53
		4N031178		0	$683.40
		4N031178 Total		0	$683.40
		4N031449		0	-$623.62
		4N031449 Total		0	-$623.62
		4N031495		0	$16.94
		4N031495 Total		0	$16.94
		4N031498		0	-$376.95
		4N031498 Total		0	-$376.95
		4N031499		0	-$376.95
		4N031499 Total		0	-$376.95
		4N031500		0	$2,168.61
		4N031500 Total		0	$2,168.61
		4N031533		0	$368.64
		4N031533 Total		0	$368.64
		4N031534		0	$31.47
		4N031534 Total		0	$31.47
		4N031694		0	$2,826.97
		4N031694 Total		0	$2,826.97
		4N031695		0	$1,667.22
		4N031695 Total		0	$1,667.22
		4N031696		0	$2,826.97
		4N031696 Total		0	$2,826.97
		5D030445		0	-$1,329.75
		5D030445 Total		0	-$1,329.75
		5D030503		0	-$335.87
		5D030503 Total		0	-$335.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030722		0	-$972.39
		5D030722 Total		0	-$972.39
		5D030979		0	-$275.51
		5D030979 Total		0	-$275.51
		5D031058		0	$350.81
		5D031058 Total		0	$350.81
		5T030808		0	$34.65
		5T030808 Total		0	$34.65
		5T030856		0	$701.22
		5T030856 Total		0	$701.22
		5T031313		0	$620.47
		5T031313 Total		0	$620.47
		5T031314		0	$855.85
		5T031314 Total		0	$855.85
		5T031315		0	$641.88
		5T031315 Total		0	$641.88
		5T031317		0	$641.88
		5T031317 Total		0	$641.88
		5T031415		0	$1,100.28
		5T031415 Total		0	$1,100.28
		5T031417		0	-$28.56
		5T031417 Total		0	-$28.56
		5T031418		0	-$28.56
		5T031418 Total		0	-$28.56
		5T031507		0	$1,069.79
		5T031507 Total		0	$1,069.79
		5T031701		0	$655.16
		5T031701 Total		0	$655.16
		5T031756		0	$2,308.06
		5T031756 Total		0	$2,308.06
		5T031791		0	$0.00
		5T031791 Total		0	$0.00
		5T031891		0	$2,241.76
		5T031891 Total		0	$2,241.76
		5T031930		0	$0.00
		5T031930 Total		0	$0.00
		5T031986		0	$1,741.25
		5T031986 Total		0	$1,741.25
		5T032003		0	$422.12
		5T032003 Total		0	$422.12
		5T032004		0	$1,424.68
		5T032004 Total		0	$1,424.68
		5T032078		0	$9,160.74
		5T032078 Total		0	$9,160.74
		5T032079		0	$4,049.97
		5T032079 Total		0	$4,049.97
		5T032087		0	$2,743.84
		5T032087 Total		0	$2,743.84
		5T032155		0	-$24.37
		5T032155 Total		0	-$24.37
		5T032220		0	$8,645.31
		5T032220 Total		0	$8,645.31
		5T032357		0	$572.15
			AFUDC	0	$6.63
		5T032357 Total		0	$578.78
		5T032369		0	$298.32
			AFUDC	0	$1.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032369 Total		0	$299.38
		5T032370		0	$6,049.31
		5T032370 Total		0	$6,049.31
		5T032501		0	$892.00
			AFUDC	0	$2.47
		5T032501 Total		0	$894.47
		2M030445		0	$1,672.51
			AFUDC	0	$588.90
		2M030445 Total		0	$2,261.41
		2M030446		0	$7,421.09
		2M030446 Total		0	$7,421.09
		3H030751		0	$1,026.51
			AFUDC	0	$1,244.22
		3H030751 Total		0	$2,270.73
		3H032235		0	$1,337.36
		3H032235 Total		0	$1,337.36
		3L030007		0	$1,288.91
		3L030007 Total		0	$1,288.91
		3L030008		0	$1,686.06
		3L030008 Total		0	$1,686.06
		3L030009		0	$4,027.68
		3L030009 Total		0	$4,027.68
		3L030022		0	$138.97
		3L030022 Total		0	$138.97
		3L030026		0	$120.33
		3L030026 Total		0	$120.33
		3L030030		0	$6,647.79
		3L030030 Total		0	$6,647.79
		3L030035		0	$1,046.01
		3L030035 Total		0	$1,046.01
		3L030048		0	$1,983.06
		3L030048 Total		0	$1,983.06
		3L030053		0	$670.88
		3L030053 Total		0	$670.88
		3L030055		0	$2,663.48
		3L030055 Total		0	$2,663.48
		3L030056		0	$19,535.87
		3L030056 Total		0	$19,535.87
		3L030058		0	$2,388.75
		3L030058 Total		0	$2,388.75
		3L030066		0	$9,407.36
		3L030066 Total		0	$9,407.36
		3L030067		0	$2,175.73
		3L030067 Total		0	$2,175.73
		3L030069		0	$11,419.94
		3L030069 Total		0	$11,419.94
		3L030072		0	$9,641.98
		3L030072 Total		0	$9,641.98
		3L030082		0	$238.56
		3L030082 Total		0	$238.56
		3L030087		0	$6,170.04
		3L030087 Total		0	$6,170.04
		3L030089		0	$9,975.65
		3L030089 Total		0	$9,975.65
		3L030090		0	$316.76
		3L030090 Total		0	$316.76
		3L030093		0	$1,383.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030093 Total		0	$1,383.10
		3L030096		0	$7,996.37
		3L030096 Total		0	$7,996.37
		3L030097		0	-$29.28
		3L030097 Total		0	-$29.28
		3L030098		0	$1,436.24
		3L030098 Total		0	$1,436.24
		3L030104		0	$14,636.79
		3L030104 Total		0	$14,636.79
		3L030105		0	$5,397.90
		3L030105 Total		0	$5,397.90
		3L030107		0	$1,119.48
		3L030107 Total		0	$1,119.48
		3L030108		0	$1,105.20
		3L030108 Total		0	$1,105.20
		3L030111		0	-$212.37
		3L030111 Total		0	-$212.37
		3L030118		0	$13,989.42
		3L030118 Total		0	$13,989.42
		3L030122		0	$7,464.11
		3L030122 Total		0	$7,464.11
		3L030123		0	$4,364.34
		3L030123 Total		0	$4,364.34
		3L030128		0	$1,900.95
		3L030128 Total		0	$1,900.95
		3L030129		0	$2,390.58
		3L030129 Total		0	$2,390.58
		3L030131		0	$1,983.22
		3L030131 Total		0	$1,983.22
		3L030132		0	$3,044.24
		3L030132 Total		0	$3,044.24
		3L030133		0	$1,937.04
		3L030133 Total		0	$1,937.04
		3L030134		0	$6,947.25
		3L030134 Total		0	$6,947.25
		3L030135		0	$2,776.91
		3L030135 Total		0	$2,776.91
		3L030136		0	$2,653.95
		3L030136 Total		0	$2,653.95
		3L030137		0	$13,834.95
		3L030137 Total		0	$13,834.95
		3L030138		0	$7,904.92
		3L030138 Total		0	$7,904.92
		3L030139		0	$5,340.17
		3L030139 Total		0	$5,340.17
		3L030146		0	$2,679.90
		3L030146 Total		0	$2,679.90
		3L030147		0	$8,918.48
		3L030147 Total		0	$8,918.48
		3L030148		0	$15,708.37
		3L030148 Total		0	$15,708.37
		3L030149		0	$22,552.75
		3L030149 Total		0	$22,552.75
		3L030150		0	$868.64
		3L030150 Total		0	$868.64
		3L030196		0	$1,779.52
		3L030196 Total		0	$1,779.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030197		0	$21,223.59
		3L030197 Total		0	$21,223.59
		3L030199		0	$26,047.24
		3L030199 Total		0	$26,047.24
		3L030200		0	$15,619.24
		3L030200 Total		0	$15,619.24
		3L030225		0	-$206.94
		3L030225 Total		0	-$206.94
		3L030245		0	$169.09
		3L030245 Total		0	$169.09
		3L030272		0	$85.45
		3L030272 Total		0	$85.45
		3L030351		0	$150.62
		3L030351 Total		0	$150.62
		3L030359		0	-$45.06
		3L030359 Total		0	-$45.06
		3L030378		0	$3,728.12
		3L030378 Total		0	$3,728.12
		3L030388		0	-$98.74
		3L030388 Total		0	-$98.74
		3L030389		0	-$49.47
		3L030389 Total		0	-$49.47
		3L030392		0	-$130.05
		3L030392 Total		0	-$130.05
		3L030394		0	-$149.23
		3L030394 Total		0	-$149.23
		3L030395		0	$42,598.53
		3L030395 Total		0	$42,598.53
		3L030396		0	-$107.30
		3L030396 Total		0	-$107.30
		3L030397		0	-$36.87
		3L030397 Total		0	-$36.87
		3L030399		0	-$93.32
		3L030399 Total		0	-$93.32
		3L030402		0	-$45.63
		3L030402 Total		0	-$45.63
		3L030404		0	-$117.59
		3L030404 Total		0	-$117.59
		3L030408		0	$84.56
		3L030408 Total		0	$84.56
		3L030453		0	$6,580.91
		3L030453 Total		0	$6,580.91
		3L030454		0	$1,373.64
		3L030454 Total		0	$1,373.64
		3L030456		0	$932.51
		3L030456 Total		0	$932.51
		3L030457		0	$1,777.13
		3L030457 Total		0	$1,777.13
		3L030459		0	$1,286.03
		3L030459 Total		0	$1,286.03
		3L030460		0	$271.87
		3L030460 Total		0	$271.87
		3L030461		0	-$5.62
		3L030461 Total		0	-$5.62
		3L030464		0	$1,028.14
		3L030464 Total		0	$1,028.14
		3L030467		0	$3,601.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030467 Total		0	$3,601.62
		3L030468		0	$8,852.03
		3L030468 Total		0	$8,852.03
		3L030476		0	$5,825.47
		3L030476 Total		0	$5,825.47
		3L030479		0	$14,841.82
		3L030479 Total		0	$14,841.82
		3L030480		0	$10,847.15
		3L030480 Total		0	$10,847.15
		3L030481		0	$313.40
		3L030481 Total		0	$313.40
		3L030490		0	$122.93
		3L030490 Total		0	$122.93
		3L030495		0	$73.34
		3L030495 Total		0	$73.34
		3L030511		0	$203.20
		3L030511 Total		0	$203.20
		3L030546		0	$85.45
		3L030546 Total		0	$85.45
		3L030563		0	-$39.80
		3L030563 Total		0	-$39.80
		3L030564		0	-$44.19
		3L030564 Total		0	-$44.19
		3L030566		0	-$85.15
		3L030566 Total		0	-$85.15
		3L030568		0	-$144.58
		3L030568 Total		0	-$144.58
		3L030570		0	$102.92
		3L030570 Total		0	$102.92
		3L030571		0	-$294.29
		3L030571 Total		0	-$294.29
		3L030575		0	-$205.64
		3L030575 Total		0	-$205.64
		3L030576		0	-$327.00
		3L030576 Total		0	-$327.00
		3L030577		0	$8,203.56
		3L030577 Total		0	$8,203.56
		3L030578		0	$3,180.88
		3L030578 Total		0	$3,180.88
		3L030579		0	$3,709.35
		3L030579 Total		0	$3,709.35
		3L030580		0	$457.58
		3L030580 Total		0	$457.58
		3L030582		0	$2,263.94
		3L030582 Total		0	$2,263.94
		3L030586		0	$158.82
		3L030586 Total		0	$158.82
		3L030587		0	-$173.62
		3L030587 Total		0	-$173.62
		3L030588		0	$506.22
		3L030588 Total		0	$506.22
		3L030589		0	$340.18
		3L030589 Total		0	$340.18
		3L030590		0	$7,406.49
		3L030590 Total		0	$7,406.49
		3L030591		0	$13,138.49
		3L030591 Total		0	$13,138.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030592		0	$1,492.24
		3L030592 Total		0	$1,492.24
		3L030593		0	-$261.70
		3L030593 Total		0	-$261.70
		3L030594		0	-$302.53
		3L030594 Total		0	-$302.53
		3L030595		0	$1,552.43
		3L030595 Total		0	$1,552.43
		3L030596		0	$509.83
		3L030596 Total		0	$509.83
		3L030597		0	$2,894.37
		3L030597 Total		0	$2,894.37
		3L030598		0	$26,842.40
		3L030598 Total		0	$26,842.40
		3L030599		0	$15,473.84
		3L030599 Total		0	$15,473.84
		3L030600		0	$15,063.41
		3L030600 Total		0	$15,063.41
		3L030601		0	$169.83
		3L030601 Total		0	$169.83
		3L030602		0	$12,340.90
		3L030602 Total		0	$12,340.90
		3L030605		0	$2,332.28
		3L030605 Total		0	$2,332.28
		3L030613		0	$2,290.55
		3L030613 Total		0	$2,290.55
		3L030614		0	$5,937.30
		3L030614 Total		0	$5,937.30
		3L030615		0	$10,531.56
		3L030615 Total		0	$10,531.56
		3L030616		0	$8,468.96
		3L030616 Total		0	$8,468.96
		3L030617		0	$1,420.99
		3L030617 Total		0	$1,420.99
		3L030618		0	$51,551.47
		3L030618 Total		0	$51,551.47
		3L030619		0	-$154.34
		3L030619 Total		0	-$154.34
		3L030620		0	-$111.30
		3L030620 Total		0	-$111.30
		3L030621		0	-$106.21
		3L030621 Total		0	-$106.21
		3L030622		0	-$100.34
		3L030622 Total		0	-$100.34
		3L030623		0	-$43.72
		3L030623 Total		0	-$43.72
		3L030632		0	-$42.31
		3L030632 Total		0	-$42.31
		3L030633		0	-$52.26
		3L030633 Total		0	-$52.26
		3L030637		0	-$38.89
		3L030637 Total		0	-$38.89
		3L030639		0	-$79.93
		3L030639 Total		0	-$79.93
		3L030640		0	-$111.17
		3L030640 Total		0	-$111.17
		3L030642		0	-$64.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030642 Total		0	-$64.35
		3L030646		0	-$48.08
		3L030646 Total		0	-$48.08
		3L030647		0	-$282.28
		3L030647 Total		0	-$282.28
		3L030649		0	-$90.13
		3L030649 Total		0	-$90.13
		3L030650		0	$353.77
		3L030650 Total		0	$353.77
		3L030651		0	-$110.54
		3L030651 Total		0	-$110.54
		3L030652		0	$19.62
		3L030652 Total		0	$19.62
		3L030653		0	-$87.36
		3L030653 Total		0	-$87.36
		3L030654		0	-$37.19
		3L030654 Total		0	-$37.19
		3L030660		0	-$72.73
		3L030660 Total		0	-$72.73
		3L030662		0	-$56.46
		3L030662 Total		0	-$56.46
		3L030663		0	-$4.48
		3L030663 Total		0	-$4.48
		3L030664		0	-$3.89
		3L030664 Total		0	-$3.89
		3L030665		0	-$132.44
		3L030665 Total		0	-$132.44
		3L030669		0	-$152.27
		3L030669 Total		0	-$152.27
		3L030672		0	$201.12
		3L030672 Total		0	$201.12
		3L030673		0	$296.90
		3L030673 Total		0	$296.90
		3L030676		0	$136.43
		3L030676 Total		0	$136.43
		3L030678		0	-$27.28
		3L030678 Total		0	-$27.28
		3L030679		0	$1,929.33
		3L030679 Total		0	$1,929.33
		3L030681		0	$8,451.99
		3L030681 Total		0	$8,451.99
		3L030826		0	$540.59
		3L030826 Total		0	$540.59
		3L030830		0	$280.83
		3L030830 Total		0	$280.83
		3L030843		0	$251.12
		3L030843 Total		0	$251.12
		3L030854		0	$88.62
		3L030854 Total		0	$88.62
		3L030860		0	$135.69
		3L030860 Total		0	$135.69
		3L030867		0	$324.82
		3L030867 Total		0	$324.82
		3L030875		0	$68.98
		3L030875 Total		0	$68.98
		3L030883		0	$95.98
		3L030883 Total		0	$95.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030924		0	$66.82
		3L030924 Total		0	$66.82
		3L030926		0	$66.39
		3L030926 Total		0	$66.39
		3L030927		0	$107.30
		3L030927 Total		0	$107.30
		3L030929		0	$449.11
		3L030929 Total		0	$449.11
		3L030930		0	$66.39
		3L030930 Total		0	$66.39
		3L030932		0	$66.82
		3L030932 Total		0	$66.82
		3L030935		0	$80.95
		3L030935 Total		0	$80.95
		3L030938		0	$480.67
		3L030938 Total		0	$480.67
		3L030941		0	$85.45
		3L030941 Total		0	$85.45
		3L030942		0	$85.45
		3L030942 Total		0	$85.45
		3L030943		0	$85.45
		3L030943 Total		0	$85.45
		3L030945		0	$88.62
		3L030945 Total		0	$88.62
		3L030946		0	$88.65
		3L030946 Total		0	$88.65
		3L030948		0	$251.12
		3L030948 Total		0	$251.12
		3L030954		0	-$4.50
		3L030954 Total		0	-$4.50
		3L030955		0	$86.12
		3L030955 Total		0	$86.12
		3L030960		0	$82.92
		3L030960 Total		0	$82.92
		3L030961		0	$117.60
		3L030961 Total		0	$117.60
		3L030962		0	$85.45
		3L030962 Total		0	$85.45
		3L030963		0	$85.45
		3L030963 Total		0	$85.45
		3L030964		0	$68.92
		3L030964 Total		0	$68.92
		3L030965		0	$188.81
		3L030965 Total		0	$188.81
		3L031000		0	$83.35
		3L031000 Total		0	$83.35
		3L031002		0	$162.25
		3L031002 Total		0	$162.25
		3L031004		0	$64.80
		3L031004 Total		0	$64.80
		3L031007		0	$88.62
		3L031007 Total		0	$88.62
		3L031010		0	$153.17
		3L031010 Total		0	$153.17
		3L031013		0	$83.35
		3L031013 Total		0	$83.35
		3L031014		0	$83.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031014 Total		0	$83.33
		3L031015		0	$83.33
		3L031015 Total		0	$83.33
		3L031017		0	$83.35
		3L031017 Total		0	$83.35
		3L031018		0	$84.14
		3L031018 Total		0	$84.14
		3L031019		0	$83.32
		3L031019 Total		0	$83.32
		3L031047		0	$120.15
		3L031047 Total		0	$120.15
		3L031048		0	$94.00
		3L031048 Total		0	$94.00
		3L031125		0	$96.10
		3L031125 Total		0	$96.10
		3L031129		0	$192.20
		3L031129 Total		0	$192.20
		3L031130		0	$192.20
		3L031130 Total		0	$192.20
		3L031139		0	$68.98
		3L031139 Total		0	$68.98
		3L031151		0	-$146.36
		3L031151 Total		0	-$146.36
		3L031287		0	$68.92
		3L031287 Total		0	$68.92
		3L031288		0	$75.26
		3L031288 Total		0	$75.26
		3L031305		0	$148.16
		3L031305 Total		0	$148.16
		3L031306		0	$189.74
		3L031306 Total		0	$189.74
		3L031377		0	$104.60
		3L031377 Total		0	$104.60
		3L031380		0	$85.45
		3L031380 Total		0	$85.45
		3L031382		0	$96.10
		3L031382 Total		0	$96.10
		3L031390		0	$68.92
		3L031390 Total		0	$68.92
		3L031393		0	$85.45
		3L031393 Total		0	$85.45
		3L031438		0	$85.45
		3L031438 Total		0	$85.45
		3L031439		0	$306.03
		3L031439 Total		0	$306.03
		3L031442		0	$328.29
		3L031442 Total		0	$328.29
		3L031478		0	$324.82
		3L031478 Total		0	$324.82
		3L031527		0	$348.15
		3L031527 Total		0	$348.15
		3L031533		0	$324.82
		3L031533 Total		0	$324.82
		3L031534		0	$0.00
		3L031534 Total		0	$0.00
		3L031546		0	$0.00
		3L031546 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)	3L031548		0	$88.62
		3L031548 Total		0	$88.62
		3L031550		0	$88.62
		3L031550 Total		0	$88.62
		3L031555		0	$188.81
		3L031555 Total		0	$188.81
		3L031579		0	$3,498.17
		3L031579 Total		0	$3,498.17
		3L031592		0	$81.61
		3L031592 Total		0	$81.61
		3L031654		0	$75.26
		3L031654 Total		0	$75.26
		3L031663		0	$116.77
		3L031663 Total		0	$116.77
		3L031664		0	$68.92
		3L031664 Total		0	$68.92
		3L031675		0	$68.92
		3L031675 Total		0	$68.92
		3L031676		0	$75.26
		3L031676 Total		0	$75.26
		3L031677		0	$150.52
		3L031677 Total		0	$150.52
		3L031684		0	$244.12
		3L031684 Total		0	$244.12
		3L031685		0	$353.89
		3L031685 Total		0	$353.89
		3L031686		0	$357.18
		3L031686 Total		0	$357.18
		3L031687		0	$68.92
		3L031687 Total		0	$68.92
		3L031688		0	$104.97
		3L031688 Total		0	$104.97
		3L031798		0	-$1,569.55
		3L031798 Total		0	-$1,569.55
		3L031832		0	$1,438.54
		3L031832 Total		0	$1,438.54
		3L031848		0	$476.12
		3L031848 Total		0	$476.12
		3L031908		0	$63.26
			AFUDC	0	$3.23
		3L031908 Total		0	$66.49
		3L031911		0	$63.27
			AFUDC	0	$3.23
		3L031911 Total		0	$66.50
		3L031913		0	$173.70
			AFUDC	0	$3.23
		3L031913 Total		0	$176.93
		3L031914		0	$63.27
			AFUDC	0	$3.23
		3L031914 Total		0	$66.50
		3L921293		0	-$63.00
		3L921293 Total		0	-$63.00
		3L921406		0	$88.62
		3L921406 Total		0	$88.62
		3L921880		0	-$153.64
		3L921880 Total		0	-$153.64
		1B030131		0	$31.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030131 Total		0	$31.47
		1B032083		0	$822.95
		1B032083 Total		0	$822.95
		1B032084		0	$1,245.09
		1B032084 Total		0	$1,245.09
		1B032430		0	$31.47
		1B032430 Total		0	$31.47
		1B032555		0	$834.89
			AFUDC	0	$13.04
		1B032555 Total		0	$847.93
		1B032649		0	$1,836.27
		1B032649 Total		0	$1,836.27
		1B032650		0	$1,625.05
		1B032650 Total		0	$1,625.05
		1B032651		0	$2,404.84
		1B032651 Total		0	$2,404.84
		1B033034		0	$7,017.07
		1B033034 Total		0	$7,017.07
		1B033035		0	$2,790.92
		1B033035 Total		0	$2,790.92
		1B033086		0	$0.00
		1B033086 Total		0	$0.00
		1B033087		0	$346.33
		1B033087 Total		0	$346.33
		1B033212		0	$1,509.70
			AFUDC	0	$6.15
		1B033212 Total		0	$1,515.85
		1B033232		0	$42.15
		1B033232 Total		0	$42.15
		1B033233		0	$30.71
		1B033233 Total		0	$30.71
		1B033234		0	$254.60
		1B033234 Total		0	$254.60
		1B130094		0	$1,821.61
			AFUDC	0	$3.61
		1B130094 Total		0	$1,825.22
		1B130136		0	$5,079.31
			AFUDC	0	$3.81
		1B130136 Total		0	$5,083.12
		1B621453		0	$18,335.98
		1B621453 Total		0	$18,335.98
		1B722589		0	$561.18
		1B722589 Total		0	$561.18
		1B822283		0	-$337.11
			AFUDC	0	-$5.27
		1B822283 Total		0	-$342.38
		1B822463		0	-$494.23
		1B822463 Total		0	-$494.23
		1B822657		0	-$408.61
			AFUDC	0	-$6.33
		1B822657 Total		0	-$414.94
		1B920684		0	-$1,248.49
		1B920684 Total		0	-$1,248.49
		1B921180		0	$1,311.23
		1B921180 Total		0	$1,311.23
		1B921749		0	-$1,362.13
		1B921749 Total		0	-$1,362.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922781		0	$20.88
		1B922781 Total		0	$20.88
		1B922897		0	-$437.88
		1B922897 Total		0	-$437.88
		1B923440		0	-$590.44
		1B923440 Total		0	-$590.44
		1N030400		0	$16,308.35
			AFUDC	0	$172.87
		1N030400 Total		0	$16,481.22
		1N031108		0	$3,347.69
		1N031108 Total		0	$3,347.69
		1N031371		0	$0.00
		1N031371 Total		0	$0.00
		1N031372		0	$3,429.99
		1N031372 Total		0	$3,429.99
		1N031373		0	$0.00
		1N031373 Total		0	$0.00
		1N031374		0	$0.00
		1N031374 Total		0	$0.00
		1N031375		0	$0.00
		1N031375 Total		0	$0.00
		1N031376		0	$0.00
		1N031376 Total		0	$0.00
		1N031377		0	$0.00
		1N031377 Total		0	$0.00
		1N031389		0	$0.00
		1N031389 Total		0	$0.00
		1N031390		0	$0.00
		1N031390 Total		0	$0.00
		1N031391		0	$817.10
		1N031391 Total		0	$817.10
		1N031392		0	$0.00
		1N031392 Total		0	$0.00
		1N031393		0	$0.00
		1N031393 Total		0	$0.00
		1N031394		0	$0.00
		1N031394 Total		0	$0.00
		1N031395		0	$0.00
		1N031395 Total		0	$0.00
		1N031396		0	$0.00
		1N031396 Total		0	$0.00
		1N031397		0	$0.00
		1N031397 Total		0	$0.00
		1N031398		0	$0.00
		1N031398 Total		0	$0.00
		1N130011		0	$0.00
		1N130011 Total		0	$0.00
		1N130012		0	$0.00
		1N130012 Total		0	$0.00
		1N130025		0	$0.00
		1N130025 Total		0	$0.00
		1N820172		0	-$938.65
		1N820172 Total		0	-$938.65
		1S031776		0	$965.90
		1S031776 Total		0	$965.90
		1S031777		0	$2,179.59
		1S031777 Total		0	$2,179.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031940		0	$0.00
		1S031940 Total		0	$0.00
		1S031956		0	$950.01
		1S031956 Total		0	$950.01
		1S032248		0	$1,122.53
		1S032248 Total		0	$1,122.53
		1S032249		0	$772.19
		1S032249 Total		0	$772.19
		1S032250		0	$738.58
		1S032250 Total		0	$738.58
		1S032251		0	$657.48
		1S032251 Total		0	$657.48
		1S032254		0	$5.35
		1S032254 Total		0	$5.35
		1S032310		0	$155.76
			AFUDC	0	$2.38
		1S032310 Total		0	$158.14
		1S032316		0	$323.05
		1S032316 Total		0	$323.05
		1S032350		0	$302.07
		1S032350 Total		0	$302.07
		1S032351		0	$531.60
		1S032351 Total		0	$531.60
		1S032352		0	$0.00
		1S032352 Total		0	$0.00
		1S032353		0	$12.24
		1S032353 Total		0	$12.24
		1S032354		0	$418.88
		1S032354 Total		0	$418.88
		1S032355		0	$741.06
		1S032355 Total		0	$741.06
		1S032356		0	$646.22
		1S032356 Total		0	$646.22
		1S130037		0	$80.70
		1S130037 Total		0	$80.70
		1S130059		0	$370.76
		1S130059 Total		0	$370.76
		1S921056		0	$105.96
		1S921056 Total		0	$105.96
		2L031228		0	$5,561.04
		2L031228 Total		0	$5,561.04
		2L031333		0	$3,588.10
		2L031333 Total		0	$3,588.10
		2L031416		0	$1,661.57
		2L031416 Total		0	$1,661.57
		2L031418		0	$2,268.92
		2L031418 Total		0	$2,268.92
		2L031419		0	$1,983.81
		2L031419 Total		0	$1,983.81
		2L031420		0	$4,739.58
		2L031420 Total		0	$4,739.58
		2L031541		0	$0.00
			AFUDC	0	$0.00
		2L031541 Total		0	$0.00
		2L130030		0	$1,140.18
		2L130030 Total		0	$1,140.18
		2L130132		0	$11,506.50

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L130132 Total		0	$11,506.50
		2L620478		0	-$270.68
			AFUDC	0	-$4.32
		2L620478 Total		0	-$275.00
		2M030911		0	$31.47
		2M030911 Total		0	$31.47
		2M031305		0	$31.47
		2M031305 Total		0	$31.47
		2M031306		0	$31.47
		2M031306 Total		0	$31.47
		2M031307		0	$31.47
		2M031307 Total		0	$31.47
		2M031639		0	$225.90
		2M031639 Total		0	$225.90
		2M031954		0	$1,346.44
		2M031954 Total		0	$1,346.44
		2M033653		0	$23,355.60
		2M033653 Total		0	$23,355.60
		2M033661		0	$897.04
		2M033661 Total		0	$897.04
		2M033680		0	$1,687.80
		2M033680 Total		0	$1,687.80
		2M033739		0	$3,534.20
		2M033739 Total		0	$3,534.20
		2M033740		0	$3,428.68
		2M033740 Total		0	$3,428.68
		2M033748		0	$4,167.38
		2M033748 Total		0	$4,167.38
		2M033773		0	$18.71
		2M033773 Total		0	$18.71
		2M033795		0	$254.03
		2M033795 Total		0	$254.03
		2M033832		0	$2,162.32
		2M033832 Total		0	$2,162.32
		2M033856		0	$1,039.74
		2M033856 Total		0	$1,039.74
		2M033857		0	$1,022.39
		2M033857 Total		0	$1,022.39
		2M033858		0	$465.11
		2M033858 Total		0	$465.11
		2M033859		0	$1,643.92
		2M033859 Total		0	$1,643.92
		2M033860		0	$523.25
		2M033860 Total		0	$523.25
		2M033977		0	$422.13
		2M033977 Total		0	$422.13
		2M033978		0	$1,314.26
		2M033978 Total		0	$1,314.26
		2M033981		0	$3,639.74
		2M033981 Total		0	$3,639.74
		2M033982		0	$2,511.44
		2M033982 Total		0	$2,511.44
		2M033983		0	$1,034.01
		2M033983 Total		0	$1,034.01
		2M033986		0	$2,194.85
		2M033986 Total		0	$2,194.85
		2M034022		0	$31.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034022 Total		0	$31.47
		2M034023		0	$8,274.02
		2M034023 Total		0	$8,274.02
		2M034068		0	$1,303.63
			AFUDC	0	$2.27
		2M034068 Total		0	$1,305.90
		2M034121		0	$31.47
		2M034121 Total		0	$31.47
		2M034122		0	$7,035.95
		2M034122 Total		0	$7,035.95
		2M034125		0	$31.47
		2M034125 Total		0	$31.47
		2M034129		0	$31.47
		2M034129 Total		0	$31.47
		2M034146		0	$825.91
		2M034146 Total		0	$825.91
		2M034147		0	$1,052.87
		2M034147 Total		0	$1,052.87
		2M034182		0	$31.47
		2M034182 Total		0	$31.47
		2M034184		0	$31.47
		2M034184 Total		0	$31.47
		2M034212		0	$3,397.41
		2M034212 Total		0	$3,397.41
		2M034213		0	$2,764.86
			AFUDC	0	$2.32
		2M034213 Total		0	$2,767.18
		2M034217		0	$2,755.83
		2M034217 Total		0	$2,755.83
		2M034218		0	$1,146.59
		2M034218 Total		0	$1,146.59
		2M034245		0	$1,561.67
		2M034245 Total		0	$1,561.67
		2M034267		0	$708.52
			AFUDC	0	$0.00
		2M034267 Total		0	$708.52
		2M034295		0	$0.00
		2M034295 Total		0	$0.00
		2M034297		0	$191.33
			AFUDC	0	$2.90
		2M034297 Total		0	$194.23
		2M034321		0	$556.98
		2M034321 Total		0	$556.98
		2M034322		0	$266.77
		2M034322 Total		0	$266.77
		2M034326		0	$0.00
		2M034326 Total		0	$0.00
		2M034330		0	$0.00
		2M034330 Total		0	$0.00
		2M034342		0	$162.44
		2M034342 Total		0	$162.44
		2M034343		0	$1,879.24
		2M034343 Total		0	$1,879.24
		2M034344		0	$42.40
		2M034344 Total		0	$42.40
		2M034345		0	$117.24
		2M034345 Total		0	$117.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034346		0	$117.24
		2M034346 Total		0	$117.24
		2M034347		0	$117.24
		2M034347 Total		0	$117.24
		2M034348		0	$129.16
		2M034348 Total		0	$129.16
		2M034349		0	$823.23
		2M034349 Total		0	$823.23
		2M034350		0	$63.19
		2M034350 Total		0	$63.19
		2M034353		0	$119.48
		2M034353 Total		0	$119.48
		2M034354		0	$0.00
		2M034354 Total		0	$0.00
		2M034355		0	$743.51
		2M034355 Total		0	$743.51
		2M034356		0	$100.06
		2M034356 Total		0	$100.06
		2M034358		0	$176.22
		2M034358 Total		0	$176.22
		2M034359		0	$51.30
		2M034359 Total		0	$51.30
		2M034360		0	$2,180.75
		2M034360 Total		0	$2,180.75
		2M034361		0	$22.00
		2M034361 Total		0	$22.00
		2M034365		0	$121.20
		2M034365 Total		0	$121.20
		2M034371		0	$6,844.80
		2M034371 Total		0	$6,844.80
		2M034389		0	$0.00
		2M034389 Total		0	$0.00
		2M034390		0	$0.00
		2M034390 Total		0	$0.00
		2M034391		0	$0.00
		2M034391 Total		0	$0.00
		2M034392		0	$0.00
		2M034392 Total		0	$0.00
		2M034416		0	$845.73
			AFUDC	0	$5.85
		2M034416 Total		0	$851.58
		2M034426		0	$1,498.61
		2M034426 Total		0	$1,498.61
		2M034427		0	$1,561.41
		2M034427 Total		0	$1,561.41
		2M034429		0	$0.00
		2M034429 Total		0	$0.00
		2M034430		0	$0.00
		2M034430 Total		0	$0.00
		2M034431		0	$0.00
		2M034431 Total		0	$0.00
		2M034432		0	$0.00
		2M034432 Total		0	$0.00
		2M034516		0	$27.54
		2M034516 Total		0	$27.54
		2M034517		0	$739.27
			AFUDC	0	$1.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034517 Total		0	$740.78
		2M034518		0	$0.00
			AFUDC	0	$0.00
		2M034518 Total		0	$0.00
		2M034527		0	$0.00
		2M034527 Total		0	$0.00
		2M034528		0	$1,927.98
		2M034528 Total		0	$1,927.98
		2M034529		0	$0.00
		2M034529 Total		0	$0.00
		2M034530		0	$0.00
		2M034530 Total		0	$0.00
		2M034531		0	$0.00
		2M034531 Total		0	$0.00
		2M034532		0	$8,896.20
		2M034532 Total		0	$8,896.20
		2M034533		0	$0.00
		2M034533 Total		0	$0.00
		2M034534		0	$0.00
		2M034534 Total		0	$0.00
		2M034535		0	$0.00
		2M034535 Total		0	$0.00
		2M034536		0	$1,065.95
		2M034536 Total		0	$1,065.95
		2M034537		0	$1,065.95
		2M034537 Total		0	$1,065.95
		2M034538		0	$1,251.32
		2M034538 Total		0	$1,251.32
		2M034572		0	$0.00
		2M034572 Total		0	$0.00
		2M034574		0	$1,774.87
		2M034574 Total		0	$1,774.87
		2M130001		0	$807.46
		2M130001 Total		0	$807.46
		2M130002		0	$30,418.80
		2M130002 Total		0	$30,418.80
		2M130003		0	$0.00
		2M130003 Total		0	$0.00
		2M130049		0	$1,846.81
		2M130049 Total		0	$1,846.81
		2M130071		0	$633.19
		2M130071 Total		0	$633.19
		2M130072		0	$1,582.16
		2M130072 Total		0	$1,582.16
		2M130161		0	$0.00
		2M130161 Total		0	$0.00
		2M130244		0	$116.21
		2M130244 Total		0	$116.21
		2M130245		0	$1,523.67
		2M130245 Total		0	$1,523.67
		2M130246		0	$0.00
		2M130246 Total		0	$0.00
		2M130247		0	$28.48
		2M130247 Total		0	$28.48
		2M130248		0	$32.66
		2M130248 Total		0	$32.66
		2M130249		0	$2,020.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M130249 Total		0	$2,020.76
		2M130250		0	$1,204.98
		2M130250 Total		0	$1,204.98
		2M130251		0	$48.10
		2M130251 Total		0	$48.10
		2M922531		0	-$587.80
		2M922531 Total		0	-$587.80
		2M922532		0	-$641.96
		2M922532 Total		0	-$641.96
		2W620256		0	$12,241.57
			AFUDC	0	$23.30
		2W620256 Total		0	$12,264.87
		3H031344		0	$157.34
		3H031344 Total		0	$157.34
		3H031654		0	$845.81
		3H031654 Total		0	$845.81
		3H031892		0	$0.00
		3H031892 Total		0	$0.00
		3H032803		0	$1,337.36
			AFUDC	0	$36.66
		3H032803 Total		0	$1,374.02
		3H033024		0	$0.00
		3H033024 Total		0	$0.00
		3H033076		0	$35.83
		3H033076 Total		0	$35.83
		3H033090		0	$0.00
		3H033090 Total		0	$0.00
		3H033091		0	$0.00
		3H033091 Total		0	$0.00
		3H033092		0	$0.00
		3H033092 Total		0	$0.00
		3H033186		0	$0.00
		3H033186 Total		0	$0.00
		3H033262		0	$886.31
		3H033262 Total		0	$886.31
		3H033297		0	$772.70
		3H033297 Total		0	$772.70
		3H033351		0	$0.00
		3H033351 Total		0	$0.00
		3H033427		0	$2,405.92
		3H033427 Total		0	$2,405.92
		3H033475		0	$0.00
		3H033475 Total		0	$0.00
		3H033476		0	$889.89
		3H033476 Total		0	$889.89
		3H033503		0	$1,424.69
		3H033503 Total		0	$1,424.69
		3H033511		0	$31.47
		3H033511 Total		0	$31.47
		3H033538		0	$2,133.43
			AFUDC	0	$2.53
		3H033538 Total		0	$2,135.96
		3H033544		0	$31.47
		3H033544 Total		0	$31.47
		3H033545		0	$0.00
		3H033545 Total		0	$0.00
		3H033546		0	$1,034.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033546 Total		0	$1,034.01
		3H033590		0	$0.00
		3H033590 Total		0	$0.00
		3H033591		0	$0.00
		3H033591 Total		0	$0.00
		3H033592		0	$0.00
		3H033592 Total		0	$0.00
		3H033593		0	$31.47
		3H033593 Total		0	$31.47
		3H033643		0	$951.69
		3H033643 Total		0	$951.69
		3H033648		0	$2,137.71
		3H033648 Total		0	$2,137.71
		3H033653		0	$1,424.69
		3H033653 Total		0	$1,424.69
		3H033657		0	$1,894.55
		3H033657 Total		0	$1,894.55
		3H033658		0	$5,707.81
		3H033658 Total		0	$5,707.81
		3H033661		0	$2,264.39
		3H033661 Total		0	$2,264.39
		3H033662		0	$1,838.56
		3H033662 Total		0	$1,838.56
		3H033663		0	$1,889.20
		3H033663 Total		0	$1,889.20
		3H033672		0	$48.46
		3H033672 Total		0	$48.46
		3H033688		0	$332.39
		3H033688 Total		0	$332.39
		3H033689		0	$34.70
		3H033689 Total		0	$34.70
		3H033693		0	$227.28
		3H033693 Total		0	$227.28
		3H033694		0	$172.22
		3H033694 Total		0	$172.22
		3H033696		0	$285.81
		3H033696 Total		0	$285.81
		3H033697		0	$198.24
		3H033697 Total		0	$198.24
		3H033699		0	$210.40
		3H033699 Total		0	$210.40
		3H033700		0	$42.99
		3H033700 Total		0	$42.99
		3H033701		0	$198.16
		3H033701 Total		0	$198.16
		3H033702		0	$194.38
		3H033702 Total		0	$194.38
		3H033703		0	$147.36
		3H033703 Total		0	$147.36
		3H033704		0	$189.33
		3H033704 Total		0	$189.33
		3H033705		0	$133.98
		3H033705 Total		0	$133.98
		3H033707		0	$1,108.94
		3H033707 Total		0	$1,108.94
		3H033713		0	$4,125.87
		3H033713 Total		0	$4,125.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033735		0	$1,530.11
		3H033735 Total		0	$1,530.11
		3H033739		0	$2,316.66
		3H033739 Total		0	$2,316.66
		3H033740		0	$1,662.81
		3H033740 Total		0	$1,662.81
		3H033741		0	$1,976.20
		3H033741 Total		0	$1,976.20
		3H033744		0	$1,705.13
		3H033744 Total		0	$1,705.13
		3H033751		0	$1,317.23
		3H033751 Total		0	$1,317.23
		3H033752		0	$871.33
		3H033752 Total		0	$871.33
		3H033753		0	$2,032.17
		3H033753 Total		0	$2,032.17
		3H033789		0	$52.53
		3H033789 Total		0	$52.53
		3H033814		0	$2,769.65
		3H033814 Total		0	$2,769.65
		3H033815		0	$2,194.17
		3H033815 Total		0	$2,194.17
		3H033816		0	$2,120.16
		3H033816 Total		0	$2,120.16
		3H033817		0	$4,183.77
		3H033817 Total		0	$4,183.77
		3H033818		0	$2,738.81
		3H033818 Total		0	$2,738.81
		3H033819		0	$2,924.19
		3H033819 Total		0	$2,924.19
		3H033822		0	$2,559.84
		3H033822 Total		0	$2,559.84
		3H033828		0	$165.10
		3H033828 Total		0	$165.10
		3H033829		0	$2,450.96
		3H033829 Total		0	$2,450.96
		3H033830		0	$2,137.70
		3H033830 Total		0	$2,137.70
		3H033831		0	$482.94
		3H033831 Total		0	$482.94
		3H033833		0	$4,103.08
		3H033833 Total		0	$4,103.08
		3H033839		0	$3,827.08
		3H033839 Total		0	$3,827.08
		3H033840		0	$4,449.10
		3H033840 Total		0	$4,449.10
		3H033842		0	$1,411.61
			AFUDC	0	$2.22
		3H033842 Total		0	$1,413.83
		3H033846		0	$1,968.49
		3H033846 Total		0	$1,968.49
		3H033847		0	$1,821.11
		3H033847 Total		0	$1,821.11
		3H033848		0	$2,454.29
		3H033848 Total		0	$2,454.29
		3H130060		0	$417.11
		3H130060 Total		0	$417.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H130061		0	$1,756.72
		3H130061 Total		0	$1,756.72
		3H130080		0	$3,972.46
		3H130080 Total		0	$3,972.46
		3H130086		0	$1,436.71
		3H130086 Total		0	$1,436.71
		3H130090		0	$1,610.89
		3H130090 Total		0	$1,610.89
		3H130106		0	$1,065.95
		3H130106 Total		0	$1,065.95
		3H130126		0	$604.88
		3H130126 Total		0	$604.88
		3H130127		0	$231.73
		3H130127 Total		0	$231.73
		3H130128		0	$6,250.90
		3H130128 Total		0	$6,250.90
		3H130130		0	$2,404.21
		3H130130 Total		0	$2,404.21
		3H130131		0	$1,553.76
		3H130131 Total		0	$1,553.76
		3H130132		0	$1,668.42
		3H130132 Total		0	$1,668.42
		3H130133		0	$1,856.20
		3H130133 Total		0	$1,856.20
		3H130134		0	$2,327.79
		3H130134 Total		0	$2,327.79
		3H622737		0	$298.33
		3H622737 Total		0	$298.33
		3H822668		0	-$831.75
		3H822668 Total		0	-$831.75
		3H920236		0	-$50.75
		3H920236 Total		0	-$50.75
		3H920587		0	-$140.49
		3H920587 Total		0	-$140.49
		3H921130		0	-$1,462.64
		3H921130 Total		0	-$1,462.64
		3H921852		0	-$4.19
		3H921852 Total		0	-$4.19
		3H921969		0	-$84.51
		3H921969 Total		0	-$84.51
		3L030360		0	$234.13
		3L030360 Total		0	$234.13
		3L030413		0	$655.72
		3L030413 Total		0	$655.72
		3L030465		0	$95.98
		3L030465 Total		0	$95.98
		3L030813		0	$1,315.49
		3L030813 Total		0	$1,315.49
		3L030840		0	$333.71
		3L030840 Total		0	$333.71
		3L030842		0	$84.56
		3L030842 Total		0	$84.56
		3L030880		0	$318.93
		3L030880 Total		0	$318.93
		3L030899		0	$96.10
		3L030899 Total		0	$96.10
		3L031119		0	$431.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031119	AFUDC	0	$0.51
		3L031119 Total		0	$431.94
		3L031172		0	$116.07
		3L031172 Total		0	$116.07
		3L031173		0	$352.53
		3L031173 Total		0	$352.53
		3L031175		0	$352.53
		3L031175 Total		0	$352.53
		3L031179		0	$352.53
		3L031179 Total		0	$352.53
		3L031188		0	$131.97
		3L031188 Total		0	$131.97
		3L031192		0	$75.69
		3L031192 Total		0	$75.69
		3L031193		0	$353.96
		3L031193 Total		0	$353.96
		3L031194		0	$2,421.03
		3L031194 Total		0	$2,421.03
		3L031198		0	$429.96
		3L031198 Total		0	$429.96
		3L031199		0	$784.56
		3L031199 Total		0	$784.56
		3L031202		0	$75.99
		3L031202 Total		0	$75.99
		3L031203		0	$299.55
		3L031203 Total		0	$299.55
		3L031205		0	$353.96
			AFUDC	0	$11.56
		3L031205 Total		0	$365.52
		3L031206		0	$353.96
		3L031206 Total		0	$353.96
		3L031216		0	$353.96
		3L031216 Total		0	$353.96
		3L031218		0	$730.72
		3L031218 Total		0	$730.72
		3L031224		0	$409.66
		3L031224 Total		0	$409.66
		3L031226		0	$508.30
		3L031226 Total		0	$508.30
		3L031227		0	$281.24
		3L031227 Total		0	$281.24
		3L031228		0	$205.57
		3L031228 Total		0	$205.57
		3L031229		0	$281.24
		3L031229 Total		0	$281.24
		3L031232		0	$281.24
		3L031232 Total		0	$281.24
		3L031234		0	$146.36
		3L031234 Total		0	$146.36
		3L031235		0	$281.24
		3L031235 Total		0	$281.24
		3L031236		0	$486.82
		3L031236 Total		0	$486.82
		3L031237		0	$151.69
		3L031237 Total		0	$151.69
		3L031239		0	$281.24
		3L031239 Total		0	$281.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031240		0	$281.24
		3L031240 Total		0	$281.24
		3L031251		0	$352.53
		3L031251 Total		0	$352.53
		3L031254		0	$227.96
		3L031254 Total		0	$227.96
		3L031259		0	$558.09
		3L031259 Total		0	$558.09
		3L031260		0	$380.46
		3L031260 Total		0	$380.46
		3L031262		0	$352.53
		3L031262 Total		0	$352.53
		3L031263		0	$352.53
		3L031263 Total		0	$352.53
		3L031264		0	$75.67
		3L031264 Total		0	$75.67
		3L031265		0	$834.23
		3L031265 Total		0	$834.23
		3L031266		0	$730.73
		3L031266 Total		0	$730.73
		3L031277		0	$486.82
		3L031277 Total		0	$486.82
		3L031281		0	$1,213.23
		3L031281 Total		0	$1,213.23
		3L031283		0	$730.73
		3L031283 Total		0	$730.73
		3L031284		0	$707.92
		3L031284 Total		0	$707.92
		3L031286		0	$281.25
		3L031286 Total		0	$281.25
		3L031289		0	$281.25
		3L031289 Total		0	$281.25
		3L031290		0	$214.68
		3L031290 Total		0	$214.68
		3L031291		0	$486.82
		3L031291 Total		0	$486.82
		3L031296		0	$305.52
		3L031296 Total		0	$305.52
		3L031297		0	$299.55
		3L031297 Total		0	$299.55
		3L031298		0	$1,390.37
		3L031298 Total		0	$1,390.37
		3L031302		0	$355.25
		3L031302 Total		0	$355.25
		3L031303		0	$1,130.62
		3L031303 Total		0	$1,130.62
		3L031304		0	$1,188.18
		3L031304 Total		0	$1,188.18
		3L031308		0	$562.49
		3L031308 Total		0	$562.49
		3L031309		0	$75.69
		3L031309 Total		0	$75.69
		3L031312		0	$825.47
		3L031312 Total		0	$825.47
		3L031313		0	$352.53
		3L031313 Total		0	$352.53
		3L031316		0	$558.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031316 Total		0	$558.09
		3L031318		0	$352.53
		3L031318 Total		0	$352.53
		3L031319		0	$352.53
		3L031319 Total		0	$352.53
		3L031320		0	$428.22
		3L031320 Total		0	$428.22
		3L031321		0	$1,025.88
		3L031321 Total		0	$1,025.88
		3L031322		0	$352.53
		3L031322 Total		0	$352.53
		3L031323		0	$730.73
		3L031323 Total		0	$730.73
		3L031324		0	$705.05
		3L031324 Total		0	$705.05
		3L031326		0	$914.96
		3L031326 Total		0	$914.96
		3L031327		0	$352.53
		3L031327 Total		0	$352.53
		3L031328		0	$285.66
		3L031328 Total		0	$285.66
		3L031329		0	$352.53
		3L031329 Total		0	$352.53
		3L031330		0	$558.09
		3L031330 Total		0	$558.09
		3L031331		0	$352.53
		3L031331 Total		0	$352.53
		3L031332		0	$1,550.03
		3L031332 Total		0	$1,550.03
		3L031333		0	$352.53
		3L031333 Total		0	$352.53
		3L031334		0	$136.89
		3L031334 Total		0	$136.89
		3L031336		0	$352.53
		3L031336 Total		0	$352.53
		3L031343		0	$75.69
		3L031343 Total		0	$75.69
		3L031344		0	$75.69
		3L031344 Total		0	$75.69
		3L031345		0	$562.49
		3L031345 Total		0	$562.49
		3L031346		0	$75.69
		3L031346 Total		0	$75.69
		3L031347		0	$705.05
		3L031347 Total		0	$705.05
		3L031348		0	$352.53
		3L031348 Total		0	$352.53
		3L031349		0	$429.96
		3L031349 Total		0	$429.96
		3L031350		0	$783.92
		3L031350 Total		0	$783.92
		3L031356		0	$429.95
		3L031356 Total		0	$429.95
		3L031357		0	$75.69
		3L031357 Total		0	$75.69
		3L031359		0	$783.91
		3L031359 Total		0	$783.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031360		0	$707.92
		3L031360 Total		0	$707.92
		3L031361		0	$76.00
		3L031361 Total		0	$76.00
		3L031362		0	$66.46
		3L031362 Total		0	$66.46
		3L031363		0	$75.69
		3L031363 Total		0	$75.69
		3L031364		0	$1,258.74
		3L031364 Total		0	$1,258.74
		3L031365		0	$352.53
		3L031365 Total		0	$352.53
		3L031366		0	$730.72
		3L031366 Total		0	$730.72
		3L031388		0	$632.52
		3L031388 Total		0	$632.52
		3L031400		0	$2,131.74
		3L031400 Total		0	$2,131.74
		3L031402		0	$110.88
		3L031402 Total		0	$110.88
		3L031406		0	$403.22
		3L031406 Total		0	$403.22
		3L031407		0	$201.68
		3L031407 Total		0	$201.68
		3L031408		0	$281.24
		3L031408 Total		0	$281.24
		3L031409		0	$352.53
		3L031409 Total		0	$352.53
		3L031410		0	$371.11
		3L031410 Total		0	$371.11
		3L031414		0	$281.25
		3L031414 Total		0	$281.25
		3L031418		0	$428.21
		3L031418 Total		0	$428.21
		3L031419		0	$210.82
		3L031419 Total		0	$210.82
		3L031420		0	$210.83
		3L031420 Total		0	$210.83
		3L031421		0	$274.08
		3L031421 Total		0	$274.08
		3L031422		0	$201.68
		3L031422 Total		0	$201.68
		3L031432		0	$249.65
		3L031432 Total		0	$249.65
		3L031436		0	$85.45
		3L031436 Total		0	$85.45
		3L031441		0	$352.53
		3L031441 Total		0	$352.53
		3L031445		0	$281.24
		3L031445 Total		0	$281.24
		3L031448		0	$352.53
		3L031448 Total		0	$352.53
		3L031449		0	$210.82
		3L031449 Total		0	$210.82
		3L031452		0	$425.51
		3L031452 Total		0	$425.51
		3L031454		0	$686.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031454 Total		0	$686.62
		3L031455		0	$338.49
		3L031455 Total		0	$338.49
		3L031456		0	$709.48
		3L031456 Total		0	$709.48
		3L031457		0	$75.68
		3L031457 Total		0	$75.68
		3L031460		0	$352.53
		3L031460 Total		0	$352.53
		3L031461		0	$428.21
		3L031461 Total		0	$428.21
		3L031462		0	$75.68
		3L031462 Total		0	$75.68
		3L031464		0	$75.68
		3L031464 Total		0	$75.68
		3L031465		0	$75.68
		3L031465 Total		0	$75.68
		3L031466		0	$352.53
		3L031466 Total		0	$352.53
		3L031467		0	$428.21
		3L031467 Total		0	$428.21
		3L031468		0	$428.21
		3L031468 Total		0	$428.21
		3L031469		0	$2,190.81
		3L031469 Total		0	$2,190.81
		3L031470		0	$1,330.56
		3L031470 Total		0	$1,330.56
		3L031471		0	$281.24
		3L031471 Total		0	$281.24
		3L031472		0	$146.97
		3L031472 Total		0	$146.97
		3L031473		0	$76.00
		3L031473 Total		0	$76.00
		3L031476		0	$522.00
		3L031476 Total		0	$522.00
		3L031477		0	$280.48
		3L031477 Total		0	$280.48
		3L031488		0	$352.53
		3L031488 Total		0	$352.53
		3L031489		0	$562.49
		3L031489 Total		0	$562.49
		3L031490		0	$932.11
		3L031490 Total		0	$932.11
		3L031491		0	$398.66
		3L031491 Total		0	$398.66
		3L031492		0	$352.53
		3L031492 Total		0	$352.53
		3L031493		0	$914.44
		3L031493 Total		0	$914.44
		3L031497		0	$423.82
		3L031497 Total		0	$423.82
		3L031498		0	$352.53
		3L031498 Total		0	$352.53
		3L031501		0	$764.98
		3L031501 Total		0	$764.98
		3L031503		0	$352.53
		3L031503 Total		0	$352.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031504		0	$63.02
		3L031504 Total		0	$63.02
		3L031505		0	$543.28
		3L031505 Total		0	$543.28
		3L031506		0	$63.02
		3L031506 Total		0	$63.02
		3L031509		0	$1,668.63
		3L031509 Total		0	$1,668.63
		3L031510		0	$502.70
		3L031510 Total		0	$502.70
		3L031511		0	$353.96
		3L031511 Total		0	$353.96
		3L031515		0	$136.89
		3L031515 Total		0	$136.89
		3L031518		0	$75.68
		3L031518 Total		0	$75.68
		3L031544		0	$75.68
		3L031544 Total		0	$75.68
		3L031545		0	$534.69
		3L031545 Total		0	$534.69
		3L031554		0	$368.68
		3L031554 Total		0	$368.68
		3L031556		0	$441.94
		3L031556 Total		0	$441.94
		3L031557		0	$4,007.94
		3L031557 Total		0	$4,007.94
		3L031559		0	$1,149.75
		3L031559 Total		0	$1,149.75
		3L031560		0	$210.82
		3L031560 Total		0	$210.82
		3L031561		0	$666.04
		3L031561 Total		0	$666.04
		3L031562		0	$295.12
		3L031562 Total		0	$295.12
		3L031563		0	$147.56
		3L031563 Total		0	$147.56
		3L031564		0	$295.12
		3L031564 Total		0	$295.12
		3L031565		0	$295.13
		3L031565 Total		0	$295.13
		3L031566		0	$218.24
		3L031566 Total		0	$218.24
		3L031567		0	$2,225.40
		3L031567 Total		0	$2,225.40
		3L031604		0	$643.14
			AFUDC	0	$0.54
		3L031604 Total		0	$643.68
		3L031621		0	$581.85
		3L031621 Total		0	$581.85
		3L031670		0	$992.99
		3L031670 Total		0	$992.99
		3L031672		0	$481.76
		3L031672 Total		0	$481.76
		3L031679		0	$1,382.06
			AFUDC	0	$37.90
		3L031679 Total		0	$1,419.96
		3L031691		0	$268.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031691 Total		0	$268.43
		3L031692		0	$223.62
		3L031692 Total		0	$223.62
		3L031693		0	$2,397.28
		3L031693 Total		0	$2,397.28
		3L031696		0	$257.84
		3L031696 Total		0	$257.84
		3L031699		0	$204.86
			AFUDC	0	$5.38
		3L031699 Total		0	$210.24
		3L031700		0	$116.77
			AFUDC	0	$3.07
		3L031700 Total		0	$119.84
		3L031702		0	$522.56
		3L031702 Total		0	$522.56
		3L031703		0	$442.68
			AFUDC	0	$0.80
		3L031703 Total		0	$443.48
		3L031705		0	$64.36
		3L031705 Total		0	$64.36
		3L031706		0	$515.62
		3L031706 Total		0	$515.62
		3L031713		0	$269.96
		3L031713 Total		0	$269.96
		3L031715		0	$339.15
		3L031715 Total		0	$339.15
		3L031731		0	$210.82
		3L031731 Total		0	$210.82
		3L031749		0	$689.57
		3L031749 Total		0	$689.57
		3L031752		0	$455.10
			AFUDC	0	$1.73
		3L031752 Total		0	$456.83
		3L031761		0	$438.95
		3L031761 Total		0	$438.95
		3L031769		0	$63.60
		3L031769 Total		0	$63.60
		3L031771		0	$630.80
			AFUDC	0	$0.91
		3L031771 Total		0	$631.71
		3L031780		0	$1,100.33
			AFUDC	0	$1.35
		3L031780 Total		0	$1,101.68
		3L031781		0	$507.64
			AFUDC	0	$16.47
		3L031781 Total		0	$524.11
		3L031804		0	$207.00
			AFUDC	0	$0.13
		3L031804 Total		0	$207.13
		3L031805		0	$56.58
			AFUDC	0	$1.41
		3L031805 Total		0	$57.99
		3L031809		0	$649.68
			AFUDC	0	$0.13
		3L031809 Total		0	$649.81
		3L031817		0	$201.68
		3L031817 Total		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)	3L031821		0	$134.28
		3L031821 Total		0	$134.28
		3L031845		0	$639.07
		3L031845 Total		0	$639.07
		3L031849		0	$391.31
		3L031849 Total		0	$391.31
		3L031850		0	$62.99
		3L031850 Total		0	$62.99
		3L031864		0	$434.13
		3L031864 Total		0	$434.13
		3L031866		0	$490.47
			AFUDC	0	$1.09
		3L031866 Total		0	$491.56
		3L031872		0	$1,819.27
			AFUDC	0	$8.14
		3L031872 Total		0	$1,827.41
		3L031873		0	$1,326.51
			AFUDC	0	$2.76
		3L031873 Total		0	$1,329.27
		3L031875		0	$206.32
		3L031875 Total		0	$206.32
		3L031877		0	$63.01
		3L031877 Total		0	$63.01
		3L031878		0	$365.36
		3L031878 Total		0	$365.36
		3L031881		0	$699.98
			AFUDC	0	$30.38
		3L031881 Total		0	$730.36
		3L031884		0	$885.37
			AFUDC	0	$1.61
		3L031884 Total		0	$886.98
		3L031886		0	$442.68
			AFUDC	0	$0.80
		3L031886 Total		0	$443.48
		3L031887		0	$527.24
			AFUDC	0	$0.80
		3L031887 Total		0	$528.04
		3L031890		0	$1,172.28
			AFUDC	0	$12.27
		3L031890 Total		0	$1,184.55
		3L031891		0	$1,100.32
			AFUDC	0	$1.35
		3L031891 Total		0	$1,101.67
		3L031893		0	$572.17
			AFUDC	0	$2.79
		3L031893 Total		0	$574.96
		3L031898		0	$0.00
			AFUDC	0	$0.00
		3L031898 Total		0	$0.00
		3L031900		0	$0.00
			AFUDC	0	$0.00
		3L031900 Total		0	$0.00
		3L031901		0	$0.00
			AFUDC	0	$0.00
		3L031901 Total		0	$0.00
		3L031904		0	$390.87
		3L031904 Total		0	$390.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031905		0	$440.33
			AFUDC	0	$4.78
		3L031905 Total		0	$445.11
		3L031906		0	$292.75
			AFUDC	0	$0.57
		3L031906 Total		0	$293.32
		3L031907		0	$517.57
			AFUDC	0	$7.91
		3L031907 Total		0	$525.48
		3L031918		0	$1,781.60
			AFUDC	0	$0.68
		3L031918 Total		0	$1,782.28
		3L031919		0	$1,451.24
			AFUDC	0	$1.09
		3L031919 Total		0	$1,452.33
		3L031920		0	$1,866.78
		3L031920 Total		0	$1,866.78
		3L031921		0	$276.84
		3L031921 Total		0	$276.84
		3L031922		0	$388.08
		3L031922 Total		0	$388.08
		3L031923		0	$401.11
		3L031923 Total		0	$401.11
		3L031924		0	$3,376.62
			AFUDC	0	$0.32
		3L031924 Total		0	$3,376.94
		3L031925		0	$772.06
			AFUDC	0	$9.12
		3L031925 Total		0	$781.18
		3L031927		0	$1,649.90
			AFUDC	0	$6.50
		3L031927 Total		0	$1,656.40
		3L031928		0	$641.46
			AFUDC	0	$2.98
		3L031928 Total		0	$644.44
		3L031930		0	$1,785.77
			AFUDC	0	$8.48
		3L031930 Total		0	$1,794.25
		3L031931		0	$2,358.25
			AFUDC	0	$1.26
		3L031931 Total		0	$2,359.51
		3L031934		0	$572.17
			AFUDC	0	$0.54
		3L031934 Total		0	$572.71
		3L031935		0	$486.89
			AFUDC	0	$0.68
		3L031935 Total		0	$487.57
		3L031937		0	$63.28
		3L031937 Total		0	$63.28
		3L031940		0	$529.68
			AFUDC	0	$5.08
		3L031940 Total		0	$534.76
		3L031941		0	$2,983.04
			AFUDC	0	$1.60
		3L031941 Total		0	$2,984.64
		3L031945		0	$251.86
		3L031945 Total		0	$251.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031949		0	$3,342.07
			AFUDC	0	$0.23
		3L031949 Total		0	$3,342.30
		3L031950		0	$388.03
		3L031950 Total		0	$388.03
		3L031951		0	$750.54
			AFUDC	0	$2.10
		3L031951 Total		0	$752.64
		3L031952		0	$2,349.34
			AFUDC	0	$0.61
		3L031952 Total		0	$2,349.95
		3L031953		0	$63.26
		3L031953 Total		0	$63.26
		3L130001		0	$63.02
		3L130001 Total		0	$63.02
		3L130002		0	$63.02
		3L130002 Total		0	$63.02
		3L130003		0	$593.10
		3L130003 Total		0	$593.10
		3L130004		0	$391.66
			AFUDC	0	$7.64
		3L130004 Total		0	$399.30
		3L130014		0	$828.57
			AFUDC	0	$5.06
		3L130014 Total		0	$833.63
		3L130018		0	$63.26
		3L130018 Total		0	$63.26
		3L130019		0	$371.12
		3L130019 Total		0	$371.12
		3L130020		0	$883.87
			AFUDC	0	$1.45
		3L130020 Total		0	$885.32
		3L130021		0	$1,442.38
			AFUDC	0	$8.41
		3L130021 Total		0	$1,450.79
		3L130022		0	$6,069.10
			AFUDC	0	$2.76
		3L130022 Total		0	$6,071.86
		3L130023		0	$586.15
			AFUDC	0	$2.70
		3L130023 Total		0	$588.85
		3L130024		0	$206.39
		3L130024 Total		0	$206.39
		3L130026		0	$0.00
		3L130026 Total		0	$0.00
		3L130027		0	$0.00
		3L130027 Total		0	$0.00
		3L130029		0	$134.83
		3L130029 Total		0	$134.83
		3L130031		0	$461.96
			AFUDC	0	$0.90
		3L130031 Total		0	$462.86
		3L130032		0	$101.54
		3L130032 Total		0	$101.54
		3L821015		0	-$142.32
			AFUDC	0	-$5.80
		3L821015 Total		0	-$148.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823776		0	-$162.55
			AFUDC	0	-$6.35
		3L823776 Total		0	-$168.90
		3L920162		0	$0.00
		3L920162 Total		0	$0.00
		3L920244		0	-$288.40
			AFUDC	0	-$27.37
		3L920244 Total		0	-$315.77
		3L920935		0	$201.36
		3L920935 Total		0	$201.36
		3L921176		0	$0.00
		3L921176 Total		0	$0.00
		3L921355		0	$0.00
		3L921355 Total		0	$0.00
		3L921485		0	$66.45
		3L921485 Total		0	$66.45
		4D031352		0	$128.51
		4D031352 Total		0	$128.51
		4D031401		0	$1,983.81
		4D031401 Total		0	$1,983.81
		4D031633		0	$1,014.62
			AFUDC	0	$1.21
		4D031633 Total		0	$1,015.83
		4D031663		0	$808.88
		4D031663 Total		0	$808.88
		4D031664		0	$0.00
		4D031664 Total		0	$0.00
		4D821608		0	-$158.09
		4D821608 Total		0	-$158.09
		4D920783		0	$1,084.11
		4D920783 Total		0	$1,084.11
		4E031789		0	$53.62
		4E031789 Total		0	$53.62
		4E031868		0	$0.00
		4E031868 Total		0	$0.00
		4E031882		0	$66.80
		4E031882 Total		0	$66.80
		4E031932		0	$3,534.20
		4E031932 Total		0	$3,534.20
		4E031933		0	$3,428.68
		4E031933 Total		0	$3,428.68
		4E031955		0	$1,635.75
		4E031955 Total		0	$1,635.75
		4E031997		0	$1,815.84
		4E031997 Total		0	$1,815.84
		4E031998		0	$52.76
		4E031998 Total		0	$52.76
		4E031999		0	$2,942.46
		4E031999 Total		0	$2,942.46
		4E032000		0	$300.19
		4E032000 Total		0	$300.19
		4E032001		0	$2,053.35
		4E032001 Total		0	$2,053.35
		4E032002		0	$1,456.16
		4E032002 Total		0	$1,456.16
		4E032003		0	$3,703.42
		4E032003 Total		0	$3,703.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E032029		0	$1,002.53
		4E032029 Total		0	$1,002.53
		4E032030		0	$211.06
		4E032030 Total		0	$211.06
		4E032077		0	$0.00
		4E032077 Total		0	$0.00
		4E032149		0	$2,153.48
		4E032149 Total		0	$2,153.48
		4E032166		0	$0.00
		4E032166 Total		0	$0.00
		4E032167		0	$2,959.24
		4E032167 Total		0	$2,959.24
		4E032168		0	$2,006.48
		4E032168 Total		0	$2,006.48
		4E032170		0	$2,876.41
		4E032170 Total		0	$2,876.41
		4E032229		0	$1,251.32
		4E032229 Total		0	$1,251.32
		4E032230		0	$973.26
		4E032230 Total		0	$973.26
		4E130022		0	$8,696.23
			AFUDC	0	$37.22
		4E130022 Total		0	$8,733.45
		4E130064		0	$0.00
			AFUDC	0	$0.00
		4E130064 Total		0	$0.00
		4E130083		0	$2,549.00
		4E130083 Total		0	$2,549.00
		4E130087		0	$118.07
		4E130087 Total		0	$118.07
		4E130089		0	$111.21
		4E130089 Total		0	$111.21
		4E130090		0	$84.11
		4E130090 Total		0	$84.11
		4E130091		0	$555.77
		4E130091 Total		0	$555.77
		4E130093		0	$41.52
		4E130093 Total		0	$41.52
		4E130094		0	$53.15
		4E130094 Total		0	$53.15
		4E130095		0	$7.29
		4E130095 Total		0	$7.29
		4E820813	AFUDC	0	$11.31
		4E820813 Total		0	$11.31
		4N030222		0	$1,850.18
			AFUDC	0	$0.46
		4N030222 Total		0	$1,850.64
		4N031184		0	$31.47
		4N031184 Total		0	$31.47
		4N031672		0	$1,667.21
		4N031672 Total		0	$1,667.21
		4N031693		0	$2,933.55
		4N031693 Total		0	$2,933.55
		4N031793		0	$2,300.37
		4N031793 Total		0	$2,300.37
		4N031926		0	$1,475.90
		4N031926 Total		0	$1,475.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031980		0	$1,796.27
		4N031980 Total		0	$1,796.27
		4N031981		0	$2,104.70
		4N031981 Total		0	$2,104.70
		4N031982		0	$1,928.93
		4N031982 Total		0	$1,928.93
		4N130073		0	$1,684.18
			AFUDC	0	$0.44
		4N130073 Total		0	$1,684.62
		4N130076		0	$5,290.75
			AFUDC	0	$8.19
		4N130076 Total		0	$5,298.94
		4N130077		0	$47.50
			AFUDC	0	$0.13
		4N130077 Total		0	$47.63
		4N820279		0	$93.22
		4N820279 Total		0	$93.22
		5D031005		0	$31.47
		5D031005 Total		0	$31.47
		5D031121		0	$31.47
		5D031121 Total		0	$31.47
		5D031186		0	$62.04
		5D031186 Total		0	$62.04
		5D130003		0	$2,117.85
			AFUDC	0	$3.18
		5D130003 Total		0	$2,121.03
		5T030722		0	$312.99
		5T030722 Total		0	$312.99
		5T031911		0	$2,094.56
			AFUDC	0	$0.67
		5T031911 Total		0	$2,095.23
		5T031983		0	$4,061.85
		5T031983 Total		0	$4,061.85
		5T031984		0	$7,649.92
		5T031984 Total		0	$7,649.92
		5T032011		0	$2,901.24
		5T032011 Total		0	$2,901.24
		5T032013		0	$2,901.24
		5T032013 Total		0	$2,901.24
		5T032014		0	$2,901.24
		5T032014 Total		0	$2,901.24
		5T032018		0	$864.01
		5T032018 Total		0	$864.01
		5T032019		0	$2,373.36
		5T032019 Total		0	$2,373.36
		5T032020		0	$2,373.36
		5T032020 Total		0	$2,373.36
		5T032021		0	$2,373.36
		5T032021 Total		0	$2,373.36
		5T032022		0	$2,373.36
		5T032022 Total		0	$2,373.36
		5T032023		0	$2,373.36
		5T032023 Total		0	$2,373.36
		5T032024		0	$2,373.36
		5T032024 Total		0	$2,373.36
		5T032028		0	$5,487.14
		5T032028 Total		0	$5,487.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032029		0	$2,901.24
		5T032029 Total		0	$2,901.24
		5T032030		0	$4,167.39
		5T032030 Total		0	$4,167.39
		5T032032		0	$2,373.36
		5T032032 Total		0	$2,373.36
		5T032034		0	$2,584.44
		5T032034 Total		0	$2,584.44
		5T032156		0	$6,004.86
		5T032156 Total		0	$6,004.86
		5T032316		0	$2,917.13
		5T032316 Total		0	$2,917.13
		5T032317		0	$1,635.74
		5T032317 Total		0	$1,635.74
		5T032318		0	$2,584.43
		5T032318 Total		0	$2,584.43
		5T032319		0	$1,002.56
		5T032319 Total		0	$1,002.56
		5T032384		0	$5,431.24
			AFUDC	0	$3.70
		5T032384 Total		0	$5,434.94
		5T032398		0	$1,477.18
		5T032398 Total		0	$1,477.18
		5T032399		0	$2,559.83
		5T032399 Total		0	$2,559.83
		5T032400		0	$2,796.56
		5T032400 Total		0	$2,796.56
		5T032401		0	$1,827.28
		5T032401 Total		0	$1,827.28
		5T032450		0	$9,807.94
		5T032450 Total		0	$9,807.94
		5T032478		0	$0.00
		5T032478 Total		0	$0.00
		5T032481		0	$22,046.39
		5T032481 Total		0	$22,046.39
		5T032486		0	$2,275.87
			AFUDC	0	$4.36
		5T032486 Total		0	$2,280.23
		5T032546		0	$1,299.18
			AFUDC	0	$1.43
		5T032546 Total		0	$1,300.61
		5T032562		0	$4,672.87
		5T032562 Total		0	$4,672.87
		5T032564		0	$1,424.68
		5T032564 Total		0	$1,424.68
		5T032600		0	$1,524.07
		5T032600 Total		0	$1,524.07
		5T032606		0	$6,311.33
		5T032606 Total		0	$6,311.33
		5T032610		0	$2,583.58
		5T032610 Total		0	$2,583.58
		5T032612		0	$3,509.63
		5T032612 Total		0	$3,509.63
		5T032616		0	$2,836.38
		5T032616 Total		0	$2,836.38
		5T032617		0	$2,300.76
		5T032617 Total		0	$2,300.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032618		0	$1,187.92
		5T032618 Total		0	$1,187.92
		5T032622		0	$1,807.44
		5T032622 Total		0	$1,807.44
		5T130022		0	$924.27
		5T130022 Total		0	$924.27
		5T130070		0	$928.62
			AFUDC	0	$2.40
		5T130070 Total		0	$931.02
		80020683		0	$0.00
			AFUDC	0	$0.00
		80020683 Total		0	$0.00
		80025463		0	$462.80
			AFUDC	0	$9.60
		80025463 Total		0	$472.40
		80026281		0	$4,800.21
			AFUDC	0	$13.20
		80026281 Total		0	$4,813.41
		80026394		0	$2,921.36
			AFUDC	0	$150.92
		80026394 Total		0	$3,072.28
		80026439		0	$4,400.27
			AFUDC	0	$17.28
		80026439 Total		0	$4,417.55
		80026459		0	$1,456.26
			AFUDC	0	$8.68
		80026459 Total		0	$1,464.94
		80026649		0	$0.00
			AFUDC	0	$0.00
		80026649 Total		0	$0.00
		80027142		0	$1,249.54
			AFUDC	0	$24.17
		80027142 Total		0	$1,273.71
		80027202		0	$1,136.77
			AFUDC	0	$20.04
		80027202 Total		0	$1,156.81
		80027243		0	$279.83
			AFUDC	0	$6.64
		80027243 Total		0	$286.47
		80027534		0	$2,376.71
		80027534 Total		0	$2,376.71
		80034149		0	$406.83
		80034149 Total		0	$406.83
		80034177		0	$1,708.98
			AFUDC	0	$12.64
		80034177 Total		0	$1,721.62
		80035603		0	$431.31
			AFUDC	0	$10.78
		80035603 Total		0	$442.09
		80035996		0	$1,067.16
			AFUDC	0	$29.26
		80035996 Total		0	$1,096.42
		80036090		0	$559.10
			AFUDC	0	$0.67
		80036090 Total		0	$559.77
		80036146		0	$63.27
			AFUDC	0	$0.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80036146 Total		0	$64.20
		80036172		0	$4,650.71
			AFUDC	0	$81.19
		80036172 Total		0	$4,731.90
		80036612		0	$3,163.01
			AFUDC	0	$61.19
		80036612 Total		0	$3,224.20
		80037293		0	$137.70
			AFUDC	0	$1.74
		80037293 Total		0	$139.44
		80037304		0	$209.26
			AFUDC	0	$2.82
		80037304 Total		0	$212.08
		80037316		0	$201.33
			AFUDC	0	$2.73
		80037316 Total		0	$204.06
		80037327		0	$3,304.64
			AFUDC	0	$23.84
		80037327 Total		0	$3,328.48
		80037346		0	$1,078.91
			AFUDC	0	$0.44
		80037346 Total		0	$1,079.35
		80037365		0	$529.65
			AFUDC	0	$6.67
		80037365 Total		0	$536.32
		80037370		0	$1,506.75
		80037370 Total		0	$1,506.75
		80037371		0	$484.82
			AFUDC	0	$3.78
		80037371 Total		0	$488.60
		80037384		0	$2,315.63
			AFUDC	0	$4.71
		80037384 Total		0	$2,320.34
		80037406		0	$1,526.31
			AFUDC	0	$12.55
		80037406 Total		0	$1,538.86
		80037410		0	$531.50
			AFUDC	0	$7.76
		80037410 Total		0	$539.26
		80037434		0	$600.95
			AFUDC	0	$4.50
		80037434 Total		0	$605.45
		80037440		0	$967.43
			AFUDC	0	$0.66
		80037440 Total		0	$968.09
		80037444		0	$1,261.39
			AFUDC	0	$1.79
		80037444 Total		0	$1,263.18
		80037450		0	$713.78
			AFUDC	0	$5.85
		80037450 Total		0	$719.63
		80037473		0	$1,109.88
			AFUDC	0	$13.49
		80037473 Total		0	$1,123.37
		80037486		0	$1,109.88
			AFUDC	0	$13.49
		80037486 Total		0	$1,123.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80037495		0	$107.99
			AFUDC	0	$2.24
		80037495 Total		0	$110.23
		80037499		0	$497.52
			AFUDC	0	$5.05
		80037499 Total		0	$502.57
		80037505		0	$128.99
			AFUDC	0	$2.30
		80037505 Total		0	$131.29
		80037506		0	$251.86
			AFUDC	0	$2.53
		80037506 Total		0	$254.39
		80037509		0	$535.97
			AFUDC	0	$0.62
		80037509 Total		0	$536.59
		80037513		0	$561.00
			AFUDC	0	$1.35
		80037513 Total		0	$562.35
		80037514		0	$315.45
			AFUDC	0	$6.20
		80037514 Total		0	$321.65
		80037515		0	$280.50
			AFUDC	0	$5.81
		80037515 Total		0	$286.31
		80037528		0	$123.72
			AFUDC	0	$1.42
		80037528 Total		0	$125.14
		80037531		0	$2,636.40
			AFUDC	0	$19.78
		80037531 Total		0	$2,656.18
		80037628		0	$1,338.64
			AFUDC	0	$2.35
		80037628 Total		0	$1,340.99
		80037634		0	$458.26
			AFUDC	0	$1.00
		80037634 Total		0	$459.26
		80037710		0	$115.84
			AFUDC	0	$3.04
		80037710 Total		0	$118.88
		80037721		0	$293.68
			AFUDC	0	$4.33
		80037721 Total		0	$298.01
		80037726		0	$315.14
			AFUDC	0	$6.19
		80037726 Total		0	$321.33
		80037747		0	$315.14
			AFUDC	0	$6.19
		80037747 Total		0	$321.33
		80037759		0	$343.80
			AFUDC	0	$5.37
		80037759 Total		0	$349.17
		80037766		0	$1,056.35
			AFUDC	0	$18.84
		80037766 Total		0	$1,075.19
		80037773		0	$315.27
			AFUDC	0	$6.19
		80037773 Total		0	$321.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80037782		0	$315.27
			AFUDC	0	$6.19
		80037782 Total		0	$321.46
		80037804		0	$373.63
			AFUDC	0	$6.22
		80037804 Total		0	$379.85
		80037829		0	$470.18
			AFUDC	0	$3.25
		80037829 Total		0	$473.43
		80037871		0	$214.89
			AFUDC	0	$5.63
		80037871 Total		0	$220.52
		80037884		0	$305.41
			AFUDC	0	$0.78
		80037884 Total		0	$306.19
		80037894		0	$772.58
			AFUDC	0	$12.91
		80037894 Total		0	$785.49
		80037897		0	$433.11
			AFUDC	0	$5.64
		80037897 Total		0	$438.75
		80037904		0	$3,290.07
			AFUDC	0	$23.18
		80037904 Total		0	$3,313.25
		80037906		0	$3,539.09
			AFUDC	0	$24.12
		80037906 Total		0	$3,563.21
		80037908		0	$3,373.95
			AFUDC	0	$22.86
		80037908 Total		0	$3,396.81
		80037911		0	$2,179.24
			AFUDC	0	$56.35
		80037911 Total		0	$2,235.59
		80037913		0	$631.08
			AFUDC	0	$9.06
		80037913 Total		0	$640.14
		80037995		0	$226.72
			AFUDC	0	$2.50
		80037995 Total		0	$229.22
		80038007		0	$315.27
			AFUDC	0	$3.01
		80038007 Total		0	$318.28
		80038011		0	$550.67
			AFUDC	0	$8.02
		80038011 Total		0	$558.69
		80038015		0	$550.67
			AFUDC	0	$8.02
		80038015 Total		0	$558.69
		80038030		0	$1,427.53
			AFUDC	0	$12.08
		80038030 Total		0	$1,439.61
		80038090		0	$1,014.21
			AFUDC	0	$12.54
		80038090 Total		0	$1,026.75
		80038134		0	$2,543.23
			AFUDC	0	$3.36
		80038134 Total		0	$2,546.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80038149		0	$128.99
			AFUDC	0	$2.30
		80038149 Total		0	$131.29
		80038438		0	$3,697.03
			AFUDC	0	$24.48
		80038438 Total		0	$3,721.51
		80038552		0	$2,029.57
			AFUDC	0	$14.30
		80038552 Total		0	$2,043.87
		80038871		0	$5,165.90
			AFUDC	0	$7.43
		80038871 Total		0	$5,173.33
		80038903		0	$2,953.50
			AFUDC	0	$6.90
		80038903 Total		0	$2,960.40
		80039069		0	$6,410.90
			AFUDC	0	$43.16
		80039069 Total		0	$6,454.06
		80039217		0	$3,763.66
			AFUDC	0	$97.96
		80039217 Total		0	$3,861.62
		80040085		0	$90.14
		80040085 Total		0	$90.14
		80040815		0	$921.31
			AFUDC	0	$5.22
		80040815 Total		0	$926.53
		80040842		0	$320.49
			AFUDC	0	$3.51
		80040842 Total		0	$324.00
		80040856		0	$1,864.31
			AFUDC	0	$53.30
		80040856 Total		0	$1,917.61
		80040899		0	$3,638.41
			AFUDC	0	$6.93
		80040899 Total		0	$3,645.34
		80041045		0	$121.05
			AFUDC	0	$1.80
		80041045 Total		0	$122.85
		80041286		0	$188.92
			AFUDC	0	$0.66
		80041286 Total		0	$189.58
		80041315		0	$1,073.51
			AFUDC	0	$0.86
		80041315 Total		0	$1,074.37
		80041350		0	$364.24
			AFUDC	0	$2.74
		80041350 Total		0	$366.98
		80041359		0	$195.37
			AFUDC	0	$2.48
		80041359 Total		0	$197.85
		80041371		0	$580.09
			AFUDC	0	$10.97
		80041371 Total		0	$591.06
		80041388		0	$495.24
			AFUDC	0	$4.92
		80041388 Total		0	$500.16
		80041398		0	$808.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80041398	AFUDC	0	$6.12
		80041398 Total		0	$814.63
		80041401		0	$599.73
			AFUDC	0	$6.01
		80041401 Total		0	$605.74
		80041405		0	$307.18
			AFUDC	0	$5.67
		80041405 Total		0	$312.85
		80041410		0	$655.70
			AFUDC	0	$12.55
		80041410 Total		0	$668.25
		80041432		0	$922.70
			AFUDC	0	$0.17
		80041432 Total		0	$922.87
		80041442		0	$2,177.61
			AFUDC	0	$13.86
		80041442 Total		0	$2,191.47
		80041481		0	$316.46
			AFUDC	0	$3.98
		80041481 Total		0	$320.44
		80041594		0	$458.15
			AFUDC	0	$0.19
		80041594 Total		0	$458.34
		80041596		0	$121.83
			AFUDC	0	$1.17
		80041596 Total		0	$123.00
		80041597		0	$911.97
			AFUDC	0	$6.66
		80041597 Total		0	$918.63
		80041781		0	$376.75
			AFUDC	0	$3.80
		80041781 Total		0	$380.55
		80041821		0	$618.48
		80041821 Total		0	$618.48
		80041872		0	$373.74
			AFUDC	0	$6.23
		80041872 Total		0	$379.97
		80041879		0	$3,669.12
			AFUDC	0	$33.43
		80041879 Total		0	$3,702.55
		80041921		0	$365.87
			AFUDC	0	$9.24
		80041921 Total		0	$375.11
		80042010		0	$7,184.70
			AFUDC	0	$46.60
		80042010 Total		0	$7,231.30
		80042038		0	$3,086.68
			AFUDC	0	$77.81
		80042038 Total		0	$3,164.49
		80042565		0	$2,478.00
			AFUDC	0	$20.36
		80042565 Total		0	$2,498.36
		80042723		0	$360.88
			AFUDC	0	$8.57
		80042723 Total		0	$369.45
		80043116		0	$4,688.86
			AFUDC	0	$8.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80043116 Total		0	$4,697.53
		80043517		0	$177.17
			AFUDC	0	$1.60
		80043517 Total		0	$178.77
		80043539		0	$265.76
			AFUDC	0	$2.44
		80043539 Total		0	$268.20
		80043555		0	$179.64
			AFUDC	0	$1.62
		80043555 Total		0	$181.26
		80043602		0	$4,045.08
			AFUDC	0	$120.79
		80043602 Total		0	$4,165.87
		80043659		0	$173.13
			AFUDC	0	$0.60
		80043659 Total		0	$173.73
		80043667		0	$386.47
			AFUDC	0	$3.26
		80043667 Total		0	$389.73
		80043988		0	$55.97
		80043988 Total		0	$55.97
		80044652		0	$424.56
			AFUDC	0	$4.60
		80044652 Total		0	$429.16
		80044657		0	$4,844.87
			AFUDC	0	$103.07
		80044657 Total		0	$4,947.94
		80044888		0	$3,525.32
			AFUDC	0	$4.24
		80044888 Total		0	$3,529.56
		80044991		0	$532.37
			AFUDC	0	$5.04
		80044991 Total		0	$537.41
		80045391		0	$3,440.42
			AFUDC	0	$118.49
		80045391 Total		0	$3,558.91
		80045679		0	$2,308.31
			AFUDC	0	$7.44
		80045679 Total		0	$2,315.75
		80045907		0	$245.92
		80045907 Total		0	$245.92
		80046010		0	$310.83
			AFUDC	0	$0.70
		80046010 Total		0	$311.53
		80046046		0	$122.46
			AFUDC	0	$0.19
		80046046 Total		0	$122.65
		80046098		0	$2,025.18
			AFUDC	0	$10.15
		80046098 Total		0	$2,035.33
		80046159		0	$371.87
			AFUDC	0	$3.33
		80046159 Total		0	$375.20
		80046215		0	$818.12
			AFUDC	0	$6.74
		80046215 Total		0	$824.86
		80046230		0	$55.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80046230 Total		0	$55.95
		80046238		0	$2,009.63
			AFUDC	0	$9.71
		80046238 Total		0	$2,019.34
		80046444		0	$284.11
			AFUDC	0	$2.63
		80046444 Total		0	$286.74
		80046519		0	$3,949.40
			AFUDC	0	$69.82
		80046519 Total		0	$4,019.22
		80046525		0	$90.70
		80046525 Total		0	$90.70
		80046583		0	$197.53
			AFUDC	0	$2.18
		80046583 Total		0	$199.71
		80047048		0	$246.99
			AFUDC	0	$2.19
		80047048 Total		0	$249.18
		80047139		0	$226.72
			AFUDC	0	$2.50
		80047139 Total		0	$229.22
		80047141		0	$136.09
			AFUDC	0	$1.24
		80047141 Total		0	$137.33
		80047198		0	$532.37
			AFUDC	0	$5.04
		80047198 Total		0	$537.41
		80047259		0	$282.19
			AFUDC	0	$10.44
		80047259 Total		0	$292.63
		80047271		0	$3,139.46
			AFUDC	0	$0.36
		80047271 Total		0	$3,139.82
		80047286		0	$121.84
			AFUDC	0	$1.17
		80047286 Total		0	$123.01
		80047289		0	$2,355.80
			AFUDC	0	$1.12
		80047289 Total		0	$2,356.92
		80049068		0	$66.51
			AFUDC	0	$0.72
		80049068 Total		0	$67.23
		80049403		0	$907.89
			AFUDC	0	$1.12
		80049403 Total		0	$909.01
		80049496		0	$781.72
			AFUDC	0	$6.90
		80049496 Total		0	$788.62
		80049513		0	$3,466.54
			AFUDC	0	$0.99
		80049513 Total		0	$3,467.53
		80049770		0	$728.46
			AFUDC	0	$5.46
		80049770 Total		0	$733.92
		80049841		0	$600.95
			AFUDC	0	$11.84
		80049841 Total		0	$612.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80050368		0	$7,525.00
			AFUDC	0	$260.55
		80050368 Total		0	$7,785.55
		80050485		0	$255.59
			AFUDC	0	$2.80
		80050485 Total		0	$258.39
		80050523		0	$1,998.44
			AFUDC	0	$4.09
		80050523 Total		0	$2,002.53
		80050790		0	$353.73
		80050790 Total		0	$353.73
		80050838		0	$226.72
			AFUDC	0	$6.23
		80050838 Total		0	$232.95
		80050934		0	$851.60
			AFUDC	0	$11.92
		80050934 Total		0	$863.52
		80051023		0	$149.98
		80051023 Total		0	$149.98
		80051050		0	$160.37
			AFUDC	0	$1.93
		80051050 Total		0	$162.30
		80051591		0	$122.37
			AFUDC	0	$0.84
		80051591 Total		0	$123.21
		80052018		0	$2,036.09
		80052018 Total		0	$2,036.09
		80052097		0	$359.93
			AFUDC	0	$2.44
		80052097 Total		0	$362.37
		80052349		0	$0.00
			AFUDC	0	$0.00
		80052349 Total		0	$0.00
		80052505		0	$1,570.17
			AFUDC	0	$43.86
		80052505 Total		0	$1,614.03
		80052600		0	$273.70
		80052600 Total		0	$273.70
		80052624		0	$185.70
			AFUDC	0	$0.97
		80052624 Total		0	$186.67
		80052965		0	$775.25
			AFUDC	0	$6.60
		80052965 Total		0	$781.85
		80053179		0	$464.96
			AFUDC	0	$2.95
		80053179 Total		0	$467.91
		80053205		0	$1,889.26
			AFUDC	0	$3.65
		80053205 Total		0	$1,892.91
		80053270		0	$2,532.75
			AFUDC	0	$36.83
		80053270 Total		0	$2,569.58
		80053406		0	$271.15
			AFUDC	0	$0.96
		80053406 Total		0	$272.11
		80053485		0	$2,675.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80053485	AFUDC	0	$6.04
		80053485 Total		0	$2,681.35
		80053551		0	$364.24
			AFUDC	0	$2.74
		80053551 Total		0	$366.98
		80053643		0	$370.79
			AFUDC	0	$1.65
		80053643 Total		0	$372.44
		80053708		0	$7,891.98
			AFUDC	0	$191.90
		80053708 Total		0	$8,083.88
		80054090		0	$1,497.06
			AFUDC	0	$0.41
		80054090 Total		0	$1,497.47
		80054640		0	$246.59
			AFUDC	0	$1.06
		80054640 Total		0	$247.65
		80054673		0	$0.00
			AFUDC	0	$0.00
		80054673 Total		0	$0.00
		80054701		0	$699.48
			AFUDC	0	$12.90
		80054701 Total		0	$712.38
		80054772		0	$3,467.09
			AFUDC	0	$5.78
		80054772 Total		0	$3,472.87
		80054826		0	$2,367.00
			AFUDC	0	$1.19
		80054826 Total		0	$2,368.19
		80055200		0	$871.42
			AFUDC	0	$14.77
		80055200 Total		0	$886.19
		80055230		0	$1,346.96
			AFUDC	0	$2.61
		80055230 Total		0	$1,349.57
		80055311		0	$245.92
			AFUDC	0	$1.96
		80055311 Total		0	$247.88
		80055316		0	$673.48
			AFUDC	0	$1.31
		80055316 Total		0	$674.79
		80055420		0	$116.83
			AFUDC	0	$2.18
		80055420 Total		0	$119.01
		80055441		0	$191.94
			AFUDC	0	$1.42
		80055441 Total		0	$193.36
		80055757		0	$844.43
			AFUDC	0	$6.22
		80055757 Total		0	$850.65
		80055937		0	$8,132.21
			AFUDC	0	$79.47
		80055937 Total		0	$8,211.68
		80056340		0	$309.53
			AFUDC	0	$2.17
		80056340 Total		0	$311.70
		80056360		0	$407.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80056360	AFUDC	0	$2.48
		80056360 Total		0	$410.14
		80056484		0	$3,752.60
			AFUDC	0	$43.02
		80056484 Total		0	$3,795.62
		80056558		0	$1,906.17
		80056558 Total		0	$1,906.17
		80056598		0	$199.78
			AFUDC	0	$1.71
		80056598 Total		0	$201.49
		80056628		0	$1,342.34
			AFUDC	0	$1.37
		80056628 Total		0	$1,343.71
		80056916		0	$889.59
		80056916 Total		0	$889.59
		80057143		0	$292.07
			AFUDC	0	$1.35
		80057143 Total		0	$293.42
		80057177		0	$364.24
			AFUDC	0	$2.74
		80057177 Total		0	$366.98
		80057206		0	$383.83
			AFUDC	0	$0.73
		80057206 Total		0	$384.56
		80057419		0	$4,087.78
			AFUDC	0	$110.14
		80057419 Total		0	$4,197.92
		80057821		0	$254.87
			AFUDC	0	$2.80
		80057821 Total		0	$257.67
		80057979		0	$204.61
			AFUDC	0	$1.60
		80057979 Total		0	$206.21
		80058068		0	$758.44
			AFUDC	0	$5.64
		80058068 Total		0	$764.08
		80058087		0	$144.46
			AFUDC	0	$4.13
		80058087 Total		0	$148.59
		80058237		0	$206.37
			AFUDC	0	$5.94
		80058237 Total		0	$212.31
		80058292		0	$457.89
			AFUDC	0	$12.80
		80058292 Total		0	$470.69
		80058308		0	$673.48
			AFUDC	0	$1.32
		80058308 Total		0	$674.80
		80058469		0	$3,635.40
			AFUDC	0	$0.93
		80058469 Total		0	$3,636.33
		80058585		0	$8,319.50
			AFUDC	0	$489.07
		80058585 Total		0	$8,808.57
		80058926		0	$169.28
		80058926 Total		0	$169.28
		80059086		0	$148.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80059086 Total		0	$148.50
		80059311		0	$549.10
		80059311 Total		0	$549.10
		80059366		0	$2,107.21
			AFUDC	0	$5.14
		80059366 Total		0	$2,112.35
		80060163		0	$11,736.32
			AFUDC	0	$158.51
		80060163 Total		0	$11,894.83
		80060875		0	$215.24
			AFUDC	0	$6.11
		80060875 Total		0	$221.35
		80061036		0	$1,857.17
			AFUDC	0	$4.27
		80061036 Total		0	$1,861.44
		80061569		0	$2,149.28
			AFUDC	0	$6.05
		80061569 Total		0	$2,155.33
		80061624		0	$8,583.48
			AFUDC	0	$418.82
		80061624 Total		0	$9,002.30
		80061741		0	$1,112.19
			AFUDC	0	$42.72
		80061741 Total		0	$1,154.91
		80061857		0	$163.22
			AFUDC	0	$5.62
		80061857 Total		0	$168.84
		80061919		0	$3,822.87
			AFUDC	0	$0.93
		80061919 Total		0	$3,823.80
		80061920		0	$396.34
			AFUDC	0	$13.45
		80061920 Total		0	$409.79
		80061921		0	$219.18
			AFUDC	0	$6.22
		80061921 Total		0	$225.40
		80061924		0	$509.12
			AFUDC	0	$0.61
		80061924 Total		0	$509.73
		80061925		0	$455.14
			AFUDC	0	$13.60
		80061925 Total		0	$468.74
		80061933		0	$382.59
			AFUDC	0	$0.61
		80061933 Total		0	$383.20
		80061936		0	$331.72
			AFUDC	0	$14.05
		80061936 Total		0	$345.77
		80061937		0	$140.90
			AFUDC	0	$5.68
		80061937 Total		0	$146.58
		80062135		0	$214.37
			AFUDC	0	$8.24
		80062135 Total		0	$222.61
		80062495		0	$961.29
			AFUDC	0	$0.00
		80062495 Total		0	$961.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80062565		0	$1,739.64
			AFUDC	0	$15.93
		80062565 Total		0	$1,755.57
		80062587		0	$492.56
			AFUDC	0	$0.58
		80062587 Total		0	$493.14
		80062699		0	$401.15
			AFUDC	0	$11.80
		80062699 Total		0	$412.95
		80062714		0	$388.99
			AFUDC	0	$11.32
		80062714 Total		0	$400.31
		80062784		0	$2,528.64
			AFUDC	0	$80.66
		80062784 Total		0	$2,609.30
		80062829		0	$1,608.64
			AFUDC	0	$26.18
		80062829 Total		0	$1,634.82
		80063383		0	$4,852.84
			AFUDC	0	$134.36
		80063383 Total		0	$4,987.20
		80063443		0	$1,593.38
			AFUDC	0	$45.09
		80063443 Total		0	$1,638.47
		80063486		0	$5,255.95
			AFUDC	0	$20.35
		80063486 Total		0	$5,276.30
		80063488		0	$9,972.97
			AFUDC	0	$35.23
		80063488 Total		0	$10,008.20
		80063739		0	$6,296.92
			AFUDC	0	$222.92
		80063739 Total		0	$6,519.84
		80063748		0	$1,548.79
			AFUDC	0	$20.52
		80063748 Total		0	$1,569.31
		80063749		0	$6,978.50
			AFUDC	0	$123.92
		80063749 Total		0	$7,102.42
		80063751		0	$4,187.11
			AFUDC	0	$74.34
		80063751 Total		0	$4,261.45
		80063752		0	$5,681.76
			AFUDC	0	$179.36
		80063752 Total		0	$5,861.12
		80063755		0	$5,577.98
			AFUDC	0	$177.97
		80063755 Total		0	$5,755.95
		80063758		0	$4,404.57
			AFUDC	0	$103.66
		80063758 Total		0	$4,508.23
		80063772		0	$3,236.77
			AFUDC	0	$6.91
		80063772 Total		0	$3,243.68
		80063846		0	$3,635.40
			AFUDC	0	$0.93
		80063846 Total		0	$3,636.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80063866		0	$2,774.25
			AFUDC	0	$4.43
		80063866 Total		0	$2,778.68
		80063980		0	$675.08
			AFUDC	0	$3.39
		80063980 Total		0	$678.47
		80063982		0	$745.58
			AFUDC	0	$2.74
		80063982 Total		0	$748.32
		80063988		0	$460.27
			AFUDC	0	$1.02
		80063988 Total		0	$461.29
		80063998		0	$0.00
		80063998 Total		0	$0.00
		80064026		0	$298.46
		80064026 Total		0	$298.46
		80064041		0	$298.46
		80064041 Total		0	$298.46
		80064098		0	$677.56
			AFUDC	0	$2.24
		80064098 Total		0	$679.80
		80064117		0	$728.46
			AFUDC	0	$5.46
		80064117 Total		0	$733.92
		80064122		0	$1,028.30
			AFUDC	0	$6.35
		80064122 Total		0	$1,034.65
		80064131		0	$834.30
			AFUDC	0	$5.96
		80064131 Total		0	$840.26
		80064161		0	$853.67
			AFUDC	0	$13.49
		80064161 Total		0	$867.16
		80064267		0	$374.64
			AFUDC	0	$4.56
		80064267 Total		0	$379.20
		80064970		0	$599.83
			AFUDC	0	$0.94
		80064970 Total		0	$600.77
		80064993		0	$385.86
			AFUDC	0	$0.66
		80064993 Total		0	$386.52
		80065017		0	$383.41
			AFUDC	0	$2.56
		80065017 Total		0	$385.97
		80065027		0	$480.37
			AFUDC	0	$2.76
		80065027 Total		0	$483.13
		80065049		0	$778.76
			AFUDC	0	$5.84
		80065049 Total		0	$784.60
		80065810		0	$107.96
			AFUDC	0	$1.56
		80065810 Total		0	$109.52
		80066643		0	$2,292.17
			AFUDC	0	$3.48
		80066643 Total		0	$2,295.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80067284		0	$288.25
			AFUDC	0	$6.83
		80067284 Total		0	$295.08
		80067781		0	$0.00
			AFUDC	0	$0.00
		80067781 Total		0	$0.00
		80067939		0	$601.55
			AFUDC	0	$2.83
		80067939 Total		0	$604.38
		80067951		0	$778.76
			AFUDC	0	$1.45
		80067951 Total		0	$780.21
		80067955		0	$138.10
			AFUDC	0	$2.71
		80067955 Total		0	$140.81
		80068082		0	$778.76
			AFUDC	0	$15.33
		80068082 Total		0	$794.09
		80068104		0	$6,290.53
			AFUDC	0	$7.11
		80068104 Total		0	$6,297.64
		80068109		0	$600.95
			AFUDC	0	$11.84
		80068109 Total		0	$612.79
		80068125		0	$395.21
			AFUDC	0	$2.44
		80068125 Total		0	$397.65
		80068138		0	$513.29
			AFUDC	0	$0.54
		80068138 Total		0	$513.83
		80068147		0	$538.84
			AFUDC	0	$1.02
		80068147 Total		0	$539.86
		80068200		0	$675.09
			AFUDC	0	$3.39
		80068200 Total		0	$678.48
		80068225		0	$151.53
			AFUDC	0	$0.83
		80068225 Total		0	$152.36
		80068239		0	$327.05
			AFUDC	0	$6.42
		80068239 Total		0	$333.47
		80068244		0	$327.05
			AFUDC	0	$0.61
		80068244 Total		0	$327.66
		80069053		0	$926.46
			AFUDC	0	$21.63
		80069053 Total		0	$948.09
		80069166		0	$174.93
			AFUDC	0	$1.22
		80069166 Total		0	$176.15
		80069514		0	$3,858.92
			AFUDC	0	$1.10
		80069514 Total		0	$3,860.02
		80069521		0	$138.25
			AFUDC	0	$4.04
		80069521 Total		0	$142.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80069541		0	$4,361.87
			AFUDC	0	$12.54
		80069541 Total		0	$4,374.41
		80069544		0	$4,358.11
			AFUDC	0	$141.08
		80069544 Total		0	$4,499.19
		80069993		0	$256.58
			AFUDC	0	$9.85
		80069993 Total		0	$266.43
		80070005		0	$258.84
			AFUDC	0	$10.34
		80070005 Total		0	$269.18
		80070021		0	$344.35
			AFUDC	0	$0.52
		80070021 Total		0	$344.87
		80070183		0	$89.80
			AFUDC	0	$2.24
		80070183 Total		0	$92.04
		80070566		0	$6,773.11
			AFUDC	0	$222.42
		80070566 Total		0	$6,995.53
		80070634		0	$88.27
			AFUDC	0	$1.80
		80070634 Total		0	$90.07
		80071102		0	$583.38
			AFUDC	0	$20.39
		80071102 Total		0	$603.77
		80071174		0	$332.83
			AFUDC	0	$14.20
		80071174 Total		0	$347.03
		80071224		0	$9,217.81
			AFUDC	0	$298.09
		80071224 Total		0	$9,515.90
		80071237		0	$1,268.66
			AFUDC	0	$38.91
		80071237 Total		0	$1,307.57
		80071243		0	$1,545.72
			AFUDC	0	$2.08
		80071243 Total		0	$1,547.80
		80071663		0	$1,193.86
			AFUDC	0	$40.22
		80071663 Total		0	$1,234.08
		80071684		0	$911.62
			AFUDC	0	$4.35
		80071684 Total		0	$915.97
		80072095		0	$13,514.92
			AFUDC	0	$357.31
		80072095 Total		0	$13,872.23
		80072247		0	$0.00
			AFUDC	0	$0.00
		80072247 Total		0	$0.00
		80072323		0	$109.47
			AFUDC	0	$0.58
		80072323 Total		0	$110.05
		80072414		0	$200.36
			AFUDC	0	$6.16
		80072414 Total		0	$206.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80072415		0	$6,410.64
			AFUDC	0	$330.06
		80072415 Total		0	$6,740.70
		80072430		0	$464.99
			AFUDC	0	$14.94
		80072430 Total		0	$479.93
		80072721		0	$4,190.73
			AFUDC	0	$12.46
		80072721 Total		0	$4,203.19
		80072767		0	$360.20
			AFUDC	0	$7.93
		80072767 Total		0	$368.13
		80072936		0	$700.89
			AFUDC	0	$11.82
		80072936 Total		0	$712.71
		80073096		0	$4,383.63
			AFUDC	0	$7.93
		80073096 Total		0	$4,391.56
		80073335		0	$2,722.21
			AFUDC	0	$6.96
		80073335 Total		0	$2,729.17
		80073975		0	$1,532.77
			AFUDC	0	$8.58
		80073975 Total		0	$1,541.35
		80074292		0	$413.34
			AFUDC	0	$0.18
		80074292 Total		0	$413.52
		80074315		0	$4,137.73
			AFUDC	0	$2.76
		80074315 Total		0	$4,140.49
		80074351		0	$605.02
			AFUDC	0	$0.38
		80074351 Total		0	$605.40
		80074453		0	$4,361.86
			AFUDC	0	$2.77
		80074453 Total		0	$4,364.63
		80074575		0	$774.53
			AFUDC	0	$0.85
		80074575 Total		0	$775.38
		80074577		0	$4,313.64
			AFUDC	0	$2.77
		80074577 Total		0	$4,316.41
		80074618		0	$4,361.85
			AFUDC	0	$2.77
		80074618 Total		0	$4,364.62
		80074813		0	$290.61
			AFUDC	0	$3.54
		80074813 Total		0	$294.15
		80075143		0	$848.86
			AFUDC	0	$2.53
		80075143 Total		0	$851.39
		80075270		0	$1,580.03
			AFUDC	0	$1.80
		80075270 Total		0	$1,581.83
		80075431		0	$908.41
			AFUDC	0	$37.66
		80075431 Total		0	$946.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80075914		0	$585.73
			AFUDC	0	$4.52
		80075914 Total		0	$590.25
		80076354		0	$551.11
			AFUDC	0	$1.74
		80076354 Total		0	$552.85
		80076706		0	$3,921.34
		80076706 Total		0	$3,921.34
		80077220		0	$1,795.79
			AFUDC	0	$0.76
		80077220 Total		0	$1,796.55
		80077222		0	$700.89
			AFUDC	0	$11.82
		80077222 Total		0	$712.71
		80077238		0	$700.89
			AFUDC	0	$11.82
		80077238 Total		0	$712.71
		80077274		0	$3,694.70
			AFUDC	0	$56.62
		80077274 Total		0	$3,751.32
		80077286		0	$3,145.20
		80077286 Total		0	$3,145.20
		80077305		0	$129.21
			AFUDC	0	$1.08
		80077305 Total		0	$130.29
		80077323		0	$1,042.60
			AFUDC	0	$29.65
		80077323 Total		0	$1,072.25
		80077365		0	$76.80
			AFUDC	0	$1.30
		80077365 Total		0	$78.10
		80077408		0	$414.09
			AFUDC	0	$15.41
		80077408 Total		0	$429.50
		80077422		0	$1,078.79
			AFUDC	0	$1.15
		80077422 Total		0	$1,079.94
		80077424		0	$343.18
		80077424 Total		0	$343.18
		80077427		0	$14,594.05
			AFUDC	0	$29.34
		80077427 Total		0	$14,623.39
		80077428		0	$938.21
			AFUDC	0	$39.73
		80077428 Total		0	$977.94
		80077429		0	$294.82
			AFUDC	0	$1.83
		80077429 Total		0	$296.65
		80077466		0	$20,999.28
		80077466 Total		0	$20,999.28
		80077471		0	$3,493.57
		80077471 Total		0	$3,493.57
		80077476		0	$3,493.57
		80077476 Total		0	$3,493.57
		80077484		0	$2,317.99
		80077484 Total		0	$2,317.99
		80077530		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)	80077530 Total		0	$0.00
		80077532		0	$2,711.62
		80077532 Total		0	$2,711.62
		80077535		0	$0.00
		80077535 Total		0	$0.00
		80077548		0	$2,995.33
		80077548 Total		0	$2,995.33
		80077549		0	$2,475.77
		80077549 Total		0	$2,475.77
		80077551		0	$2,237.86
		80077551 Total		0	$2,237.86
		80077552		0	$11,674.47
		80077552 Total		0	$11,674.47
		80077553		0	$2,298.41
		80077553 Total		0	$2,298.41
		80077554		0	$7,769.71
		80077554 Total		0	$7,769.71
		80077798		0	$569.10
			AFUDC	0	$32.96
		80077798 Total		0	$602.06
		80077812		0	$341.15
			AFUDC	0	$11.54
		80077812 Total		0	$352.69
		80077895		0	$1,007.73
			AFUDC	0	$18.84
		80077895 Total		0	$1,026.57
		80077924		0	$1,328.05
			AFUDC	0	$118.59
		80077924 Total		0	$1,446.64
		80078034		0	$2,114.71
		80078034 Total		0	$2,114.71
		80078106		0	$948.77
			AFUDC	0	$7.25
		80078106 Total		0	$956.02
		80078115		0	$2,008.71
		80078115 Total		0	$2,008.71
		80078124		0	$1,947.31
		80078124 Total		0	$1,947.31
		80078130		0	$1,786.51
		80078130 Total		0	$1,786.51
		80078142		0	$165.34
			AFUDC	0	$5.59
		80078142 Total		0	$170.93
		80078193		0	$3,276.68
		80078193 Total		0	$3,276.68
		80078197		0	$1,692.66
		80078197 Total		0	$1,692.66
		80078255		0	$529.60
			AFUDC	0	$14.53
		80078255 Total		0	$544.13
		80078265		0	$1,664.63
		80078265 Total		0	$1,664.63
		80078286		0	$1,614.10
		80078286 Total		0	$1,614.10
		80078320		0	$65.70
		80078320 Total		0	$65.70
		80078426		0	$1,392.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078426 Total		0	$1,392.60
		80078443		0	$1,318.41
		80078443 Total		0	$1,318.41
		80078452		0	$1,186.31
		80078452 Total		0	$1,186.31
		80078579		0	$156.21
			AFUDC	0	$1.85
		80078579 Total		0	$158.06
		80078933		0	$4,644.21
			AFUDC	0	$3.58
		80078933 Total		0	$4,647.79
		80079025		0	$35,191.45
			AFUDC	0	$795.49
		80079025 Total		0	$35,986.94
		80079090		0	$492.67
			AFUDC	0	$17.99
		80079090 Total		0	$510.66
		80079363		0	$782.66
			AFUDC	0	$2.38
		80079363 Total		0	$785.04
		80079415		0	$156.26
			AFUDC	0	$5.68
		80079415 Total		0	$161.94
		80079744		0	$1,016.47
			AFUDC	0	$38.23
		80079744 Total		0	$1,054.70
		80079972		0	$885.86
			AFUDC	0	$1.05
		80079972 Total		0	$886.91
		80079978		0	$356.78
			AFUDC	0	$7.87
		80079978 Total		0	$364.65
		80080027		0	$356.78
			AFUDC	0	$2.38
		80080027 Total		0	$359.16
		80080180		0	$4,412.64
			AFUDC	0	$7.92
		80080180 Total		0	$4,420.56
		80080182		0	$853.91
			AFUDC	0	$20.14
		80080182 Total		0	$874.05
		80080197		0	$72.10
		80080197 Total		0	$72.10
		80080320		0	$670.52
			AFUDC	0	$2.38
		80080320 Total		0	$672.90
		80080409		0	$438.64
			AFUDC	0	$11.56
		80080409 Total		0	$450.20
		80080626		0	$146.43
			AFUDC	0	$6.10
		80080626 Total		0	$152.53
		80080632		0	$300.85
			AFUDC	0	$8.26
		80080632 Total		0	$309.11
		80081017		0	$88.48
			AFUDC	0	$2.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80081017 Total		0	$90.56
		80081025		0	$213.23
			AFUDC	0	$0.94
		80081025 Total		0	$214.17
		80081286		0	$523.80
			AFUDC	0	$0.80
		80081286 Total		0	$524.60
		80081368		0	$95.95
			AFUDC	0	$1.70
		80081368 Total		0	$97.65
		80081376		0	$95.95
			AFUDC	0	$1.70
		80081376 Total		0	$97.65
		80081397		0	$150.35
			AFUDC	0	$3.55
		80081397 Total		0	$153.90
		80081450		0	$73.44
			AFUDC	0	$1.49
		80081450 Total		0	$74.93
		80081506		0	$284.48
			AFUDC	0	$8.34
		80081506 Total		0	$292.82
		80081560		0	$1,169.98
			AFUDC	0	$8.66
		80081560 Total		0	$1,178.64
		80081584		0	$924.42
			AFUDC	0	$15.42
		80081584 Total		0	$939.84
		80081716		0	$4,932.32
			AFUDC	0	$9.60
		80081716 Total		0	$4,941.92
		80082443		0	$9,849.77
			AFUDC	0	$468.25
		80082443 Total		0	$10,318.02
		80082555		0	$578.78
			AFUDC	0	$3.42
		80082555 Total		0	$582.20
		80082609		0	$431.15
			AFUDC	0	$14.92
		80082609 Total		0	$446.07
		80082860		0	$2,026.79
			AFUDC	0	$27.81
		80082860 Total		0	$2,054.60
		80083105		0	$2,287.97
			AFUDC	0	$3.36
		80083105 Total		0	$2,291.33
		80083536		0	$2,592.29
			AFUDC	0	$15.18
		80083536 Total		0	$2,607.47
		80083607		0	$254.54
			AFUDC	0	$1.71
		80083607 Total		0	$256.25
		80083651		0	$974.54
			AFUDC	0	$9.44
		80083651 Total		0	$983.98
		80083745		0	$76.92
			AFUDC	0	$0.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80083745 Total		0	$77.90
		80083953		0	$518.86
			AFUDC	0	$9.60
		80083953 Total		0	$528.46
		80084272		0	$198.73
			AFUDC	0	$1.86
		80084272 Total		0	$200.59
		80084444		0	$157.55
			AFUDC	0	$2.71
		80084444 Total		0	$160.26
		80084641		0	$450.89
			AFUDC	0	$16.18
		80084641 Total		0	$467.07
		80084650		0	$851.62
			AFUDC	0	$1.28
		80084650 Total		0	$852.90
		80084741		0	$283.57
			AFUDC	0	$5.89
		80084741 Total		0	$289.46
		80084800		0	$458.50
			AFUDC	0	$13.54
		80084800 Total		0	$472.04
		80084801		0	$642.39
			AFUDC	0	$1.75
		80084801 Total		0	$644.14
		80084934		0	$65.98
			AFUDC	0	$0.94
		80084934 Total		0	$66.92
		80084954		0	$324.81
			AFUDC	0	$5.99
		80084954 Total		0	$330.80
		80085053		0	$3,886.76
			AFUDC	0	$4.27
		80085053 Total		0	$3,891.03
		80085267		0	$111.95
		80085267 Total		0	$111.95
		80085291		0	$561.09
			AFUDC	0	$12.43
		80085291 Total		0	$573.52
		80085471		0	$3,033.69
			AFUDC	0	$17.80
		80085471 Total		0	$3,051.49
		80085716		0	$79.02
			AFUDC	0	$1.59
		80085716 Total		0	$80.61
		80085763		0	$19,479.16
			AFUDC	0	$636.49
		80085763 Total		0	$20,115.65
		80085818		0	$943.33
			AFUDC	0	$3.47
		80085818 Total		0	$946.80
		80085855		0	$741.22
			AFUDC	0	$3.00
		80085855 Total		0	$744.22
		80085867		0	$937.74
			AFUDC	0	$24.19
		80085867 Total		0	$961.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80085990		0	$296.07
			AFUDC	0	$9.66
		80085990 Total		0	$305.73
		80086058		0	$295.49
			AFUDC	0	$2.04
		80086058 Total		0	$297.53
		80086091		0	$594.57
			AFUDC	0	$15.65
		80086091 Total		0	$610.22
		80086107		0	$157.27
			AFUDC	0	$4.15
		80086107 Total		0	$161.42
		80086533		0	$3,442.56
			AFUDC	0	$77.82
		80086533 Total		0	$3,520.38
		80086556		0	$619.10
			AFUDC	0	$0.70
		80086556 Total		0	$619.80
		80086668		0	$309.65
			AFUDC	0	$7.91
		80086668 Total		0	$317.56
		80086827		0	$2,807.97
			AFUDC	0	$87.20
		80086827 Total		0	$2,895.17
		80086851		0	$708.23
			AFUDC	0	$11.04
		80086851 Total		0	$719.27
		80086853		0	$2,760.08
			AFUDC	0	$7.22
		80086853 Total		0	$2,767.30
		80086878		0	$1,098.70
			AFUDC	0	$45.54
		80086878 Total		0	$1,144.24
		80087138		0	$116.77
			AFUDC	0	$3.38
		80087138 Total		0	$120.15
		80087140		0	$3,094.48
			AFUDC	0	$77.93
		80087140 Total		0	$3,172.41
		80087161		0	$1,732.42
			AFUDC	0	$73.13
		80087161 Total		0	$1,805.55
		80087361		0	$183.80
			AFUDC	0	$1.41
		80087361 Total		0	$185.21
		80087363		0	$1,095.64
			AFUDC	0	$47.00
		80087363 Total		0	$1,142.64
		80087414		0	$3,427.13
			AFUDC	0	$87.11
		80087414 Total		0	$3,514.24
		80087459		0	$922.01
			AFUDC	0	$33.27
		80087459 Total		0	$955.28
		80087466		0	$78.93
			AFUDC	0	$1.45
		80087466 Total		0	$80.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80087469		0	$81.96
			AFUDC	0	$1.67
		80087469 Total		0	$83.63
		80087475		0	$2,079.98
			AFUDC	0	$48.95
		80087475 Total		0	$2,128.93
		80087478		0	$81.96
			AFUDC	0	$1.67
		80087478 Total		0	$83.63
		80087480		0	$3,480.96
			AFUDC	0	$10.98
		80087480 Total		0	$3,491.94
		80087493		0	$81.95
			AFUDC	0	$1.67
		80087493 Total		0	$83.62
		80087923		0	$194.80
			AFUDC	0	$5.06
		80087923 Total		0	$199.86
		80087966		0	$382.88
			AFUDC	0	$7.02
		80087966 Total		0	$389.90
		80088020		0	$358.40
			AFUDC	0	$4.27
		80088020 Total		0	$362.67
		80088046		0	$79.02
			AFUDC	0	$0.40
		80088046 Total		0	$79.42
		80088143		0	$79.02
			AFUDC	0	$0.40
		80088143 Total		0	$79.42
		80088228		0	$4,740.47
			AFUDC	0	$106.71
		80088228 Total		0	$4,847.18
		80088372		0	$154.12
			AFUDC	0	$0.11
		80088372 Total		0	$154.23
		80088404		0	$5,663.00
			AFUDC	0	$133.27
		80088404 Total		0	$5,796.27
		80088485		0	$0.00
			AFUDC	0	$0.00
		80088485 Total		0	$0.00
		80088530		0	$524.08
			AFUDC	0	$12.34
		80088530 Total		0	$536.42
		80088532		0	$15,834.81
			AFUDC	0	$30.33
		80088532 Total		0	$15,865.14
		80088581		0	$2,953.69
			AFUDC	0	$20.88
		80088581 Total		0	$2,974.57
		80088590		0	$674.23
			AFUDC	0	$0.39
		80088590 Total		0	$674.62
		80088599		0	$667.32
			AFUDC	0	$14.95
		80088599 Total		0	$682.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80088611		0	$813.80
			AFUDC	0	$33.83
		80088611 Total		0	$847.63
		80088626		0	$618.88
		80088626 Total		0	$618.88
		80088636		0	$857.61
			AFUDC	0	$30.93
		80088636 Total		0	$888.54
		80088637		0	$620.21
			AFUDC	0	$0.29
		80088637 Total		0	$620.50
		80088645		0	$620.21
			AFUDC	0	$0.29
		80088645 Total		0	$620.50
		80088651		0	$620.21
			AFUDC	0	$0.29
		80088651 Total		0	$620.50
		80088981		0	$4,712.42
			AFUDC	0	$104.68
		80088981 Total		0	$4,817.10
		80088992		0	$7,599.80
			AFUDC	0	$29.02
		80088992 Total		0	$7,628.82
		80089751		0	$20,433.60
			AFUDC	0	$12.26
		80089751 Total		0	$20,445.86
		80089789		0	$577.54
			AFUDC	0	$17.52
		80089789 Total		0	$595.06
		80089834		0	$2,214.16
			AFUDC	0	$14.56
		80089834 Total		0	$2,228.72
		80089848		0	$2,694.45
			AFUDC	0	$24.51
		80089848 Total		0	$2,718.96
		80089974		0	$327.73
			AFUDC	0	$5.81
		80089974 Total		0	$333.54
		80090001		0	$135.92
			AFUDC	0	$5.53
		80090001 Total		0	$141.45
		80090060		0	$1,297.65
			AFUDC	0	$3.02
		80090060 Total		0	$1,300.67
		80090126		0	$2,489.36
			AFUDC	0	$89.82
		80090126 Total		0	$2,579.18
		80090323		0	$846.07
			AFUDC	0	$17.55
		80090323 Total		0	$863.62
		80090360		0	$106.15
			AFUDC	0	$5.00
		80090360 Total		0	$111.15
		80090395		0	$1,639.02
		80090395 Total		0	$1,639.02
		80090458		0	$524.37
			AFUDC	0	$8.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80090458 Total		0	$533.10
		80090519		0	$10,787.85
		80090519 Total		0	$10,787.85
		80090535		0	$3,265.16
			AFUDC	0	$61.29
		80090535 Total		0	$3,326.45
		80090555		0	$19,430.99
		80090555 Total		0	$19,430.99
		80090573		0	$3,276.45
			AFUDC	0	$67.26
		80090573 Total		0	$3,343.71
		80090678		0	$10,811.37
			AFUDC	0	$587.08
		80090678 Total		0	$11,398.45
		80090818		0	$1,379.06
			AFUDC	0	$2.00
		80090818 Total		0	$1,381.06
		80090884		0	$12,492.61
			AFUDC	0	$509.19
		80090884 Total		0	$13,001.80
		80091030		0	$84.31
		80091030 Total		0	$84.31
		80091935		0	$3,587.91
			AFUDC	0	$3.37
		80091935 Total		0	$3,591.28
		80091997		0	$184.15
			AFUDC	0	$0.52
		80091997 Total		0	$184.67
		80092624		0	$321.61
			AFUDC	0	$0.72
		80092624 Total		0	$322.33
		80092720		0	$468.06
			AFUDC	0	$11.22
		80092720 Total		0	$479.28
		80092723		0	$1,189.23
			AFUDC	0	$40.79
		80092723 Total		0	$1,230.02
		80092725		0	$704.47
			AFUDC	0	$2.69
		80092725 Total		0	$707.16
		80093204		0	$2,228.88
			AFUDC	0	$8.60
		80093204 Total		0	$2,237.48
		80093241		0	$295.47
			AFUDC	0	$2.69
		80093241 Total		0	$298.16
		80093408		0	$909.17
			AFUDC	0	$23.60
		80093408 Total		0	$932.77
		80093582		0	$150.92
			AFUDC	0	$4.91
		80093582 Total		0	$155.83
		80093628		0	$364.56
			AFUDC	0	$0.42
		80093628 Total		0	$364.98
		80093637		0	$591.66
			AFUDC	0	$2.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80093637 Total		0	$593.70
		80093663		0	$655.34
			AFUDC	0	$4.50
		80093663 Total		0	$659.84
		80093712		0	$316.18
			AFUDC	0	$6.56
		80093712 Total		0	$322.74
		80094105		0	$400.24
			AFUDC	0	$3.32
		80094105 Total		0	$403.56
		80094197		0	$170.81
		80094197 Total		0	$170.81
		80094220		0	$274.80
		80094220 Total		0	$274.80
		80094280		0	$132.73
			AFUDC	0	$0.15
		80094280 Total		0	$132.88
		80095922		0	$3,186.91
			AFUDC	0	$12.58
		80095922 Total		0	$3,199.49
		80096152		0	$39.89
			AFUDC	0	$0.53
		80096152 Total		0	$40.42
		80096312		0	$230.27
			AFUDC	0	$6.96
		80096312 Total		0	$237.23
		80096342		0	$85.28
			AFUDC	0	$1.52
		80096342 Total		0	$86.80
		80096402		0	$4,563.15
			AFUDC	0	$4.78
		80096402 Total		0	$4,567.93
		80096407		0	$393.18
			AFUDC	0	$6.15
		80096407 Total		0	$399.33
		80096422		0	$240.83
			AFUDC	0	$3.77
		80096422 Total		0	$244.60
		80096440		0	$460.51
			AFUDC	0	$9.17
		80096440 Total		0	$469.68
		80096472		0	$933.74
			AFUDC	0	$0.00
		80096472 Total		0	$933.74
		80096827		0	$145.74
			AFUDC	0	$0.73
		80096827 Total		0	$146.47
		80096879		0	$748.63
			AFUDC	0	$9.22
		80096879 Total		0	$757.85
		80097271		0	$643.20
			AFUDC	0	$9.98
		80097271 Total		0	$653.18
		80097333		0	$554.03
			AFUDC	0	$1.18
		80097333 Total		0	$555.21
		80097392		0	$1,783.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80097392	AFUDC	0	$58.05
		80097392 Total		0	$1,841.81
		80097900		0	$23,144.29
			AFUDC	0	$119.53
		80097900 Total		0	$23,263.82
		80098013		0	$2,431.76
			AFUDC	0	$2.68
		80098013 Total		0	$2,434.44
		80098218		0	$463.23
			AFUDC	0	$1.94
		80098218 Total		0	$465.17
		80098252		0	$275.34
		80098252 Total		0	$275.34
		80098295		0	$1,039.03
			AFUDC	0	$25.47
		80098295 Total		0	$1,064.50
		80098390		0	$264.40
		80098390 Total		0	$264.40
		80098406		0	$255.86
		80098406 Total		0	$255.86
		80098408		0	$255.86
		80098408 Total		0	$255.86
		80098409		0	$255.86
		80098409 Total		0	$255.86
		80098725		0	$3,304.75
			AFUDC	0	$36.89
		80098725 Total		0	$3,341.64
		80098861		0	$319.00
			AFUDC	0	$5.66
		80098861 Total		0	$324.66
		80098917		0	$3,262.35
			AFUDC	0	$2.38
		80098917 Total		0	$3,264.73
		80098928		0	$156.89
			AFUDC	0	$1.87
		80098928 Total		0	$158.76
		80098929		0	$594.41
			AFUDC	0	$13.69
		80098929 Total		0	$608.10
		80099044		0	$701.80
			AFUDC	0	$11.68
		80099044 Total		0	$713.48
		80099093		0	$701.80
			AFUDC	0	$11.68
		80099093 Total		0	$713.48
		80099178		0	$154.76
			AFUDC	0	$0.38
		80099178 Total		0	$155.14
		80099190		0	$253.32
			AFUDC	0	$5.15
		80099190 Total		0	$258.47
		80099267		0	$88.47
			AFUDC	0	$1.80
		80099267 Total		0	$90.27
		80099306		0	$701.80
			AFUDC	0	$11.68
		80099306 Total		0	$713.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80099470		0	$340.09
			AFUDC	0	$7.55
		80099470 Total		0	$347.64
		80099509		0	$340.09
			AFUDC	0	$7.53
		80099509 Total		0	$347.62
		80099596		0	$157.56
			AFUDC	0	$3.71
		80099596 Total		0	$161.27
		80099636		0	$85.28
			AFUDC	0	$1.74
		80099636 Total		0	$87.02
		80100299		0	$708.22
			AFUDC	0	$1.50
		80100299 Total		0	$709.72
		80100418		0	$629.23
			AFUDC	0	$5.74
		80100418 Total		0	$634.97
		80100467		0	$629.25
			AFUDC	0	$5.74
		80100467 Total		0	$634.99
		80100552		0	$204.65
			AFUDC	0	$0.45
		80100552 Total		0	$205.10
		80100759		0	$157.55
			AFUDC	0	$2.74
		80100759 Total		0	$160.29
		80100766		0	$0.00
			AFUDC	0	$0.00
		80100766 Total		0	$0.00
		80100929		0	$309.94
			AFUDC	0	$1.91
		80100929 Total		0	$311.85
		80101001		0	$79.75
			AFUDC	0	$0.73
		80101001 Total		0	$80.48
		80101057		0	$321.61
			AFUDC	0	$7.56
		80101057 Total		0	$329.17
		80101128		0	$272.74
			AFUDC	0	$0.55
		80101128 Total		0	$273.29
		80101158		0	$272.75
			AFUDC	0	$0.55
		80101158 Total		0	$273.30
		80101208		0	$614.71
			AFUDC	0	$0.70
		80101208 Total		0	$615.41
		80101465		0	$157.57
			AFUDC	0	$3.25
		80101465 Total		0	$160.82
		80101535		0	$2,018.56
			AFUDC	0	$47.24
		80101535 Total		0	$2,065.80
		80101636		0	$361.19
			AFUDC	0	$4.59
		80101636 Total		0	$365.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80102476		0	$701.80
			AFUDC	0	$11.68
		80102476 Total		0	$713.48
		80102702		0	$295.49
			AFUDC	0	$2.04
		80102702 Total		0	$297.53
		80102761		0	$509.24
			AFUDC	0	$2.52
		80102761 Total		0	$511.76
		80102835		0	$85.28
			AFUDC	0	$1.52
		80102835 Total		0	$86.80
		80102852		0	$85.28
			AFUDC	0	$1.52
		80102852 Total		0	$86.80
		80102867		0	$85.28
			AFUDC	0	$1.52
		80102867 Total		0	$86.80
		80102879		0	$85.28
			AFUDC	0	$1.52
		80102879 Total		0	$86.80
		80102899		0	$79.02
			AFUDC	0	$0.15
		80102899 Total		0	$79.17
		80103017		0	$295.49
			AFUDC	0	$2.04
		80103017 Total		0	$297.53
		80103508		0	$208.36
			AFUDC	0	$0.09
		80103508 Total		0	$208.45
		80103847		0	$297.61
			AFUDC	0	$6.01
		80103847 Total		0	$303.62
		80103874		0	$396.53
			AFUDC	0	$0.42
		80103874 Total		0	$396.95
		80103945		0	$3,474.64
			AFUDC	0	$32.06
		80103945 Total		0	$3,506.70
		80104259		0	$2,617.55
			AFUDC	0	$67.85
		80104259 Total		0	$2,685.40
		80104320		0	$1,783.75
			AFUDC	0	$3.58
		80104320 Total		0	$1,787.33
		80104367		0	$143.09
			AFUDC	0	$2.90
		80104367 Total		0	$145.99
		80104426		0	$701.80
			AFUDC	0	$10.90
		80104426 Total		0	$712.70
		80104467		0	$221.99
			AFUDC	0	$0.11
		80104467 Total		0	$222.10
		80104508		0	$6,569.98
			AFUDC	0	$13.56
		80104508 Total		0	$6,583.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80104574		0	$364.60
			AFUDC	0	$0.42
		80104574 Total		0	$365.02
		80104667		0	$364.58
			AFUDC	0	$0.42
		80104667 Total		0	$365.00
		80106211		0	$231.84
			AFUDC	0	$0.85
		80106211 Total		0	$232.69
		80106399		0	$992.32
			AFUDC	0	$25.76
		80106399 Total		0	$1,018.08
		80106423		0	$212.01
			AFUDC	0	$1.45
		80106423 Total		0	$213.46
		80106865		0	$171.49
			AFUDC	0	$0.12
		80106865 Total		0	$171.61
		80106881		0	$355.01
			AFUDC	0	$6.39
		80106881 Total		0	$361.40
		80106963		0	$6,968.98
			AFUDC	0	$5.66
		80106963 Total		0	$6,974.64
		80106993		0	$4,697.31
			AFUDC	0	$9.91
		80106993 Total		0	$4,707.22
		80107214		0	$1,095.18
			AFUDC	0	$5.63
		80107214 Total		0	$1,100.81
		80107316		0	$778.34
			AFUDC	0	$1.57
		80107316 Total		0	$779.91
		80107361		0	$778.34
			AFUDC	0	$1.57
		80107361 Total		0	$779.91
		80107522		0	$1,447.36
			AFUDC	0	$14.75
		80107522 Total		0	$1,462.11
		80108140		0	$3,621.97
			AFUDC	0	$7.29
		80108140 Total		0	$3,629.26
		80108259		0	$295.49
			AFUDC	0	$2.04
		80108259 Total		0	$297.53
		80108303		0	$759.37
			AFUDC	0	$0.77
		80108303 Total		0	$760.14
		80108308		0	$603.66
			AFUDC	0	$2.66
		80108308 Total		0	$606.32
		80108314		0	$787.57
			AFUDC	0	$4.83
		80108314 Total		0	$792.40
		80108347		0	$998.28
			AFUDC	0	$4.83
		80108347 Total		0	$1,003.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108417		0	$510.45
			AFUDC	0	$1.64
		80108417 Total		0	$512.09
		80108433		0	$327.73
			AFUDC	0	$7.71
		80108433 Total		0	$335.44
		80108471		0	$1,073.86
			AFUDC	0	$5.87
		80108471 Total		0	$1,079.73
		80109348		0	$113.49
			AFUDC	0	$0.78
		80109348 Total		0	$114.27
		80109391		0	$361.47
			AFUDC	0	$4.59
		80109391 Total		0	$366.06
		80109461		0	$88.89
			AFUDC	0	$0.16
		80109461 Total		0	$89.05
		80109612		0	$262.18
			AFUDC	0	$0.58
		80109612 Total		0	$262.76
		80109720		0	$396.83
			AFUDC	0	$0.80
		80109720 Total		0	$397.63
		80110083		0	$0.00
			AFUDC	0	$0.00
		80110083 Total		0	$0.00
		80110306		0	$295.47
			AFUDC	0	$2.04
		80110306 Total		0	$297.51
		80110954		0	$594.57
			AFUDC	0	$19.34
		80110954 Total		0	$613.91
		80111046		0	$8,194.15
			AFUDC	0	$11.70
		80111046 Total		0	$8,205.85
		80111082		0	$4,744.57
			AFUDC	0	$11.84
		80111082 Total		0	$4,756.41
		80112231		0	$6,779.16
			AFUDC	0	$283.27
		80112231 Total		0	$7,062.43
		80112234		0	$5,981.99
			AFUDC	0	$188.31
		80112234 Total		0	$6,170.30
		80112236		0	$10,598.45
			AFUDC	0	$258.69
		80112236 Total		0	$10,857.14
		80112238		0	$2,934.21
			AFUDC	0	$87.20
		80112238 Total		0	$3,021.41
		80112242		0	$3,474.58
			AFUDC	0	$48.00
		80112242 Total		0	$3,522.58
		80112246		0	$2,091.72
			AFUDC	0	$24.78
		80112246 Total		0	$2,116.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80112253		0	$2,802.65
			AFUDC	0	$101.00
		80112253 Total		0	$2,903.65
		80112260		0	$3,947.80
			AFUDC	0	$90.41
		80112260 Total		0	$4,038.21
		80112262		0	$2,215.45
			AFUDC	0	$31.68
		80112262 Total		0	$2,247.13
		80112266		0	$799.07
			AFUDC	0	$10.75
		80112266 Total		0	$809.82
		80112268		0	$768.75
			AFUDC	0	$10.66
		80112268 Total		0	$779.41
		80112270		0	$3,023.27
			AFUDC	0	$40.47
		80112270 Total		0	$3,063.74
		80112271		0	$1,107.68
			AFUDC	0	$15.84
		80112271 Total		0	$1,123.52
		80112273		0	$1,107.70
			AFUDC	0	$15.84
		80112273 Total		0	$1,123.54
		80112277		0	$369.23
			AFUDC	0	$5.28
		80112277 Total		0	$374.51
		80112281		0	$3,444.27
			AFUDC	0	$47.91
		80112281 Total		0	$3,492.18
		80112295		0	$79.25
			AFUDC	0	$1.12
		80112295 Total		0	$80.37
		80112307		0	$399.47
			AFUDC	0	$5.38
		80112307 Total		0	$404.85
		80112309		0	$369.23
			AFUDC	0	$5.28
		80112309 Total		0	$374.51
		80112310		0	$2,473.20
			AFUDC	0	$43.96
		80112310 Total		0	$2,517.16
		80112391		0	$8,330.14
			AFUDC	0	$3.70
		80112391 Total		0	$8,333.84
		80112393		0	$4,152.27
			AFUDC	0	$35.51
		80112393 Total		0	$4,187.78
		80112706		0	$162.67
			AFUDC	0	$0.70
		80112706 Total		0	$163.37
		80112858		0	$935.63
			AFUDC	0	$4.88
		80112858 Total		0	$940.51
		80112957		0	$337.05
			AFUDC	0	$0.17
		80112957 Total		0	$337.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113008		0	$356.10
			AFUDC	0	$0.17
		80113008 Total		0	$356.27
		80113019		0	$168.64
			AFUDC	0	$0.86
		80113019 Total		0	$169.50
		80113040		0	$358.19
			AFUDC	0	$0.17
		80113040 Total		0	$358.36
		80113041		0	$146.62
			AFUDC	0	$3.49
		80113041 Total		0	$150.11
		80113062		0	$1,442.27
			AFUDC	0	$4.42
		80113062 Total		0	$1,446.69
		80113125		0	$235.06
			AFUDC	0	$2.70
		80113125 Total		0	$237.76
		80113126		0	$87.80
			AFUDC	0	$1.44
		80113126 Total		0	$89.24
		80113143		0	$399.27
		80113143 Total		0	$399.27
		80113602		0	$3,416.89
			AFUDC	0	$2.53
		80113602 Total		0	$3,419.42
		80113970		0	$443.18
			AFUDC	0	$1.20
		80113970 Total		0	$444.38
		80114680		0	$524.37
			AFUDC	0	$4.78
		80114680 Total		0	$529.15
		80114728		0	$291.63
			AFUDC	0	$1.49
		80114728 Total		0	$293.12
		80114751		0	$146.62
			AFUDC	0	$3.49
		80114751 Total		0	$150.11
		80114885		0	$664.48
			AFUDC	0	$15.87
		80114885 Total		0	$680.35
		80114888		0	$759.05
			AFUDC	0	$1.29
		80114888 Total		0	$760.34
		80114974		0	$434.79
			AFUDC	0	$1.44
		80114974 Total		0	$436.23
		80115130		0	$1,009.26
			AFUDC	0	$5.87
		80115130 Total		0	$1,015.13
		80115442		0	$910.76
			AFUDC	0	$21.85
		80115442 Total		0	$932.61
		80115949		0	$351.78
			AFUDC	0	$2.72
		80115949 Total		0	$354.50
		80115967		0	$332.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80115967	AFUDC	0	$2.76
		80115967 Total		0	$335.55
		80116289		0	$6,750.68
			AFUDC	0	$221.20
		80116289 Total		0	$6,971.88
		80116301		0	$354.99
			AFUDC	0	$7.37
		80116301 Total		0	$362.36
		80116394		0	$4,194.81
			AFUDC	0	$98.72
		80116394 Total		0	$4,293.53
		80116399		0	$617.54
			AFUDC	0	$0.28
		80116399 Total		0	$617.82
		80116448		0	$6,927.56
			AFUDC	0	$198.76
		80116448 Total		0	$7,126.32
		80116687		0	$628.44
			AFUDC	0	$3.06
		80116687 Total		0	$631.50
		80116726		0	$389.08
			AFUDC	0	$7.72
		80116726 Total		0	$396.80
		80116938		0	$227.24
			AFUDC	0	$3.83
		80116938 Total		0	$231.07
		80117071		0	$332.41
		80117071 Total		0	$332.41
		80117134		0	$1,201.94
		80117134 Total		0	$1,201.94
		80117598		0	$618.30
			AFUDC	0	$10.20
		80117598 Total		0	$628.50
		80117652		0	$801.24
			AFUDC	0	$13.21
		80117652 Total		0	$814.45
		80117654		0	$801.24
			AFUDC	0	$13.22
		80117654 Total		0	$814.46
		80117954		0	$244.36
		80117954 Total		0	$244.36
		80118426		0	$145.03
			AFUDC	0	$1.95
		80118426 Total		0	$146.98
		80118430		0	$4,962.15
			AFUDC	0	$10.49
		80118430 Total		0	$4,972.64
		80118487		0	$556.45
			AFUDC	0	$7.14
		80118487 Total		0	$563.59
		80118523		0	$319.13
		80118523 Total		0	$319.13
		80118601		0	$83.88
			AFUDC	0	$1.97
		80118601 Total		0	$85.85
		80118732		0	$87.80
			AFUDC	0	$1.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80118732 Total		0	$89.24
		80119133		0	$801.24
			AFUDC	0	$13.22
		80119133 Total		0	$814.46
		80119982		0	$351.78
			AFUDC	0	$8.41
		80119982 Total		0	$360.19
		80120752		0	$71.23
		80120752 Total		0	$71.23
		80120754		0	$150.44
			AFUDC	0	$1.37
		80120754 Total		0	$151.81
		80120788		0	$4,506.06
			AFUDC	0	$8.20
		80120788 Total		0	$4,514.26
		80120814		0	$160.35
			AFUDC	0	$1.42
		80120814 Total		0	$161.77
		80120859		0	$355.01
			AFUDC	0	$3.07
		80120859 Total		0	$358.08
		80121009		0	$150.42
			AFUDC	0	$1.37
		80121009 Total		0	$151.79
		80121032		0	$3,964.15
			AFUDC	0	$4.23
		80121032 Total		0	$3,968.38
		80121033		0	$1,088.29
		80121033 Total		0	$1,088.29
		80121038		0	$311.97
			AFUDC	0	$3.55
		80121038 Total		0	$315.52
		80121074		0	$231.19
			AFUDC	0	$2.46
		80121074 Total		0	$233.65
		80121095		0	$283.58
			AFUDC	0	$2.19
		80121095 Total		0	$285.77
		80121436		0	$226.97
		80121436 Total		0	$226.97
		80121477		0	$146.62
			AFUDC	0	$3.49
		80121477 Total		0	$150.11
		80121482		0	$9.23
		80121482 Total		0	$9.23
		80121569		0	$93.57
			AFUDC	0	$1.68
		80121569 Total		0	$95.25
		80121833		0	$732.35
			AFUDC	0	$6.35
		80121833 Total		0	$738.70
		80121920		0	$116.34
			AFUDC	0	$1.49
		80121920 Total		0	$117.83
		80121939		0	$159.02
			AFUDC	0	$1.70
		80121939 Total		0	$160.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80122025		0	$269.39
			AFUDC	0	$1.37
		80122025 Total		0	$270.76
		80122066		0	$269.40
			AFUDC	0	$1.37
		80122066 Total		0	$270.77
		80122775		0	$79.02
			AFUDC	0	$0.40
		80122775 Total		0	$79.42
		80122835		0	$316.19
			AFUDC	0	$2.45
		80122835 Total		0	$318.64
		80122958		0	$68.47
			AFUDC	0	$0.53
		80122958 Total		0	$69.00
		80123442		0	$79.02
			AFUDC	0	$0.15
		80123442 Total		0	$79.17
		80123614		0	$374.75
			AFUDC	0	$6.17
		80123614 Total		0	$380.92
		80123900		0	$231.45
			AFUDC	0	$5.07
		80123900 Total		0	$236.52
		80124106		0	$802.67
			AFUDC	0	$20.80
		80124106 Total		0	$823.47
		80124165		0	$5,133.66
			AFUDC	0	$20.35
		80124165 Total		0	$5,154.01
		80124254		0	$495.16
			AFUDC	0	$8.16
		80124254 Total		0	$503.32
		80124545		0	$162.49
			AFUDC	0	$0.82
		80124545 Total		0	$163.31
		80124605		0	$83.16
			AFUDC	0	$0.64
		80124605 Total		0	$83.80
		80124636		0	$305.29
			AFUDC	0	$2.36
		80124636 Total		0	$307.65
		80124693		0	$355.01
			AFUDC	0	$1.14
		80124693 Total		0	$356.15
		80124721		0	$79.02
			AFUDC	0	$1.59
		80124721 Total		0	$80.61
		80124739		0	$162.50
			AFUDC	0	$0.82
		80124739 Total		0	$163.32
		80124752		0	$83.16
			AFUDC	0	$0.64
		80124752 Total		0	$83.80
		80124753		0	$3,279.99
		80124753 Total		0	$3,279.99
		80124766		0	$290.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124766	AFUDC	0	$1.48
		80124766 Total		0	$291.63
		80124802		0	$495.17
			AFUDC	0	$8.16
		80124802 Total		0	$503.33
		80124819		0	$610.63
			AFUDC	0	$3.28
		80124819 Total		0	$613.91
		80124883		0	$337.28
			AFUDC	0	$1.72
		80124883 Total		0	$339.00
		80125138		0	$5,900.06
			AFUDC	0	$28.91
		80125138 Total		0	$5,928.97
		80126673		0	$305.41
			AFUDC	0	$4.22
		80126673 Total		0	$309.63
		80127014		0	$694.34
			AFUDC	0	$3.54
		80127014 Total		0	$697.88
		80127027		0	$337.25
			AFUDC	0	$0.61
		80127027 Total		0	$337.86
		80127065		0	$337.27
			AFUDC	0	$1.72
		80127065 Total		0	$338.99
		80127110		0	$325.49
			AFUDC	0	$2.69
		80127110 Total		0	$328.18
		80127239		0	$351.78
			AFUDC	0	$3.87
		80127239 Total		0	$355.65
		80127566		0	$722.70
			AFUDC	0	$7.85
		80127566 Total		0	$730.55
		80127618		0	$2,266.50
			AFUDC	0	$0.21
		80127618 Total		0	$2,266.71
		80128149		0	$418.60
			AFUDC	0	$2.13
		80128149 Total		0	$420.73
		80128249		0	$322.40
			AFUDC	0	$4.14
		80128249 Total		0	$326.54
		80128314		0	$231.18
			AFUDC	0	$2.46
		80128314 Total		0	$233.64
		80129051		0	$2,853.15
		80129051 Total		0	$2,853.15
		80129585		0	$351.78
			AFUDC	0	$4.85
		80129585 Total		0	$356.63
		80129607		0	$351.78
			AFUDC	0	$4.85
		80129607 Total		0	$356.63
		80129712		0	$80.66
			AFUDC	0	$1.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80129712 Total		0	$81.77
		80129778		0	$88.95
			AFUDC	0	$0.46
		80129778 Total		0	$89.41
		80130630		0	$291.63
			AFUDC	0	$1.49
		80130630 Total		0	$293.12
		80130646		0	$3,152.96
			AFUDC	0	$19.87
		80130646 Total		0	$3,172.83
		80130665		0	$759.05
			AFUDC	0	$1.92
		80130665 Total		0	$760.97
		80130784		0	$81.95
			AFUDC	0	$0.42
		80130784 Total		0	$82.37
		80131622		0	$4,287.75
			AFUDC	0	$99.27
		80131622 Total		0	$4,387.02
		80131764		0	$631.26
			AFUDC	0	$3.22
		80131764 Total		0	$634.48
		80131848		0	$337.27
			AFUDC	0	$1.72
		80131848 Total		0	$338.99
		80131863		0	$283.57
			AFUDC	0	$3.12
		80131863 Total		0	$286.69
		80131876		0	$337.27
			AFUDC	0	$1.72
		80131876 Total		0	$338.99
		80131899		0	$318.15
			AFUDC	0	$0.81
		80131899 Total		0	$318.96
		80132112		0	$759.05
			AFUDC	0	$6.59
		80132112 Total		0	$765.64
		80132130		0	$2,072.11
			AFUDC	0	$11.07
		80132130 Total		0	$2,083.18
		80132362		0	$721.11
			AFUDC	0	$3.68
		80132362 Total		0	$724.79
		80133097		0	$2,815.44
			AFUDC	0	$1.80
		80133097 Total		0	$2,817.24
		80133635		0	$4,555.61
			AFUDC	0	$7.95
		80133635 Total		0	$4,563.56
		80134320		0	$721.11
			AFUDC	0	$3.68
		80134320 Total		0	$724.79
		80134850		0	$283.57
			AFUDC	0	$3.91
		80134850 Total		0	$287.48
		80134984		0	$374.75
			AFUDC	0	$2.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80134984 Total		0	$377.21
		80135235		0	$3,042.99
			AFUDC	0	$32.43
		80135235 Total		0	$3,075.42
		80135257		0	$894.08
			AFUDC	0	$14.08
		80135257 Total		0	$908.16
		80135347		0	$759.05
			AFUDC	0	$8.34
		80135347 Total		0	$767.39
		80135431		0	$759.05
			AFUDC	0	$8.34
		80135431 Total		0	$767.39
		80135436		0	$759.05
			AFUDC	0	$8.34
		80135436 Total		0	$767.39
		80135521		0	$79.02
			AFUDC	0	$0.40
		80135521 Total		0	$79.42
		80136769		0	$721.11
			AFUDC	0	$4.57
		80136769 Total		0	$725.68
		80136836		0	$337.27
			AFUDC	0	$1.72
		80136836 Total		0	$338.99
		80136840		0	$129.57
			AFUDC	0	$0.66
		80136840 Total		0	$130.23
		80136993		0	$302.25
			AFUDC	0	$1.54
		80136993 Total		0	$303.79
		80137262		0	$465.11
		80137262 Total		0	$465.11
		80137573		0	$631.26
			AFUDC	0	$8.11
		80137573 Total		0	$639.37
		80137602		0	$337.27
			AFUDC	0	$4.32
		80137602 Total		0	$341.59
		80137607		0	$355.02
			AFUDC	0	$6.00
		80137607 Total		0	$361.02
		80137610		0	$153.61
			AFUDC	0	$2.12
		80137610 Total		0	$155.73
		80137799		0	$79.02
			AFUDC	0	$0.40
		80137799 Total		0	$79.42
		80138315		0	$70.56
			AFUDC	0	$0.56
		80138315 Total		0	$71.12
		80138364		0	$79.02
			AFUDC	0	$0.40
		80138364 Total		0	$79.42
		80138663		0	$21,051.30
			AFUDC	0	$67.07
		80138663 Total		0	$21,118.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80139154		0	$139.17
			AFUDC	0	$0.90
		80139154 Total		0	$140.07
		80139378		0	$79.02
			AFUDC	0	$0.40
		80139378 Total		0	$79.42
		80139751		0	$79.02
			AFUDC	0	$0.50
		80139751 Total		0	$79.52
		80140125		0	$88.95
			AFUDC	0	$0.46
		80140125 Total		0	$89.41
		80140266		0	$721.11
			AFUDC	0	$3.68
		80140266 Total		0	$724.79
		80140405		0	$721.11
			AFUDC	0	$3.68
		80140405 Total		0	$724.79
		80140758		0	$337.27
			AFUDC	0	$1.72
		80140758 Total		0	$338.99
		80140831		0	$337.27
			AFUDC	0	$1.72
		80140831 Total		0	$338.99
		80141116		0	$29.63
		80141116 Total		0	$29.63
		80141134		0	$37.03
		80141134 Total		0	$37.03
		80141142		0	$16,957.87
		80141142 Total		0	$16,957.87
		80141320		0	$283.58
			AFUDC	0	$2.46
		80141320 Total		0	$286.04
		80141476		0	$1,825.74
			AFUDC	0	$3.93
		80141476 Total		0	$1,829.67
		80141545		0	$701.42
			AFUDC	0	$4.60
		80141545 Total		0	$706.02
		80142371		0	$927.92
			AFUDC	0	$6.09
		80142371 Total		0	$934.01
		80142609		0	$950.42
			AFUDC	0	$2.64
		80142609 Total		0	$953.06
		80143312		0	$269.39
			AFUDC	0	$1.37
		80143312 Total		0	$270.76
		80143332		0	$131.97
			AFUDC	0	$0.67
		80143332 Total		0	$132.64
		80143594		0	$79.02
			AFUDC	0	$0.40
		80143594 Total		0	$79.42
		80143724		0	$81.96
			AFUDC	0	$0.52
		80143724 Total		0	$82.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143784		0	$79.02
			AFUDC	0	$0.40
		80143784 Total		0	$79.42
		80146486		0	$79.02
			AFUDC	0	$0.40
		80146486 Total		0	$79.42
		80147652		0	$163.31
			AFUDC	0	$0.83
		80147652 Total		0	$164.14
		80148214		0	$577.91
			AFUDC	0	$3.79
		80148214 Total		0	$581.70
		80149880		0	$88.95
			AFUDC	0	$0.46
		80149880 Total		0	$89.41
		80150109		0	$721.11
			AFUDC	0	$3.68
		80150109 Total		0	$724.79
		80150110		0	$721.11
			AFUDC	0	$3.68
		80150110 Total		0	$724.79
		80150121		0	$721.11
			AFUDC	0	$3.68
		80150121 Total		0	$724.79
		80150400		0	$721.11
			AFUDC	0	$3.68
		80150400 Total		0	$724.79
		80150522		0	$291.63
			AFUDC	0	$1.49
		80150522 Total		0	$293.12
		80150560		0	$302.25
			AFUDC	0	$1.54
		80150560 Total		0	$303.79
		80150579		0	$79.02
			AFUDC	0	$0.40
		80150579 Total		0	$79.42
		80150583		0	$1,112.92
			AFUDC	0	$5.67
		80150583 Total		0	$1,118.59
		80150586		0	$556.45
			AFUDC	0	$2.84
		80150586 Total		0	$559.29
		80154661		0	$79.02
			AFUDC	0	$0.40
		80154661 Total		0	$79.42
		80154668		0	$721.11
			AFUDC	0	$3.68
		80154668 Total		0	$724.79
		TMPCP15E		0	$0.00
		TMPCP15E Total		0	$0.00
		3L030547		0	$131.91
		3L030547 Total		0	$131.91
		3L030716		0	$172.85
		3L030716 Total		0	$172.85
		3L030856		0	$126.59
		3L030856 Total		0	$126.59
		3L030858		0	$253.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L030858 Total		0	$253.98
		3L030862		0	$135.67
		3L030862 Total		0	$135.67
		3L030870		0	$126.59
		3L030870 Total		0	$126.59
		3L030871		0	$127.36
		3L030871 Total		0	$127.36
		3L030872		0	$565.37
		3L030872 Total		0	$565.37
		3L030874		0	$131.92
		3L030874 Total		0	$131.92
		3L030876		0	$182.70
		3L030876 Total		0	$182.70
		3L030877		0	$131.92
		3L030877 Total		0	$131.92
		3L030878		0	$131.92
		3L030878 Total		0	$131.92
		3L030881		0	$140.74
		3L030881 Total		0	$140.74
		3L030886		0	$607.47
		3L030886 Total		0	$607.47
		3L030889		0	$135.43
		3L030889 Total		0	$135.43
		3L030890		0	$179.36
		3L030890 Total		0	$179.36
		3L030891		0	$298.08
		3L030891 Total		0	$298.08
		3L030893		0	$150.93
		3L030893 Total		0	$150.93
		3L030901		0	$144.90
		3L030901 Total		0	$144.90
		3L030910		0	$88.51
		3L030910 Total		0	$88.51
		3L030916		0	$378.15
		3L030916 Total		0	$378.15
		3L030933		0	$143.60
		3L030933 Total		0	$143.60
		3L030934		0	$270.60
		3L030934 Total		0	$270.60
		3L030939		0	$67.91
		3L030939 Total		0	$67.91
		3L030944		0	$85.45
		3L030944 Total		0	$85.45
		3L030973		0	$402.29
		3L030973 Total		0	$402.29
		3L030979		0	$182.69
		3L030979 Total		0	$182.69
		3L030980		0	$211.36
		3L030980 Total		0	$211.36
		3L030981		0	$148.66
		3L030981 Total		0	$148.66
		3L030991		0	$153.41
		3L030991 Total		0	$153.41
		3L030992		0	$325.26
		3L030992 Total		0	$325.26
		3L030993		0	$134.82
		3L030993 Total		0	$134.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031026		0	$147.80
		3L031026 Total		0	$147.80
		3L031027		0	$148.66
		3L031027 Total		0	$148.66
		3L031029		0	$148.66
		3L031029 Total		0	$148.66
		3L031031		0	$233.99
		3L031031 Total		0	$233.99
		3L031032		0	$207.51
		3L031032 Total		0	$207.51
		3L031033		0	$195.71
		3L031033 Total		0	$195.71
		3L031034		0	$198.94
		3L031034 Total		0	$198.94
		3L031039		0	$148.34
		3L031039 Total		0	$148.34
		3L031043		0	$191.27
		3L031043 Total		0	$191.27
		3L031073		0	$119.70
		3L031073 Total		0	$119.70
		3L031091		0	$139.58
		3L031091 Total		0	$139.58
		3L031092		0	$98.96
		3L031092 Total		0	$98.96
		3L031093		0	$347.72
		3L031093 Total		0	$347.72
		3L031094		0	$623.35
		3L031094 Total		0	$623.35
		3L031095		0	$736.74
		3L031095 Total		0	$736.74
		3L031099		0	$135.65
		3L031099 Total		0	$135.65
		3L031100		0	$134.81
		3L031100 Total		0	$134.81
		3L031105		0	$252.36
		3L031105 Total		0	$252.36
		3L031107		0	$393.46
		3L031107 Total		0	$393.46
		3L031108		0	$196.72
		3L031108 Total		0	$196.72
		3L031109		0	$409.73
		3L031109 Total		0	$409.73
		3L031110		0	$409.73
		3L031110 Total		0	$409.73
		3L031111		0	$204.86
		3L031111 Total		0	$204.86
		3L031113		0	$395.72
		3L031113 Total		0	$395.72
		3L031115		0	$206.10
		3L031115 Total		0	$206.10
		3L031116		0	$131.97
		3L031116 Total		0	$131.97
		3L031117		0	$194.98
		3L031117 Total		0	$194.98
		3L031118		0	$195.39
		3L031118 Total		0	$195.39
		3L031120		0	$77.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031120 Total		0	$77.74
		3L031121		0	$109.35
		3L031121 Total		0	$109.35
		3L031122		0	$122.93
		3L031122 Total		0	$122.93
		3L031131		0	$192.20
		3L031131 Total		0	$192.20
		3L031135		0	$353.66
		3L031135 Total		0	$353.66
		3L031140		0	$518.80
		3L031140 Total		0	$518.80
		3L031142		0	$195.71
		3L031142 Total		0	$195.71
		3L031143		0	$195.71
		3L031143 Total		0	$195.71
		3L031144		0	$119.70
		3L031144 Total		0	$119.70
		3L031145		0	$119.70
		3L031145 Total		0	$119.70
		3L031146		0	$212.57
		3L031146 Total		0	$212.57
		3L031147		0	$144.98
		3L031147 Total		0	$144.98
		3L031148		0	$182.96
		3L031148 Total		0	$182.96
		3L031149		0	$254.51
		3L031149 Total		0	$254.51
		3L031150		0	$246.93
		3L031150 Total		0	$246.93
		3L031152		0	$195.70
		3L031152 Total		0	$195.70
		3L031153		0	$254.52
		3L031153 Total		0	$254.52
		3L031154		0	$195.70
		3L031154 Total		0	$195.70
		3L031673		0	$132.18
		3L031673 Total		0	$132.18
		3L031674		0	$203.73
		3L031674 Total		0	$203.73
		3L031681		0	$238.46
		3L031681 Total		0	$238.46
		3L031707		0	$198.64
		3L031707 Total		0	$198.64
		3L031710		0	$198.64
		3L031710 Total		0	$198.64
		3L031711		0	$341.51
		3L031711 Total		0	$341.51
		3L031714		0	$224.27
		3L031714 Total		0	$224.27
		3L031751		0	$417.22
		3L031751 Total		0	$417.22
		3L031755		0	$140.47
		3L031755 Total		0	$140.47
		3L031756		0	$72.67
		3L031756 Total		0	$72.67
		3L031757		0	$454.60
		3L031757 Total		0	$454.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031758		0	$233.14
		3L031758 Total		0	$233.14
		3L031759		0	$402.67
		3L031759 Total		0	$402.67
		3L031760		0	$135.69
		3L031760 Total		0	$135.69
		3L031772		0	$213.42
		3L031772 Total		0	$213.42
		3L031774		0	$126.60
		3L031774 Total		0	$126.60
		3L031782		0	$2,253.86
		3L031782 Total		0	$2,253.86
		3L031786		0	$63.26
		3L031786 Total		0	$63.26
		3L031788		0	$279.78
		3L031788 Total		0	$279.78
		3L031789		0	$63.60
		3L031789 Total		0	$63.60
		3L031794		0	$1,279.67
		3L031794 Total		0	$1,279.67
		3L031795		0	$440.26
		3L031795 Total		0	$440.26
		3L031796		0	$134.83
		3L031796 Total		0	$134.83
		3L031797		0	$1,063.53
		3L031797 Total		0	$1,063.53
		3L031801		0	$63.60
		3L031801 Total		0	$63.60
		3L031806		0	$282.04
		3L031806 Total		0	$282.04
		3L031807		0	$197.88
		3L031807 Total		0	$197.88
		3L031808		0	$140.78
		3L031808 Total		0	$140.78
		3L031810		0	$75.98
		3L031810 Total		0	$75.98
		3L031811		0	$75.98
		3L031811 Total		0	$75.98
		3L031814		0	$127.79
		3L031814 Total		0	$127.79
		3L031815		0	$212.94
		3L031815 Total		0	$212.94
		3L031816		0	$245.77
		3L031816 Total		0	$245.77
		3L031820		0	$335.93
		3L031820 Total		0	$335.93
		3L031822		0	$335.93
		3L031822 Total		0	$335.93
		3L031826		0	$139.28
		3L031826 Total		0	$139.28
		3L031827		0	$126.60
		3L031827 Total		0	$126.60
		3L031828		0	$1,249.60
		3L031828 Total		0	$1,249.60
		3L031829		0	$1,208.22
		3L031829 Total		0	$1,208.22
		3L031830		0	$1,020.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L031830 Total		0	$1,020.77
		3L031831		0	$1,172.98
		3L031831 Total		0	$1,172.98
		3L031833		0	$4,603.45
		3L031833 Total		0	$4,603.45
		3L031835		0	$4,149.46
		3L031835 Total		0	$4,149.46
		3L031839		0	$4,439.14
		3L031839 Total		0	$4,439.14
		3L031840		0	$134.83
		3L031840 Total		0	$134.83
		3L031841		0	$144.59
		3L031841 Total		0	$144.59
		3L031851		0	$349.53
		3L031851 Total		0	$349.53
		3L031852		0	$2,959.77
		3L031852 Total		0	$2,959.77
		3L031863		0	$215.89
		3L031863 Total		0	$215.89
		3L031867		0	$62.99
		3L031867 Total		0	$62.99
		3L031868		0	$62.99
		3L031868 Total		0	$62.99
		3L031876		0	$276.83
		3L031876 Total		0	$276.83
		3L031882		0	$139.24
		3L031882 Total		0	$139.24
		3L031883		0	$63.26
		3L031883 Total		0	$63.26
		3L031885		0	$63.26
		3L031885 Total		0	$63.26
		3L031888		0	$349.53
		3L031888 Total		0	$349.53
		3L031889		0	$6,654.47
		3L031889 Total		0	$6,654.47
		3L031892		0	$0.00
		3L031892 Total		0	$0.00
		3L031896		0	$348.88
		3L031896 Total		0	$348.88
		3L031897		0	$63.01
		3L031897 Total		0	$63.01
		3L031909		0	$287.18
		3L031909 Total		0	$287.18
		3L031917		0	$394.62
		3L031917 Total		0	$394.62
		3L031933		0	$365.22
		3L031933 Total		0	$365.22
		3L031939		0	$161.85
		3L031939 Total		0	$161.85
		3L031942		0	$1,624.67
			AFUDC	0	$2.24
		3L031942 Total		0	$1,626.91
		3L031943		0	$134.29
		3L031943 Total		0	$134.29
		3L031944		0	$144.87
		3L031944 Total		0	$144.87
		3L031946		0	$146.98

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L031946 Total		0	$146.98
		3L031947		0	$63.02
		3L031947 Total		0	$63.02
		3L031948		0	$63.02
		3L031948 Total		0	$63.02
		3L130005		0	$63.02
		3L130005 Total		0	$63.02
		3L130007		0	$348.14
		3L130007 Total		0	$348.14
		3L130008		0	$134.28
		3L130008 Total		0	$134.28
		3L130009		0	$8,601.76
		3L130009 Total		0	$8,601.76
		3L130010		0	$63.01
		3L130010 Total		0	$63.01
		3L130011		0	$286.59
		3L130011 Total		0	$286.59
		3L130012		0	$0.00
		3L130012 Total		0	$0.00
		3L130015		0	$63.60
		3L130015 Total		0	$63.60
		3L130017		0	$248.47
		3L130017 Total		0	$248.47
		3L130030		0	$206.39
		3L130030 Total		0	$206.39
		3L621181		0	$201.66
		3L621181 Total		0	$201.66
		3L621185		0	-$1,276.39
		3L621185 Total		0	-$1,276.39
		3L621254		0	$0.00
		3L621254 Total		0	$0.00
		80042184		0	$10,942.59
			AFUDC	0	$388.11
		80042184 Total		0	$11,330.70
		80042187		0	$5,918.73
			AFUDC	0	$233.85
		80042187 Total		0	$6,152.58
		80042189		0	$4,796.21
			AFUDC	0	$197.63
		80042189 Total		0	$4,993.84
		80042191		0	$5,657.16
			AFUDC	0	$241.34
		80042191 Total		0	$5,898.50
		80042193		0	$5,799.12
			AFUDC	0	$243.07
		80042193 Total		0	$6,042.19
		80042194		0	$4,449.23
			AFUDC	0	$209.77
		80042194 Total		0	$4,659.00
		80042422		0	$6,877.46
			AFUDC	0	$355.11
		80042422 Total		0	$7,232.57
		80042423		0	$12,667.34
			AFUDC	0	$637.57
		80042423 Total		0	$13,304.91
		80042425		0	$10,819.20
			AFUDC	0	$549.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80042425 Total		0	$11,368.46
		80042426		0	$8,146.52
			AFUDC	0	$448.23
		80042426 Total		0	$8,594.75
		80042427		0	$10,289.93
			AFUDC	0	$562.62
		80042427 Total		0	$10,852.55
		80042429		0	$9,431.83
			AFUDC	0	$531.02
		80042429 Total		0	$9,962.85
		80042430		0	$6,991.72
			AFUDC	0	$425.84
		80042430 Total		0	$7,417.56
		80042433		0	$11,787.22
			AFUDC	0	$617.12
		80042433 Total		0	$12,404.34
		80042434		0	$9,841.71
			AFUDC	0	$514.88
		80042434 Total		0	$10,356.59
		80042435		0	$5,893.61
			AFUDC	0	$304.95
		80042435 Total		0	$6,198.56
		80042438		0	$8,090.37
			AFUDC	0	$349.01
		80042438 Total		0	$8,439.38
		80042440		0	$8,980.09
			AFUDC	0	$515.43
		80042440 Total		0	$9,495.52
		80042441		0	$8,904.60
			AFUDC	0	$269.58
		80042441 Total		0	$9,174.18
		80042442		0	$4,501.46
			AFUDC	0	$198.97
		80042442 Total		0	$4,700.43
		80042443		0	$10,562.00
			AFUDC	0	$385.72
		80042443 Total		0	$10,947.72
		80042444		0	$12,175.33
			AFUDC	0	$454.65
		80042444 Total		0	$12,629.98
		80042445		0	$11,732.65
			AFUDC	0	$477.30
		80042445 Total		0	$12,209.95
		80042446		0	$9,580.54
			AFUDC	0	$542.11
		80042446 Total		0	$10,122.65
		80042447		0	$9,326.86
			AFUDC	0	$425.75
		80042447 Total		0	$9,752.61
		80042448		0	$10,533.70
			AFUDC	0	$569.86
		80042448 Total		0	$11,103.56
		80042449		0	$8,491.41
			AFUDC	0	$473.83
		80042449 Total		0	$8,965.24
		80042450		0	$13,712.93
			AFUDC	0	$707.73

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80042450 Total		0	$14,420.66
		80042451		0	$11,183.80
			AFUDC	0	$533.63
		80042451 Total		0	$11,717.43
		80042452		0	$12,110.99
			AFUDC	0	$535.19
		80042452 Total		0	$12,646.18
		80042453		0	$8,513.29
			AFUDC	0	$493.31
		80042453 Total		0	$9,006.60
		80042454		0	$10,151.33
			AFUDC	0	$626.85
		80042454 Total		0	$10,778.18
		80042455		0	$7,900.38
			AFUDC	0	$455.19
		80042455 Total		0	$8,355.57
		80042456		0	$8,317.95
			AFUDC	0	$462.58
		80042456 Total		0	$8,780.53
		80042457		0	$7,705.98
			AFUDC	0	$362.14
		80042457 Total		0	$8,068.12
		80064721		0	$5,825.36
			AFUDC	0	$304.04
		80064721 Total		0	$6,129.40
		80064792		0	$5,501.87
			AFUDC	0	$278.93
		80064792 Total		0	$5,780.80
		80064844		0	$9,940.36
			AFUDC	0	$435.11
		80064844 Total		0	$10,375.47
		80064905		0	$10,382.72
			AFUDC	0	$471.63
		80064905 Total		0	$10,854.35
		80064954		0	$4,383.68
			AFUDC	0	$222.08
		80064954 Total		0	$4,605.76
		80065600		0	$13,929.29
			AFUDC	0	$490.76
		80065600 Total		0	$14,420.05
		80065900		0	$3,662.95
			AFUDC	0	$56.10
		80065900 Total		0	$3,719.05
		80065925		0	$3,605.89
			AFUDC	0	$55.22
		80065925 Total		0	$3,661.11
		80065946		0	$10,953.19
			AFUDC	0	$418.68
		80065946 Total		0	$11,371.87
		80066000		0	$1,081.71
			AFUDC	0	$16.56
		80066000 Total		0	$1,098.27
		80067597		0	$5,977.75
			AFUDC	0	$189.67
		80067597 Total		0	$6,167.42
		80067602		0	$4,450.67
			AFUDC	0	$149.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80067602 Total		0	$4,600.30
		80067604		0	$14,051.38
			AFUDC	0	$584.47
		80067604 Total		0	$14,635.85
		80067606		0	$4,935.06
			AFUDC	0	$216.81
		80067606 Total		0	$5,151.87
		80067611		0	$9,127.26
			AFUDC	0	$400.85
		80067611 Total		0	$9,528.11
		80067615		0	$4,422.06
			AFUDC	0	$219.52
		80067615 Total		0	$4,641.58
		80067620		0	$4,360.51
			AFUDC	0	$204.46
		80067620 Total		0	$4,564.97
		80067624		0	$677.54
			AFUDC	0	$29.73
		80067624 Total		0	$707.27
		80067807		0	$5,589.24
			AFUDC	0	$145.45
		80067807 Total		0	$5,734.69
		80067811		0	$4,716.67
			AFUDC	0	$125.30
		80067811 Total		0	$4,841.97
		80067816		0	$3,852.95
			AFUDC	0	$122.37
		80067816 Total		0	$3,975.32
		80067819		0	$3,363.25
			AFUDC	0	$89.51
		80067819 Total		0	$3,452.76
		80067821		0	$6,522.26
			AFUDC	0	$188.12
		80067821 Total		0	$6,710.38
		80067824		0	$5,520.88
			AFUDC	0	$299.38
		80067824 Total		0	$5,820.26
		80067827		0	$11,850.42
			AFUDC	0	$467.61
		80067827 Total		0	$12,318.03
		80067831		0	$7,395.21
			AFUDC	0	$321.28
		80067831 Total		0	$7,716.49
		80067839		0	$9,389.38
			AFUDC	0	$288.06
		80067839 Total		0	$9,677.44
		80067841		0	$9,001.35
			AFUDC	0	$404.44
		80067841 Total		0	$9,405.79
		80067847		0	$9,770.65
			AFUDC	0	$438.29
		80067847 Total		0	$10,208.94
		80067856		0	$7,005.77
			AFUDC	0	$264.28
		80067856 Total		0	$7,270.05
		80067857		0	$7,867.27
			AFUDC	0	$372.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80067857 Total		0	$8,240.05
		80067861		0	$6,237.07
			AFUDC	0	$308.60
		80067861 Total		0	$6,545.67
		80067864		0	$7,703.95
			AFUDC	0	$293.00
		80067864 Total		0	$7,996.95
		80067867		0	$7,086.65
			AFUDC	0	$334.23
		80067867 Total		0	$7,420.88
		80067871		0	$10,035.99
			AFUDC	0	$468.72
		80067871 Total		0	$10,504.71
		80067874		0	$7,254.81
			AFUDC	0	$262.39
		80067874 Total		0	$7,517.20
		80067877		0	$8,924.23
			AFUDC	0	$427.22
		80067877 Total		0	$9,351.45
		80067879		0	$8,914.27
			AFUDC	0	$408.86
		80067879 Total		0	$9,323.13
		80067882		0	$6,981.68
			AFUDC	0	$329.18
		80067882 Total		0	$7,310.86
		80067887		0	$9,623.21
			AFUDC	0	$458.54
		80067887 Total		0	$10,081.75
		80067890		0	$8,997.26
			AFUDC	0	$442.04
		80067890 Total		0	$9,439.30
		80083578		0	$3,113.11
			AFUDC	0	$57.48
		80083578 Total		0	$3,170.59
		80083690		0	$3,859.79
			AFUDC	0	$71.29
		80083690 Total		0	$3,931.08
		80083915		0	$1,592.06
			AFUDC	0	$29.41
		80083915 Total		0	$1,621.47
		80100844		0	$3,211.92
			AFUDC	0	$53.47
		80100844 Total		0	$3,265.39
	(blank) Total			**0**	**$3,784,663.48**
Indirect/Overheads Total				**0**	**$3,784,663.48**
Material	(blank)	3L722744	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS	[redacted]	-$436.98
		3L722744 Total		[redacted]	-$436.98
		3L720156	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$102,067.73
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, 105 TO 305V, BLACK, 1000W	[redacted]	$0.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	$1,280.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 36W, 3855 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	-$156,964.63
			LUMINAIRE, LED, FULL CUTOFF, TY 2, 3000 DEG K, 120V TO 277V, 143W, 15,182 L, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ONLY.	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 51W, 4936 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	0	$0.00
		3L720156 Total			-$53,616.86
		3L722912	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	-$2,142.15
		3L722912 Total		[redacted]	-$2,142.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821021	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 100 W, NPF REACTOR, W/ GROUNDED NEUTRAL, NOT FULL CUT	[redacted]	-$134.95
		3L821021 Total			-$134.95
		3L822895	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		-$420.22
		3L822895 Total			-$420.22
		3H822692	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$10,798.48
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$10,825.32
		3H822692 Total			$21,623.80
		3L621218	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$875.00
		3L621218 Total			$875.00
		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		-$420.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$359.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$250.00
		3L722717 Total			-$152.21
		3L821595	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$34.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$0.19
		3L821595 Total		0	-$35.13
		3L821603	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$34.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$0.19
		3L821603 Total		0	-$35.13
		3L821604	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$17.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$0.19
		3L821604 Total		0	-$18.13
		3L822130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	-$2,444.47
		3L822130 Total			-$2,444.47
		3L822138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$726.66
		3L822138 Total			-$726.66
		1N920192		0	$10.14
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	-$3,411.32
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$219.00
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$64.22
		1N920192 Total			-$3,117.96
		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
		3H923011	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$45.95
		3H923011 Total			$45.95
		3H923121		0	-$1.76
		3H923121 Total		0	-$1.76
		3L920017	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	-$1,968.24
		3L920017 Total			-$1,968.24
		3L921326	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$982.34
		3L921326 Total			$982.34
		3L921332	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$982.34
		3L921332 Total			$982.34
		3L921333	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$982.34
		3L921333 Total			$982.34
		3L921344	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$982.34
		3L921344 Total			$982.34
		3L921345	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$982.34
		3L921345 Total			$982.34
		3L921350		0	-$0.03
		3L921350 Total		0	-$0.03
		3L921927	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	-$93.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$340.73
		3L921927 Total			-$433.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L922058	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$443.71
		3L922058 Total			-$443.71
		3L922112	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$434.73
		3L922112 Total			-$434.73
		3L922265	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$343.01
		3L922265 Total			-$343.01
		3L922363	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3L922363 Total			$458.09
		3L922371	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$272.50
		3L922371 Total			$272.50
		3L922373	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$174.71
		3L922373 Total			$174.71
		4E922066	BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE		$528.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$244.27
		4E922066 Total			$772.84
		1B923802		0	$1.17
			LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		-$2,793.80
		1B923802 Total			-$2,792.63
		1B923807	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		-$3,004.91
		1B923807 Total			-$3,004.91
		1N920190	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$2,908.16
		1N920190 Total			$2,908.16
		3L620513	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$4,624.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$197.00
		3L620513 Total			$4,821.00
		3L920067	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$403.00
		3L920067 Total			$403.00
		3L920068	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920068 Total			$446.71
		3L920307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$355.13
			SHIELD, EXTERIOR, PLASTIC, MATES W/AMERICAN ELECTRIC LIGHTING LED LUMINAIRES, FOR CUSTOMER COMPLAINT		-$924.85
		3L920307 Total			-$569.72
		3L920591	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$46.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$3,534.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$1.31
		3L920591 Total		0	$3,580.35
		3L920626	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$355.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$270.05
			SHIELD, EXTERIOR, PLASTIC, MATES W/AMERICAN ELECTRIC LIGHTING LED LUMINAIRES, FOR CUSTOMER COMPLAINT		$924.85
		3L920626 Total			$299.67
		3L920761	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$119.78
		3L920761 Total			-$119.78
		3L920767	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$443.31
		3L920767 Total			-$443.31
		3L920774	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$456.90
		3L920774 Total			-$456.90
		3L920776	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$858.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$403.00
		3L920776 Total			-$1,261.00
		3L920783	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$2,350.48
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$913.81
		3L920783 Total			-$3,264.29
		3L921049	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$631.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,035.00
			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)	3L921049 Total		[redacted]	$525.12
		3L921060	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: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$359.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$598.88
		3L921060 Total			-$1,169.23
		3L921064	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		-$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
		3L921064 Total			-$1,603.97
		3L921101	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$432.00
		3L921101 Total			-$432.00
		3L921210	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$631.08
		3L921210 Total			-$631.08
		3L921241	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$1,262.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$241.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$1,035.00
			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		-$128.88
		3L921241 Total			-$2,902.25
		3L921242	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$631.08
			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		-$128.88
		3L921242 Total			-$1,104.96
		3L921245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$135.02
		3L921245 Total			-$135.02
		3L921247	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L921247 Total			-$126.21
		3L921253	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		-$691.42
		3L921253 Total			-$1,037.85
		3L921254	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$631.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$357.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L921254 Total			-$1,121.31
		3L921255	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L921255 Total			-$126.21
		3L921256	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$405.07
		3L921256 Total			-$405.07
		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
		3L921275	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$1,439.96
		3L921275 Total			-$1,439.96
		3L921277	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
		3L921277 Total			-$605.73
		3L921280	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$735.20
		3L921280 Total			-$735.20
		3L921281	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$631.07
		3L921281 Total			-$631.07
		3L921363	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		-$96.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$129.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$631.07
		3L921363 Total			-$857.18
		3L921396	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$432.00
		3L921396 Total			-$432.00
		3L921501	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$913.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921501 Total			-$913.81
		3L921503	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$252.43
		3L921503 Total			-$252.43
		3L922212	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L922212 Total			$203.57
		1B030609		0	$18.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$17.34
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$56.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$134.43
		1B030609 Total			$226.66
		1B030631			$0.53
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$52.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$158.37
		1B030631 Total			$211.21
		1B030721		0	-$0.90
		1B030721 Total		0	-$0.90
		1B030834	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$55.69
		1B030834 Total			$55.69
		1B030971	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		$119.33
		1B030971 Total			$190.18
		1B031115	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		$119.33
		1B031115 Total			$190.18
		1B032011	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		1B032011 Total			$985.82
		1B032689	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$262.06
		1B032689 Total			$262.06
		1B032731	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,450.36
		1B032731 Total			$3,450.36
		1B032881	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$0.00
		1B032881 Total			$0.00
		1B032913	SHIELD, EXTERIOR, PLASTIC, MATES W/AMERICAN ELECTRIC LIGHTING LED LUMINAIRES, FOR CUSTOMER COMPLAINT		$41.85
		1B032913 Total			$41.85
		1B923838		0	$18.84
		1B923838 Total		0	$18.84
		1N031086	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$353.87
		1N031086 Total			-$353.87
		1S030449	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		1S030449 Total			$113.87
		1S031043	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$3,470.56
		1S031043 Total			$3,470.56
		1S032115	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$100.22
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$179.83
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$16.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$420.72
		1S032115 Total			$717.51
		2L030095	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		-$954.40
		2L030095 Total			-$954.40
		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
		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

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030803	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$1,626.49
		2L030803 Total			-$1,841.56
		2L030955	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	-$203.57
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	$0.00
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	-$72.59
		2L030955 Total			-$276.16
		2L031437	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.11
		2L031437 Total			$92.11
		2M030082	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$116.50
		2M030082 Total			$116.50
		2M030662	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$786.83
		2M030662 Total			$786.83
		2M030675	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.41
		2M030675 Total			$393.41
		2M031434		0	-$24.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	-$200.08
		2M031434 Total			-$224.28
		2M031578		0	$0.01
		2M031578 Total		0	$0.01
		2M031609	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$37.93
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$2.75
		2M031609 Total			$40.68
		2M031897	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$483.37
		2M031897 Total			$483.37
		2M031986	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$483.37
		2M031986 Total			$483.37
		2M032064	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$8,841.08
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$8,857.06
		2M032064 Total			$17,698.14
		2M033266	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.01
		2M033266 Total			$343.01
		2M033800	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$105.39
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,018.16
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$144.93
		2M033800 Total			$1,268.48
		2M033833	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$21.84
		2M033833 Total			$21.84
		2M033897	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$834.63
		2M033897 Total			$887.32
		2M033921	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.08
		2M033921 Total			$509.08
		2M033946	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.69
			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		$72.46
		2M033946 Total			$634.23
		2M034130	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$70.70
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,018.16
		2M034130 Total			$1,088.86
		2M034137	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.69
			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		$72.46
		2M034137 Total			$634.23
		2M034488	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.08
		2M034488 Total			$561.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031238	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$5.06
		3H031238 Total			$5.06
		3H031338	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$46.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$1.87
		3H031338 Total			$47.87
		3H031536		0	-$0.01
		3H031536 Total		0	-$0.01
		3H031968	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$192.00
		3H031968 Total			$192.00
		3H032074		0	$0.00
		3H032074 Total		0	$0.00
		3H032352	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.77
		3H032352 Total			$75.77
		3H032353	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$57.94
		3H032353 Total			$57.94
		3H032362		0	$6.54
		3H032362 Total		0	$6.54
		3H032670		0	-$0.01
		3H032670 Total		0	-$0.01
		3H032690	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$79.97
		3H032690 Total			$79.97
		3H032968	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.09
		3H032968 Total			$123.09
		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
		3H033712		0	-$0.21
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$6,560.72
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$567.98
		3H033712 Total			$7,128.49
		3H033787	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.43
		3H033787 Total			$121.43
		3H033788	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$92.31
		3H033788 Total			$92.31
		3H722542	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		-$367.51
		3H722542 Total			-$367.51
		3L030041	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		-$1,053.88
		3L030041 Total			-$1,053.88
		3L030101	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$443.31
		3L030101 Total			-$443.31
		3L030103	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$984.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$443.71
		3L030103 Total			-$1,427.83
		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
		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
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		3L030238 Total			-$182.16
		3L030265	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$231.62
		3L030265 Total			$231.62
		3L030365	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$813.25
		3L030365 Total			-$813.25
		3L030374	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	3L030374 Total			$439.02
		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
		3L030417		0	$54.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$87.92
		3L030417 Total			$142.88
		3L030442		0	$0.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$73.65
		3L030442 Total			$74.57
		3L030446	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L030446 Total			$95.05
		3L030447	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.28
		3L030447 Total			$103.28
		3L030478	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		3L030478 Total			$95.05
		3L030655	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L030655 Total			$129.88
		3L030688		0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L030688 Total			$443.31
		3L030689	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L030689 Total			$129.88
		3L030715	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.76
		3L030715 Total			$235.76
		3L030734	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.76
		3L030734 Total			$354.81
		3L030762	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		-$1,053.88
		3L030762 Total			-$1,053.88
		3L030771	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L030771 Total			$443.71
		3L030772	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L030772 Total			$439.02
		3L030831	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$235.11
		3L030831 Total			$235.11
		3L030838	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$151.08
		3L030838 Total			$151.08
		3L030864	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L030864 Total			$393.71
		3L030866	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$483.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$0.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$805.38
		3L030866 Total			$1,288.75
		3L030868	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L030868 Total			$492.91
		3L030873	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$483.37
		3L030873 Total			$483.37
		3L030879	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L030879 Total			$443.71
		3L030894	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3L030894 Total			$135.02
		3L030896	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L030896 Total			$119.78
		3L030902	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3L030902 Total			$135.02
		3L030908	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030908 Total			$193.05
		3L030911	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030911 Total			$121.20
		3L030917	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030917 Total			$121.11
		3L030920	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L030920 Total			$193.00
		3L030921	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L030921 Total			$193.00
		3L030922	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030922 Total			$121.11
		3L030923	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030923 Total			$210.36
		3L030925	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030925 Total			$121.11
		3L030928	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030928 Total			$210.36
		3L030931	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.30
		3L030931 Total			$110.30
		3L030956	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030956 Total			$115.48
		3L030957	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L030957 Total			$129.88
		3L030958	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.30
		3L030958 Total			$110.30
		3L030959	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030959 Total			$115.48
		3L030969	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030969 Total			$121.11
		3L030974	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030974 Total			$121.11
		3L030975	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030975 Total			$183.80
		3L030976	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030976 Total			$183.80
		3L030982	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030982 Total			$126.21
		3L030983	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030983 Total			$126.21
		3L030988	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L030988 Total			$203.57
		3L030990	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030990 Total			$183.80
		3L030994	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030994 Total			$183.80
		3L030995	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L030995 Total			$129.88
		3L030996	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L030996 Total			$111.75
		3L030997	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L030997 Total			$183.80
		3L030998	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L030998 Total			$111.75
		3L031001	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031001 Total			$119.78
		3L031005	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031005 Total			$115.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031006	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.78
		3L031006 Total			$119.78
		3L031012	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031012 Total			$115.48
		3L031016	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031016 Total			$119.78
		3L031023	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$8.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		3L031023 Total			$450.93
		3L031025	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031025 Total			$115.48
		3L031053	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031053 Total			$119.78
		3L031054	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031054 Total			$119.78
		3L031061	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L031061 Total			$183.80
		3L031062	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031062 Total			$111.75
		3L031067	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031067 Total			$126.21
		3L031072		0	$9.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031072 Total			$213.45
		3L031078	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031078 Total			$126.21
		3L031079	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031079 Total			$129.88
		3L031080	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031080 Total			$113.87
		3L031081	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031081 Total			$113.87
		3L031082	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031082 Total			$113.87
		3L031083	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031083 Total			$210.36
		3L031088	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031088 Total			$111.75
		3L031096	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L031096 Total			$216.00
		3L031097	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L031097 Total			$216.00
		3L031098	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3L031098 Total			$135.02
		3L031101	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031101 Total			$113.87
		3L031103	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031103 Total			$210.36
		3L031114		0	$20.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$113.59
		3L031114 Total			$133.61
		3L031123	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031123 Total			$203.57
		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
		3L031136	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031136 Total			$129.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031137	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		3L031137 Total			$203.57
		3L031138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031138 Total			$115.48
		3L031159	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031159 Total			$115.48
		3L031161	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L031161 Total			$443.71
		3L031163	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031163 Total			$443.31
		3L031169	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		3L031169 Total			$442.58
		3L031186	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$510.39
		3L031186 Total			$510.39
		3L031187	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031187 Total			$129.88
		3L031191	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031191 Total			$115.48
		3L031210	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L031210 Total		[redacted]	$442.58
		3L031215		0	$135.10
		3L031215 Total		0	$135.10
		3L031230	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$439.02
		3L031230 Total		[redacted]	$439.02
		3L031233	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L031233 Total		0	$0.00
		3L031241	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		3L031241 Total			$115.48
		3L031242	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031242 Total			$129.88
		3L031243	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		3L031243 Total			$442.58
		3L031244	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031244 Total			$111.75
		3L031245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031245 Total			$115.48
		3L031267	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$2,416.84
		3L031267 Total			-$2,416.84
		3L031273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$124.20
		3L031273 Total			-$124.20
		3L031282	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031282 Total			$121.11
		3L031285		0	$122.56
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$798.67
		3L031285 Total			$921.23
		3L031294	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031294 Total			$121.11
		3L031307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$203.57
		3L031307 Total			-$203.57
		3L031315	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L031315 Total			$443.71
		3L031335	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031335 Total			$115.48
		3L031351	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$1,968.24
		3L031351 Total			-$1,968.24
		3L031358	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$1,626.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031358 Total		[redacted]	-$1,626.49
		3L031379	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031379 Total			$115.48
		3L031394	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$483.37
		3L031394 Total			$483.37
		3L031412	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3L031412 Total			$429.00
		3L031416	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$255.19
		3L031416 Total			$255.19
		3L031437	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L031437 Total			$443.71
		3L031440	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$984.12
		3L031440 Total			-$984.12
		3L031496	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L031496 Total			$443.71
		3L031513	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
		3L031513 Total			$363.33
		3L031525	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$115.48
		3L031525 Total			-$115.48
		3L031532	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L031532 Total			-$121.11
		3L031536	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$1,295.97
		3L031536 Total			$1,295.97
		3L031571	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$95.05
		3L031571 Total			-$95.05
		3L031587	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L031587 Total			$456.90
		3L031589	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031589 Total			$393.71
		3L031596	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$966.74
		3L031596 Total			-$966.74
		3L031600	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031600 Total			$113.87
		3L031613	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031613 Total			$393.71
		3L031628	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031628 Total			$393.71
		3L031634	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L031634 Total			$443.71
		3L031645	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.93
		3L031645 Total			$406.93
		3L031646	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031646 Total			$393.71
		3L031649	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031649 Total			$121.11
		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
		3L031665	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3L031665 Total			$429.00
		3L031669	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L031669 Total			$813.25
		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

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031682	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$103.59
		3L031682 Total			$103.59
		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	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031704 Total			$111.75
		3L031719	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L031719 Total			$132.25
		3L031720	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031720 Total			$393.71
		3L031724	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3L031724 Total			$48.00
		3L031735	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031735 Total			$443.31
		3L031736	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L031736 Total			$443.71
		3L031743	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L031743 Total			$456.90
		3L031744	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L031744 Total			$456.90
		3L031747	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031747 Total			$393.71
		3L031754	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L031754 Total			$132.25
		3L031762	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031762 Total			$393.71
		3L031768	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031768 Total			$126.21
		3L031773	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031773 Total			$492.91
		3L031776	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031776 Total			$119.78
		3L031777	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L031777 Total			$456.90
		3L031783	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3L031783 Total			$48.00
		3L031784	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031784 Total			$126.21
		3L031785	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031785 Total			$129.88
		3L031787	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031787 Total			$492.91
		3L031790	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031790 Total			$111.75
		3L031791	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L031791 Total			$439.02
		3L031792	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031792 Total			$126.21
		3L031803	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031803 Total			$111.75
		3L031812	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.30
		3L031812 Total			$110.30
		3L031813	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031813 Total			$115.48
		3L031823	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		3L031823 Total			$490.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031838	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.88
		3L031838 Total			$129.88
		3L031846	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031846 Total			$129.88
		3L031847	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		3L031847 Total			$985.82
		3L031855	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031855 Total			$129.88
		3L031861	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031861 Total			$129.88
		3L031874	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L031874 Total			$439.02
		3L031879	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$926.56
		3L031879 Total			$926.56
		3L031880	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031880 Total			$74.28
		3L031902	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
		3L031902 Total			$203.55
		3L031903	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
		3L031903 Total			$74.28
		3L031910	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$441.04
		3L031910 Total			$441.04
		3L031916	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031916 Total			$492.91
		3L721867	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		-$436.98
		3L721867 Total			-$436.98
		3L721917	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		-$365.94
		3L721917 Total			-$365.94
		3L722605	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$422.81
		3L722605 Total			-$422.81
		3L722606	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$422.81
		3L722606 Total			-$422.81
		3L922072	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$223.92
		3L922072 Total			$223.92
		3L922284	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L922284 Total			$443.71
		3L922367	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3L922367 Total			$458.09
		3L922423	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$984.12
		3L922423 Total			-$984.12
		3L922431	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$471.15
		3L922431 Total			$471.15
		4E031674		0	-$0.08
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$41.78
		4E031674 Total		[redacted]	$41.70
		4E031675		0	-$0.07
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$42.73
		4E031675 Total			$42.66
		4E031870	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
		4E031870 Total			$406.84
		4E031871	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.88
		4E031871 Total			$49.88
		4E031881	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.88
		4E031881 Total			$49.88
		4E031885	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.88
		4E031885 Total			$49.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E031943		0	$0.67
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$58.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.96
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$119.88
		4E031943 Total			$992.87
		4N031495	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		-$43.12
		4N031495 Total			-$43.12
		5D030979	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$163.35
		5D030979 Total			$163.35
		5D031058			$0.00
		5D031058 Total			$0.00
		5T030856	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		5T030856 Total			$48.00
		5T031415	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$53.59
		5T031415 Total			$53.59
		5T031701	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
		5T031701 Total			$886.61
		5T032078	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
		5T032078 Total			$48.11
		5T032357	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		5T032357 Total			$393.71
		3H030751	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$1,782.53
		3H030751 Total			$1,782.53
		3H032235	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$981.68
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$984.12
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$356.51
		3H032235 Total			$2,322.31
		3L030096	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$34.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.19
		3L030096 Total			$35.13
		3L030111	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$886.61
		3L030111 Total			-$886.61
		3L030122	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$34.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.19
		3L030122 Total		0	$35.13
		3L030138	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$17.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.19
		3L030138 Total		0	$18.13
		3L030225	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$432.00
			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		-$378.64
		3L030225 Total			-$1,003.69
		3L030245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.95
		3L030245 Total			$230.95
		3L030272	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030272 Total			$115.48
		3L030351	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L030351 Total			$203.57
		3L030359	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$420.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$111.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$540.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L030359 Total			-$1,198.77
		3L030388	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		-$111.75
		3L030388 Total			-$322.11
		3L030389	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)	3L030389 Total			-$210.36
		3L030392	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		-$223.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L030392 Total			-$560.07
		3L030394	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$631.08
		3L030394 Total			-$631.08
		3L030395	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	-$46.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$3,534.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$0.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	0	$2.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$1.31
		3L030395 Total		0	-$3,578.05
		3L030397	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$108.00
		3L030397 Total			-$108.00
		3L030399	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$359.99
		3L030399 Total			-$359.99
		3L030402	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L030402 Total			-$126.21
		3L030404	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: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$359.99
		3L030404 Total			-$570.35
		3L030408	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030408 Total			$115.48
		3L030490	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L030490 Total			$216.00
		3L030495	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.88
		3L030495 Total			$128.88
		3L030511	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030511 Total			$121.11
		3L030546	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030546 Total			$115.48
		3L030563	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.05
		3L030563 Total			-$193.05
		3L030564	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		3L030564 Total			-$126.21
		3L030566	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, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$216.00
		3L030566 Total			-$413.00
		3L030568	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		-$252.43
		3L030568 Total			-$620.03
		3L030570	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		-$126.21
		3L030570 Total			-$336.57
		3L030571	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		-$782.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$359.99
		3L030571 Total			-$1,352.60
		3L030575	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		-$558.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$135.02
		3L030575 Total			-$904.13
		3L030576	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		-$111.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$135.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030576	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$883.49
		3L030576 Total			-$1,333.83
		3L030579	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$443.31
		3L030579 Total			-$443.31
		3L030618	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$102,067.73
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, 105 TO 305V, BLACK, 1000W	0	$0.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	-$1,280.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 36W, 3855 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$156,964.63
			LUMINAIRE, LED, FULL CUTOFF, TY 2, 3000 DEG K, 120V TO 277V, 143W, 15,182 L, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ONLY.	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 51W, 4936 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	0	$0.00
		3L030618 Total		0	$53,616.86
		3L030632	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	-$205.20
		3L030632 Total			-$205.20
		3L030633	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
		3L030633 Total			-$253.45
		3L030637	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L030637 Total			-$121.11
		3L030639	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		-$121.20
		3L030639 Total			-$326.40
		3L030640	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, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L030640 Total			-$447.51
		3L030642	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
		3L030642 Total			-$242.22
		3L030646	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L030646 Total			-$121.11
		3L030647	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$686.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L030647 Total			-$818.27
		3L030649	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
		3L030649 Total			-$374.56
		3L030650	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$631.08
			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: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$529.00
			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		-$372.14
		3L030650 Total			-$1,189.72
		3L030651	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		-$242.22
		3L030651 Total			-$447.42
		3L030652	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		$241.11
		3L030652 Total			$30.75
		3L030653	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
		3L030653 Total			-$345.71
		3L030654	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L030654 Total			-$121.11
		3L030660	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
		3L030660 Total			-$242.22
		3L030662	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L030662 Total			-$193.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030665	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	-$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, 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		-$121.20
		3L030665 Total			-$640.51
		3L030672	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$420.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L030672 Total			$299.61
		3L030673	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$631.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L030673 Total			$438.08
		3L030676	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
		3L030676 Total		0	$84.09
		3L030678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L030678 Total			-$132.25
		3L030679	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,860.03
			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		-$243.82
		3L030679 Total			$2,252.88
		3L030826	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L030826 Total			$205.20
		3L030830	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.88
		3L030830 Total			$128.88
		3L030843	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.01
		3L030843 Total			$343.01
		3L030854	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L030854 Total			$119.78
		3L030860	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030860 Total			$126.21
		3L030867	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L030867 Total			$439.02
		3L030875	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030875 Total			$121.20
		3L030883	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L030883 Total			$129.88
		3L030924	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030924 Total			$121.11
		3L030926	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030926 Total			$121.11
		3L030927	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L030927 Total			$193.00
		3L030929	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030929 Total			$121.11
		3L030930	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030930 Total			$121.11
		3L030932	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030932 Total			$121.11
		3L030935	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030935 Total			$115.48
		3L030938	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		3L030938 Total			$119.33
		3L030941	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030941 Total			$115.48
		3L030942	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030942 Total			$115.48
		3L030943	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)	3L030943 Total			$115.48
		3L030945	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L030945 Total			$119.78
		3L030946	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.82
		3L030946 Total			$119.82
		3L030948	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.01
		3L030948 Total			$343.01
		3L030955	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.82
		3L030955 Total			$119.82
		3L030960	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030960 Total			$115.48
		3L030961	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030961 Total			$210.36
		3L030962	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030962 Total			$115.48
		3L030963	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030963 Total			$115.48
		3L030964	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030964 Total			$121.11
		3L030965	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$255.19
		3L030965 Total			$255.19
		3L031000	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031000 Total			$115.48
		3L031002	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, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L031002 Total			$285.11
		3L031004	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031004 Total			$113.87
		3L031007	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031007 Total			$119.78
		3L031010	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031010 Total			$210.36
		3L031013	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031013 Total			$115.48
		3L031014	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031014 Total			$115.48
		3L031015	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031015 Total			$115.48
		3L031017	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031017 Total			$115.48
		3L031018	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031018 Total			$119.78
		3L031019	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031019 Total			$115.48
		3L031047	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$194.40
		3L031047 Total			$194.40
		3L031048	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031048 Total			$129.88
		3L031125	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031125 Total			$129.88
		3L031129	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.77
		3L031129 Total			$259.77
		3L031130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.77
		3L031130 Total			$259.77
		3L031139	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L031139 Total			$121.20
		3L031287	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)	3L031287 Total		[redacted]	$121.11
		3L031288	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L031288 Total			$132.25
		3L031305	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031305 Total			$203.57
		3L031306	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.76
		3L031306 Total			$259.76
		3L031377	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031377 Total			$183.82
		3L031380	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031380 Total			$115.48
		3L031382	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031382 Total			$129.88
		3L031390	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031390 Total			$121.11
		3L031393	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031393 Total			$115.48
		3L031438	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031438 Total			$115.48
		3L031439	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031439 Total			$115.48
		3L031442	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L031442 Total			$443.71
		3L031478	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L031478 Total			$439.02
		3L031533	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L031533 Total			$439.02
		3L031548	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031548 Total			$119.78
		3L031550	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031550 Total			$119.78
		3L031555	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$255.19
		3L031555 Total			$255.19
		3L031592	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.30
		3L031592 Total			$110.30
		3L031654	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L031654 Total			$132.25
		3L031663	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L031663 Total			$205.20
		3L031664	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031664 Total			$121.11
		3L031675	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031675 Total			$121.11
		3L031676	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L031676 Total			$132.25
		3L031677	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L031677 Total			$264.50
		3L031684	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3L031684 Total			$429.00
		3L031685	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$483.37
		3L031685 Total			$483.37
		3L031686	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$483.37
		3L031686 Total			$483.37
		3L031687	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031687 Total			$121.11
		3L031688	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.05

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L031688 Total			$124.05
		3L031798	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031798 Total			$111.75
		3L031832	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031832 Total			$121.11
		3L921293	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L921293 Total			-$242.40
		3L921406	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L921406 Total			$119.78
		3L921880	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$151.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$394.00
		3L921880 Total			-$545.08
		1B033087	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		1B033087 Total			$48.00
		1B033212	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		$1,008.80
		1B033212 Total			$1,077.99
		1B130094	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$54.67
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$405.34
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.74
		1B130094 Total			$531.75
		1B130136	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$700.98
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,829.38
		1B130136 Total			$2,530.36
		1B621453		0	-$13.93
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$701.98
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		-$2,640.03
			CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT		$996.62
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$4,990.24
		1B621453 Total			$2,630.92
		1B722589		0	$14.87
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$150.34
		1B722589 Total			$165.21
		1B921749	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$115.11
		1B921749 Total			$115.11
		1N030400	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$583.24
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,589.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$353.87
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$2,033.88
		1N030400 Total			$4,560.53
		1S032248	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		1S032248 Total			$48.00
		1S032249	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$55.04
		1S032249 Total			$55.04
		1S032250	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$55.04
		1S032250 Total			$55.04
		1S032316			$0.89
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$27.08
		1S032316 Total			$27.97
		1S032350	FLOODLIGHT, LUMINAIRE, METAL HALIDE, REDUCED GLARE LENSE, PULSE START, FULL CUTOFF, 120 V, 250 W, 20		$367.32
		1S032350 Total			$367.32
		1S032351	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$156.17
		1S032351 Total			$156.17
		1S130037	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$14.22
		1S130037 Total			$14.22
		1S921056		0	$302.74
		1S921056 Total		0	$302.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033680	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$53.59
		2M033680 Total			$53.59
		2M033773	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$1.94
		2M033773 Total			$1.94
		2M033858	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$3.40
		2M033858 Total			$3.40
		2M033859	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$1.46
		2M033859 Total			$1.46
		2M034068	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$54.20
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.93
		2M034068 Total			$461.13
		2M034213	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,677.46
		2M034213 Total			$1,677.46
		2M034267	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.69
			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		$72.46
		2M034267 Total			$634.23
		2M034342	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		2M034342 Total			$48.00
		2M034344	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		2M034344 Total			$48.00
		2M034416	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
		2M034416 Total			$959.78
		2M034517	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.93
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$72.46
		2M034517 Total			$532.08
		2M034574	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$944.89
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$29.15
		2M034574 Total			$974.04
		2W620256		0	-$10.01
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$2,564.49
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$2,401.73
		2W620256 Total			$4,956.21
		3H032803	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$981.68
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$984.12
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$356.51
		3H032803 Total			$2,322.31
		3H033076	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.40
		3H033076 Total			$48.40
		3H033297	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3H033297 Total			$203.57
		3H033476	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.42
		3H033476 Total			$134.42
		3H033538	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,450.10
		3H033538 Total			$1,450.10
		3H033672	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033672 Total			$48.00
		3H033688	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$485.00
		3H033688 Total			$533.00
		3H033689	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033689 Total			$48.00
		3H033693	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033693 Total			$48.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033694	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$48.00
		3H033694 Total			$48.00
		3H033696	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033696 Total			$48.00
		3H033697	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033697 Total			$48.00
		3H033699	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033699 Total			$48.00
		3H033700	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033700 Total			$48.00
		3H033701	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033701 Total			$48.00
		3H033702	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033702 Total			$48.00
		3H033703	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033703 Total			$48.00
		3H033704	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$48.00
		3H033704 Total			$48.00
		3H033789	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$92.31
		3H033789 Total			$92.31
		3H033828	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.12
		3H033828 Total			$290.12
		3H033842	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$53.60
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.08
		3H033842 Total			$562.68
		3H622737	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.19
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$168.53
		3H622737 Total			$403.72
		3H921969	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$227.33
		3H921969 Total			-$227.33
		3L030465	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L030465 Total			$129.88
		3L030840	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L030840 Total			$216.00
		3L030842	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030842 Total			$115.48
		3L030880	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$449.23
		3L030880 Total			$449.23
		3L030899	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L030899 Total			$129.88
		3L031119	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031119 Total			$203.57
		3L031188	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L031188 Total			$121.20
		3L031194	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031194 Total			$111.75
		3L031334	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$185.00
		3L031334 Total			$185.00
		3L031388	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
		3L031388 Total			$359.99
		3L031432	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$151.13
		3L031432 Total			$151.13
		3L031436	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031436 Total			$115.48
		3L031501	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3L031501 Total			$458.09
		3L031515	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$185.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031515 Total		[redacted]	$185.00
		3L031604	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031604 Total			$393.71
		3L031621	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		3L031621 Total			$787.41
		3L031670	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		3L031670 Total			$787.41
		3L031672	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031672 Total			$121.11
		3L031679	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$2,399.96
		3L031679 Total			$2,399.96
		3L031691	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L031691 Total			$205.20
		3L031692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$252.43
		3L031692 Total			-$252.43
		3L031693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L031693 Total			$363.60
		3L031696	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.05
		3L031696 Total			$124.05
		3L031699	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
		3L031699 Total			$359.99
		3L031700	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L031700 Total			$205.20
		3L031702	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031702 Total			$111.75
		3L031705	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031705 Total			$111.75
		3L031706	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031706 Total			$203.57
		3L031713	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031713 Total			$126.21
		3L031715	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
		3L031715 Total			$359.99
		3L031749	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
		3L031749 Total			$456.90
		3L031752	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
		3L031752 Total			$99.43
		3L031761	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031761 Total			$111.75
		3L031769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031769 Total			$111.75
		3L031771	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031771 Total			$303.00
		3L031780	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		3L031780 Total			$985.82
		3L031781	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.76
		3L031781 Total			$90.76
		3L031804	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031804 Total			$303.00
		3L031805	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
		3L031805 Total			$99.43
		3L031809	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031809 Total			$303.00
		3L031845	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031845 Total		[redacted]	$393.71
		3L031849	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L031849 Total			$443.71
		3L031864	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.30
		3L031864 Total			$110.30
		3L031866	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031866 Total			$492.91
		3L031872	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,478.72
		3L031872 Total			$1,478.72
		3L031873	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		3L031873 Total			$985.82
		3L031878	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.82
		3L031878 Total			$119.82
		3L031881	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		3L031881 Total			$985.82
		3L031887	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031887 Total			$115.48
		3L031890	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		3L031890 Total			$985.82
		3L031891	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		3L031891 Total			$985.82
		3L031893	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031893 Total			$393.71
		3L031904	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L031904 Total			$443.71
		3L031905	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
		3L031905 Total			$203.55
		3L031906	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031906 Total			$115.48
		3L031907	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$99.43
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031907 Total			$592.34
		3L031918	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031918 Total			$492.91
		3L031919		[redacted]	-$0.09
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$65.13
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$725.63
		3L031919 Total			$790.67
		3L031920	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.07
		3L031920 Total			$268.07
		3L031922	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		3L031922 Total			$439.02
		3L031923	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$457.57
		3L031923 Total			$457.57
		3L031924	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.89
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L031924 Total			$672.20
		3L031925	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L031925 Total			$813.25
		3L031927	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,181.12
		3L031927 Total			$1,181.12
		3L031928	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031928 Total			$393.71
		3L031930	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,181.12
		3L031930 Total			$1,181.12
		3L031931	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031931	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.71
		3L031931 Total			$672.60
		3L031934	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031934 Total			$393.71
		3L031935	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L031935 Total			$492.91
		3L031940	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L031940 Total			$393.71
		3L031941	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.89
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		3L031941 Total			$672.60
		3L031945	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031945 Total			$129.88
		3L031949	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		$442.58
		3L031949 Total			$611.65
		3L031950	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L031950 Total			$119.78
		3L031951		0	$54.62
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$47.87
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.61
		3L031951 Total			$546.10
		3L031952	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.89
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$209.33
		3L031952 Total			$438.22
		3L031954	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L031954 Total		0	$0.00
		3L130003	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L130003 Total			$203.57
		3L130004	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$209.33
		3L130004 Total			$209.33
		3L130014	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L130014 Total			$813.25
		3L130020	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		3L130020 Total			$1,053.88
		3L130021	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		3L130021 Total			$1,306.16
		3L130022	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$683.56
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,327.75
		3L130022 Total			$2,011.31
		3L130023	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L130023 Total			$492.91
		3L130026	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$0.00
		3L130026 Total		0	$0.00
		3L130027	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	0	$0.00
		3L130027 Total		0	$0.00
		3L130031	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
		3L130031 Total			$189.76
		3L821015	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$293.47
		3L821015 Total			-$293.47
		3L823776	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
		3L823776 Total			-$345.71
		3L920244	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$495.63
		3L920244 Total			-$495.63
		3L920935	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920935 Total			$272.50
		4D031633	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$118.95
		4D031633 Total			$173.35
		4D031663	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$86.86
		4D031663 Total			$86.86
		4D920783	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$0.00
			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: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$0.00
		4D920783 Total			$808.34
		4E130022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.25
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$374.01
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$73.04
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	0	$11.15
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,504.35
		4E130022 Total			$7,103.80
		4N030222	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$98.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$118.95
		4N030222 Total			$217.42
		4N130073	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$180.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.21
		4N130073 Total			$315.44
		4N130076	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$61.71
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$417.60
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$46.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$821.67
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$93.21
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.92
		4N130076 Total			$1,727.72
		4N130077	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.19
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$17.17
		4N130077 Total			$64.36
		5D130003	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$111.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.97
		5D130003 Total			$235.53
		5T031911	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$144.42
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$417.53
		5T031911 Total			$561.95
		5T032384	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		5T032384 Total			$670.43
		5T032450	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$36.78
		5T032450 Total			$36.78
		5T032486	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$110.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		5T032486 Total			$897.70
		5T032546	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$106.39
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$145.19
		5T032546 Total			$1,038.99
		80020683	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
		80020683 Total			$0.00
		80025463	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80025463 Total			$813.25
		80026281	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$332.51
		80026281 Total			$332.51
		80026394	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$141.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80026394	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,971.63
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$287.40
		80026394 Total			$2,400.39
		80026439	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,574.83
		80026439 Total			$1,574.83
		80026459			$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80026459 Total			$813.25
		80026649	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
		80026649 Total		0	$0.00
		80027142	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,195.76
		80027142 Total			$2,195.76
		80027202			$24.36
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.49
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$103.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.35
		80027202 Total			$314.21
		80027243		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.61
		80027243 Total			$492.91
		80034177		0	$92.10
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$828.89
		80034177 Total			$920.99
		80035996	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$1,853.12
		80035996 Total			$1,853.12
		80036090	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80036090 Total			$119.78
		80036172	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$169.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.30
		80036172 Total			$279.89
		80037293	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		80037293 Total			$129.27
		80037304	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		80037304 Total			$129.27
		80037316	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80037316 Total			$115.48
		80037327	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80037327 Total			$669.99
		80037346	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	0	-$8.79
		80037346 Total			-$8.79
		80037365	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80037365 Total			$192.00
		80037371	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80037371 Total			$115.48
		80037406	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80037406 Total			$1,053.88
		80037410	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
		80037410 Total			$189.76
		80037434	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80037434 Total			$813.25
		80037440	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80037440 Total			$115.48
		80037444	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$151.13
		80037444 Total			$151.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80037450	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		80037450 Total			$492.91
		80037473	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80037473 Total			$1,053.88
		80037486	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80037486 Total			$1,053.88
		80037495	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
		80037495 Total			$189.76
		80037499	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		$119.78
		80037499 Total			$194.06
		80037505	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80037505 Total			$115.48
		80037506	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80037506 Total			$442.58
		80037509	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80037509 Total			$393.71
		80037513	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		80037513 Total			$985.82
		80037514	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish		$414.92
		80037514 Total			$414.92
		80037515	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80037515 Total			$492.91
		80037528	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80037528 Total			$119.78
		80037531	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,478.73
		80037531 Total			$1,478.73
		80037628	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.82
		80037628 Total			$442.82
		80037634	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80037634 Total			$442.58
		80037710	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80037710 Total			$203.57
		80037721	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80037721 Total			$115.48
		80037726	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80037726 Total			$442.58
		80037747	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80037747 Total			$442.58
		80037759	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
		80037759 Total			$203.55
		80037773	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.82
		80037773 Total			$442.82
		80037782	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.82
		80037782 Total			$442.82
		80037804	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80037804 Total			$442.58
		80037829	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.08
		80037829 Total			$509.08
		80037871	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$174.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80037871 Total			$377.60
		80037884		0	$42.40
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$381.64
		80037884 Total			$424.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80037894	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$920.99
		80037894 Total			$920.99
		80037897	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80037897 Total			$393.71
		80037904	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$454.83
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80037904 Total			$897.41
		80037906	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80037906 Total			$669.99
		80037908	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		80037908 Total			$671.12
		80037911		0	$65.13
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.54
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$381.64
		80037911 Total			$651.31
		80037913	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
		80037913 Total			$189.76
		80037995	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80037995 Total			$393.71
		80038007	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.82
		80038007 Total			$442.82
		80038011	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
		80038011 Total			$189.76
		80038015	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
		80038015 Total			$189.76
		80038030	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		80038030 Total			$985.82
		80038090	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$984.12
		80038090 Total			$984.12
		80038134	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80038134 Total			$492.91
		80038149	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80038149 Total			$115.48
		80038438	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
		80038438 Total			$227.41
		80038552	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
		80038552 Total			$227.41
		80038871	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80038871 Total			$187.70
		80038903	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,252.98
		80038903 Total			$3,252.98
		80039069	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$454.83
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$885.17
		80039069 Total			$1,340.00
		80039217	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.82
		80039217 Total			$670.23
		80040085	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.98
		80040085 Total			$113.98
		80040815	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80040815 Total			$492.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80040842	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.27
		80040842 Total			$129.27
		80040856	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80040856 Total			$669.99
		80040899	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.82
		80040899 Total			$442.82
		80041045	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80041045 Total			$115.48
		80041286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80041286 Total			$115.48
		80041315	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80041315 Total			$393.71
		80041350	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80041350 Total			$492.91
		80041359	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.27
		80041359 Total			$129.27
		80041371	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$920.99
		80041371 Total			$920.99
		80041388	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
		80041388 Total			$189.76
		80041398	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$984.12
		80041398 Total			$984.12
		80041401	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80041401 Total			$1,053.88
		80041405	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80041405 Total			$442.58
		80041410	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80041410 Total			$1,053.88
		80041432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.30
		80041432 Total			$110.30
		80041442	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80041442 Total			$115.48
		80041481	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80041481 Total			$203.57
		80041594	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80041594 Total			$115.48
		80041596	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80041596 Total			$115.48
		80041597	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80041597 Total			$1,053.88
		80041781	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.82
		80041781 Total			$442.82
		80041872	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.82
		80041872 Total			$442.82
		80041879	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.82
		80041879 Total			$442.82
		80042038	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$169.59
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.84
		80042038 Total			$613.43
		80042565		0	$18.46
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$66.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$99.26
		80042565 Total			$184.58
		80042723	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80042723 Total			$492.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80043116	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$501.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$461.91
		80043116 Total			$963.01
		80043517	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80043517 Total			$115.48
		80043539			$0.01
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$46.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$153.36
		80043539 Total			$199.61
		80043555	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80043555 Total			$119.78
		80043659	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.05
		80043659 Total			$95.05
		80043667	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80043667 Total			$115.48
		80044652	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$184.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80044652 Total			$301.58
		80044657	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$182.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$366.42
		80044657 Total			$549.00
		80044888	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80044888 Total			$669.99
		80044991	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80044991 Total			$393.71
		80045391	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$237.43
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$17.05
		80045391 Total			$693.50
		80045679	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.84
		80045679 Total			$671.25
		80046010	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80046010 Total			$442.58
		80046046	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80046046 Total			$115.48
		80046098	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,478.72
		80046098 Total			$1,478.72
		80046159	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80046159 Total			$203.57
		80046215	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$984.12
		80046215 Total			$984.12
		80046238	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,478.72
		80046238 Total			$1,478.72
		80046444	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80046444 Total			$203.57
		80046519	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$333.56
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$185.68
		80046519 Total			$519.24
		80046525	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.29
		80046525 Total			$119.29
		80046583	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.01
		80046583 Total			$343.01
		80047048	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80047048 Total			$115.48
		80047139	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80047139 Total			$393.71
		80047141	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80047141 Total			$183.91
		80047198	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80047198 Total			$393.71
		80047259		0	-$38.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.34
		80047259 Total			$498.93
		80047286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80047286 Total			$115.48
		80047289	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80047289 Total			$813.25
		80049068	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80049068 Total			$115.48
		80049403	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80049403 Total			$813.25
		80049496	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80049496 Total			$1,053.88
		80049513	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80049513 Total			$442.58
		80049770	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		80049770 Total			$985.82
		80049841	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80049841 Total			$813.25
		80050368	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,963.37
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,968.24
		80050368 Total			$3,931.61
		80050485	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.84
		80050485 Total			$443.84
		80050523	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$109.05
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$70.70
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,527.24
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$838.73
		80050523 Total			$2,545.72
		80050838	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80050838 Total			$393.71
		80050934		0	$98.42
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$885.70
		80050934 Total			$984.12
		80051591		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80051591 Total			$119.78
		80052097		0	$34.64
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$311.79
		80052097 Total			$346.43
		80052349		0	$0.00
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	0	$0.00
		80052349 Total		0	$0.00
		80052600	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
		80052600 Total			$359.99
		80052624		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80052624 Total			$119.78
		80052965		0	$5.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80052965	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$48.17
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80052965 Total			$546.44
		80053179		0	$44.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$398.32
		80053179 Total			$442.58
		80053270	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,137.07
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,290.46
		80053270 Total			$3,427.53
		80053406		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80053406 Total			$119.78
		80053485		0	$12.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.35
		80053485 Total			$129.27
		80053551	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80053551 Total			$492.91
		80053643		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80053643 Total			$203.57
		80053708			$1,111.88
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP	[redacted]	$10,006.86
		80053708 Total			$11,118.74
		80054090		0	$33.69
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$180.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.88
		80054090 Total			$336.85
		80054640		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80054640 Total			$115.48
		80054673		0	$0.00
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	0	$0.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
		80054673 Total			$0.00
		80054701	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80054701 Total			$886.62
		80054826	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.08
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80054826 Total			$668.66
		80055200	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$54.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.93
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$72.46
		80055200 Total			$533.91
		80055230	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		80055230 Total			$985.82
		80055316	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80055316 Total			$492.91
		80055420			$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80055420 Total			$203.57
		80055441	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.77
		80055441 Total			$259.77
		80055757	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$238.66
		80055757 Total			$309.95
		80055937	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$8,504.06

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80055937 Total		[redacted]	$8,504.06
		80056340			$44.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$398.32
		80056340 Total			$442.58
		80056360		0	$44.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$398.32
		80056360 Total			$442.58
		80056484	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$169.83
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		80056484 Total			$613.14
		80056558	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$252.43
		80056558 Total			$252.43
		80056628	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		80056628 Total			$985.82
		80057143		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80057143 Total			$203.57
		80057177	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80057177 Total			$492.91
		80057206	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		80057206 Total			$443.71
		80057419	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80057419 Total			$669.99
		80057821	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80057821 Total			$442.58
		80057979	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80057979 Total			$115.48
		80058068	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80058068 Total			$492.91
		80058087	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80058087 Total			$119.78
		80058237	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80058237 Total			$203.57
		80058292	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80058292 Total			$115.48
		80058308	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80058308 Total			$492.91
		80058469	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		80058469 Total			$671.12
		80059366	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
		80059366 Total			$227.41
		80060163	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,591.29
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	-$19.43
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$3,105.94
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$418.98
		80060163 Total			$5,096.78
		80060875	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		80060875 Total			$129.88
		80061036	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$54.52
			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		$838.73
		80061036 Total			$965.71
		80061569	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: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80061569 Total			$258.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80061624	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$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		$512.50
		80061624 Total			$2,422.04
		80061741	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$70.70
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$144.93
		80061741 Total			$215.63
		80061857	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		80061857 Total			$129.88
		80061919	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		80061919 Total			$671.12
		80061920	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80061920 Total			$203.57
		80061921	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		80061921 Total			$129.88
		80061924	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		80061924 Total			$443.71
		80061925	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80061925 Total			$115.48
		80061933	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80061933 Total			$442.58
		80061936	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$142.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.96
		80061936 Total			$373.76
		80061937	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80061937 Total			$115.48
		80062135	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		80062135 Total			$129.88
		80062565	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.94
		80062565 Total			$985.94
		80062699	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80062699 Total			$186.88
		80062714	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
		80062714 Total			$170.43
		80062784		0	$16.96
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$152.63
		80062784 Total			$169.59
		80063443	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80063443 Total			$442.58
		80063486	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$927.36
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$74.71
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$886.61
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$544.00
		80063486 Total			$2,432.68
		80063488	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,136.65
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$183.28
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,218.53
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$97.43
		80063488 Total			$3,635.89
		80063739	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$8,504.05
		80063739 Total			$8,504.05
		80063749		0	$944.90
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP	[redacted]	$8,504.05
		80063749 Total			$9,448.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80063751		0	$566.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$5,102.43
		80063751 Total			$5,669.37
		80063752	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$6,803.24
		80063752 Total			$6,803.24
		80063755	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$6,803.25
		80063755 Total			$6,803.25
		80063758	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$5,952.85
		80063758 Total			$5,952.85
		80063772	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80063772 Total			$604.00
		80063846	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.41
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		80063846 Total			$671.12
		80063866	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80063866 Total			$604.01
		80063980	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80063980 Total			$492.91
		80063982	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80063982 Total			$492.91
		80063988	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80063988 Total			$186.16
		80064026			$86.42
		80064026 Total			$86.42
		80064041			$86.42
		80064041 Total			$86.42
		80064098		0	$44.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.32
		80064098 Total			$442.58
		80064117	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		80064117 Total			$985.82
		80064122	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80064122 Total			$1,053.88
		80064131	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80064131 Total			$1,053.88
		80064161	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$926.56
		80064161 Total			$926.56
		80064970		0	$18.47
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$49.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80064970 Total			$184.83
		80064993		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80064993 Total			$129.88
		80065017	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		80065017 Total			$443.71
		80065027	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		80065027 Total			$443.71
		80065049	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80065049 Total			$1,053.88
		80066643	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$59.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$72.06
		80066643 Total			$525.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80067284	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
		80067284 Total			$393.71
		80067939	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.41
		80067939 Total			$393.41
		80067951	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80067951 Total			$1,053.88
		80067955	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80067955 Total			$186.88
		80068082	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80068082 Total			$1,053.88
		80068104	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.71
		80068104 Total			$443.71
		80068109	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80068109 Total			$813.25
		80068125	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80068125 Total			$442.58
		80068138	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		80068138 Total			$393.71
		80068147	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$71.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.30
		80068147 Total			$181.70
		80068200	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80068200 Total			$492.91
		80068225	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		80068225 Total			$129.88
		80068239	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80068239 Total			$442.58
		80068244	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.58
		80068244 Total			$442.58
		80069053	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		80069053 Total			$985.82
		80069514	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$152.78
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80069514 Total			$552.11
		80069521			$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80069521 Total			$119.78
		80069541		0	$67.12
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80069541 Total			$671.12
		80069544			$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80069544 Total			$129.88
		80069993		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	1	$183.21
		80069993 Total		1	$203.57
		80070005		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80070005 Total			$129.88
		80070021	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.32
		80070021 Total			$398.32
		80070183	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$121.36
		80070183 Total			$121.36
		80070566		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80070566 Total			$119.78
		80070634		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80070634 Total			$119.78
		80071102		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.61
		80071102 Total			$492.91
		80071224	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.33
		80071224 Total			$603.00
		80071237	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.33
		80071237 Total			$354.33
		80071243	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.17
		80071243 Total			$254.17
		80071663		0	$161.83
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,456.49
		80071663 Total			$1,618.32
		80071684		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80071684 Total			$1,053.88
		80072095		0	$294.69
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,652.33
		80072095 Total			$2,947.02
		80072247		0	$0.00
			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, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	0	$0.00
		80072247 Total		0	$0.00
		80072414		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80072414 Total			$203.57
		80072415		0	$9.50
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$85.55
		80072415 Total			$95.05
		80072430		0	$44.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80072430 Total			$443.71
		80072721	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80072721 Total			$604.00
		80072767		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.61
		80072767 Total			$492.91
		80072936	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80072936 Total			$948.50
		80073335	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$152.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.12
		80073335 Total			$547.97
		80073975		0	$207.99
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$636.57
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,235.44
		80073975 Total			$2,080.00
		80074292	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$49.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80074292 Total			$166.35
		80074315	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.32
		80074315 Total			$602.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	80074351	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.33
		80074351 Total			$354.33
		80074453		0	$67.12
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80074453 Total			$671.12
		80074575	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$63.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80074575 Total			$167.35
		80074577	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80074577 Total			$604.01
		80074618		0	$67.11
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80074618 Total			$671.12
		80075143	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$126.98
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$331.06
		80075143 Total			$458.04
		80075270	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.33
		80075270 Total			$354.33
		80075431		0	$48.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.59
		80075431 Total			$488.43
		80075914		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80075914 Total			$813.25
		80076354		0	$20.02
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$63.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80076354 Total			$200.33
		80076706	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$70.68
			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		$144.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.25
		80076706 Total			$1,524.87
		80077220			$78.74
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.67
		80077220 Total			$787.41
		80077222	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80077222 Total			$948.50
		80077238	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80077238 Total			$948.50
		80077274	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80077274 Total			$604.00
		80077305	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$85.55
		80077305 Total			$85.55
		80077323		0	$98.42
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$885.70
		80077323 Total			$984.12
		80077365	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80077365 Total			$103.94
		80077408	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$63.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80077408 Total			$167.39
		80077422	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$99.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80077422 Total			$99.26
		80077427		0	$67.12
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80077427 Total			$671.12
		80077428		0	$81.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80077428 Total			$813.25
		80077429	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.97
		80077429 Total			$398.97
		80077484		0	$0.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$66.29
		80077484 Total			$66.29
		80077551			$99.00
		80077551 Total			$99.00
		80077554			$689.72
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$132.58
		80077554 Total			$822.30
		80077798		0	$39.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.34
		80077798 Total			$393.71
		80077812		0	$39.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.33
		80077812 Total			$393.71
		80077895			$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80077895 Total			$1,053.88
		80077924		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80077924 Total			$129.88
		80078106	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80078106 Total			$1,053.88
		80078142			$22.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$201.75
		80078142 Total			$224.17
		80078193			$108.00
		80078193 Total			$108.00
		80078197			$128.40
		80078197 Total			$128.40
		80078255		0	$31.70
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$49.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$235.93
		80078255 Total			$317.08
		80078265			$90.00
		80078265 Total			$90.00
		80078320			$90.00
		80078320 Total			$90.00
		80078933	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$833.90
		80078933 Total			$833.90
		80079025	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,770.72
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$9,725.18
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$11,840.90
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$569.30
		80079025 Total			$26,906.10
		80079090		0	$44.38
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80079090 Total			$443.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	80079363	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.38
		80079363 Total			$439.38
		80079415		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80079415 Total			$129.88
		80079744		0	$124.14
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$100.28
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$887.24
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$129.70
		80079744 Total			$1,241.36
		80079972	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$82.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$102.59
		80079972 Total			$185.47
		80079978			$48.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.38
		80079978 Total			$488.20
		80080027			$48.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$439.38
		80080027 Total			$488.20
		80080182	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80080182 Total			$948.50
		80080197	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$97.43
		80080197 Total			$97.43
		80080320		0	$48.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.38
		80080320 Total			$488.20
		80080409	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		80080409 Total			$200.33
		80080626			$20.03
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$63.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80080626 Total			$200.37
		80080632		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80080632 Total			$203.57
		80081017		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.80
		80081017 Total			$119.78
		80081025	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80081025 Total			$115.48
		80081286		0	$0.01
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$395.11
		80081286 Total			$395.12
		80081368		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80081368 Total			$129.88
		80081376		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80081376 Total			$129.88
		80081397		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80081397 Total			$203.57
		80081450	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$99.27
		80081450 Total			$99.27
		80081506		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80081506 Total		[redacted]	$115.48
		80081560		0	$133.79
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$409.08
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$795.11
		80081560 Total		[redacted]	$1,337.98
		80081584	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$398.97
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$399.33
		80081584 Total		[redacted]	$798.30
		80081716	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$887.34
		80081716 Total		[redacted]	$887.34
		80082443	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,964.68
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$1,968.24
		80082443 Total		[redacted]	$3,932.92
		80082555	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.71
		80082555 Total		[redacted]	$443.71
		80082609		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80082609 Total		[redacted]	$203.57
		80082860	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$63.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.67
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$129.70
		80082860 Total		[redacted]	$991.32
		80083105	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$223.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$247.54
		80083105 Total		[redacted]	$471.02
		80083536	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$47.89
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$878.25
		80083536 Total		[redacted]	$926.14
		80083607	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80083607 Total		[redacted]	$115.48
		80083651	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80083651 Total		[redacted]	$948.50
		80083745	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80083745 Total		[redacted]	$103.94
		80083953	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$708.67
		80083953 Total		[redacted]	$708.67
		80084272	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80084272 Total		[redacted]	$103.94
		80084444		[redacted]	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.80
		80084444 Total		[redacted]	$119.78
		80084650	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80084650 Total		[redacted]	$948.50
		80084741		[redacted]	$39.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.33
		80084741 Total		[redacted]	$393.71
		80084800		0	$33.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$302.18
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$76.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
		80084800 Total		[redacted]	$616.09
		80084801	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$99.27
		80084801 Total		[redacted]	$99.27
		80084954	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.67
		80084954 Total		[redacted]	$443.67
		80085267	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$152.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80085267 Total		[redacted]	$152.91
		80085291		0	$20.42
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$67.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80085291 Total		[redacted]	$204.34
		80085471	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$70.68
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$72.06
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,610.15
		80085471 Total		[redacted]	$1,752.89
		80085716	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80085716 Total		[redacted]	$103.94
		80085818	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$434.65
		80085818 Total		[redacted]	$434.65
		80085855	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$434.64
		80085855 Total		[redacted]	$434.64
		80085867		0	$80.51
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$724.56
		80085867 Total		[redacted]	$805.07
		80085990		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80085990 Total		[redacted]	$129.88
		80086058	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$399.34
		80086058 Total		[redacted]	$399.34
		80086091		0	$80.51
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$724.56
		80086091 Total		[redacted]	$805.07
		80086107		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80086107 Total		[redacted]	$129.88
		80086533	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.55
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$399.33
		80086533 Total		[redacted]	$603.88
		80086668		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80086668 Total		[redacted]	$119.78
		80086827		[redacted]	$66.64
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.59
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$395.12
		80086827 Total		[redacted]	$666.35
		80086851	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$434.65
		80086851 Total		[redacted]	$434.65
		80086853	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.59
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$395.11
		80086853 Total		[redacted]	$599.70
		80086878	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$152.85
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$399.33
		80086878 Total		[redacted]	$552.18
		80087138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80087138 Total		[redacted]	$103.94
		80087140		0	$67.12
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.59
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$399.33
		80087140 Total		[redacted]	$671.04
		80087161	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.59
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$399.33
		80087161 Total		[redacted]	$603.92
		80087361		0	$25.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80087361	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$229.67
		80087361 Total			$255.19
		80087363	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$152.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.12
		80087363 Total			$547.97
		80087414		0	$60.88
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$152.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.12
		80087414 Total			$608.85
		80087459	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$152.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.12
		80087459 Total			$547.97
		80087466	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80087466 Total			$107.81
		80087469	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80087469 Total			$107.81
		80087475		0	$281.64
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$2,534.71
		80087475 Total			$2,816.35
		80087478	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80087478 Total			$107.81
		80087480	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.59
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.11
		80087480 Total			$599.70
		80087493	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80087493 Total			$107.80
		80087923	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$263.28
		80087923 Total			$263.28
		80087966		0	$11.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$99.26
		80087966 Total			$110.30
		80088020	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.12
		80088020 Total			$395.12
		80088046	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80088046 Total			$103.94
		80088143	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80088143 Total			$103.94
		80088228	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.55
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$35.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80088228 Total			$639.00
		80088372		0	$11.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$103.59
		80088372 Total			$115.11
		80088404	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$7,653.65
		80088404 Total			$7,653.65
		80088485	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
		80088485 Total		0	$0.00
		80088530		0	$70.97
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.54
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$35.12
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.97
		80088530 Total			$709.60
		80088532		0	$60.88
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$152.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.12
		80088532 Total			$608.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80088581	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$152.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.12
		80088581 Total			$547.97
		80088590	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		80088590 Total			$283.39
		80088599		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80088599 Total			$203.57
		80088611	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$152.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.12
		80088611 Total			$547.97
		80088626	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.00
		80088626 Total			$203.00
		80088636	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.59
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.97
		80088636 Total			$603.56
		80088637	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		80088637 Total			$210.36
		80088645	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		80088645 Total			$210.36
		80088651	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		80088651 Total			$210.36
		80088981		0	$65.24
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$153.04
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$35.12
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.97
		80088981 Total			$652.37
		80088992		0	$196.66
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$884.10
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$885.70
		80088992 Total			$1,966.46
		80089751	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$1,054.33
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,068.68
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$612.54
			CONDUIT,ELECTRICAL, CORRUGATED, 1-1/4 IN RISER-GUARD, PVC, W/ TAPE, ORANGE		$60.71
		80089751 Total			$4,796.26
		80089789		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80089789 Total			$115.48
		80089834		0	$65.10
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.55
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$381.48
		80089834 Total			$651.13
		80089848		0	$241.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,173.70
		80089848 Total			$2,415.22
		80089974		0	$44.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80089974 Total			$443.71
		80090001		0	$18.58
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$63.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80090001 Total			$185.97
		80090060	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$708.67
		80090060 Total			$708.67
		80090126		0	$298.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80090126	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$249.39
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,757.53
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$324.27
		80090126 Total			$2,983.94
		80090323	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$708.67
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$439.38
		80090323 Total			$1,148.05
		80090360		0	-$67.16
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80090360 Total			$144.22
		80090458	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$708.67
		80090458 Total			$708.67
		80090535	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,543.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$878.76
		80090535 Total			$4,422.12
		80090573	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$2,834.69
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$878.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.64
		80090573 Total			$4,445.09
		80090678	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,724.48
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,411.66
		80090678 Total			$7,136.14
		80090818	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$88.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.88
		80090818 Total			$217.72
		80090884	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,330.77
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,411.66
		80090884 Total			$6,742.43
		80091997	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	0	$0.00
		80091997 Total			$0.00
		80092624	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$434.65
		80092624 Total			$434.65
		80092720			$11.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$99.26
		80092720 Total			$110.30
		80092723	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$434.09
		80092723 Total			$434.09
		80092725	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$163.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$366.42
		80092725 Total			$529.78
		80093204		0	$65.49
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$153.04
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$37.40
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.98
		80093204 Total			$654.91
		80093241	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80093241 Total			$399.33
		80093408	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$118.77
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$965.87
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$144.12
		80093408 Total			$1,228.76
		80093582		0	$20.43
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80093582	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80093582 Total			$204.34
		80093628	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80093628 Total			$399.33
		80093637	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.97
		80093637 Total			$398.97
		80093663	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$885.70
		80093663 Total			$885.70
		80093712		0	$43.91
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$395.11
		80093712 Total			$439.02
		80094105	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80094105 Total			$116.90
		80094280	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.18
		80094280 Total			$90.18
		80095922	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.56
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.97
		80095922 Total			$603.53
		80096342		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80096342 Total			$115.48
		80096402		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.80
		80096402 Total			$119.78
		80096407			$54.58
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$182.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$308.71
		80096407 Total			$545.88
		80096422		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80096422 Total			$129.88
		80096440	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80096440 Total			$115.48
		80096827	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80096827 Total			$107.81
		80097271	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$869.29
		80097271 Total			$869.29
		80097333	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.98
		80097333 Total			$398.98
		80097392			$241.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,173.70
		80097392 Total			$2,415.22
		80097900	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$679.32
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,774.82
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$483.67
		80097900 Total			$2,937.81
		80098013	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$63.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$434.09
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$129.70
		80098013 Total			$627.41
		80098218	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$65.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80098218 Total			$169.14
		80098295	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$152.85
		80098295 Total			$152.85
		80098725	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$339.66
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$887.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80098725	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$533.12
		80098725 Total			$1,760.19
		80098861		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80098861 Total			$129.88
		80098917	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,449.14
		80098917 Total			$1,449.14
		80098928	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80098928 Total			$115.48
		80098929		0	$36.22
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$127.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$198.52
		80098929 Total			$361.87
		80099044	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80099044 Total			$948.50
		80099093	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80099093 Total			$948.50
		80099178	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		80099178 Total			$203.57
		80099190		0	$34.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$308.71
		80099190 Total			$343.01
		80099267		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80099267 Total			$119.78
		80099306	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80099306 Total			$948.50
		80099470		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80099470 Total			$203.57
		80099509		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80099509 Total			$203.57
		80099596		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80099596 Total			$119.78
		80099636		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80099636 Total			$115.48
		80100299	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$434.64
		80100299 Total			$434.64
		80100418	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$850.40
		80100418 Total			$850.40
		80100467	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$850.41
		80100467 Total			$850.41
		80100552	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80100552 Total			$183.21
		80100759		0	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80100759 Total			$119.78
		80100766	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$0.00
		80100766 Total		0	$0.00
		80100929	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80100929 Total			$103.94
		80101001	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80101001 Total			$107.80
		80101057	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$434.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80101057 Total			$434.65
		80101208	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$99.26
		80101208 Total			$99.26
		80101465		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80101465 Total			$119.78
		80101535	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$186.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$407.14
		80101535 Total			$593.95
		80101636	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.98
		80101636 Total			$398.98
		80102476	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80102476 Total			$948.50
		80102702	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80102702 Total			$399.34
		80102761	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish		$373.42
		80102761 Total			$373.42
		80102835		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80102835 Total			$115.48
		80102852		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80102852 Total			$115.48
		80102867		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80102867 Total			$115.48
		80102879		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80102879 Total			$115.48
		80102899	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80102899 Total			$103.94
		80103017	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80103017 Total			$399.34
		80103508	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$85.55
		80103508 Total			$85.55
		80103847		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.21
		80103847 Total			$203.57
		80103874			$44.33
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.98
		80103874 Total			$443.31
		80103945		0	$71.01
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.54
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$35.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80103945 Total			$710.00
		80104259	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$61.68
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$141.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,464.52
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$775.34
		80104259 Total			$3,442.90
		80104320		0	$241.53
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,173.69
		80104320 Total			$2,415.22
		80104367		0	$10.02
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.18
		80104367 Total			$100.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80104426	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80104426 Total			$948.50
		80104467	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80104467 Total			$103.94
		80104508		0	$67.11
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$204.54
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$399.33
		80104508 Total		[redacted]	$670.98
		80104574	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$399.34
		80104574 Total		[redacted]	$399.34
		80104667	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$399.33
		80104667 Total		[redacted]	$399.33
		80106211	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.80
		80106211 Total		[redacted]	$107.80
		80106399	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$454.53
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$886.61
		80106399 Total		[redacted]	$1,341.14
		80106423	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$182.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80106423 Total		[redacted]	$286.53
		80106865		[redacted]	$11.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80106865 Total		[redacted]	$119.78
		80106881		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80106881 Total		[redacted]	$492.90
		80106963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.65
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$10.44
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$58.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$44.70
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$10.06
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$406.93
		80106963 Total		[redacted]	$987.55
		80106993	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.97
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$58.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$31.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$114.05
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$509.35
		80106993 Total		[redacted]	$1,219.97
		80107214	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80107214 Total		[redacted]	$948.50
		80107316		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80107316 Total		[redacted]	$1,053.88
		80107361		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80107361 Total		[redacted]	$1,053.88
		80107522	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$393.71
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		80107522 Total		[redacted]	$886.62
		80108140		0	$55.50
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$55.70
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$434.64
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$64.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80108140 Total			$610.70
		80108259	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80108259 Total			$399.34
		80108303	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$724.57
		80108303 Total			$724.57
		80108308	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.98
		80108308 Total			$398.98
		80108314	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80108314 Total			$948.50
		80108347	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80108347 Total			$948.50
		80108417	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$63.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80108417 Total			$167.35
		80108433		0	$44.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80108433 Total			$443.71
		80108471	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$869.28
		80108471 Total			$869.28
		80109348	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$49.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80109348 Total			$153.39
		80109391	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80109391 Total			$399.34
		80109461	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80109461 Total			$116.90
		80109612	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.34
		80109612 Total			$354.34
		80109720		0	$44.37
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80109720 Total			$443.71
		80110083	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		80110083 Total		0	$0.00
		80110306	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80110306 Total			$399.33
		80110954			$80.50
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$724.57
		80110954 Total			$805.07
		80111046	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.55
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$37.40
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.33
		80111046 Total			$641.28
		80111082	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.55
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80111082 Total			$603.89
		80112231	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$7,874.13
		80112231 Total			$7,874.13
		80112234	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$7,086.72
		80112234 Total			$7,086.72
		80112236	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$6,732.37
		80112236 Total			$6,732.37
		80112391		0	$66.62
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.55
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.12
		80112391 Total			$666.29
		80112393		0	$322.20
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$103.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80112393	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	$129.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,666.68
		80112393 Total			$3,222.20
		80112706	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80112706 Total			$103.94
		80112858	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$724.57
		80112858 Total			$724.57
		80112957		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80112957 Total			$115.48
		80113008	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80113008 Total			$103.94
		80113019	BRACKET, LUMINAIRE, STREET LIGHT, TAPERED, 2 IN W, 6 FT LG, BARE AL, FOR AL POLE MOUNTING		$221.81
		80113019 Total			$221.81
		80113040	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80113040 Total			$103.94
		80113041		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80113041 Total			$203.57
		80113062	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$869.28
		80113062 Total			$869.28
		80113125	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80113125 Total			$115.48
		80113126	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80113126 Total			$115.48
		80113970	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$183.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$308.71
		80113970 Total			$491.90
		80114680	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$708.67
		80114680 Total			$708.67
		80114728	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$383.58
		80114728 Total			$383.58
		80114751		0	$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80114751 Total			$203.57
		80114885		0	$92.26
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP	[redacted]	$830.32
		80114885 Total			$922.58
		80114888		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80114888 Total			$1,053.88
		80114974	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.73
		80114974 Total			$441.73
		80115130	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80115130 Total			$492.91
		80115442	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$120.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$965.87
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$144.12
		80115442 Total			$1,230.91
		80115949		0	$48.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.59
		80115949 Total			$488.43
		80115967		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80115967 Total			$129.88
		80116289	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,417.35
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,954.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80116289	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80116289 Total			$9,103.56
		80116301		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.60
		80116301 Total			$492.90
		80116394	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$5,669.36
		80116394 Total			$5,669.36
		80116399	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$107.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80116399 Total			$210.94
		80116448	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,781.06
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$724.57
		80116448 Total			$5,505.63
		80116687	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$144.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.70
		80116687 Total			$255.21
		80116726	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$100.77
		80116726 Total			$100.77
		80116938	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.81
		80116938 Total			$107.81
		80117598	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80117598 Total			$813.25
		80117652	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80117652 Total			$1,053.88
		80117654	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80117654 Total			$1,053.88
		80118426	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80118426 Total			$103.94
		80118430		0	$217.68
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$61.25
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,758.35
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$139.57
		80118430 Total			$2,176.85
		80118487	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80118487 Total			$731.93
		80118732	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80118732 Total			$115.48
		80119133	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
		80119133 Total			$1,053.88
		80119982		0	$48.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$439.59
		80119982 Total			$488.43
		80120752		0	$9.89
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$89.00
		80120752 Total			$98.89
		80120754	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80120754 Total			$103.94
		80120814	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.98
		80120814 Total			$116.98
		80120859		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.61
		80120859 Total			$492.91
		80121009	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80121009 Total			$103.94
		80121032	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.11
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80121032	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$259.77
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		80121032 Total			$1,073.12
		80121033	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.02
		80121033 Total			$666.29
		80121038	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80121038 Total			$103.94
		80121074	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80121074 Total			$103.94
		80121095		0	$39.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.34
		80121095 Total			$393.71
		80121436	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$298.53
		80121436 Total			$298.53
		80121477			$20.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
		80121477 Total			$203.57
		80121482	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$12.14
		80121482 Total			$12.14
		80121569		0	$12.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.90
		80121569 Total			$129.88
		80121833		0	$101.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$183.21
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$731.93
		80121833 Total			$1,016.82
		80121920	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$153.04
		80121920 Total			$153.04
		80121939	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$93.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80121939 Total			$209.17
		80122025	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.33
		80122025 Total			$354.33
		80122066	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.34
		80122066 Total			$354.34
		80122775	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80122775 Total			$103.94
		80122835		0	$43.90
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$395.12
		80122835 Total			$439.02
		80122958		0	$9.50
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$85.55
		80122958 Total			$95.05
		80123442	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80123442 Total			$103.94
		80123614	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		80123614 Total			$492.91
		80124106	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$61.68
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$180.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$813.25
		80124106 Total			$1,055.77
		80124165			$66.63
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.55
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$395.11
		80124165 Total			$666.29
		80124254	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80124254	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$424.04
		80124254 Total			$651.29
		80124545		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80124545 Total			$115.48
		80124605		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80124605 Total			$115.48
		80124636		0	$42.38
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$381.48
		80124636 Total			$423.86
		80124693		0	$49.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80124693 Total			$492.91
		80124721	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80124721 Total			$103.94
		80124739		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80124739 Total			$115.48
		80124752		0	$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80124752 Total			$115.48
		80124766	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$381.64
		80124766 Total			$381.64
		80124802	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$424.04
		80124802 Total			$651.31
		80124819		0	$48.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.59
		80124819 Total			$488.43
		80124883	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.62
		80124883 Total			$443.62
		80125138	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$197.54
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$380.58
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$468.70
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$310.13
		80125138 Total			$1,356.95
		80126673			$42.40
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$381.64
		80126673 Total			$424.04
		80127014	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$913.28
		80127014 Total			$913.28
		80127027	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.60
		80127027 Total			$443.60
		80127065	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.61
		80127065 Total			$443.61
		80127110		0	$11.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.80
		80127110 Total			$119.78
		80127239		0	$48.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.59
		80127239 Total			$488.43
		80127566	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.33
		80127566 Total			$354.33
		80127618	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$850.19
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,130.98
		80127618 Total			$2,981.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	80128149	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$153.04
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$397.55
		80128149 Total			$550.59
		80128249	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$424.04
		80128249 Total			$424.04
		80128314	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80128314 Total			$103.94
		80129051	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$76.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80129051 Total			$192.24
		80129585		0	$48.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$439.59
		80129585 Total			$488.43
		80129607		0	$48.84
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$439.59
		80129607 Total			$488.43
		80129712		0	$11.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$100.77
		80129712 Total			$111.97
		80129778	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.98
		80129778 Total			$116.98
		80130630	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$383.58
		80130630 Total			$383.58
		80130646	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$141.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,971.63
		80130646 Total			$2,112.99
		80130665		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80130665 Total			$1,053.88
		80130784	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80130784 Total			$107.80
		80131622	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$282.73
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,442.16
		80131622 Total			$2,724.89
		80131764		0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$830.32
		80131764 Total			$830.32
		80131848	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.61
		80131848 Total			$443.61
		80131863		0	$39.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.33
		80131863 Total			$393.71
		80131876	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$443.61
		80131876 Total			$443.61
		80131899		0	$44.17
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$397.56
		80131899 Total			$441.73
		80132112		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80132112 Total			$1,053.88
		80132130	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.55
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$397.55
		80132130 Total			$602.10
		80132362	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80132362 Total			$948.50
		80133097		0	$98.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$887.23

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80133097 Total		[redacted]	$985.82
		80133635		0	$57.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.28
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80133635 Total		[redacted]	$660.80
		80134320		0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80134320 Total		[redacted]	$948.50
		80134850		0	$39.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.33
		80134850 Total		[redacted]	$393.71
		80134984	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		80134984 Total		[redacted]	$492.91
		80135235	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$284.29
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$465.20
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$3,252.99
		80135235 Total		[redacted]	$4,002.48
		80135257	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$157.31
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,018.69
		80135257 Total		[redacted]	$1,176.00
		80135347		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80135347 Total		[redacted]	$1,053.88
		80135431		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80135431 Total		[redacted]	$1,053.88
		80135436		[redacted]	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80135436 Total		[redacted]	$1,053.88
		80135521		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80135521 Total		[redacted]	$103.94
		80136769		0	$105.38
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80136769 Total		[redacted]	$1,053.88
		80136836	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80136836 Total		[redacted]	$443.61
		80136840	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$100.77
		80136840 Total		[redacted]	$170.42
		80136993		0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$397.55
		80136993 Total		[redacted]	$397.55
		80137262	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$170.04
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$441.73
		80137262 Total		[redacted]	$611.77
		80137573	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP	[redacted]	$830.33
		80137573 Total		[redacted]	$830.33
		80137602	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80137602 Total		[redacted]	$443.61
		80137607		0	$49.29
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.62
		80137607 Total		[redacted]	$492.91
		80137610		0	$21.32
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$88.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80137610	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80137610 Total			$213.26
		80137799		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80137799 Total			$103.94
		80138364		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80138364 Total			$103.94
		80138663	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,181.12
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		80138663 Total			$1,674.03
		80139154		0	$19.32
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80139154 Total			$193.20
		80139378		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80139378 Total			$103.94
		80139751			$11.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80139751 Total			$115.48
		80140125		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98
		80140125 Total			$116.98
		80140266			$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80140266 Total			$948.50
		80140405	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80140405 Total			$948.50
		80140758		0	$0.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80140758 Total			$443.61
		80140831		0	$0.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$443.61
		80140831 Total			$443.61
		80141116	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$38.97
		80141116 Total			$38.97
		80141134	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$48.71
		80141134 Total			$48.71
		80141320		0	$39.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.34
		80141320 Total			$393.71
		80141545	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$922.58
		80141545 Total			$922.58
		80142371	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,220.51
		80142371 Total			$1,220.51
		80143312		0	$0.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$354.33
		80143312 Total			$354.33
		80143332		0	$0.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80143332 Total			$173.59
		80143594		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80143594 Total			$103.94
		80143724		0	$11.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80143724	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$107.81
		80143724 Total			$119.78
		80143784		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80143784 Total			$103.94
		80146486		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80146486 Total			$103.94
		80147652		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$214.80
		80147652 Total			$214.80
		80148214	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$86.38
			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		$180.84
		80148214 Total			$760.13
		80149880		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.98
		80149880 Total			$116.98
		80150109		0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80150109 Total			$948.50
		80150110		0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80150110 Total			$948.50
		80150121		0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80150121 Total			$948.50
		80150400		0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$948.50
		80150400 Total			$948.50
		80150522		0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$383.58
		80150522 Total			$383.58
		80150560		0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$397.55
		80150560 Total			$397.55
		80150579		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80150579 Total			$103.94
		80150583		0	$0.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,463.84
		80150583 Total			$1,463.84
		80150586		0	$0.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$731.93
		80150586 Total			$731.93
		80154661	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$103.94
		80154661 Total			$103.94
		80154668	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$948.50
		80154668 Total			$948.50
		3L030547	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030547 Total			$121.11
		3L030716	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L030716 Total			$193.05
		3L030856	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L030856 Total			$111.75
		3L030858	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030858 Total			$210.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L030862	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$126.21
		3L030862 Total			$126.21
		3L030870	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L030870 Total			$111.75
		3L030871	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L030871 Total			$111.75
		3L030872	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030872 Total			$121.11
		3L030874	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030874 Total			$121.11
		3L030876	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030876 Total			$210.36
		3L030877	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030877 Total			$121.11
		3L030878	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030878 Total			$121.11
		3L030881	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3L030881 Total			$135.02
		3L030886	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030886 Total			$210.36
		3L030889	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030889 Total			$121.20
		3L030890	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$108.00
		3L030890 Total			$108.00
		3L030891	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$108.00
		3L030891 Total			$108.00
		3L030893	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L030893 Total			$132.25
		3L030901	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030901 Total			$121.11
		3L030910	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L030910 Total			$119.78
		3L030916	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L030916 Total			$121.11
		3L030933	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		3L030933 Total			$119.33
		3L030934	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L030934 Total			$121.20
		3L030939	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		3L030939 Total			$119.33
		3L030944	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L030944 Total			$115.48
		3L030973	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L030973 Total			$345.71
		3L030979	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030979 Total			$210.36
		3L030980	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030980 Total			$126.21
		3L030981	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030981 Total			$126.21
		3L030991	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3L030991 Total			$135.02
		3L030992	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L030992 Total			$210.36
		3L030993	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L030993 Total			$126.21
		3L031026	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031026 Total		[redacted]	$126.21
		3L031027	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031027 Total			$126.21
		3L031029	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031029 Total			$126.21
		3L031031	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031031 Total			$126.21
		3L031032	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031032 Total			$126.21
		3L031033	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031033 Total			$210.36
		3L031034	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L031034 Total			$216.00
		3L031039	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031039 Total			$126.21
		3L031043	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031043 Total			$126.21
		3L031073	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031073 Total			$210.36
		3L031091	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031091 Total			$111.75
		3L031092	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031092 Total			$111.75
		3L031093	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031093 Total			$126.21
		3L031094	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031094 Total			$126.21
		3L031095	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031095 Total			$126.21
		3L031099	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031099 Total			$126.21
		3L031100	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031100 Total			$126.21
		3L031105	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3L031105 Total			$135.02
		3L031107	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
		3L031107 Total			$691.42
		3L031108	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
		3L031108 Total			$345.70
		3L031109	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$719.98
		3L031109 Total			$719.98
		3L031110	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$719.98
		3L031110 Total			$719.98
		3L031111	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
		3L031111 Total			$359.99
		3L031113	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031113 Total			$126.21
		3L031115	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031115 Total			$126.21
		3L031116	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L031116 Total			$121.20
		3L031117	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L031117 Total			$121.20
		3L031118	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031118 Total			$210.36
		3L031120	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3L031120 Total			$135.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031121	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.52
		3L031121 Total			$121.52
		3L031122	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L031122 Total			$216.00
		3L031131	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$259.77
		3L031131 Total			$259.77
		3L031135	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3L031135 Total			$135.02
		3L031140	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$394.00
		3L031140 Total			$394.00
		3L031142	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031142 Total			$210.36
		3L031143	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031143 Total			$210.36
		3L031144	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031144 Total			$210.36
		3L031145	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031145 Total			$210.36
		3L031146	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3L031146 Total			$135.02
		3L031147	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L031147 Total			$121.20
		3L031148	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031148 Total			$210.36
		3L031149	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031149 Total			$210.36
		3L031150	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3L031150 Total			$197.00
		3L031152	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031152 Total			$210.36
		3L031153	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031153 Total			$210.36
		3L031154	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		3L031154 Total			$210.36
		3L031673	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031673 Total			$121.11
		3L031674	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031674 Total			$121.11
		3L031681	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031681 Total			$121.11
		3L031707	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031707 Total			$111.75
		3L031710	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031710 Total			$111.75
		3L031711	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$8.43
		3L031711 Total		[redacted]	$120.18
		3L031714	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031714 Total			$111.75
		3L031751	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031751 Total			$111.75
		3L031755	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031755 Total			$113.87
		3L031756	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031756 Total			$126.21
		3L031757	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$252.43
		3L031757 Total			$252.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031758	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$111.75
		3L031758 Total			$111.75
		3L031759	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031759 Total			$111.75
		3L031760	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031760 Total			$126.21
		3L031772	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$203.57
		3L031772 Total			$203.57
		3L031774	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031774 Total			$111.75
		3L031782	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L031782 Total			$126.21
		3L031788	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031788 Total			$111.75
		3L031789	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031789 Total			$111.75
		3L031795	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$351.56
		3L031795 Total			$351.56
		3L031797	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031797 Total			$111.75
		3L031801	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031801 Total			$111.75
		3L031806	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$270.05
		3L031806 Total			$270.05
		3L031807	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031807 Total			$111.75
		3L031808	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031808 Total			$113.87
		3L031814	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031814 Total			$113.87
		3L031816	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$224.07
		3L031816 Total			$298.35
		3L031826	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031826 Total			$111.75
		3L031827	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031827 Total			$111.75
		3L031828	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$113.87
		3L031828 Total			$113.87
		3L031829	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031829 Total			$111.75
		3L031830	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L031830 Total			$111.75
		3L031831	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031831 Total			$121.11
		3L031833	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L031833 Total			$242.22
		3L031839	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L031839 Total			$345.71
		3L031841	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L031841 Total			$121.11
		3L031852	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,933.47
		3L031852 Total			$1,933.47
		3L031863	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.30
		3L031863 Total			$110.30
		3L031889	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L031889 Total			$115.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L031909	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$110.30
		3L031909 Total			$110.30
		3L031917	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.88
		3L031917 Total			$129.88
		3L031939	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.75
		3L031939 Total			$133.75
		3L031942	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.49
		3L031942 Total			$1,626.49
		3L031944	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.30
		3L031944 Total			$110.30
		3L130011	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		3L130011 Total			$119.78
		3L130015	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L130015 Total			$111.75
		3L621181	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$420.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$197.00
		3L621181 Total			$223.72
		3L621185	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$378.50
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		-$4,624.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		-$1,125.00
		3L621185 Total			-$6,127.50
		80042422	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,692.73
		80042422 Total			$5,692.73
		80042423	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,758.96
		80042423 Total			$9,758.96
		80042425	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,945.71
		80042425 Total			$8,945.71
		80042426	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,132.46
		80042426 Total			$8,132.46
		80042427	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,758.96
		80042427 Total			$9,758.96
		80042429	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,758.96
		80042429 Total			$9,758.96
		80042430	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,945.71
		80042430 Total			$8,945.71
		80042433	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,758.95
		80042433 Total			$9,758.95
		80042434	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,132.46
		80042434 Total			$8,132.46
		80042435	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.48
		80042435 Total			$4,879.48
		80042438	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,654.26
		80042438 Total			$6,654.26
		80042440	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,283.78
		80042440 Total			$6,283.78
		80042441	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,767.02
		80042441 Total			$5,767.02
		80042442	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,943.26
		80042442 Total			$3,943.26
		80042443	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,210.63
		80042443 Total			$6,210.63
		80042444	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,654.26
		80042444 Total			$6,654.26
		80042445	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,654.26
		80042445 Total			$6,654.26
		80042446	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,379.44
		80042446 Total			$8,379.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80042447	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$7,393.62
		80042447 Total			$7,393.62
		80042448	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,365.25
		80042448 Total			$9,365.25
		80042449	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80042449 Total			$7,393.62
		80042450	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,858.16
		80042450 Total			$9,858.16
		80042451	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$10,353.79
		80042451 Total			$10,353.79
		80042452	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,886.53
		80042452 Total			$7,886.53
		80042453	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$8,872.34
		80042453 Total			$8,872.34
		80042454	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$9,858.16
		80042454 Total			$9,858.16
		80042455	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,886.53
		80042455 Total			$7,886.53
		80042456	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,407.80
		80042456 Total			$6,407.80
		80042457	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,393.62
		80042457 Total			$7,393.62
		80064721	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$354.34
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,218.09
		80064721 Total			$2,572.43
		80064792	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,897.69
		80064792 Total			$3,897.69
		80064844	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,210.64
		80064844 Total			$6,210.64
		80064905	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,097.87
		80064905 Total			$7,097.87
		80064954	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,195.77
		80064954 Total			$2,195.77
		80065600	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,248.86
		80065600 Total			$4,248.86
		80065900	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,957.01
		80065900 Total			$4,957.01
		80065925	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,879.79
		80065925 Total			$4,879.79
		80065946	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,323.40
		80065946 Total			$5,323.40
		80066000	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,463.85
		80066000 Total			$1,463.85
		80067597	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,189.02
		80067597 Total			$3,189.02
		80067602	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,543.36
		80067602 Total			$3,543.36
		80067604	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,330.77
		80067604 Total			$4,330.77
		80067606	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,937.07
		80067606 Total			$3,937.07
		80067611	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,305.65
		80067611 Total			$5,305.65
		80067615	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,823.31
		80067615 Total			$4,823.31
		80067620	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,340.98
		80067620 Total			$4,340.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80067624	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$805.07
		80067624 Total			$805.07
		80067824	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,937.06
		80067824 Total			$3,937.06
		80067827	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,937.06
		80067827 Total			$3,937.06
		80067831	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,149.65
		80067831 Total			$3,149.65
		80067839	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,330.77
		80067839 Total			$4,330.77
		80067841	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,937.06
		80067841 Total			$3,937.06
		80067847	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,330.77
		80067847 Total			$4,330.77
		80067856	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,823.31
		80067856 Total			$4,823.31
		80067857	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,823.31
		80067857 Total			$4,823.31
		80067861	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,340.98
		80067861 Total			$4,340.98
		80067864	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,823.31
		80067864 Total			$4,823.31
		80067867	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,858.65
		80067867 Total			$3,858.65
		80067871	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,787.98
		80067871 Total			$5,787.98
		80067874	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,340.98
		80067874 Total			$4,340.98
		80067877	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,305.65
		80067877 Total			$5,305.65
		80067879	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,305.65
		80067879 Total			$5,305.65
		80067882	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,340.98
		80067882 Total			$4,340.98
		80067887	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,316.50
		80067887 Total			$7,316.50
		80067890	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,316.50
		80067890 Total			$7,316.50
		80083578	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$4,252.04
		80083578 Total			$4,252.04
		80083690	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$5,271.90
		80083690 Total			$5,271.90
		80083915	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,174.51
		80083915 Total			$2,174.51
		80100844	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,340.97
		80100844 Total			$4,340.97
	(blank) Total				$1,108,797.45
Material Total					$1,108,797.45
Other	(blank)	3L620435	THE EAGLE LEASING CO	0	$947.28
		3L620435 Total		0	$947.28
		3L720156	TO CLEAR LOADERS FROM INCORRECT ISSUE TXNS.	0	$56,481.44
		3L720156 Total		0	$56,481.44
		1N920192		[redacted]	$730.16
			Meals		$744.20
		1N920192 Total			$1,474.36
		2M423417			$289.44
			AUTO AFPS	0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M423417	FARMINGTON AVENUE AUTO PARK	0	-$346.69
		2M423417 Total		[redacted]	-$57.25
		2M720021		0	$604.89
			AUTO AFPS	0	$0.00
			LOVELEY DEVELOPMENT	0	-$695.41
		2M720021 Total		0	-$90.52
		2M922792		0	$3,233.48
		2M922792 Total		0	$3,233.48
		3H922620	Meals	0	-$6.49
		3H922620 Total		0	-$6.49
		3H923121		0	$0.02
		3H923121 Total		0	$0.02
		4D921676		0	-$275.48
		4D921676 Total			-$275.48
		4E922066	Meals	[redacted]	$20.00
		4E922066 Total			$20.00
		1N920190			$222.50
			Meals		$416.17
		1N920190 Total		[redacted]	$638.67
		3L920781	THE EAGLE LEASING CO	0	$1,965.43
		3L920781 Total		0	$1,965.43
		3L920782	THE EAGLE LEASING CO	0	$92.01
		3L920782 Total		0	$92.01
		3L920783	THE EAGLE LEASING CO	0	$1,011.63
		3L920783 Total		0	$1,011.63
		LEDCNV01	CT-EE STREETLIGHTS	0	-$1,151,920.00
			CT-EE STREETLIGHTS CT COBRA	0	-$1,450,510.00
			RECLASS PART OF JE#415334 TO EXP	0	$435,153.00
		LEDCNV01 Total		0	-$2,167,277.00
		1B030971			$50.18
		1B030971 Total			$50.18
		1B031115			$50.18
		1B031115 Total			$50.18
		2L030803		0	$379.86
		2L030803 Total		0	$379.86
		2M032064	SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	-$26,505.29
			SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - NOV 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - OCT 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021	0	$0.00
			SUN112550-2 BOOK REC FOR NEW MX WR'S - FEB 2021	0	$0.00
			SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021	0	$0.00
			SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021	0	$0.00
			SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021	0	$0.00
		2M032064 Total		0	-$26,505.29
		2M033642		0	-$360.40
		2M033642 Total			-$360.40
		3H033712	Meals	[redacted]	$74.39
		3H033712 Total			$74.39
		5T032214		0	$965.25
		5T032214 Total		0	$965.25
		3L030007	THE EAGLE LEASING CO	0	$919.68
		3L030007 Total		0	$919.68
		3L030030	THE EAGLE LEASING CO	0	$778.11
		3L030030 Total		0	$778.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L030035	THE EAGLE LEASING CO	0	$1,223.48
		3L030035 Total		0	$1,223.48
		3L030104	THE EAGLE LEASING CO	0	$797.75
		3L030104 Total		0	$797.75
		3L030107	THE EAGLE LEASING CO	0	$778.11
		3L030107 Total		0	$778.11
		3L030128	THE EAGLE LEASING CO	0	$1,176.99
		3L030128 Total		0	$1,176.99
		3L030135	THE EAGLE LEASING CO	0	$582.81
		3L030135 Total		0	$582.81
		3L030146	THE EAGLE LEASING CO	0	$1,074.68
		3L030146 Total		0	$1,074.68
		3L030148	THE EAGLE LEASING CO	0	$3,678.73
		3L030148 Total		0	$3,678.73
		3L030149	THE EAGLE LEASING CO	0	$3,765.52
		3L030149 Total		0	$3,765.52
		3L030453	THE EAGLE LEASING CO	0	$1,074.68
		3L030453 Total		0	$1,074.68
		3L030467	THE EAGLE LEASING CO	0	$916.58
		3L030467 Total		0	$916.58
		3L030468	THE EAGLE LEASING CO	0	$701.64
		3L030468 Total		0	$701.64
		3L030479	THE EAGLE LEASING CO	0	$367.87
		3L030479 Total		0	$367.87
		3L030480	THE EAGLE LEASING CO	0	$91.97
		3L030480 Total		0	$91.97
		3L030580	THE EAGLE LEASING CO	0	$1,379.52
		3L030580 Total		0	$1,379.52
		3L030587	THE EAGLE LEASING CO	0	$1,100.52
		3L030587 Total		0	$1,100.52
		3L030588	THE EAGLE LEASING CO	0	$378.21
		3L030588 Total		0	$378.21
		3L030589	THE EAGLE LEASING CO	0	$1,288.59
		3L030589 Total		0	$1,288.59
		3L030598	THE EAGLE LEASING CO	0	$3,879.19
		3L030598 Total		0	$3,879.19
		3L030599	THE EAGLE LEASING CO	0	$470.17
		3L030599 Total		0	$470.17
		3L030615	THE EAGLE LEASING CO	0	$643.78
		3L030615 Total		0	$643.78
		3L030616	THE EAGLE LEASING CO	0	$685.11
		3L030616 Total		0	$685.11
		3L030618	THE EAGLE LEASING CO	0	$709.10
			TO CLEAR LOADERS FROM INCORRECT ISSUE TXNS.	0	-$55,874.82
		3L030618 Total		0	-$55,165.72
		3L030619	Meals	0	-$0.05
		3L030619 Total		0	-$0.05
		3L030622	Meals	0	-$0.09
		3L030622 Total		0	-$0.09
		1B130136		0	-$3,909.24
		1B130136 Total		0	-$3,909.24
		1N030400		0	$208.98
			Meals	[redacted]	$236.77
		1N030400 Total		[redacted]	$445.75
		2M130002		[redacted]	$906.24
		2M130002 Total		[redacted]	$906.24
		2W620256		[redacted]	$32.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2W620256	Meals	0	-$0.23
		2W620256 Total		[redacted]	$32.48
		4E130022		0	-$385.98
		4E130022 Total		0	-$385.98
		4E820813	GOLDI-LOCKS SELF-STORAGE LLC	0	$85.16
		4E820813 Total		0	$85.16
		4N130076		0	-$832.70
		4N130076 Total		0	-$832.70
		4N130077		0	-$227.32
		4N130077 Total		0	-$227.32
		5T030102		0	$0.00
		5T030102 Total		0	$0.00
		80026281		0	-$990.87
		80026281 Total		0	-$990.87
		80044657		0	-$1,186.77
		80044657 Total		0	-$1,186.77
		80045391		0	-$965.25
		80045391 Total		0	-$965.25
		80046519	Meals	[redacted]	$62.33
		80046519 Total		[redacted]	$62.33
		80053270		[redacted]	-$1,085.16
		80053270 Total		0	-$1,085.16
		80060163		0	-$7,248.86
		80060163 Total		0	-$7,248.86
		80061624		0	-$3,233.48
		80061624 Total		0	-$3,233.48
		80062829		0	-$1,072.80
		80062829 Total		0	-$1,072.80
		80063486		0	-$2,007.69
		80063486 Total		0	-$2,007.69
		80063488		0	-$4,758.69
		80063488 Total		0	-$4,758.69
		80063739	THE EAGLE LEASING CO	0	$469.65
		80063739 Total		0	$469.65
		80069166		0	-$243.83
		80069166 Total		0	-$243.83
		80070037		0	-$1,441.59
		80070037 Total		0	-$1,441.59
		80070183		0	-$300.24
		80070183 Total		0	-$300.24
		80073096		0	-$2,210.99
		80073096 Total		0	-$2,210.99
		80075143		0	-$926.65
		80075143 Total		0	-$926.65
		80076706		0	-$1,076.37
		80076706 Total		0	-$1,076.37
		80080180		0	-$582.54
		80080180 Total		0	-$582.54
		80082443		0	-$3,027.59
		80082443 Total		0	-$3,027.59
		80085053		[redacted]	$57.39
		80085053 Total		[redacted]	$57.39
		80085267		0	-$270.19
		80085267 Total		0	-$270.19
		80089751		0	-$7,632.72
		80089751 Total		0	-$7,632.72
		80090395		[redacted]	$82.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80090395	Meals	[redacted]	$36.00
		80090395 Total			$118.64
		80090678		0	$0.00
			THE EAGLE LEASING CO	0	$4,498.18
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80090678 Total		0	$4,498.18
		80097900		0	-$3,706.60
		80097900 Total		0	-$3,706.60
		80098725		0	-$1,862.95
		80098725 Total		0	-$1,862.95
		80100147		0	-$1,597.92
		80100147 Total		0	-$1,597.92
		80103013		0	-$1,872.73
		80103013 Total		0	-$1,872.73
		80106963		0	-$277.40
		80106963 Total		0	-$277.40
		80106993		0	-$423.57
		80106993 Total		0	-$423.57
		80112231	THE EAGLE LEASING CO	0	$1,505.59
		80112231 Total		0	$1,505.59
		80112238		0	$0.00
			THE EAGLE LEASING CO	0	$4,330.92
		80112238 Total		0	$4,330.92
		80112253	THE EAGLE LEASING CO	0	$7,224.34
		80112253 Total		0	$7,224.34
		80112260		0	$0.00
			THE EAGLE LEASING CO	0	$2,927.44
		80112260 Total		0	$2,927.44
		80116448	Meals	[redacted]	$63.00
		80116448 Total			$63.00
		80118430			$28.32
		80118430 Total			$28.32
		80121032		0	-$1,467.03
		80121032 Total		0	-$1,467.03
		80121033		0	-$1,042.44
		80121033 Total		0	-$1,042.44
		80121436		0	-$598.28
		80121436 Total		0	-$598.28
		80121482		0	-$28.95
		80121482 Total		0	-$28.95
		80121807		0	-$462.86
		80121807 Total		0	-$462.86
		80125119		0	-$28.95
		80125119 Total		0	-$28.95
		80127618		0	-$5,173.63
		80127618 Total		0	-$5,173.63
		80129051		0	-$277.40
		80129051 Total		0	-$277.40
		80136409		0	-$28.95
		80136409 Total		0	-$28.95
		80137262		0	-$926.65
		80137262 Total		0	-$926.65
		80042187	THE EAGLE LEASING CO	0	$809.09
		80042187 Total		0	$809.09
		80042193		0	$10.24
			THE EAGLE LEASING CO	0	$92.06
		80042193 Total		0	$102.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80042194	THE EAGLE LEASING CO	0	$993.26
		80042194 Total		0	$993.26
		80042438	THE EAGLE LEASING CO	0	$1,188.57
		80042438 Total		0	$1,188.57
		80042440	THE EAGLE LEASING CO	0	$286.24
		80042440 Total		0	$286.24
		80042441	Meals	[redacted]	$9.00
			THE EAGLE LEASING CO	0	$616.60
		80042441 Total		[redacted]	$625.60
		80042454	THE EAGLE LEASING CO	0	$1,882.77
		80042454 Total		0	$1,882.77
		80064721	THE EAGLE LEASING CO	0	$2,062.78
		80064721 Total		0	$2,062.78
		80064792	THE EAGLE LEASING CO	0	$1,012.79
		80064792 Total		0	$1,012.79
		80064905	THE EAGLE LEASING CO	0	$506.85
		80064905 Total		0	$506.85
		80064954	THE EAGLE LEASING CO	0	$1,557.77
		80064954 Total		0	$1,557.77
		80065600	THE EAGLE LEASING CO	0	$993.24
		80065600 Total		0	$993.24
		80067597	THE EAGLE LEASING CO	0	$465.93
		80067597 Total		0	$465.93
		80067602	THE EAGLE LEASING CO	0	$165.54
		80067602 Total		0	$165.54
		80067604		0	$68.52
			THE EAGLE LEASING CO	0	$616.59
		80067604 Total		0	$685.11
		80067606		0	$27.89
			THE EAGLE LEASING CO	0	$251.11
		80067606 Total		0	$279.00
		80067611		0	$91.96
			THE EAGLE LEASING CO	0	$827.72
		80067611 Total		0	$919.68
		80067615		0	$97.24
			THE EAGLE LEASING CO	0	$875.15
		80067615 Total		0	$972.39
		80067620		0	$51.16
			THE EAGLE LEASING CO	0	$460.35
		80067620 Total		0	$511.51
		80067807	THE EAGLE LEASING CO	0	$1,104.84
			911113225292-EAGLLECO-000-11053322	0	$0.00
			911113255281-STAMFORD-003-02265226	0	-$0.01
		80067807 Total		0	$1,104.83
		80067811	THE EAGLE LEASING CO	0	$92.06
		80067811 Total		0	$92.06
		80067816	THE EAGLE LEASING CO	0	$2,343.63
		80067816 Total		0	$2,343.63
		80067821	THE EAGLE LEASING CO	0	$304.12
		80067821 Total		0	$304.12
		80067824	THE EAGLE LEASING CO	0	$3,853.36
		80067824 Total		0	$3,853.36
	(blank) Total			[redacted]	**-$2,173,520.40**
Other Total				[redacted]	**-$2,173,520.40**
Labor	(blank)	3H822692	Internal Labor	[redacted]	$2,202.25
		3H822692 Total		[redacted]	$2,202.25
		1N920192	Internal Labor	[redacted]	$11,948.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N920192 Total		[redacted]	$11,948.61
		1S922213	Internal Labor		$1,231.11
		1S922213 Total			$1,231.11
		2M423417	Internal Labor		-$87.06
		2M423417 Total			-$87.06
		2M720021	Internal Labor		-$173.60
		2M720021 Total			-$173.60
		2M922792	Internal Labor		-$476.59
		2M922792 Total			-$476.59
		2M924315	Internal Labor	0	-$119.84
		2M924315 Total		0	-$119.84
		2M924522	Internal Labor	[redacted]	-$245.69
		2M924522 Total			-$245.69
		3H922620	Internal Labor	0	-$112.90
		3H922620 Total		0	-$112.90
		3H923121	Internal Labor	0	-$0.02
		3H923121 Total		0	-$0.02
		4E921544	Internal Labor	0	$0.00
		4E921544 Total		0	$0.00
		4E922066	Internal Labor	[redacted]	$1,810.20
		4E922066 Total			$1,810.20
		1N920190	Internal Labor		$20,454.13
		1N920190 Total			$20,454.13
		1B030922	Internal Labor		-$380.32
		1B030922 Total			-$380.32
		1B030971	Internal Labor		$540.43
		1B030971 Total			$540.43
		1B031115	Internal Labor		$891.74
		1B031115 Total			$891.74
		1B032011	Internal Labor	0	$0.00
		1B032011 Total		0	$0.00
		1B032162	Internal Labor	0	-$0.01
		1B032162 Total		0	-$0.01
		1B032689	Internal Labor	[redacted]	$595.07
		1B032689 Total			$595.07
		1B032731	Internal Labor		$32.74
		1B032731 Total			$32.74
		1B032881	Internal Labor		-$171.36
		1B032881 Total			-$171.36
		1B033116	Internal Labor	0	-$8.23
		1B033116 Total		0	-$8.23
		1S030065	Internal Labor	[redacted]	-$35.39
		1S030065 Total			-$35.39
		1S030334	Internal Labor		$33.73
		1S030334 Total			$33.73
		1S030335	Internal Labor	0	-$61.19
		1S030335 Total		0	-$61.19
		1S030442	Internal Labor	0	$2.56
		1S030442 Total		0	$2.56
		1S030449	Internal Labor	0	$0.22
		1S030449 Total		0	$0.22
		1S030607	Internal Labor	0	$0.00
		1S030607 Total		0	$0.00
		1S030608	Internal Labor	0	$0.00
		1S030608 Total		0	$0.00
		1S030610	Internal Labor	0	$0.00
		1S030610 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)	1S031392	Internal Labor	[redacted]	$40.17
		1S031392 Total			$40.17
		1S031427	Internal Labor	0	$14.61
		1S031427 Total		0	$14.61
		1S031428	Internal Labor	[redacted]	$80.34
		1S031428 Total			$80.34
		1S031535	Internal Labor		$109.62
		1S031535 Total			$109.62
		1S031638	Internal Labor	0	$0.00
		1S031638 Total		0	$0.00
		1S031654	Internal Labor	[redacted]	$40.17
		1S031654 Total			$40.17
		1S032115	Internal Labor		$163.07
		1S032115 Total			$163.07
		2C030009	Internal Labor		-$95.08
		2C030009 Total			-$95.08
		2L030224	Internal Labor		-$169.68
		2L030224 Total			-$169.68
		2L030440	Internal Labor		$40.70
		2L030440 Total			$40.70
		2L030803	Internal Labor		-$152.08
		2L030803 Total			-$152.08
		2L030955	Internal Labor		-$97.92
		2L030955 Total			-$97.92
		2L031437	Internal Labor		$317.08
		2L031437 Total			$317.08
		2M030067	Internal Labor		$16.37
		2M030067 Total			$16.37
		2M030662	Internal Labor	0	$0.00
		2M030662 Total		0	$0.00
		2M031279	Internal Labor	0	$0.00
		2M031279 Total		0	$0.00
		2M031559	Internal Labor	[redacted]	-$96.50
		2M031559 Total			-$96.50
		2M031578	Internal Labor	0	$2.18
		2M031578 Total			$2.18
		2M031820	Internal Labor		-$2,245.40
		2M031820 Total			-$2,245.40
		2M032600	Internal Labor		-$63.03
		2M032600 Total			-$63.03
		2M033117	Internal Labor		$43.92
		2M033117 Total			$43.92
		2M033561	Internal Labor		-$164.70
		2M033561 Total			-$164.70
		2M033717	Internal Labor		-$48.96
		2M033717 Total			-$48.96
		2M033833	Internal Labor		$32.36
		2M033833 Total			$32.36
		2M033948	Internal Labor		-$293.76
		2M033948 Total			-$293.76
		2M034104	Internal Labor		-$97.92
		2M034104 Total			-$97.92
		2M034137	Internal Labor	0	-$0.04
		2M034137 Total		0	-$0.04
		2M034403	Internal Labor	[redacted]	-$55.30
		2M034403 Total			-$55.30
		3H031023	Internal Labor	0	$10.14

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H031023 Total		0	$10.14
		3H033712	Internal Labor	[redacted]	$6,229.24
		3H033712 Total			$6,229.24
		4E030545	Internal Labor		$769.92
		4E030545 Total			$769.92
		4E031870	Internal Labor		$317.08
		4E031870 Total			$317.08
		4E031943	Internal Labor		$194.53
		4E031943 Total			$194.53
		4E032008	Internal Labor		$393.54
		4E032008 Total			$393.54
		4N031094	Internal Labor		-$0.02
		4N031094 Total			-$0.02
		4N031500	Internal Labor		$911.28
		4N031500 Total			$911.28
		5D030503	Internal Labor		-$174.78
		5D030503 Total			-$174.78
		5D031058	Internal Labor		$195.84
		5D031058 Total			$195.84
		5T030856	Internal Labor	0	$138.91
		5T030856 Total		0	$138.91
		3L030619	Internal Labor	0	-$1.58
		3L030619 Total		0	-$1.58
		3L030622	Internal Labor	0	-$1.42
		3L030622 Total			-$1.42
		3L031798	Internal Labor	[redacted]	-$723.24
		3L031798 Total			-$723.24
		3L031832	Internal Labor	0	$0.00
		3L031832 Total		0	$0.00
		1B032555	Internal Labor	[redacted]	$466.08
		1B032555 Total			$466.08
		1B130094	Internal Labor		$693.52
		1B130094 Total			$693.52
		1B130136	Internal Labor		$170.28
		1B130136 Total			$170.28
		1B621453	Internal Labor	0	-$38.16
		1B621453 Total			-$38.16
		1B822283	Internal Labor	[redacted]	-$191.73
		1B822283 Total			-$191.73
		1B822657	Internal Labor		-$219.12
		1B822657 Total			-$219.12
		1B923440	Internal Labor		-$380.91
		1B923440 Total			-$380.91
		1N030400	Internal Labor		$6,508.95
		1N030400 Total			$6,508.95
		1S031776	Internal Labor		$26.92
		1S031776 Total			$26.92
		1S031777	Internal Labor		$46.54
		1S031777 Total			$46.54
		1S032248	Internal Labor		$153.05
		1S032248 Total			$153.05
		1S032249	Internal Labor		$147.71
		1S032249 Total			$147.71
		1S032250	Internal Labor		$73.50
		1S032250 Total			$73.50
		1S032254	Internal Labor	0	$5.13
		1S032254 Total		0	$5.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S032310	Internal Labor	[redacted]	$80.34
		1S032310 Total		[redacted]	$80.34
		1S032316	Internal Labor	0	$21.18
		1S032316 Total		0	$21.18
		1S032350	Internal Labor	0	$8.51
		1S032350 Total		0	$8.51
		1S032353	Internal Labor	0	$0.00
		1S032353 Total		0	$0.00
		1S032354	Internal Labor	[redacted]	$20.09
		1S032354 Total		[redacted]	$20.09
		1S032355	Internal Labor	[redacted]	$28.05
		1S032355 Total		[redacted]	$28.05
		1S032356	Internal Labor	[redacted]	$60.43
		1S032356 Total		[redacted]	$60.43
		1S130037	Internal Labor	0	$7.57
		1S130037 Total		0	$7.57
		2L031541	Internal Labor	0	$0.00
		2L031541 Total		[redacted]	$0.00
		2L130030	Internal Labor	[redacted]	$526.97
		2L130030 Total		[redacted]	$526.97
		2L130132	Internal Labor	[redacted]	$321.93
		2L130132 Total		[redacted]	$321.93
		2L620478	Internal Labor	[redacted]	-$156.20
		2L620478 Total		[redacted]	-$156.20
		2M033773	Internal Labor	0	$3.31
		2M033773 Total		0	$3.31
		2M033856	Internal Labor	0	$10.72
		2M033856 Total		0	$10.72
		2M033857	Internal Labor	0	$10.90
		2M033857 Total		0	$10.90
		2M033858	Internal Labor	0	$4.62
		2M033858 Total		[redacted]	$4.62
		2M033859	Internal Labor	[redacted]	$16.94
		2M033859 Total		[redacted]	$16.94
		2M033860	Internal Labor	0	$13.93
		2M033860 Total		[redacted]	$13.93
		2M034068	Internal Labor	[redacted]	$504.50
		2M034068 Total		[redacted]	$504.50
		2M034297	Internal Labor	[redacted]	$97.92
		2M034297 Total		[redacted]	$97.92
		2M034517	Internal Labor	[redacted]	$65.88
		2M034517 Total		[redacted]	$65.88
		2M034518	Internal Labor	0	$0.00
		2M034518 Total		[redacted]	$0.00
		2M130002	Internal Labor	[redacted]	$13,504.50
		2M130002 Total		[redacted]	$13,504.50
		2M130249	Internal Labor	[redacted]	$40.93
		2M130249 Total		[redacted]	$40.93
		2W620256	Internal Labor	0	-$44.80
		2W620256 Total		0	-$44.80
		3H033842	Internal Labor	[redacted]	$462.89
		3H033842 Total		[redacted]	$462.89
		3L031941	Internal Labor	[redacted]	$74.42
		3L031941 Total		[redacted]	$74.42
		4D031633	Internal Labor	[redacted]	$390.58
		4D031633 Total		[redacted]	$390.58
		4D821608	Internal Labor	[redacted]	-$92.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821608 Total			-$92.08
		4E130022	Internal Labor		$1,970.86
		4E130022 Total			$1,970.86
		4E130064	Internal Labor	0	$0.00
		4E130064 Total		0	$0.00
		4N031926	Internal Labor		$629.33
		4N031926 Total			$629.33
		4N820279	Internal Labor		$30.53
		4N820279 Total			$30.53
		5D130003	Internal Labor		$862.24
		5D130003 Total			$862.24
		80026281	Internal Labor		$267.83
		80026281 Total			$267.83
		80026439	Internal Labor		$1,660.51
		80026439 Total			$1,660.51
		80027534	Internal Labor		$1,024.40
		80027534 Total			$1,024.40
		80037346	Internal Labor		$513.14
		80037346 Total			$513.14
		80037444	Internal Labor		$209.52
		80037444 Total			$209.52
		80037766	Internal Labor		$553.00
		80037766 Total			$553.00
		80043116	Internal Labor		$2,009.72
		80043116 Total			$2,009.72
		80043602	Internal Labor		$97.92
		80043602 Total			$97.92
		80044657	Internal Labor		$1,291.01
		80044657 Total			$1,291.01
		80046519	Internal Labor		$1,891.29
		80046519 Total			$1,891.29
		80050523	Internal Labor		$65.48
		80050523 Total			$65.48
		80050790	Internal Labor		$180.31
		80050790 Total			$180.31
		80051023	Internal Labor		$80.34
		80051023 Total			$80.34
		80051050	Internal Labor		$88.39
		80051050 Total			$88.39
		80053179	Internal Labor		$121.07
		80053179 Total			$121.07
		80054826	Internal Labor		$951.26
		80054826 Total			$951.26
		80055757	Internal Labor		$327.24
		80055757 Total			$327.24
		80056484	Internal Labor		$244.80
		80056484 Total			$244.80
		80056598	Internal Labor		$114.59
		80056598 Total			$114.59
		80058585	Internal Labor		$2,020.84
		80058585 Total			$2,020.84
		80058926	Internal Labor		$90.98
		80058926 Total			$90.98
		80059086	Internal Labor		$81.85
		80059086 Total			$81.85
		80059311	Internal Labor		$291.88
		80059311 Total			$291.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80059366	Internal Labor	0	$24.49
		80059366 Total		0	$24.49
		80060163	Internal Labor	[redacted]	$3,377.76
		80060163 Total			$3,377.76
		80061036	Internal Labor		$103.16
		80061036 Total			$103.16
		80061569	Internal Labor		$996.72
		80061569 Total			$996.72
		80061624	Internal Labor		$611.06
		80061624 Total			$611.06
		80062495	Internal Labor		$483.93
		80062495 Total			$483.93
		80062565	Internal Labor		$48.96
		80062565 Total			$48.96
		80062587	Internal Labor		$66.10
		80062587 Total			$66.10
		80062829	Internal Labor		$761.05
		80062829 Total			$761.05
		80063383	Internal Labor		$1,025.04
		80063383 Total			$1,025.04
		80063486	Internal Labor		$1,659.84
		80063486 Total			$1,659.84
		80063488	Internal Labor		$1,906.38
		80063488 Total			$1,906.38
		80063748	Internal Labor		$656.18
		80063748 Total			$656.18
		80063866	Internal Labor		$107.16
		80063866 Total			$107.16
		80064267	Internal Labor		$209.72
		80064267 Total			$209.72
		80065810	Internal Labor		$62.49
		80065810 Total			$62.49
		80066643	Internal Labor		$698.90
		80066643 Total			$698.90
		80067781	Internal Labor		$0.00
		80067781 Total			$0.00
		80069053	Internal Labor		$114.59
		80069053 Total			$114.59
		80069166	Internal Labor		$97.92
		80069166 Total			$97.92
		80071224	Internal Labor		$53.58
		80071224 Total			$53.58
		80071237	Internal Labor		$44.06
		80071237 Total			$44.06
		80071243	Internal Labor		$564.76
		80071243 Total			$564.76
		80072721	Internal Labor		$40.19
		80072721 Total			$40.19
		80073096	Internal Labor		$2,029.58
		80073096 Total			$2,029.58
		80074813	Internal Labor		$162.69
		80074813 Total			$162.69
		80075143	Internal Labor		$269.07
		80075143 Total			$269.07
		80078579	Internal Labor		$80.36
		80078579 Total			$80.36
		80079744	Internal Labor		$55.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80079744 Total		[redacted]	$55.30
		80079972	Internal Labor		$340.74
		80079972 Total			$340.74
		80080180	Internal Labor		$1,177.70
		80080180 Total			$1,177.70
		80081286	Internal Labor		$104.75
		80081286 Total			$104.75
		80082860	Internal Labor		$543.46
		80082860 Total			$543.46
		80083105	Internal Labor		$763.00
		80083105 Total			$763.00
		80084801	Internal Labor		$293.88
		80084801 Total			$293.88
		80085053	Internal Labor		$1,884.96
		80085053 Total			$1,884.96
		80085471	Internal Labor		$896.25
		80085471 Total			$896.25
		80086556	Internal Labor		$281.78
		80086556 Total			$281.78
		80090126	Internal Labor		$147.33
		80090126 Total			$147.33
		80090395	Internal Labor		$675.58
		80090395 Total			$675.58
		80090818	Internal Labor		$479.16
		80090818 Total			$479.16
		80096472	Internal Labor		$452.88
		80096472 Total			$452.88
		80096879	Internal Labor		$340.74
		80096879 Total			$340.74
		80097900	Internal Labor		$215.56
		80097900 Total			$215.56
		80101208	Internal Labor		$212.96
		80101208 Total			$212.96
		80101535	Internal Labor		$192.82
		80101535 Total			$192.82
		80106963	Internal Labor		$1,263.29
		80106963 Total			$1,263.29
		80106993	Internal Labor		$467.16
		80106993 Total			$467.16
		80112393	Internal Labor		$875.80
		80112393 Total			$875.80
		80113602	Internal Labor		$871.04
		80113602 Total			$871.04
		80116448	Internal Labor		$1,566.05
		80116448 Total			$1,566.05
		80116687	Internal Labor		$227.33
		80116687 Total			$227.33
		80118430	Internal Labor		$1,519.04
		80118430 Total			$1,519.04
		80121032	Internal Labor		$1,628.05
		80121032 Total			$1,628.05
		80124753	Internal Labor		$833.10
		80124753 Total			$833.10
		80125138	Internal Labor		$1,169.00
		80125138 Total			$1,169.00
		80129051	Internal Labor		$687.56
		80129051 Total			$687.56

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80130646	Internal Labor	[redacted]	$392.80
		80130646 Total			$392.80
		80131622	Internal Labor		$1,145.98
		80131622 Total			$1,145.98
		80133097	Internal Labor		$534.77
		80133097 Total			$534.77
		80133635	Internal Labor		$1,036.13
		80133635 Total			$1,036.13
		80138315	Internal Labor		$30.66
		80138315 Total			$30.66
		80142609	Internal Labor		$248.34
		80142609 Total			$248.34
		80042441	Internal Labor		$695.56
		80042441 Total			$695.56
	(blank) Total				**$125,072.62**
Labor Total					**$125,072.62**
Outside Services	**(blank)**	3L722744		0	$0.00
		3L722744 Total		0	$0.00
		3L821021		0	$0.00
		3L821021 Total		0	$0.00
		3L822895		0	$0.00
		3L822895 Total		0	$0.00
		1B921566		0	$0.00
		1B921566 Total		0	$0.00
		1N920192	A J PENNA & SON	0	$2,366.11
		1N920192 Total		0	$2,366.11
		2M922792	CENTRAL CONNECTICUT CABLE	0	$0.00
		2M922792 Total		0	$0.00
		2M924027		0	$0.00
		2M924027 Total		0	$0.00
		2M924315		0	-$323.18
		2M924315 Total		0	-$323.18
		3H922620		0	-$236.75
		3H922620 Total		0	-$236.75
		3H923009		0	-$146.35
		3H923009 Total		0	-$146.35
		3H923011		0	-$88.71
		3H923011 Total		0	-$88.71
		3H923121		0	-$674.15
		3H923121 Total		0	-$674.15
		3L822388		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$219.57
		3L822388 Total		0	$219.58
		3L920844		0	$0.00
		3L920844 Total		0	$0.00
		3L921173	CENTRAL CONNECTICUT CABLE	0	$657.93
		3L921173 Total		0	$657.93
		3L921221		0	$0.00
		3L921221 Total		0	$0.00
		3L921235	CENTRAL CONNECTICUT CABLE	0	$645.56
		3L921235 Total		0	$645.56
		3L921326		0	$0.00
		3L921326 Total		0	$0.00
		3L921332		0	$0.00
		3L921332 Total		0	$0.00
		3L921333		0	$0.00
		3L921333 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)	3L921344		0	$0.00
		3L921344 Total		0	$0.00
		3L921345		0	$0.00
		3L921345 Total		0	$0.00
		3L921350		0	$6.22
		3L921350 Total		0	$6.22
		3L921358		0	$0.00
		3L921358 Total		0	$0.00
		3L921468	ASPLUNDH CONSTRUCTION CORP	0	-$14.29
		3L921468 Total		0	-$14.29
		3L921927	ASPLUNDH CONSTRUCTION CORP	0	-$215.07
		3L921927 Total		0	-$215.07
		3L922058		0	$0.00
		3L922058 Total		0	$0.00
		3L922103	CENTRAL CONNECTICUT CABLE	0	-$40.46
		3L922103 Total		0	-$40.46
		3L922265		0	$0.00
		3L922265 Total		0	$0.00
		3L922280	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L922280 Total		0	$462.36
		3L922363		0	$0.00
		3L922363 Total		0	$0.00
		3L922371		0	$0.00
		3L922371 Total		0	$0.00
		3L922373		0	$0.00
		3L922373 Total		0	$0.00
		1B923802		0	-$22.43
		1B923802 Total		0	-$22.43
		3L920069	ASPLUNDH CONSTRUCTION CORP	0	$17,744.17
		3L920069 Total		0	$17,744.17
		3L920070	ASPLUNDH CONSTRUCTION CORP	0	$7,247.25
		3L920070 Total		0	$7,247.25
		3L920591	CWPM LLC	0	-$416.10
		3L920591 Total		0	-$416.10
		3L920605		0	$0.00
		3L920605 Total		0	$0.00
		3L920761	ASPLUNDH CONSTRUCTION CORP	0	$374.30
		3L920761 Total		0	$374.30
		3L920774		0	-$0.01
		3L920774 Total		0	-$0.01
		3L920776		0	$0.01
		3L920776 Total		0	$0.01
		3L920781	ASPLUNDH CONSTRUCTION CORP	0	$6,339.15
		3L920781 Total		0	$6,339.15
		3L920782		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$114.80
		3L920782 Total		0	-$114.79
		3L920783		0	-$0.01
		3L920783 Total		0	-$0.01
		3L921049		0	-$0.01
		3L921049 Total		0	-$0.01
		3L921101		0	$0.01
		3L921101 Total		0	$0.01
		3L921253		0	-$0.01
		3L921253 Total		0	-$0.01
		3L921256		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$532.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921256	ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		3L921256 Total		0	$532.89
		3L921257		0	-$0.01
		3L921257 Total		0	-$0.01
		3L921278		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	-$6.82
		3L921278 Total		0	-$6.80
		3L921280		0	-$0.01
		3L921280 Total		0	-$0.01
		3L921285		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$454.38
		3L921285 Total		0	-$454.39
		3L921291		0	$0.00
		3L921291 Total		0	$0.00
		3L921363		0	$0.00
		3L921363 Total		0	$0.00
		3L921501		0	$0.00
		3L921501 Total		0	$0.00
		3L921502	ASPLUNDH CONSTRUCTION CORP	0	$11,757.59
		3L921502 Total		0	$11,757.59
		3L921503		0	$0.00
		3L921503 Total		0	$0.00
		3L922212		0	$0.00
		3L922212 Total		0	$0.00
		1B030136		0	-$861.33
		1B030136 Total		0	-$861.33
		1B030536		0	$15.67
		1B030536 Total		0	$15.67
		1B030606		0	$0.00
		1B030606 Total		0	$0.00
		1B030609		0	-$1.40
			HAUGLAND ENERGY GROUP LLC	0	$1,981.14
		1B030609 Total		0	$1,979.74
		1B030631	HAUGLAND ENERGY GROUP LLC	0	$3,278.59
		1B030631 Total		0	$3,278.59
		1B030720		0	-$2,525.58
		1B030720 Total		0	-$2,525.58
		1B030833		0	-$2,244.96
			CENTRAL CONNECTICUT CABLE	0	$841.86
		1B030833 Total		0	-$1,403.10
		1B030861	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$547.19
		1B030861 Total		0	$585.19
		1B030887		0	-$1,244.64
		1B030887 Total		0	-$1,244.64
		1B030888		0	-$829.76
		1B030888 Total		0	-$829.76
		1B031122		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$63.53
		1B031122 Total		0	$63.53
		1B031226		0	-$15,724.47
			HAUGLAND ENERGY GROUP LLC	0	$11,681.87
		1B031226 Total		0	-$4,042.60
		1B031618		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,375.09
		1B031618 Total		0	$5,375.09
		1B031698	WAGNER TECHNICAL SERVICES INC	0	$38.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031698	CENTRAL CONNECTICUT CABLE	0	$1,201.96
		1B031698 Total		0	$1,239.96
		1B031767		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	-$74.14
		1B031767 Total		0	-$36.14
		1B031769		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,637.07
		1B031769 Total		0	$1,637.07
		1B031958		0	$0.00
		1B031958 Total		0	$0.00
		1B032162	ASPLUNDH CONSTRUCTION CORP	0	$2,468.87
		1B032162 Total		0	$2,468.87
		1B032180		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	-$40.45
		1B032180 Total		0	-$2.45
		1B032731	RIGGS DISTLER & COMPANY INC	0	$3,513.77
		1B032731 Total		0	$3,513.77
		1B032798		0	$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$3,805.26
		1B032798 Total		0	$3,805.34
		1B032881	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		1B032881 Total		0	$0.00
		1B032913		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,783.72
		1B032913 Total		0	$2,783.72
		1B033116		0	$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$1,244.83
			HAUGLAND ENERGY GROUP LLC	0	$3,474.49
		1B033116 Total		0	$4,719.43
		1B923838		0	$2,315.59
		1B923838 Total		0	$2,315.59
		1B923839		0	-$12,992.41
		1B923839 Total		0	-$12,992.41
		1N031086	I B ABEL INC	0	$0.00
		1N031086 Total		0	$0.00
		1S030334		0	-$320.40
		1S030334 Total		0	-$320.40
		1S030335		0	-$982.17
		1S030335 Total		0	-$982.17
		1S030607		0	$0.00
		1S030607 Total		0	$0.00
		1S030608		0	$0.00
		1S030608 Total		0	$0.00
		1S030610		0	$0.00
		1S030610 Total		0	$0.00
		1S031428		0	$0.00
		1S031428 Total		0	$0.00
		1S031636		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
		1S031636 Total		0	$38.00
		1S031637	WAGNER TECHNICAL SERVICES INC	0	$38.00
		1S031637 Total		0	$38.00
		1S031638		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)**	1S031638 Total		0	$0.00
		1S031654		0	$0.00
		1S031654 Total		0	$0.00
		2L030482	CENTRAL CONNECTICUT CABLE	0	$2,906.76
		2L030482 Total		0	$2,906.76
		2L030495		0	-$420.93
			CENTRAL CONNECTICUT CABLE	0	$0.00
		2L030495 Total		0	-$420.93
		2L030591		0	-$1,212.78
		2L030591 Total		0	-$1,212.78
		2L030634		0	-$2,385.27
			CENTRAL CONNECTICUT CABLE	0	-$51.46
		2L030634 Total		0	-$2,436.73
		2M030214		0	-$606.71
		2M030214 Total		0	-$606.71
		2M030215		0	-$562.26
		2M030215 Total		0	-$562.26
		2M030216		0	-$597.27
		2M030216 Total		0	-$597.27
		2M030217		0	-$2,038.69
		2M030217 Total		0	-$2,038.69
		2M030218		0	-$658.80
		2M030218 Total		0	-$658.80
		2M030662		0	$0.00
		2M030662 Total		0	$0.00
		2M030675		0	$0.00
		2M030675 Total		0	$0.00
		2M030701	CENTRAL CONNECTICUT CABLE	0	$4,957.09
		2M030701 Total		0	$4,957.09
		2M030702	CENTRAL CONNECTICUT CABLE	0	$5,899.91
		2M030702 Total		0	$5,899.91
		2M031028		0	$0.00
		2M031028 Total		0	$0.00
		2M031279		0	$0.00
		2M031279 Total		0	$0.00
		2M031294	CENTRAL CONNECTICUT CABLE	0	-$2.57
		2M031294 Total		0	-$2.57
		2M031434		0	$0.00
		2M031434 Total		0	$0.00
		2M031496	CENTRAL CONNECTICUT CABLE	0	$3,735.46
		2M031496 Total		0	$3,735.46
		2M031518	CENTRAL CONNECTICUT CABLE	0	$19,640.40
		2M031518 Total		0	$19,640.40
		2M031578		0	$39.51
		2M031578 Total		0	$39.51
		2M031609		0	-$0.01
		2M031609 Total		0	-$0.01
		2M031820	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$7,356.92
		2M031820 Total		0	-$7,356.92
		2M031897		0	$0.00
		2M031897 Total		0	$0.00
		2M031986		0	$0.00
		2M031986 Total		0	$0.00
		2M032004	CENTRAL CONNECTICUT CABLE	0	-$1,122.48
		2M032004 Total		0	-$1,122.48
		2M032005	CENTRAL CONNECTICUT CABLE	0	$1,212.78
		2M032005 Total		0	$1,212.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032006		0	$0.00
		2M032006 Total		0	$0.00
		2M032064	CENTRAL CONNECTICUT CABLE	0	$20,381.24
		2M032064 Total		0	$20,381.24
		2M032105		0	-$606.39
		2M032105 Total		0	-$606.39
		2M032114		0	-$2,509.06
		2M032114 Total		0	-$2,509.06
		2M032115		0	-$1,212.17
		2M032115 Total		0	-$1,212.17
		2M032116		0	-$622.02
		2M032116 Total		0	-$622.02
		2M032274	CENTRAL CONNECTICUT CABLE	0	$2,829.82
		2M032274 Total		0	$2,829.82
		2M032309		0	-$1,543.41
		2M032309 Total		0	-$1,543.41
		2M032310		0	-$11,000.10
			CENTRAL CONNECTICUT CABLE	0	$1,563.10
		2M032310 Total		0	-$9,437.00
		2M032334	ASPLUNDH CONSTRUCTION CORP	0	$319.70
		2M032334 Total		0	$319.70
		2M032392	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	-$47.20
		2M032392 Total		0	-$9.20
		2M032470	CENTRAL CONNECTICUT CABLE	0	$1,050.32
		2M032470 Total		0	$1,050.32
		2M032471	CENTRAL CONNECTICUT CABLE	0	$1,575.48
		2M032471 Total		0	$1,575.48
		2M032473	CENTRAL CONNECTICUT CABLE	0	$1,819.17
		2M032473 Total		0	$1,819.17
		2M032478		0	-$2,026.42
			CENTRAL CONNECTICUT CABLE	0	$1,617.04
		2M032478 Total		0	-$409.38
		2M032480		0	-$1,212.79
			CENTRAL CONNECTICUT CABLE	0	$606.40
		2M032480 Total		0	-$606.39
		2M032482	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$214.64
		2M032482 Total		0	$252.64
		2M032483	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$976.94
		2M032483 Total		0	$1,014.94
		2M032484	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$813.78
		2M032484 Total		0	$851.78
		2M032503	Contractor Accrual	0	$3,072.40
		2M032503 Total		0	$3,072.40
		2M032509	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,547.46
		2M032509 Total		0	$1,585.46
		2M032512	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	-$40.46
		2M032512 Total		0	-$2.46
		2M032514		0	-$1,380.43
		2M032514 Total		0	-$1,380.43
		2M032526	CENTRAL CONNECTICUT CABLE	0	$1,730.96
		2M032526 Total		0	$1,730.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032546	CENTRAL CONNECTICUT CABLE	0	$350.52
		2M032546 Total		0	$350.52
		2M032690		0	-$5,394.47
			CENTRAL CONNECTICUT CABLE	0	$2,410.59
		2M032690 Total		0	-$2,983.88
		2M032798	CENTRAL CONNECTICUT CABLE	0	-$32.76
		2M032798 Total		0	-$32.76
		2M032799	CENTRAL CONNECTICUT CABLE	0	$5,019.27
		2M032799 Total		0	$5,019.27
		2M033004		0	-$561.24
		2M033004 Total		0	-$561.24
		2M033016	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M033016 Total		0	$38.00
		2M033018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.02
			CENTRAL CONNECTICUT CABLE	0	$2,303.01
		2M033018 Total		0	$2,303.03
		2M033019	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,319.62
		2M033019 Total		0	$2,319.62
		2M033020	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,042.68
		2M033020 Total		0	$2,042.68
		2M033285	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,666.47
		2M033285 Total		0	$3,666.47
		2M033384	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		2M033384 Total		0	$269.61
		2M033454	CENTRAL CONNECTICUT CABLE	0	$3,806.27
		2M033454 Total		0	$3,806.27
		2M033518	ASPLUNDH CONSTRUCTION CORP	0	$525.79
		2M033518 Total		0	$525.79
		2M033658	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,422.20
		2M033658 Total		0	$2,422.20
		2M033659	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033659 Total		0	$0.00
		2M033660		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
			CENTRAL CONNECTICUT CABLE	0	$5,811.85
		2M033660 Total		0	$5,811.86
		2M033679	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,220.11
		2M033679 Total		0	$4,220.11
		2M033771		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,943.29
		2M033771 Total		0	$3,943.29
		2M033774	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
			CENTRAL CONNECTICUT CABLE	0	$3,804.87
		2M033774 Total		0	$3,804.88
		2M033775	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
			CENTRAL CONNECTICUT CABLE	0	$3,112.82
		2M033775 Total		0	$3,112.83
		2M033800	ASPLUNDH CONSTRUCTION CORP	0	$1,505.53
		2M033800 Total		0	$1,505.53
		2M033833		0	-$602.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$602.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M033833	CENTRAL CONNECTICUT CABLE	0	$2,427.40
		2M033833 Total		0	$1,222.73
		2M033887	ASPLUNDH CONSTRUCTION CORP	0	-$18.38
		2M033887 Total		0	-$18.38
		2M033897	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		2M033897 Total		0	$269.61
		2M033921	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		2M033921 Total		0	$269.61
		2M033946	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		2M033946 Total		0	$269.61
		2M033961	ASPLUNDH CONSTRUCTION CORP	0	$1,629.19
		2M033961 Total		0	$1,629.19
		2M033974	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.24
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,868.55
		2M033974 Total		0	$2,650.79
		2M033984	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$3,666.45
		2M033984 Total		0	$3,704.45
		2M033987	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,314.91
		2M033987 Total		0	$1,352.91
		2M034130	ASPLUNDH CONSTRUCTION CORP	0	$993.18
		2M034130 Total		0	$993.18
		2M034137		0	-$0.90
			CENTRAL CONNECTICUT CABLE	0	$1,916.18
		2M034137 Total		0	$1,915.28
		2M034303		0	-$7,838.87
			CENTRAL CONNECTICUT CABLE	0	$2,824.75
		2M034303 Total		0	-$5,014.12
		2M034304		0	-$595.40
		2M034304 Total		0	-$595.40
		2M034305		0	-$910.58
			CENTRAL CONNECTICUT CABLE	0	$1,964.34
		2M034305 Total		0	$1,053.76
		2M034306		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$5,432.46
		2M034306 Total		0	$5,432.46
		2M034488	ASPLUNDH CONSTRUCTION CORP	0	$967.33
		2M034488 Total		0	$967.33
		2M924351		0	-$1,666.22
		2M924351 Total		0	-$1,666.22
		3H030129		0	-$405.40
		3H030129 Total		0	-$405.40
		3H030182		0	-$73.31
		3H030182 Total		0	-$73.31
		3H030183		0	-$71.53
		3H030183 Total		0	-$71.53
		3H030559		0	-$234.01
		3H030559 Total		0	-$234.01
		3H030717		0	-$122.46
		3H030717 Total		0	-$122.46
		3H030719		0	-$516.13
		3H030719 Total		0	-$516.13
		3H030729	CENTRAL CONNECTICUT CABLE	0	$1,683.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030729 Total		0	$1,683.86
		3H030839		0	$9,011.64
		3H030839 Total		0	$9,011.64
		3H030940		0	-$107.47
		3H030940 Total		0	-$107.47
		3H030960		0	$4.67
		3H030960 Total		0	$4.67
		3H030961		0	$4.24
		3H030961 Total		0	$4.24
		3H031020		0	-$8,729.19
		3H031020 Total		0	-$8,729.19
		3H031235		0	-$2,735.77
			WAGNER TECHNICAL SERVICES INC	0	$255.00
			CENTRAL CONNECTICUT CABLE	0	-$47.20
		3H031235 Total		0	-$2,527.97
		3H031236	CENTRAL CONNECTICUT CABLE	0	-$53.94
		3H031236 Total		0	-$53.94
		3H031338	WAGNER TECHNICAL SERVICES INC	0	$9.37
		3H031338 Total		0	$9.37
		3H031534	ELECNOR HAWKEYE LLC	0	$2,660.95
			CENTRAL CONNECTICUT CABLE	0	$841.86
		3H031534 Total		0	$3,502.81
		3H031536		0	-$0.50
		3H031536 Total		0	-$0.50
		3H031646		0	$0.00
		3H031646 Total		0	$0.00
		3H031686		0	-$1,010.65
		3H031686 Total		0	-$1,010.65
		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
		3H031967	CENTRAL CONNECTICUT CABLE	0	$420.93
		3H031967 Total		0	$420.93
		3H031968	WAGNER TECHNICAL SERVICES INC	0	$44.35
			CENTRAL CONNECTICUT CABLE	0	$6,282.01
		3H031968 Total		0	$6,326.36
		3H032046	CENTRAL CONNECTICUT CABLE	0	$841.86
		3H032046 Total		0	$841.86
		3H032067	WAGNER TECHNICAL SERVICES INC	0	$76.00
			CENTRAL CONNECTICUT CABLE	0	-$18.71
		3H032067 Total		0	$57.29
		3H032074		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$76.00
			CENTRAL CONNECTICUT CABLE	0	-$28.06
		3H032074 Total		0	$47.94
		3H032087		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$114.00
			CENTRAL CONNECTICUT CABLE	0	-$42.11
		3H032087 Total		0	$71.89
		3H032173	CENTRAL CONNECTICUT CABLE	0	-$2,237.94
		3H032173 Total		0	-$2,237.94
		3H032174	WAGNER TECHNICAL SERVICES INC	0	$76.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032174	CENTRAL CONNECTICUT CABLE	0	-$36.11
		3H032174 Total		0	$39.89
		3H032175		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$76.00
			CENTRAL CONNECTICUT CABLE	0	-$36.11
		3H032175 Total		0	$39.89
		3H032266		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$59.89
		3H032266 Total		0	-$59.89
		3H032276		0	-$2,321.89
		3H032276 Total		0	-$2,321.89
		3H032277		0	-$6,044.80
		3H032277 Total		0	-$6,044.80
		3H032322	CENTRAL CONNECTICUT CABLE	0	-$1,769.01
		3H032322 Total		0	-$1,769.01
		3H032324		0	-$4,532.43
		3H032324 Total		0	-$4,532.43
		3H032347	CENTRAL CONNECTICUT CABLE	0	-$2,954.13
		3H032347 Total		0	-$2,954.13
		3H032348	CENTRAL CONNECTICUT CABLE	0	-$33.61
		3H032348 Total		0	-$33.61
		3H032349	CENTRAL CONNECTICUT CABLE	0	$386.73
		3H032349 Total		0	$386.73
		3H032351	WAGNER TECHNICAL SERVICES INC	0	$38.00
		3H032351 Total		0	$38.00
		3H032352		0	-$1,395.60
			CENTRAL CONNECTICUT CABLE	0	-$47.32
		3H032352 Total		0	-$1,442.92
		3H032353		0	-$10,776.57
		3H032353 Total		0	-$10,776.57
		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
		3H032362	CENTRAL CONNECTICUT CABLE	0	$349.42
		3H032362 Total		0	$349.42
		3H032371		0	-$9,977.95
		3H032371 Total		0	-$9,977.95
		3H032494		0	-$982.17
		3H032494 Total		0	-$982.17
		3H032563		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
		3H032563 Total		0	$38.00
		3H032614		0	$0.00
		3H032614 Total		0	$0.00
		3H032670		0	-$1.40
			CENTRAL CONNECTICUT CABLE	0	-$113.70
		3H032670 Total		0	-$115.10
		3H032672	CENTRAL CONNECTICUT CABLE	0	-$57.07
		3H032672 Total		0	-$57.07
		3H032687	CENTRAL CONNECTICUT CABLE	0	-$2,021.30
		3H032687 Total		0	-$2,021.30
		3H032690	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$159.09
		3H032690 Total		0	$197.09
		3H032758	CENTRAL CONNECTICUT CABLE	0	$1,661.23
		3H032758 Total		0	$1,661.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032779	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$21,093.77
			CENTRAL CONNECTICUT CABLE	0	-$1,021.20
		3H032779 Total		0	-$22,114.97
		3H032883		0	$1,159.93
		3H032883 Total		0	$1,159.93
		3H032884		0	$854.14
		3H032884 Total		0	$854.14
		3H032885		0	$869.95
		3H032885 Total		0	$869.95
		3H032886		0	$650.34
		3H032886 Total		0	$650.34
		3H032887		0	$724.94
		3H032887 Total		0	$724.94
		3H032888		0	$869.94
		3H032888 Total		0	$869.94
		3H032899		0	$434.97
		3H032899 Total		0	$434.97
		3H032970	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,107.30
		3H032970 Total		0	$1,145.30
		3H032971		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
		3H032971 Total		0	$38.00
		3H033170		0	-$3.62
			CENTRAL CONNECTICUT CABLE	0	$9,888.33
		3H033170 Total		0	$9,884.71
		3H033346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,635.32
		3H033346 Total		0	$4,635.32
		3H033347	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$744.23
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033347 Total		0	-$744.23
		3H033348	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$744.23
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033348 Total		0	-$744.23
		3H033398	WAGNER TECHNICAL SERVICES INC	0	$38.00
		3H033398 Total		0	$38.00
		3H033399	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033399 Total		0	$0.00
		3H033400	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033400 Total		0	$0.00
		3H033401	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033401 Total		0	$0.00
		3H033423	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$1,868.57
		3H033423 Total		0	$2,463.97
		3H033548	CENTRAL CONNECTICUT CABLE	0	$8,304.74
		3H033548 Total		0	$8,304.74
		3H033604		0	-$1,228.56
			CENTRAL CONNECTICUT CABLE	0	$696.27
		3H033604 Total		0	-$532.29
		3H033644	CENTRAL CONNECTICUT CABLE	0	$4,827.64
		3H033644 Total		0	$4,827.64
		3H033712	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,804.21
		3H033712 Total		0	$4,804.21
		3H923323		0	-$74.93
		3H923323 Total		0	-$74.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H923329		0	-$58.27
		3H923329 Total		0	-$58.27
		3L030023	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		3L030023 Total		0	$1,403.10
		3L030041		0	$0.00
		3L030041 Total		0	$0.00
		3L030219	CENTRAL CONNECTICUT CABLE	0	$630.63
		3L030219 Total		0	$630.63
		3L030244	ASPLUNDH CONSTRUCTION CORP	0	-$30.22
		3L030244 Total		0	-$30.22
		3L030331	CENTRAL CONNECTICUT CABLE	0	-$94.37
		3L030331 Total		0	-$94.37
		3L030365		0	$0.00
		3L030365 Total		0	$0.00
		3L030374		0	$0.00
		3L030374 Total		0	$0.00
		3L030387	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L030387 Total		0	-$99.26
		3L030405	Contractor Accrual	0	$3,944.10
		3L030405 Total		0	$3,944.10
		3L030417		0	-$0.35
		3L030417 Total		0	-$0.35
		3L030442		0	-$0.58
		3L030442 Total		0	-$0.58
		3L030583	CENTRAL CONNECTICUT CABLE	0	$982.18
		3L030583 Total		0	$982.18
		3L030655		0	$0.00
		3L030655 Total		0	$0.00
		3L030684	CENTRAL CONNECTICUT CABLE	0	$3,321.89
		3L030684 Total		0	$3,321.89
		3L030688		0	$0.00
		3L030688 Total		0	$0.00
		3L030689		0	$0.00
		3L030689 Total		0	$0.00
		3L030702	CENTRAL CONNECTICUT CABLE	0	$1,122.48
		3L030702 Total		0	$1,122.48
		3L030715		0	$0.00
		3L030715 Total		0	$0.00
		3L030724		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030724 Total		0	$456.59
		3L030725		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030725 Total		0	$456.59
		3L030726		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L030726 Total		0	$456.59
		3L030728	CENTRAL CONNECTICUT CABLE	0	$1,702.87
		3L030728 Total		0	$1,702.87
		3L030731	CENTRAL CONNECTICUT CABLE	0	$2,021.30
		3L030731 Total		0	$2,021.30
		3L030732	CENTRAL CONNECTICUT CABLE	0	$982.17
		3L030732 Total		0	$982.17
		3L030748		0	-$1,161.54
		3L030748 Total		0	-$1,161.54
		3L030751	CENTRAL CONNECTICUT CABLE	0	$2,021.30
		3L030751 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)	3L030755		0	$0.00
		3L030755 Total		0	$0.00
		3L030771		0	$0.00
		3L030771 Total		0	$0.00
		3L030831		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L030831 Total		0	$99.27
		3L030845	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		3L030845 Total		0	$1,403.10
		3L030846		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L030846 Total		0	$578.25
		3L030847	ASPLUNDH CONSTRUCTION CORP	0	-$21.38
		3L030847 Total		0	-$21.38
		3L030864		0	$0.00
		3L030864 Total		0	$0.00
		3L030866		0	$0.00
		3L030866 Total		0	$0.00
		3L030868		0	$0.00
		3L030868 Total		0	$0.00
		3L030873		0	$0.00
		3L030873 Total		0	$0.00
		3L030879		0	$0.00
		3L030879 Total		0	$0.00
		3L030894		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L030894 Total		0	$462.36
		3L030897	CENTRAL CONNECTICUT CABLE	0	$7,932.86
		3L030897 Total		0	$7,932.86
		3L030902	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030902 Total		0	$99.26
		3L030908		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.37
		3L030908 Total		0	$462.37
		3L030911		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$443.35
		3L030911 Total		0	$443.35
		3L030914		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$204.29
		3L030914 Total		0	$204.29
		3L030917		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$374.95
		3L030917 Total		0	$374.95
		3L030920		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$13.99
		3L030920 Total		0	-$13.99
		3L030921		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$12.83
		3L030921 Total		0	-$12.83
		3L030922		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$13.46
		3L030922 Total		0	-$13.46
		3L030923		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$13.46
		3L030923 Total		0	-$13.46
		3L030925		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$13.99

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	-$13.99
		3L030928		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$481.46
		3L030928 Total		0	$481.46
		3L030931		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$13.04
		3L030931 Total		0	-$13.04
		3L030937		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,335.82
		3L030937 Total		0	$4,335.82
		3L030940	ASPLUNDH CONSTRUCTION CORP	0	-$13.04
		3L030940 Total		0	-$13.04
		3L030957		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$6.10
		3L030957 Total		0	-$6.10
		3L030959		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$13.04
		3L030959 Total		0	-$13.04
		3L030969		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$771.01
		3L030969 Total		0	$771.01
		3L030974	ASPLUNDH CONSTRUCTION CORP	0	$484.76
		3L030974 Total		0	$484.76
		3L030975	ASPLUNDH CONSTRUCTION CORP	0	$484.76
		3L030975 Total		0	$484.76
		3L030976		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$484.76
		3L030976 Total		0	$484.76
		3L030982		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030982 Total		0	$82.63
		3L030983		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030983 Total		0	$82.63
		3L030985		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,983.62
		3L030985 Total		0	$9,983.62
		3L030986	ASPLUNDH CONSTRUCTION CORP	0	-$405.78
		3L030986 Total		0	-$405.78
		3L030988		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L030988 Total		0	$555.85
		3L030994		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L030994 Total		0	$391.27
		3L030995		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030995 Total		0	$82.63
		3L030996		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$666.79
		3L030996 Total		0	$666.79
		3L030997		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L030997 Total		0	$368.87
		3L030998		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$589.81
		3L030998 Total		0	$589.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031001		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$9.88
		3L031001 Total		0	-$9.88
		3L031003	CENTRAL CONNECTICUT CABLE	0	$976.96
		3L031003 Total		0	$976.96
		3L031005		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$9.88
		3L031005 Total		0	-$9.88
		3L031006		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$9.88
		3L031006 Total		0	-$9.88
		3L031011	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		3L031011 Total		0	$1,403.10
		3L031012		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$9.88
		3L031012 Total		0	-$9.88
		3L031016		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$9.88
		3L031016 Total		0	-$9.88
		3L031021		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$27.33
		3L031021 Total		0	-$27.33
		3L031022	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L031022 Total		0	$181.89
		3L031023		0	$0.00
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,356.31
		3L031023 Total		0	$1,356.31
		3L031028	ASPLUNDH CONSTRUCTION CORP	0	-$14.29
		3L031028 Total		0	-$14.29
		3L031030		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031030 Total		0	$462.36
		3L031035		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031035 Total		0	$462.36
		3L031036		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031036 Total		0	$462.36
		3L031037		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031037 Total		0	$462.36
		3L031040		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$961.45
		3L031040 Total		0	$961.45
		3L031045	H I STONE & SON TRUCKING INC	0	$0.00
		3L031045 Total		0	$0.00
		3L031050	ASPLUNDH CONSTRUCTION CORP	0	-$9.88
		3L031050 Total		0	-$9.88
		3L031053		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$9.88
		3L031053 Total		0	-$9.88
		3L031054		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$12.61
		3L031054 Total		0	-$12.61
		3L031056	CENTRAL CONNECTICUT CABLE	0	$65.51
		3L031056 Total		0	$65.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031060	ASPLUNDH CONSTRUCTION CORP	0	-$2.73
		3L031060 Total		0	-$2.73
		3L031061		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$510.89
		3L031061 Total		0	$510.89
		3L031062		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$424.16
		3L031062 Total		0	$424.05
		3L031067		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$484.76
		3L031067 Total		0	$484.76
		3L031072		0	$39.12
			ASPLUNDH CONSTRUCTION CORP	0	-$11.74
		3L031072 Total		0	$27.38
		3L031077		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031077 Total		0	$578.25
		3L031078		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031078 Total		0	$578.25
		3L031081		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,156.50
		3L031081 Total		0	$1,156.50
		3L031082		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031082 Total		0	$578.25
		3L031083	ASPLUNDH CONSTRUCTION CORP	0	$346.19
		3L031083 Total		0	$346.19
		3L031088		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031088 Total		0	$99.27
		3L031096		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$484.76
		3L031096 Total		0	$484.76
		3L031097		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$782.55
		3L031097 Total		0	$782.55
		3L031098		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$782.55
		3L031098 Total		0	$782.55
		3L031101		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031101 Total		0	$99.26
		3L031103		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.26
		3L031103 Total		0	$578.26
		3L031106	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031106 Total		0	$99.27
		3L031114		0	$39.12
		3L031114 Total		0	$39.12
		3L031123		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L031123 Total		0	$555.85
		3L031124		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L031124 Total		0	$555.85
		3L031136		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)	3L031136	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031136 Total		0	$462.36
		3L031137		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031137 Total		0	$462.36
		3L031159		0	$0.00
		3L031159 Total		0	$0.00
		3L031160		0	$0.00
		3L031160 Total		0	$0.00
		3L031161		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$37.42
		3L031161 Total		0	-$37.42
		3L031162		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L031162 Total		0	$913.17
		3L031169		0	$0.00
		3L031169 Total		0	$0.00
		3L031170	ASPLUNDH CONSTRUCTION CORP	0	$731.97
		3L031170 Total		0	$731.97
		3L031178	ASPLUNDH CONSTRUCTION CORP	0	$496.98
		3L031178 Total		0	$496.98
		3L031186		0	$0.00
		3L031186 Total		0	$0.00
		3L031204	CENTRAL CONNECTICUT CABLE	0	-$61.47
		3L031204 Total		0	-$61.47
		3L031210		0	$0.00
		3L031210 Total		0	$0.00
		3L031212		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031212 Total		0	$456.59
		3L031213	ASPLUNDH CONSTRUCTION CORP	0	-$22.88
		3L031213 Total		0	-$22.88
		3L031215	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
		3L031215 Total		0	$1,190.79
		3L031222	ASPLUNDH CONSTRUCTION CORP	0	-$357.46
		3L031222 Total		0	-$357.46
		3L031231	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$276.82
		3L031231 Total		0	$314.82
		3L031233	ASPLUNDH CONSTRUCTION CORP	0	-$490.54
		3L031233 Total		0	-$490.54
		3L031238	CENTRAL CONNECTICUT CABLE	0	$3,466.90
		3L031238 Total		0	$3,466.90
		3L031242		0	$0.00
		3L031242 Total		0	$0.00
		3L031243		0	$0.00
		3L031243 Total		0	$0.00
		3L031245		0	$0.00
		3L031245 Total		0	$0.00
		3L031273		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031273 Total		0	$462.36
		3L031274	ASPLUNDH CONSTRUCTION CORP	0	$385.51
		3L031274 Total		0	$385.51
		3L031282		0	$0.00
		3L031282 Total		0	$0.00
		3L031285		0	$495.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031285 Total		0	$495.62
		3L031294		0	$0.00
		3L031294 Total		0	$0.00
		3L031307		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$96.49
		3L031307 Total		0	$96.49
		3L031338	ASPLUNDH CONSTRUCTION CORP	0	-$14.29
		3L031338 Total		0	-$14.29
		3L031340	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031340 Total		0	$391.27
		3L031351		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$835.74
		3L031351 Total		0	$835.74
		3L031355	ASPLUNDH CONSTRUCTION CORP	0	-$48.49
		3L031355 Total		0	-$48.49
		3L031358		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$27.77
		3L031358 Total		0	-$27.77
		3L031385	ASPLUNDH CONSTRUCTION CORP	0	-$16.19
		3L031385 Total		0	-$16.19
		3L031394		0	$0.00
		3L031394 Total		0	$0.00
		3L031397	ASPLUNDH CONSTRUCTION CORP	0	-$9.78
		3L031397 Total		0	-$9.78
		3L031398	ASPLUNDH CONSTRUCTION CORP	0	-$16.19
		3L031398 Total		0	-$16.19
		3L031399	ASPLUNDH CONSTRUCTION CORP	0	-$9.78
		3L031399 Total		0	-$9.78
		3L031401	ASPLUNDH CONSTRUCTION CORP	0	$442.93
		3L031401 Total		0	$442.93
		3L031403	ASPLUNDH CONSTRUCTION CORP	0	$281.16
		3L031403 Total		0	$281.16
		3L031404	ASPLUNDH CONSTRUCTION CORP	0	-$32.27
		3L031404 Total		0	-$32.27
		3L031405	ASPLUNDH CONSTRUCTION CORP	0	$1,863.99
		3L031405 Total		0	$1,863.99
		3L031411	ASPLUNDH CONSTRUCTION CORP	0	-$30.22
		3L031411 Total		0	-$30.22
		3L031412		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,995.55
		3L031412 Total		0	$2,995.55
		3L031413	CENTRAL CONNECTICUT CABLE	0	$2,441.89
		3L031413 Total		0	$2,441.89
		3L031415	CENTRAL CONNECTICUT CABLE	0	$4,739.34
		3L031415 Total		0	$4,739.34
		3L031416	ASPLUNDH CONSTRUCTION CORP	0	-$73.03
		3L031416 Total		0	-$73.03
		3L031429	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031429 Total		0	$391.27
		3L031430		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$42.98
		3L031430 Total		0	-$42.98
		3L031431	CENTRAL CONNECTICUT CABLE	0	$4,358.54
		3L031431 Total		0	$4,358.54
		3L031437		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,627.31
		3L031437 Total		0	$4,627.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031440		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.76
		3L031440 Total		0	-$2.76
		3L031463		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.29
		3L031463 Total		0	-$15.29
		3L031479	ASPLUNDH CONSTRUCTION CORP	0	-$9.78
		3L031479 Total		0	-$9.78
		3L031480	ASPLUNDH CONSTRUCTION CORP	0	-$9.78
		3L031480 Total		0	-$9.78
		3L031481	ASPLUNDH CONSTRUCTION CORP	0	-$16.19
		3L031481 Total		0	-$16.19
		3L031482	ASPLUNDH CONSTRUCTION CORP	0	-$9.78
		3L031482 Total		0	-$9.78
		3L031483	ASPLUNDH CONSTRUCTION CORP	0	-$16.19
		3L031483 Total		0	-$16.19
		3L031484	ASPLUNDH CONSTRUCTION CORP	0	-$9.78
		3L031484 Total		0	-$9.78
		3L031485	ASPLUNDH CONSTRUCTION CORP	0	-$16.19
		3L031485 Total		0	-$16.19
		3L031486	ASPLUNDH CONSTRUCTION CORP	0	-$16.19
		3L031486 Total		0	-$16.19
		3L031487	ASPLUNDH CONSTRUCTION CORP	0	-$32.38
		3L031487 Total		0	-$32.38
		3L031494	CENTRAL CONNECTICUT CABLE	0	$5,738.13
		3L031494 Total		0	$5,738.13
		3L031495	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L031495 Total		0	$181.89
		3L031500	ASPLUNDH CONSTRUCTION CORP	0	$105.03
		3L031500 Total		0	$105.03
		3L031502	CENTRAL CONNECTICUT CABLE	0	$276.82
			ASPLUNDH CONSTRUCTION CORP	0	-$9.01
		3L031502 Total		0	$267.81
		3L031513		0	$0.00
		3L031513 Total		0	$0.00
		3L031525	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031525 Total		0	$462.36
		3L031529	ASPLUNDH CONSTRUCTION CORP	0	-$21.59
		3L031529 Total		0	-$21.59
		3L031531	ASPLUNDH CONSTRUCTION CORP	0	$1,056.52
		3L031531 Total		0	$1,056.52
		3L031532	ASPLUNDH CONSTRUCTION CORP	0	-$289.32
		3L031532 Total		0	-$289.32
		3L031537	ASPLUNDH CONSTRUCTION CORP	0	$855.64
		3L031537 Total		0	$855.64
		3L031538	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031538 Total		0	$391.27
		3L031539	ASPLUNDH CONSTRUCTION CORP	0	-$18.57
		3L031539 Total		0	-$18.57
		3L031540	ASPLUNDH CONSTRUCTION CORP	0	-$12.13
		3L031540 Total		0	-$12.13
		3L031543		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,954.01
		3L031543 Total		0	$1,954.01
		3L031568		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.29
		3L031568 Total		0	-$15.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031570	ASPLUNDH CONSTRUCTION CORP	0	-$15.29
		3L031570 Total		0	-$15.29
		3L031571		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.78
		3L031571 Total		0	-$2.78
		3L031572	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031572 Total		0	$99.27
		3L031573	CENTRAL CONNECTICUT CABLE	0	$2,837.44
		3L031573 Total		0	$2,837.44
		3L031577	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L031577 Total		0	$363.10
		3L031578		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031578 Total		0	$456.59
		3L031581	ASPLUNDH CONSTRUCTION CORP	0	$776.79
		3L031581 Total		0	$776.79
		3L031583		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$3.55
		3L031583 Total		0	-$3.55
		3L031584	ASPLUNDH CONSTRUCTION CORP	0	-$23.38
		3L031584 Total		0	-$23.38
		3L031587		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,832.84
		3L031587 Total		0	$4,832.84
		3L031589		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031589 Total		0	$578.25
		3L031590	ASPLUNDH CONSTRUCTION CORP	0	$363.64
		3L031590 Total		0	$363.64
		3L031593		0	$0.00
		3L031593 Total		0	$0.00
		3L031594	ASPLUNDH CONSTRUCTION CORP	0	$1,012.19
		3L031594 Total		0	$1,012.19
		3L031596		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$30.42
		3L031596 Total		0	-$30.42
		3L031597		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.29
		3L031597 Total		0	-$15.29
		3L031602	ASPLUNDH CONSTRUCTION CORP	0	$269.99
		3L031602 Total		0	$269.99
		3L031603		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$327.85
		3L031603 Total		0	-$327.85
		3L031606	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031606 Total		0	$82.63
		3L031607	ASPLUNDH CONSTRUCTION CORP	0	-$19.30
		3L031607 Total		0	-$19.30
		3L031608		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$19.30
		3L031608 Total		0	-$19.30
		3L031613		0	$0.00
		3L031613 Total		0	$0.00
		3L031616	ASPLUNDH CONSTRUCTION CORP	0	-$2.76
		3L031616 Total		0	-$2.76
		3L031617	ASPLUNDH CONSTRUCTION CORP	0	$22.00
		3L031617 Total		0	$22.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031618	ASPLUNDH CONSTRUCTION CORP	0	-$2.78
		3L031618 Total		0	-$2.78
		3L031624	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L031624 Total		0	$363.10
		3L031626		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$8.99
		3L031626 Total		0	-$8.99
		3L031627		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$6,030.76
		3L031627 Total		0	$6,030.76
		3L031628		0	$0.00
		3L031628 Total		0	$0.00
		3L031629		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031629 Total		0	$269.61
		3L031632	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031632 Total		0	$269.61
		3L031634		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,155.83
		3L031634 Total		0	$3,155.83
		3L031635	ASPLUNDH CONSTRUCTION CORP	0	-$2.76
		3L031635 Total		0	-$2.76
		3L031637		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031637 Total		0	$391.27
		3L031638	ASPLUNDH CONSTRUCTION CORP	0	-$13.06
		3L031638 Total		0	-$13.06
		3L031639	ASPLUNDH CONSTRUCTION CORP	0	-$12.12
		3L031639 Total		0	-$12.12
		3L031640	CENTRAL CONNECTICUT CABLE	0	$1,868.56
		3L031640 Total		0	$1,868.56
		3L031641	ASPLUNDH CONSTRUCTION CORP	0	-$2.76
		3L031641 Total		0	-$2.76
		3L031643	ASPLUNDH CONSTRUCTION CORP	0	-$26.38
		3L031643 Total		0	-$26.38
		3L031644	ASPLUNDH CONSTRUCTION CORP	0	-$15.31
		3L031644 Total		0	-$15.31
		3L031645		0	$0.00
		3L031645 Total		0	$0.00
		3L031646		0	$0.00
		3L031646 Total		0	$0.00
		3L031647	ASPLUNDH CONSTRUCTION CORP	0	-$2.76
		3L031647 Total		0	-$2.76
		3L031649		0	$0.00
		3L031649 Total		0	$0.00
		3L031652	ASPLUNDH CONSTRUCTION CORP	0	-$3.50
		3L031652 Total		0	-$3.50
		3L031653	ASPLUNDH CONSTRUCTION CORP	0	-$15.22
		3L031653 Total		0	-$15.22
		3L031655	CENTRAL CONNECTICUT CABLE	0	$4,516.64
		3L031655 Total		0	$4,516.64
		3L031656		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031656 Total		0	$456.59
		3L031657		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.29

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031657 Total		0	-$15.29
		3L031658		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.29
		3L031658 Total		0	-$15.29
		3L031659	ASPLUNDH CONSTRUCTION CORP	0	-$21.12
		3L031659 Total		0	-$21.12
		3L031660		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$19.30
		3L031660 Total		0	-$19.30
		3L031661	ASPLUNDH CONSTRUCTION CORP	0	-$31.28
		3L031661 Total		0	-$31.28
		3L031666	CENTRAL CONNECTICUT CABLE	0	$2,837.44
		3L031666 Total		0	$2,837.44
		3L031667		0	$0.00
		3L031667 Total		0	$0.00
		3L031668		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$297.78
		3L031668 Total		0	$297.78
		3L031669		0	$0.00
		3L031669 Total		0	$0.00
		3L031682	ASPLUNDH CONSTRUCTION CORP	0	-$2.76
		3L031682 Total		0	-$2.76
		3L031694	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031694 Total		0	$368.87
		3L031695		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.23
		3L031695 Total		0	-$15.23
		3L031701	H I STONE & SON TRUCKING INC	0	$0.00
		3L031701 Total		0	$0.00
		3L031704	ASPLUNDH CONSTRUCTION CORP	0	$499.94
		3L031704 Total		0	$499.94
		3L031708	ASPLUNDH CONSTRUCTION CORP	0	$371.18
		3L031708 Total		0	$371.18
		3L031709	ASPLUNDH CONSTRUCTION CORP	0	$855.64
		3L031709 Total		0	$855.64
		3L031712		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.22
		3L031712 Total		0	-$15.22
		3L031716	ASPLUNDH CONSTRUCTION CORP	0	-$12.12
		3L031716 Total		0	-$12.12
		3L031717	ASPLUNDH CONSTRUCTION CORP	0	-$12.12
		3L031717 Total		0	-$12.12
		3L031718		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.22
		3L031718 Total		0	-$15.22
		3L031719	ASPLUNDH CONSTRUCTION CORP	0	$4,680.30
		3L031719 Total		0	$4,680.30
		3L031720		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.22
		3L031720 Total		0	-$15.22
		3L031721	ASPLUNDH CONSTRUCTION CORP	0	-$2.75
		3L031721 Total		0	-$2.75
		3L031722		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.22
		3L031722 Total		0	-$15.22
		3L031723		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031723 Total		0	-$15.22
		3L031724	CENTRAL CONNECTICUT CABLE	0	$4,437.59
		3L031724 Total		0	$4,437.59
		3L031725		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$24.42
		3L031725 Total		0	-$24.42
		3L031727	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L031727 Total		0	$82.64
		3L031728		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,052.54
		3L031728 Total		0	$9,052.54
		3L031730		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
		3L031730 Total		0	$814.32
		3L031732	ASPLUNDH CONSTRUCTION CORP	0	$176.13
		3L031732 Total		0	$176.13
		3L031733		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,351.09
			CENTRAL CONNECTICUT CABLE	0	$4,053.66
		3L031733 Total		0	$19,404.75
		3L031735		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
		3L031735 Total		0	$595.40
		3L031737	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L031737 Total		0	$181.89
		3L031738	ASPLUNDH CONSTRUCTION CORP	0	$176.13
		3L031738 Total		0	$176.13
		3L031739	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031739 Total		0	$578.25
		3L031740		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031740 Total		0	$547.45
		3L031744		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,837.44
		3L031744 Total		0	$2,837.44
		3L031745		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$19.29
		3L031745 Total		0	-$19.29
		3L031746		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$18.54
		3L031746 Total		0	-$18.54
		3L031747		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L031747 Total		0	$913.17
		3L031748	ASPLUNDH CONSTRUCTION CORP	0	-$2.75
		3L031748 Total		0	-$2.75
		3L031750	ASPLUNDH CONSTRUCTION CORP	0	-$13.07
		3L031750 Total		0	-$13.07
		3L031753		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031753 Total		0	$456.59
		3L031754	ASPLUNDH CONSTRUCTION CORP	0	$343.80
		3L031754 Total		0	$343.80
		3L031762		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$18.99
		3L031762 Total		0	-$18.99
		3L031763	ASPLUNDH CONSTRUCTION CORP	0	-$2.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031763 Total		0	-$2.76
		3L031765		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,556.74
		3L031765 Total		0	$1,556.74
		3L031766		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$8.99
		3L031766 Total		0	-$8.99
		3L031767		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$17.97
		3L031767 Total		0	-$17.97
		3L031768	ASPLUNDH CONSTRUCTION CORP	0	-$22.60
		3L031768 Total		0	-$22.60
		3L031770		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.99
		3L031770 Total		0	-$15.99
		3L031773		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.22
		3L031773 Total		0	-$15.22
		3L031776		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,101.16
		3L031776 Total		0	$5,101.16
		3L031777	ASPLUNDH CONSTRUCTION CORP	0	-$12.40
		3L031777 Total		0	-$12.40
		3L031778		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031778 Total		0	$269.61
		3L031779		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$8.99
		3L031779 Total		0	-$8.99
		3L031783		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,904.64
		3L031783 Total		0	$3,500.04
		3L031784	ASPLUNDH CONSTRUCTION CORP	0	$6,127.68
		3L031784 Total		0	$6,127.68
		3L031785	ASPLUNDH CONSTRUCTION CORP	0	-$13.06
		3L031785 Total		0	-$13.06
		3L031787		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$15.22
		3L031787 Total		0	-$15.22
		3L031791		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$12.40
		3L031791 Total		0	-$12.40
		3L031792	ASPLUNDH CONSTRUCTION CORP	0	$7,827.92
		3L031792 Total		0	$7,827.92
		3L031812	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031812 Total		0	$578.25
		3L031813	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031813 Total		0	$578.25
		3L031818	ASPLUNDH CONSTRUCTION CORP	0	-$15.98
		3L031818 Total		0	-$15.98
		3L031819	ASPLUNDH CONSTRUCTION CORP	0	$371.18
		3L031819 Total		0	$371.18
		3L031823		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.24
			CENTRAL CONNECTICUT CABLE	0	$3,201.22
		3L031823 Total		0	$3,945.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031824	ASPLUNDH CONSTRUCTION CORP	0	$1,120.68
		3L031824 Total		0	$1,120.68
		3L031825	ASPLUNDH CONSTRUCTION CORP	0	$896.55
		3L031825 Total		0	$896.55
		3L031836		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,809.98
		3L031836 Total		0	$4,809.98
		3L031837	ASPLUNDH CONSTRUCTION CORP	0	$641.62
		3L031837 Total		0	$641.62
		3L031838		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L031838 Total		0	$226.90
		3L031842	ASPLUNDH CONSTRUCTION CORP	0	-$6.08
		3L031842 Total		0	-$6.08
		3L031844	ASPLUNDH CONSTRUCTION CORP	0	-$2.76
		3L031844 Total		0	-$2.76
		3L031846	ASPLUNDH CONSTRUCTION CORP	0	-$13.06
		3L031846 Total		0	-$13.06
		3L031847		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$45.67
		3L031847 Total		0	-$45.67
		3L031853		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,304.61
		3L031853 Total		0	$3,304.61
		3L031855	ASPLUNDH CONSTRUCTION CORP	0	$528.26
		3L031855 Total		0	$528.26
		3L031860	ASPLUNDH CONSTRUCTION CORP	0	-$471.81
		3L031860 Total		0	-$471.81
		3L031861		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$12.30
		3L031861 Total		0	-$12.30
		3L031862	ASPLUNDH CONSTRUCTION CORP	0	-$12.30
		3L031862 Total		0	-$12.30
		3L031869	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$446.55
		3L031869 Total		0	$446.55
		3L031870		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.60
		3L031870 Total		0	$456.60
		3L031871	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031871 Total		0	$99.26
		3L031874		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,041.95
			CENTRAL CONNECTICUT CABLE	0	$3,114.27
		3L031874 Total		0	$4,156.22
		3L031879		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,975.86
		3L031879 Total		0	$2,975.86
		3L031880	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031880 Total		0	$391.27
		3L031902	CENTRAL CONNECTICUT CABLE	0	$1,868.56
		3L031902 Total		0	$1,868.56
		3L031910		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,358.54
		3L031910 Total		0	$4,358.54
		3L031915		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$502.75
		3L031915 Total		0	$502.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031916		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,836.67
		3L031916 Total		0	$6,836.67
		3L031932	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L031932 Total		0	$82.64
		3L721867		0	$0.00
		3L721867 Total		0	$0.00
		3L721917		0	$0.00
		3L721917 Total		0	$0.00
		3L722605		0	$0.00
		3L722605 Total		0	$0.00
		3L722606		0	$0.00
		3L722606 Total		0	$0.00
		3L921435	ASPLUNDH CONSTRUCTION CORP	0	-$16.79
		3L921435 Total		0	-$16.79
		3L921526	ASPLUNDH CONSTRUCTION CORP	0	-$14.29
		3L921526 Total		0	-$14.29
		3L921699	ASPLUNDH CONSTRUCTION CORP	0	-$14.29
		3L921699 Total		0	-$14.29
		3L921713	CENTRAL CONNECTICUT CABLE	0	$929.96
		3L921713 Total		0	$929.96
		3L922072		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,072.40
		3L922072 Total		0	$3,072.40
		3L922100	ASPLUNDH CONSTRUCTION CORP	0	-$63.16
		3L922100 Total		0	-$63.16
		3L922284		0	$0.00
		3L922284 Total		0	$0.00
		3L922299		0	$0.00
		3L922299 Total		0	$0.00
		3L922423		0	$0.00
		3L922423 Total		0	$0.00
		4D030107		0	-$919.03
		4D030107 Total		0	-$919.03
		4E030162		0	$0.00
		4E030162 Total		0	$0.00
		4E030792	CENTRAL CONNECTICUT CABLE	0	-$622.91
		4E030792 Total		0	-$622.91
		4E031061		0	-$4,227.91
			WAGNER TECHNICAL SERVICES INC	0	$255.00
		4E031061 Total		0	-$3,972.91
		4E031280		0	-$0.10
		4E031280 Total		0	-$0.10
		4E031285		0	$3.93
		4E031285 Total		0	$3.93
		4E031392	CENTRAL CONNECTICUT CABLE	0	-$40.46
		4E031392 Total		0	-$40.46
		4E031424		0	-$280.62
		4E031424 Total		0	-$280.62
		4E031635		0	-$841.86
			CENTRAL CONNECTICUT CABLE	0	-$28.08
		4E031635 Total		0	-$869.94
		4E031640		0	-$922.50
			CENTRAL CONNECTICUT CABLE	0	-$37.43
		4E031640 Total		0	-$959.93
		4E031641		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	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)	4E031641	CENTRAL CONNECTICUT CABLE	0	$114.99
		4E031641 Total		0	$114.98
		4E031674		0	-$1,899.41
		4E031674 Total		0	-$1,899.41
		4E031675		0	-$1,200.49
		4E031675 Total		0	-$1,200.49
		4E031871		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$36.48
		4E031871 Total		0	$36.47
		4E031881		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$29.32
		4E031881 Total		0	$29.29
		4E031885		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$29.30
		4E031885 Total		0	$29.29
		4E031954		0	-$2,268.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,666.47
		4E031954 Total		0	$1,397.69
		4N030722	WAGNER TECHNICAL SERVICES INC	0	$255.00
		4N030722 Total		0	$255.00
		4N030723		0	-$1,964.34
		4N030723 Total		0	-$1,964.34
		4N030725	WAGNER TECHNICAL SERVICES INC	0	$85.00
		4N030725 Total		0	$85.00
		4N031178	WAGNER TECHNICAL SERVICES INC	0	$76.00
			CENTRAL CONNECTICUT CABLE	0	$813.78
		4N031178 Total		0	$889.78
		4N031449		0	-$841.86
		4N031449 Total		0	-$841.86
		4N031495	Contractor Accrual	0	$0.00
		4N031495 Total		0	$0.00
		4N031498		0	-$508.96
		4N031498 Total		0	-$508.96
		4N031499		0	-$508.96
		4N031499 Total		0	-$508.96
		4N031500	WAGNER TECHNICAL SERVICES INC	0	$38.00
		4N031500 Total		0	$38.00
		4N031533	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
			WAGNER TECHNICAL SERVICES INC	0	$38.00
		4N031533 Total		0	$445.16
		4N031534		0	-$841.87
			WAGNER TECHNICAL SERVICES INC	0	$38.00
		4N031534 Total		0	-$803.87
		4N031694	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$3,666.47
		4N031694 Total		0	$3,704.47
		4N031695	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,145.38
		4N031695 Total		0	$2,183.38
		4N031696	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$3,666.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N031696 Total		0	$3,704.47
		5D030445		0	-$1,386.77
		5D030445 Total		0	-$1,386.77
		5D030722		0	-$1,312.90
		5D030722 Total		0	-$1,312.90
		5T030808		0	$1,345.48
			WAGNER TECHNICAL SERVICES INC	0	$45.44
		5T030808 Total		0	$1,390.92
		5T030856		0	$1,821.87
			WAGNER TECHNICAL SERVICES INC	0	$20.57
			CENTRAL CONNECTICUT CABLE	0	$701.55
		5T030856 Total		0	$2,543.99
		5T031313	CENTRAL CONNECTICUT CABLE	0	$813.78
		5T031313 Total		0	$813.78
		5T031314		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,122.48
		5T031314 Total		0	$1,122.48
		5T031315		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$841.86
		5T031315 Total		0	$841.86
		5T031317		0	$0.00
			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	-$37.45
		5T031417 Total		0	-$37.45
		5T031418	CENTRAL CONNECTICUT CABLE	0	-$37.45
		5T031418 Total		0	-$37.45
		5T031507	CENTRAL CONNECTICUT CABLE	0	$1,403.10
		5T031507 Total		0	$1,403.10
		5T031756	CENTRAL CONNECTICUT CABLE	0	$3,027.17
		5T031756 Total		0	$3,027.17
		5T031791		0	$0.00
		5T031791 Total		0	$0.00
		5T031891	CENTRAL CONNECTICUT CABLE	0	$2,940.21
		5T031891 Total		0	$2,940.21
		5T031930		0	$0.00
		5T031930 Total		0	$0.00
		5T031986	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,283.77
		5T031986 Total		0	$2,283.77
		5T032003	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$553.64
		5T032003 Total		0	$553.64
		5T032004	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,868.55
		5T032004 Total		0	$1,868.55
		5T032078	CENTRAL CONNECTICUT CABLE	0	$11,968.23
		5T032078 Total		0	$11,968.23
		5T032079	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.24
			CENTRAL CONNECTICUT CABLE	0	$4,567.57
		5T032079 Total		0	$5,311.81
		5T032087	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,598.71
		5T032087 Total		0	$3,598.71
		5T032155	ASPLUNDH CONSTRUCTION CORP	0	-$31.96

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T032155 Total		0	-$31.96
		5T032220	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$10,445.76
		5T032220 Total		0	$11,338.85
		5T032357	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		5T032357 Total		0	$456.59
		5T032369	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		5T032369 Total		0	$391.27
		5T032370	ASPLUNDH CONSTRUCTION CORP	0	$7,934.04
		5T032370 Total		0	$7,934.04
		5T032501		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,165.27
		5T032501 Total		0	$1,165.27
		2M030445	CENTRAL CONNECTICUT CABLE	0	$2,193.62
		2M030445 Total		0	$2,193.62
		2M030446	CENTRAL CONNECTICUT CABLE	0	$9,733.23
		2M030446 Total		0	$9,733.23
		3L030007	ASPLUNDH CONSTRUCTION CORP	0	$1,730.68
		3L030007 Total		0	$1,730.68
		3L030008	ASPLUNDH CONSTRUCTION CORP	0	$2,211.37
		3L030008 Total		0	$2,211.37
		3L030009	ASPLUNDH CONSTRUCTION CORP	0	$5,343.64
		3L030009 Total		0	$5,343.64
		3L030022	ASPLUNDH CONSTRUCTION CORP	0	$264.87
		3L030022 Total		0	$264.87
		3L030026	ASPLUNDH CONSTRUCTION CORP	0	$177.67
		3L030026 Total		0	$177.67
		3L030030	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,764.07
		3L030030 Total		0	$9,764.07
		3L030035	ASPLUNDH CONSTRUCTION CORP	0	$1,517.30
		3L030035 Total		0	$1,517.30
		3L030048		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,655.05
		3L030048 Total		0	$2,655.05
		3L030053	ASPLUNDH CONSTRUCTION CORP	0	$990.52
		3L030053 Total		0	$990.52
		3L030055	ASPLUNDH CONSTRUCTION CORP	0	$3,493.31
		3L030055 Total		0	$3,493.31
		3L030056	ASPLUNDH CONSTRUCTION CORP	0	$25,622.70
			CWPM LLC	0	$0.00
		3L030056 Total		0	$25,622.70
		3L030058	ASPLUNDH CONSTRUCTION CORP	0	$3,461.13
		3L030058 Total		0	$3,461.13
		3L030066	ASPLUNDH CONSTRUCTION CORP	0	$13,937.85
		3L030066 Total		0	$13,937.85
		3L030067	ASPLUNDH CONSTRUCTION CORP	0	$2,848.54
		3L030067 Total		0	$2,848.54
		3L030069	ASPLUNDH CONSTRUCTION CORP	0	$15,805.07
		3L030069 Total		0	$15,805.07
		3L030072	ASPLUNDH CONSTRUCTION CORP	0	$14,071.39
		3L030072 Total		0	$14,071.39
		3L030082	ASPLUNDH CONSTRUCTION CORP	0	$352.24
		3L030082 Total		0	$352.24
		3L030087	ASPLUNDH CONSTRUCTION CORP	0	$8,839.47
		3L030087 Total		0	$8,839.47
		3L030089	ASPLUNDH CONSTRUCTION CORP	0	$14,601.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030089 Total		0	$14,601.80
		3L030090	ASPLUNDH CONSTRUCTION CORP	0	$413.79
		3L030090 Total		0	$413.79
		3L030093	ASPLUNDH CONSTRUCTION CORP	0	$2,042.14
		3L030093 Total		0	$2,042.14
		3L030096	ASPLUNDH CONSTRUCTION CORP	0	$1,227.45
		3L030096 Total		0	$1,227.45
		3L030097		0	$0.02
		3L030097 Total		0	$0.02
		3L030098	ASPLUNDH CONSTRUCTION CORP	0	$2,136.42
		3L030098 Total		0	$2,136.42
		3L030104	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$21,869.07
		3L030104 Total		0	$21,869.07
		3L030105	ASPLUNDH CONSTRUCTION CORP	0	$8,062.84
		3L030105 Total		0	$8,062.84
		3L030107	ASPLUNDH CONSTRUCTION CORP	0	$1,635.68
		3L030107 Total		0	$1,635.68
		3L030108	ASPLUNDH CONSTRUCTION CORP	0	$1,613.41
		3L030108 Total		0	$1,613.41
		3L030111		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030111 Total		0	$181.89
		3L030118	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$20,304.66
		3L030118 Total		0	$20,304.66
		3L030122	ASPLUNDH CONSTRUCTION CORP	0	$535.25
		3L030122 Total		0	$535.25
		3L030123	ASPLUNDH CONSTRUCTION CORP	0	$6,291.52
			CWPM LLC	0	$81.90
		3L030123 Total		0	$6,373.42
		3L030128	ASPLUNDH CONSTRUCTION CORP	0	$2,809.34
		3L030128 Total		0	$2,809.34
		3L030129	ASPLUNDH CONSTRUCTION CORP	0	$3,522.39
		3L030129 Total		0	$3,522.39
		3L030131	ASPLUNDH CONSTRUCTION CORP	0	$2,922.36
		3L030131 Total		0	$2,922.36
		3L030132	ASPLUNDH CONSTRUCTION CORP	0	$4,546.91
		3L030132 Total		0	$4,546.91
		3L030133	ASPLUNDH CONSTRUCTION CORP	0	$2,771.68
		3L030133 Total		0	$2,771.68
		3L030134	ASPLUNDH CONSTRUCTION CORP	0	$10,286.35
		3L030134 Total		0	$10,286.35
		3L030135	ASPLUNDH CONSTRUCTION CORP	0	$3,634.73
			CWPM LLC	0	$412.35
		3L030135 Total		0	$4,047.08
		3L030136	ASPLUNDH CONSTRUCTION CORP	0	$3,923.18
		3L030136 Total		0	$3,923.18
		3L030137	ASPLUNDH CONSTRUCTION CORP	0	$16,934.47
		3L030137 Total		0	$16,934.47
		3L030138		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,101.60
		3L030138 Total		0	$1,101.60
		3L030139		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,994.51
		3L030139 Total		0	$5,994.51
		3L030146	ASPLUNDH CONSTRUCTION CORP	0	$3,920.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030146 Total		0	$3,920.77
		3L030147	ASPLUNDH CONSTRUCTION CORP	0	$9,988.36
			CWPM LLC	0	$154.09
		3L030147 Total		0	$10,142.45
		3L030148	ASPLUNDH CONSTRUCTION CORP	0	$22,715.40
		3L030148 Total		0	$22,715.40
		3L030149	ASPLUNDH CONSTRUCTION CORP	0	$28,938.53
		3L030149 Total		0	$28,938.53
		3L030150	ASPLUNDH CONSTRUCTION CORP	0	$1,297.11
		3L030150 Total		0	$1,297.11
		3L030196	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,304.02
		3L030196 Total		0	$12,304.02
		3L030197	ASPLUNDH CONSTRUCTION CORP	0	$31,509.43
		3L030197 Total		0	$31,509.43
		3L030199	ASPLUNDH CONSTRUCTION CORP	0	$37,744.55
		3L030199 Total		0	$37,744.55
		3L030200	ASPLUNDH CONSTRUCTION CORP	0	$22,537.35
		3L030200 Total		0	$22,537.35
		3L030245		0	$0.00
		3L030245 Total		0	$0.00
		3L030272		0	$0.00
		3L030272 Total		0	$0.00
		3L030351		0	$0.00
		3L030351 Total		0	$0.00
		3L030359		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030359 Total		0	$269.61
		3L030378	ASPLUNDH CONSTRUCTION CORP	0	$4,444.63
		3L030378 Total		0	$4,444.63
		3L030388		0	$0.00
		3L030388 Total		0	$0.00
		3L030394		0	$0.00
		3L030394 Total		0	$0.00
		3L030395	CWPM LLC	0	$415.30
		3L030395 Total		0	$415.30
		3L030396		0	$0.01
		3L030396 Total		0	$0.01
		3L030397		0	$0.01
		3L030397 Total		0	$0.01
		3L030399		0	$0.00
		3L030399 Total		0	$0.00
		3L030408		0	$0.00
		3L030408 Total		0	$0.00
		3L030453		0	-$8.48
			ASPLUNDH CONSTRUCTION CORP	0	$8,999.01
			CWPM LLC	0	$405.88
		3L030453 Total		0	$9,396.41
		3L030454	ASPLUNDH CONSTRUCTION CORP	0	$2,007.77
		3L030454 Total		0	$2,007.77
		3L030456	ASPLUNDH CONSTRUCTION CORP	0	$1,392.97
		3L030456 Total		0	$1,392.97
		3L030457	ASPLUNDH CONSTRUCTION CORP	0	$2,601.97
		3L030457 Total		0	$2,601.97
		3L030459	ASPLUNDH CONSTRUCTION CORP	0	$1,919.86
		3L030459 Total		0	$1,919.86
		3L030460	ASPLUNDH CONSTRUCTION CORP	0	$406.14

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L030460 Total		0	$406.14
		3L030461	ASPLUNDH CONSTRUCTION CORP	0	-$7.36
		3L030461 Total		0	-$7.36
		3L030464	ASPLUNDH CONSTRUCTION CORP	0	$1,535.86
		3L030464 Total		0	$1,535.86
		3L030467	ASPLUNDH CONSTRUCTION CORP	0	$5,363.53
		3L030467 Total		0	$5,363.53
		3L030468	ASPLUNDH CONSTRUCTION CORP	0	$10,673.33
		3L030468 Total		0	$10,673.33
		3L030476	ASPLUNDH CONSTRUCTION CORP	0	$8,705.99
		3L030476 Total		0	$8,705.99
		3L030479	ASPLUNDH CONSTRUCTION CORP	0	$21,955.50
		3L030479 Total		0	$21,955.50
		3L030480	ASPLUNDH CONSTRUCTION CORP	0	$16,014.87
		3L030480 Total		0	$16,014.87
		3L030481	ASPLUNDH CONSTRUCTION CORP	0	$418.79
		3L030481 Total		0	$418.79
		3L030511		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030511 Total		0	$176.12
		3L030546		0	$0.00
		3L030546 Total		0	$0.00
		3L030563		0	$0.00
		3L030563 Total		0	$0.00
		3L030570		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$203.57
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		3L030570 Total		0	$203.57
		3L030577	ASPLUNDH CONSTRUCTION CORP	0	$11,972.63
		3L030577 Total		0	$11,972.63
		3L030578	ASPLUNDH CONSTRUCTION CORP	0	$4,696.50
		3L030578 Total		0	$4,696.50
		3L030579		0	-$0.13
			ASPLUNDH CONSTRUCTION CORP	0	$5,620.88
		3L030579 Total		0	$5,620.75
		3L030580	ASPLUNDH CONSTRUCTION CORP	0	$645.08
		3L030580 Total		0	$645.08
		3L030582	ASPLUNDH CONSTRUCTION CORP	0	$2,968.16
		3L030582 Total		0	$2,968.16
		3L030586		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$234.50
		3L030586 Total		0	$234.50
		3L030587		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$203.21
			CWPM LLC	0	$0.00
		3L030587 Total		0	-$203.20
		3L030588		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$537.30
			CWPM LLC	0	$154.59
		3L030588 Total		0	$691.91
		3L030589		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$273.04
			CWPM LLC	0	$155.00
		3L030589 Total		0	$428.04
		3L030590	ASPLUNDH CONSTRUCTION CORP	0	$11,053.20
		3L030590 Total		0	$11,053.20
		3L030591	ASPLUNDH CONSTRUCTION CORP	0	$17,784.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030591 Total		0	$17,784.29
		3L030592	ASPLUNDH CONSTRUCTION CORP	0	$2,003.98
		3L030592 Total		0	$2,003.98
		3L030593		0	-$7.67
		3L030593 Total		0	-$7.67
		3L030594		0	-$8.82
		3L030594 Total		0	-$8.82
		3L030595	ASPLUNDH CONSTRUCTION CORP	0	$2,028.91
		3L030595 Total		0	$2,028.91
		3L030596	ASPLUNDH CONSTRUCTION CORP	0	$665.98
		3L030596 Total		0	$665.98
		3L030597	ASPLUNDH CONSTRUCTION CORP	0	$4,273.49
		3L030597 Total		0	$4,273.49
		3L030598	ASPLUNDH CONSTRUCTION CORP	0	$31,743.05
		3L030598 Total		0	$31,743.05
		3L030599	ASPLUNDH CONSTRUCTION CORP	0	$20,967.17
		3L030599 Total		0	$20,967.17
		3L030600	ASPLUNDH CONSTRUCTION CORP	0	$19,705.01
		3L030600 Total		0	$19,705.01
		3L030601	ASPLUNDH CONSTRUCTION CORP	0	$221.85
		3L030601 Total		0	$221.85
		3L030602	ASPLUNDH CONSTRUCTION CORP	0	$18,304.28
		3L030602 Total		0	$18,304.28
		3L030605	ASPLUNDH CONSTRUCTION CORP	0	$3,046.54
		3L030605 Total		0	$3,046.54
		3L030613	ASPLUNDH CONSTRUCTION CORP	0	$2,941.27
		3L030613 Total		0	$2,941.27
		3L030614		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,486.26
		3L030614 Total		0	$8,486.26
		3L030615	ASPLUNDH CONSTRUCTION CORP	0	$15,580.26
		3L030615 Total		0	$15,580.26
		3L030616	ASPLUNDH CONSTRUCTION CORP	0	$12,324.04
		3L030616 Total		0	$12,324.04
		3L030617		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,865.45
		3L030617 Total		0	$1,865.46
		3L030618		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$225.57
		3L030618 Total		0	$225.57
		3L030619		0	-$6.19
			WAGNER TECHNICAL SERVICES INC	0	$187.83
		3L030619 Total		0	$181.64
		3L030620		0	-$7.26
			WAGNER TECHNICAL SERVICES INC	0	$187.76
		3L030620 Total		0	$180.50
		3L030621		0	-$7.24
			WAGNER TECHNICAL SERVICES INC	0	$187.96
		3L030621 Total		0	$180.72
		3L030622		0	-$4.73
			WAGNER TECHNICAL SERVICES INC	0	$187.98
		3L030622 Total		0	$183.25
		3L030623		0	-$5.29
			WAGNER TECHNICAL SERVICES INC	0	$188.00
		3L030623 Total		0	$182.71
		3L030637		0	-$0.01
		3L030637 Total		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)	3L030642		0	-$0.01
		3L030642 Total		0	-$0.01
		3L030651		0	$0.01
		3L030651 Total		0	$0.01
		3L030652		0	$0.00
		3L030652 Total		0	$0.00
		3L030653		0	-$0.01
		3L030653 Total		0	-$0.01
		3L030660		0	$0.01
		3L030660 Total		0	$0.01
		3L030663		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$11.92
		3L030663 Total		0	$11.93
		3L030664	ASPLUNDH CONSTRUCTION CORP	0	-$5.11
		3L030664 Total		0	-$5.11
		3L030669		0	-$1.30
			ASPLUNDH CONSTRUCTION CORP	0	-$180.31
		3L030669 Total		0	-$181.61
		3L030673		0	-$0.39
		3L030673 Total		0	-$0.39
		3L030676	ASPLUNDH CONSTRUCTION CORP	0	$80.43
		3L030676 Total		0	$80.43
		3L030679		0	$0.00
		3L030679 Total		0	$0.00
		3L030681	ASPLUNDH CONSTRUCTION CORP	0	$11,085.31
		3L030681 Total		0	$11,085.31
		3L030826		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L030826 Total		0	$555.85
		3L030830		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$295.61
		3L030830 Total		0	$295.61
		3L030843		0	$0.00
		3L030843 Total		0	$0.00
		3L030854		0	$0.00
		3L030854 Total		0	$0.00
		3L030860		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030860 Total		0	$82.63
		3L030883		0	$0.00
		3L030883 Total		0	$0.00
		3L030924		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.73
		3L030924 Total		0	-$2.73
		3L030926		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$3.31
		3L030926 Total		0	-$3.31
		3L030927	ASPLUNDH CONSTRUCTION CORP	0	-$3.31
		3L030927 Total		0	-$3.31
		3L030929	ASPLUNDH CONSTRUCTION CORP	0	$467.60
		3L030929 Total		0	$467.60
		3L030930		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$3.31
		3L030930 Total		0	-$3.31
		3L030932		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.73
		3L030932 Total		0	-$2.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030935		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$5.89
		3L030935 Total		0	-$5.89
		3L030938		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$539.08
		3L030938 Total		0	$539.08
		3L030941		0	$0.00
		3L030941 Total		0	$0.00
		3L030942		0	$0.00
		3L030942 Total		0	$0.00
		3L030943		0	$0.00
		3L030943 Total		0	$0.00
		3L030945		0	$0.00
		3L030945 Total		0	$0.00
		3L030946		0	$0.00
		3L030946 Total		0	$0.00
		3L030948		0	$0.00
		3L030948 Total		0	$0.00
		3L030954	ASPLUNDH CONSTRUCTION CORP	0	-$5.89
		3L030954 Total		0	-$5.89
		3L030955		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$3.31
		3L030955 Total		0	-$3.31
		3L030960		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$3.31
		3L030960 Total		0	-$3.31
		3L030961		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.73
		3L030961 Total		0	-$2.73
		3L030962		0	$0.00
		3L030962 Total		0	$0.00
		3L030963		0	$0.00
		3L030963 Total		0	$0.00
		3L030964		0	$0.00
		3L030964 Total		0	$0.00
		3L030965		0	$0.00
		3L030965 Total		0	$0.00
		3L031000		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.73
		3L031000 Total		0	-$2.73
		3L031002		0	$0.00
		3L031002 Total		0	$0.00
		3L031004		0	$0.00
		3L031004 Total		0	$0.00
		3L031007		0	$0.00
		3L031007 Total		0	$0.00
		3L031010		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$3.26
		3L031010 Total		0	-$3.26
		3L031013		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.73
		3L031013 Total		0	-$2.73
		3L031014		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.78
		3L031014 Total		0	-$2.78
		3L031015		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.78

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031015 Total		0	-$2.78
		3L031017		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.73
		3L031017 Total		0	-$2.73
		3L031018		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$5.87
		3L031018 Total		0	-$5.87
		3L031019	ASPLUNDH CONSTRUCTION CORP	0	-$2.78
		3L031019 Total		0	-$2.78
		3L031047	ASPLUNDH CONSTRUCTION CORP	0	-$2.94
		3L031047 Total		0	-$2.94
		3L031048		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.73
		3L031048 Total		0	-$2.73
		3L031125		0	$0.00
		3L031125 Total		0	$0.00
		3L031129		0	$0.00
		3L031129 Total		0	$0.00
		3L031130		0	$0.00
		3L031130 Total		0	$0.00
		3L031151	ASPLUNDH CONSTRUCTION CORP	0	-$198.53
		3L031151 Total		0	-$198.53
		3L031305		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$3.24
		3L031305 Total		0	-$3.24
		3L031306	ASPLUNDH CONSTRUCTION CORP	0	-$3.24
		3L031306 Total		0	-$3.24
		3L031377		0	$0.00
		3L031377 Total		0	$0.00
		3L031380		0	$0.00
		3L031380 Total		0	$0.00
		3L031438		0	$0.00
		3L031438 Total		0	$0.00
		3L031439	ASPLUNDH CONSTRUCTION CORP	0	$289.32
		3L031439 Total		0	$289.32
		3L031442		0	$0.00
		3L031442 Total		0	$0.00
		3L031527		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.60
		3L031527 Total		0	$456.60
		3L031533		0	$0.00
		3L031533 Total		0	$0.00
		3L031534		0	$0.00
		3L031534 Total		0	$0.00
		3L031550		0	$0.00
		3L031550 Total		0	$0.00
		3L031579	ASPLUNDH CONSTRUCTION CORP	0	$4,569.55
		3L031579 Total		0	$4,569.55
		3L031663		0	$0.00
		3L031663 Total		0	$0.00
		3L031677		0	$0.00
		3L031677 Total		0	$0.00
		3L031685		0	$0.00
		3L031685 Total		0	$0.00
		3L031686		0	$0.00
		3L031686 Total		0	$0.00
		3L031687		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)	3L031687 Total		0	$0.00
		3L031688	ASPLUNDH CONSTRUCTION CORP	0	-$15.29
		3L031688 Total		0	-$15.29
		3L031798		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031798 Total		0	$82.63
		3L031832		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,668.21
		3L031832 Total		0	$1,668.21
		3L031848	ASPLUNDH CONSTRUCTION CORP	0	$624.45
		3L031848 Total		0	$624.45
		3L031908	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031908 Total		0	$82.63
		3L031911	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L031911 Total		0	$82.64
		3L031913	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L031913 Total		0	$226.90
		3L031914	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L031914 Total		0	$82.64
		3L921406		0	$0.00
		3L921406 Total		0	$0.00
		1B030131		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
		1B030131 Total		0	$38.00
		1B032083		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,038.08
		1B032083 Total		0	$1,076.08
		1B032084		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,591.73
		1B032084 Total		0	$1,629.73
		1B032430		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
		1B032430 Total		0	$38.00
		1B032649		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,367.10
		1B032649 Total		0	$2,405.10
		1B032650		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,090.09
		1B032650 Total		0	$2,128.09
		1B032651		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$3,112.82
		1B032651 Total		0	$3,150.82
		1B033034	CENTRAL CONNECTICUT CABLE	0	$10,181.97
		1B033034 Total		0	$10,181.97
		1B033035	CENTRAL CONNECTICUT CABLE	0	$4,152.63
		1B033035 Total		0	$4,152.63
		1B033086		0	-$841.86
			CENTRAL CONNECTICUT CABLE	0	$841.86
		1B033086 Total		0	$0.00
		1B033087	WAGNER TECHNICAL SERVICES INC	0	$46.99
			CENTRAL CONNECTICUT CABLE	0	$464.65
		1B033087 Total		0	$511.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B033212	ASPLUNDH CONSTRUCTION CORP	0	$1,323.30
		1B033212 Total		0	$1,323.30
		1B033232		0	$0.11
			CENTRAL CONNECTICUT CABLE	0	$342.90
		1B033232 Total		0	$343.01
		1B033233		0	-$0.57
			CENTRAL CONNECTICUT CABLE	0	$293.04
		1B033233 Total		0	$292.47
		1B033234	CENTRAL CONNECTICUT CABLE	0	$380.18
		1B033234 Total		0	$380.18
		1B130136	ASPLUNDH CONSTRUCTION CORP	0	$4,251.31
		1B130136 Total		0	$4,251.31
		1B621453		0	-$5.54
			CENTRAL CONNECTICUT CABLE	0	$15,886.52
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			911113245775-CENTCOCA-000-11035776	0	$0.00
			911113246356-BADGDACO-001-11073757	0	$0.00
		1B621453 Total		0	$15,880.98
		1B722589		0	$16.85
			ASPLUNDH CONSTRUCTION CORP	0	$1,152.29
		1B722589 Total		0	$1,169.14
		1B822463		0	-$750.84
		1B822463 Total		0	-$750.84
		1B920684		0	-$2,157.06
		1B920684 Total		0	-$2,157.06
		1B921749		0	-$1,901.90
		1B921749 Total		0	-$1,901.90
		1B922781	ASPLUNDH CONSTRUCTION CORP	0	$308.80
		1B922781 Total		0	$308.80
		1B922897		0	-$1,345.85
		1B922897 Total		0	-$1,345.85
		1N031108	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$4,778.89
		1N031108 Total		0	$4,816.89
		1N031371		0	-$1,937.76
			CENTRAL CONNECTICUT CABLE	0	$1,937.76
		1N031371 Total		0	$0.00
		1N031372	CENTRAL CONNECTICUT CABLE	0	$4,498.64
		1N031372 Total		0	$4,498.64
		1N031373		0	-$2,145.35
			CENTRAL CONNECTICUT CABLE	0	$2,145.35
		1N031373 Total		0	$0.00
		1N031374		0	-$1,799.33
			CENTRAL CONNECTICUT CABLE	0	$1,799.33
		1N031374 Total		0	$0.00
		1N031375		0	-$1,038.08
			CENTRAL CONNECTICUT CABLE	0	$1,038.08
		1N031375 Total		0	$0.00
		1N031376		0	-$1,314.91
			CENTRAL CONNECTICUT CABLE	0	$1,314.91
		1N031376 Total		0	$0.00
		1N031377		0	-$1,245.70
			CENTRAL CONNECTICUT CABLE	0	$1,245.70
		1N031377 Total		0	$0.00
		1N031389		0	-$2,114.08
			WAGNER TECHNICAL SERVICES INC	0	$290.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N031389	CENTRAL CONNECTICUT CABLE	0	$1,824.03
		1N031389 Total		0	$0.00
		1N031390		0	-$1,113.42
			WAGNER TECHNICAL SERVICES INC	0	$131.25
			CENTRAL CONNECTICUT CABLE	0	$982.17
		1N031390 Total		0	$0.00
		1N031391	CENTRAL CONNECTICUT CABLE	0	$1,216.21
		1N031391 Total		0	$1,216.21
		1N031392		0	-$1,113.42
			WAGNER TECHNICAL SERVICES INC	0	$131.25
			CENTRAL CONNECTICUT CABLE	0	$982.17
		1N031392 Total		0	$0.00
		1N031393		0	-$1,094.67
			WAGNER TECHNICAL SERVICES INC	0	$112.50
			CENTRAL CONNECTICUT CABLE	0	$982.17
		1N031393 Total		0	$0.00
		1N031394		0	-$1,010.61
			WAGNER TECHNICAL SERVICES INC	0	$168.75
			CENTRAL CONNECTICUT CABLE	0	$841.86
		1N031394 Total		0	$0.00
		1N031395		0	-$1,094.67
			WAGNER TECHNICAL SERVICES INC	0	$112.50
			CENTRAL CONNECTICUT CABLE	0	$982.17
		1N031395 Total		0	$0.00
		1N031396		0	-$954.36
			WAGNER TECHNICAL SERVICES INC	0	$112.50
			CENTRAL CONNECTICUT CABLE	0	$841.86
		1N031396 Total		0	$0.00
		1N031397		0	-$1,132.17
			WAGNER TECHNICAL SERVICES INC	0	$150.00
			CENTRAL CONNECTICUT CABLE	0	$982.17
		1N031397 Total		0	$0.00
		1N031398		0	-$1,150.92
			WAGNER TECHNICAL SERVICES INC	0	$168.75
			CENTRAL CONNECTICUT CABLE	0	$982.17
		1N031398 Total		0	$0.00
		1N130011		0	-$1,868.56
			CENTRAL CONNECTICUT CABLE	0	$1,868.56
		1N130011 Total		0	$0.00
		1N130012		0	-$1,937.76
			CENTRAL CONNECTICUT CABLE	0	$1,937.76
		1N130012 Total		0	$0.00
		1N130025		0	-$2,422.17
			CENTRAL CONNECTICUT CABLE	0	$2,422.17
		1N130025 Total		0	$0.00
		1N820172		0	-$1,682.92
		1N820172 Total		0	-$1,682.92
		1S031776		0	$0.07
			CENTRAL CONNECTICUT CABLE	0	$1,808.90
		1S031776 Total		0	$1,808.97
		1S031777		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,699.02
		1S031777 Total		0	$2,737.02
		1S031940	WAGNER TECHNICAL SERVICES INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		1S031940 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)	1S031956	CENTRAL CONNECTICUT CABLE	0	$1,245.99
		1S031956 Total		0	$1,245.99
		1S032248		0	$303.78
			WAGNER TECHNICAL SERVICES INC	0	$32.04
			CENTRAL CONNECTICUT CABLE	0	$1,406.42
		1S032248 Total		0	$1,742.24
		1S032249		0	$48.20
			WAGNER TECHNICAL SERVICES INC	0	$21.54
			CENTRAL CONNECTICUT CABLE	0	$690.76
		1S032249 Total		0	$760.50
		1S032250		0	$508.58
			WAGNER TECHNICAL SERVICES INC	0	$20.10
			CENTRAL CONNECTICUT CABLE	0	$1,029.99
		1S032250 Total		0	$1,558.67
		1S032251	CENTRAL CONNECTICUT CABLE	0	$982.17
		1S032251 Total		0	$982.17
		1S032254		0	-$131.23
			WAGNER TECHNICAL SERVICES INC	0	$150.00
			CENTRAL CONNECTICUT CABLE	0	$126.03
		1S032254 Total		0	$144.80
		1S032316		0	$40.43
			CENTRAL CONNECTICUT CABLE	0	$1,229.03
		1S032316 Total		0	$1,269.46
		1S032350	CENTRAL CONNECTICUT CABLE	0	$207.63
		1S032350 Total		0	$207.63
		1S032351	Contractor Accrual	0	$201.01
		1S032351 Total		0	$201.01
		1S032352		0	-$125.48
			CENTRAL CONNECTICUT CABLE	0	$125.48
		1S032352 Total		0	$0.00
		1S032353		0	-$182.57
			CENTRAL CONNECTICUT CABLE	0	$182.57
		1S032353 Total		0	$0.00
		1S032354		0	$0.38
			CENTRAL CONNECTICUT CABLE	0	$1,141.86
		1S032354 Total		0	$1,142.24
		1S032355		0	$0.30
			CENTRAL CONNECTICUT CABLE	0	$1,497.45
		1S032355 Total		0	$1,497.75
		1S032356		0	$0.45
			CENTRAL CONNECTICUT CABLE	0	$1,059.05
		1S032356 Total		0	$1,059.50
		1S130037		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$478.50
		1S130037 Total		0	$478.49
		1S130059	CENTRAL CONNECTICUT CABLE	0	$553.64
		1S130059 Total		0	$553.64
		1S921056		0	$1,407.78
		1S921056 Total		0	$1,407.78
		2L031228	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,837.61
			Reclass Invoice 911112943856 out of 9A FWO	0	$3,882.99
		2L031228 Total		0	$6,758.60
		2L031333		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,706.01
		2L031333 Total		0	$4,706.01
		2L031416	CENTRAL CONNECTICUT CABLE	0	$2,214.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L031416 Total		0	$2,214.57
		2L031418	CENTRAL CONNECTICUT CABLE	0	$2,975.83
		2L031418 Total		0	$2,975.83
		2L031419		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,560.61
		2L031419 Total		0	$2,598.61
		2L031420	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$6,436.02
		2L031420 Total		0	$6,474.02
		2L130132	CENTRAL CONNECTICUT CABLE	0	$16,080.79
		2L130132 Total		0	$16,080.79
		2M030911	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M030911 Total		0	$38.00
		2M031305	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M031305 Total		0	$38.00
		2M031306	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M031306 Total		0	$38.00
		2M031307	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M031307 Total		0	$38.00
		2M031639	WAGNER TECHNICAL SERVICES INC	0	$293.00
		2M031639 Total		0	$293.00
		2M031954	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,964.34
		2M031954 Total		0	$2,002.34
		2M033653	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,046.76
			CENTRAL CONNECTICUT CABLE	0	$15,585.55
		2M033653 Total		0	$30,632.31
		2M033661	CENTRAL CONNECTICUT CABLE	0	$1,176.49
		2M033661 Total		0	$1,176.49
		2M033680		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,173.18
		2M033680 Total		0	$2,173.18
		2M033739	CENTRAL CONNECTICUT CABLE	0	$4,635.32
		2M033739 Total		0	$4,635.32
		2M033740	CENTRAL CONNECTICUT CABLE	0	$4,496.92
		2M033740 Total		0	$4,496.92
		2M033748	CENTRAL CONNECTICUT CABLE	0	$5,465.77
		2M033748 Total		0	$5,465.77
		2M033773		0	-$0.05
			CENTRAL CONNECTICUT CABLE	0	$188.88
		2M033773 Total		0	$188.83
		2M033795	CENTRAL CONNECTICUT CABLE	0	$872.29
		2M033795 Total		0	$872.29
		2M033832	CENTRAL CONNECTICUT CABLE	0	$2,836.00
		2M033832 Total		0	$2,836.00
		2M033856	CENTRAL CONNECTICUT CABLE	0	$1,336.22
		2M033856 Total		0	$1,336.22
		2M033857	CENTRAL CONNECTICUT CABLE	0	$1,313.03
		2M033857 Total		0	$1,313.03
		2M033858	CENTRAL CONNECTICUT CABLE	0	$594.86
		2M033858 Total		0	$594.86
		2M033859	CENTRAL CONNECTICUT CABLE	0	$2,111.31
		2M033859 Total		0	$2,111.31
		2M033860		0	$0.03
			CENTRAL CONNECTICUT CABLE	0	$1,560.18
		2M033860 Total		0	$1,560.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M033977	CENTRAL CONNECTICUT CABLE	0	$553.65
		2M033977 Total		0	$553.65
		2M033978		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$76.00
			CENTRAL CONNECTICUT CABLE	0	$1,868.56
		2M033978 Total		0	$1,944.56
		2M033981	CENTRAL CONNECTICUT CABLE	0	$4,773.73
		2M033981 Total		0	$4,773.73
		2M033982	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$3,252.63
		2M033982 Total		0	$3,290.63
		2M033983	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,314.91
		2M033983 Total		0	$1,352.91
		2M033986	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,837.41
		2M033986 Total		0	$2,875.41
		2M034022	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M034022 Total		0	$38.00
		2M034023		0	$1,581.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,520.29
			CENTRAL CONNECTICUT CABLE	0	$5,701.84
		2M034023 Total		0	$12,803.64
		2M034121	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M034121 Total		0	$38.00
		2M034122	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,408.16
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$3,778.65
		2M034122 Total		0	$9,224.81
		2M034125	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M034125 Total		0	$38.00
		2M034129	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M034129 Total		0	$38.00
		2M034146	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,041.95
			WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M034146 Total		0	$1,079.95
		2M034147	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,339.63
			WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M034147 Total		0	$1,377.63
		2M034182	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M034182 Total		0	$38.00
		2M034184	WAGNER TECHNICAL SERVICES INC	0	$38.00
		2M034184 Total		0	$38.00
		2M034212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$967.47
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$3,447.16
		2M034212 Total		0	$4,452.63
		2M034213		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,849.46
		2M034213 Total		0	$1,849.46
		2M034217	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$3,569.64
		2M034217 Total		0	$3,607.64
		2M034218	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,473.42
		2M034218 Total		0	$1,511.42
		2M034245		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)	2M034245	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,006.95
		2M034245 Total		0	$2,044.95
		2M034295		0	-$2,698.98
			CENTRAL CONNECTICUT CABLE	0	$2,698.98
		2M034295 Total		0	$0.00
		2M034321		0	-$1,456.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$1,591.73
		2M034321 Total		0	$730.52
		2M034322		0	-$1,278.94
			CENTRAL CONNECTICUT CABLE	0	$2,145.35
		2M034322 Total		0	$866.41
		2M034326		0	-$1,730.13
			CENTRAL CONNECTICUT CABLE	0	$1,730.13
		2M034326 Total		0	$0.00
		2M034330		0	-$2,484.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$1,591.73
		2M034330 Total		0	$0.00
		2M034342	WAGNER TECHNICAL SERVICES INC	0	$21.49
			CENTRAL CONNECTICUT CABLE	0	$177.31
		2M034342 Total		0	$198.80
		2M034343	CENTRAL CONNECTICUT CABLE	0	$2,806.20
		2M034343 Total		0	$2,806.20
		2M034344	WAGNER TECHNICAL SERVICES INC	0	$19.29
		2M034344 Total		0	$19.29
		2M034345	WAGNER TECHNICAL SERVICES INC	0	$150.50
		2M034345 Total		0	$150.50
		2M034346	WAGNER TECHNICAL SERVICES INC	0	$150.50
		2M034346 Total		0	$150.50
		2M034347	WAGNER TECHNICAL SERVICES INC	0	$150.50
		2M034347 Total		0	$150.50
		2M034348		0	-$897.31
			WAGNER TECHNICAL SERVICES INC	0	$131.25
			CENTRAL CONNECTICUT CABLE	0	$982.17
		2M034348 Total		0	$216.11
		2M034349		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$131.25
			CENTRAL CONNECTICUT CABLE	0	$1,075.90
		2M034349 Total		0	$1,207.15
		2M034350		0	-$991.49
			WAGNER TECHNICAL SERVICES INC	0	$131.25
			CENTRAL CONNECTICUT CABLE	0	$982.17
		2M034350 Total		0	$121.93
		2M034353		0	-$937.86
			WAGNER TECHNICAL SERVICES INC	0	$131.25
			CENTRAL CONNECTICUT CABLE	0	$982.17
		2M034353 Total		0	$175.56
		2M034354		0	-$841.86
			CENTRAL CONNECTICUT CABLE	0	$841.86
		2M034354 Total		0	$0.00
		2M034355		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$112.50
			CENTRAL CONNECTICUT CABLE	0	$982.17
		2M034355 Total		0	$1,094.67
		2M034356		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)	2M034356	WAGNER TECHNICAL SERVICES INC	0	$131.25
		2M034356 Total		0	$131.25
		2M034358		0	-$1,643.23
			WAGNER TECHNICAL SERVICES INC	0	$131.25
			CENTRAL CONNECTICUT CABLE	0	$1,824.03
		2M034358 Total		0	$312.05
		2M034359		0	-$756.23
			WAGNER TECHNICAL SERVICES INC	0	$150.00
			CENTRAL CONNECTICUT CABLE	0	$701.55
		2M034359 Total		0	$95.32
		2M034360		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$150.00
			CENTRAL CONNECTICUT CABLE	0	$3,086.82
		2M034360 Total		0	$3,236.82
		2M034361		0	-$102.39
			WAGNER TECHNICAL SERVICES INC	0	$131.25
		2M034361 Total		0	$28.86
		2M034365		0	-$448.74
			WAGNER TECHNICAL SERVICES INC	0	$131.25
			CENTRAL CONNECTICUT CABLE	0	$701.55
		2M034365 Total		0	$384.06
		2M034371	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$9,318.11
		2M034371 Total		0	$10,211.20
		2M034389		0	-$5,536.39
			CENTRAL CONNECTICUT CABLE	0	$5,536.39
		2M034389 Total		0	$0.00
		2M034390		0	-$346.03
			CENTRAL CONNECTICUT CABLE	0	$346.03
		2M034390 Total		0	$0.00
		2M034391		0	-$622.85
			CENTRAL CONNECTICUT CABLE	0	$622.85
		2M034391 Total		0	$0.00
		2M034392		0	-$899.68
			CENTRAL CONNECTICUT CABLE	0	$899.68
		2M034392 Total		0	$0.00
		2M034416		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		2M034416 Total		0	$391.27
		2M034426		0	-$32.40
			CENTRAL CONNECTICUT CABLE	0	$2,062.47
		2M034426 Total		0	$2,030.07
		2M034427		0	-$104.23
			CENTRAL CONNECTICUT CABLE	0	$2,283.77
		2M034427 Total		0	$2,179.54
		2M034429		0	-$3,024.93
			CENTRAL CONNECTICUT CABLE	0	$3,024.93
		2M034429 Total		0	$0.00
		2M034430		0	-$346.03
			CENTRAL CONNECTICUT CABLE	0	$346.03
		2M034430 Total		0	$0.00
		2M034431		0	-$346.03
			CENTRAL CONNECTICUT CABLE	0	$346.03
		2M034431 Total		0	$0.00
		2M034432		0	-$2,975.81
			CENTRAL CONNECTICUT CABLE	0	$2,975.81
		2M034432 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)	2M034516		0	-$0.42
			CENTRAL CONNECTICUT CABLE	0	$272.21
		2M034516 Total		0	$271.79
		2M034517	ASPLUNDH CONSTRUCTION CORP	0	$459.73
		2M034517 Total		0	$459.73
		2M034527		0	-$1,454.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$859.50
		2M034527 Total		0	$0.00
		2M034528	CENTRAL CONNECTICUT CABLE	0	$2,878.98
		2M034528 Total		0	$2,878.98
		2M034529		0	-$4,501.88
			CENTRAL CONNECTICUT CABLE	0	$1,453.30
			ASPLUNDH CONSTRUCTION CORP	0	$3,048.58
		2M034529 Total		0	$0.00
		2M034530		0	-$2,145.36
			CENTRAL CONNECTICUT CABLE	0	$2,145.36
		2M034530 Total		0	$0.00
		2M034531		0	-$5,190.39
			CENTRAL CONNECTICUT CABLE	0	$5,190.39
		2M034531 Total		0	$0.00
		2M034532		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$13,284.35
		2M034532 Total		0	$13,284.35
		2M034533		0	-$2,879.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,283.79
		2M034533 Total		0	$0.00
		2M034534		0	-$2,879.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,283.79
		2M034534 Total		0	$0.00
		2M034535		0	-$1,730.14
			CENTRAL CONNECTICUT CABLE	0	$1,730.14
		2M034535 Total		0	$0.00
		2M034536		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,591.73
		2M034536 Total		0	$1,591.73
		2M034537	CENTRAL CONNECTICUT CABLE	0	$1,591.73
		2M034537 Total		0	$1,591.73
		2M034538		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,868.55
		2M034538 Total		0	$1,868.55
		2M034572		0	-$2,948.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,353.00
		2M034572 Total		0	$0.00
		2M034574		0	-$675.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,173.13
		2M034574 Total		0	$2,093.27
		2M130001		0	-$2,185.29
			CENTRAL CONNECTICUT CABLE	0	$3,391.05
		2M130001 Total		0	$1,205.76
		2M130002		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,145.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M130002 Total		0	$2,740.78
		2M130003		0	-$2,463.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$1,868.55
		2M130003 Total		0	$0.00
		2M130049		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,422.20
		2M130049 Total		0	$2,422.20
		2M130071	CENTRAL CONNECTICUT CABLE	0	$830.47
		2M130071 Total		0	$830.47
		2M130072	CENTRAL CONNECTICUT CABLE	0	$2,076.19
		2M130072 Total		0	$2,076.19
		2M130161		0	-$2,422.20
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,422.20
		2M130161 Total		0	$0.00
		2M130244		0	-$57.66
			CENTRAL CONNECTICUT CABLE	0	$276.82
		2M130244 Total		0	$219.16
		2M130245		0	-$46.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$722.27
			CENTRAL CONNECTICUT CABLE	0	$1,591.73
		2M130245 Total		0	$2,267.01
		2M130246		0	-$2,145.38
			CENTRAL CONNECTICUT CABLE	0	$2,145.38
		2M130246 Total		0	$0.00
		2M130247		0	-$2,144.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$1,591.73
		2M130247 Total		0	$42.52
		2M130248		0	-$1,831.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11.74
			CENTRAL CONNECTICUT CABLE	0	$1,868.56
		2M130248 Total		0	$48.65
		2M130249	CENTRAL CONNECTICUT CABLE	0	$2,906.64
		2M130249 Total		0	$2,906.64
		2M130250		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,799.35
		2M130250 Total		0	$1,799.35
		2M130251		0	-$4,079.03
			CENTRAL CONNECTICUT CABLE	0	$4,150.88
		2M130251 Total		0	$71.85
		2M922531		0	-$1,824.90
		2M922531 Total		0	-$1,824.90
		2M922532		0	-$1,991.36
		2M922532 Total		0	-$1,991.36
		2W620256		0	-$3.41
			CENTRAL CONNECTICUT CABLE	0	$9,538.28
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		2W620256 Total		0	$9,534.87
		3H031344	WAGNER TECHNICAL SERVICES INC	0	$190.00
		3H031344 Total		0	$190.00
		3H031654		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$114.00
			CENTRAL CONNECTICUT CABLE	0	$1,122.48
		3H031654 Total		0	$1,236.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031892	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H031892 Total		0	$0.00
		3H033024	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033024 Total		0	$0.00
		3H033076		0	-$4.22
			CENTRAL CONNECTICUT CABLE	0	$60.75
		3H033076 Total		0	$56.53
		3H033090	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033090 Total		0	$0.00
		3H033091	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033091 Total		0	$0.00
		3H033092	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033092 Total		0	$0.00
		3H033186	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033186 Total		0	$0.00
		3H033262		0	$2.19
			CENTRAL CONNECTICUT CABLE	0	$1,676.90
		3H033262 Total		0	$1,679.09
		3H033297	ASPLUNDH CONSTRUCTION CORP	0	$816.16
		3H033297 Total		0	$816.16
		3H033351	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033351 Total		0	$0.00
		3H033427		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$3,114.25
		3H033427 Total		0	$3,152.25
		3H033475	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033475 Total		0	$0.00
		3H033476	CENTRAL CONNECTICUT CABLE	0	$1,038.09
		3H033476 Total		0	$1,038.09
		3H033503	CENTRAL CONNECTICUT CABLE	0	$1,868.56
		3H033503 Total		0	$1,868.56
		3H033511	WAGNER TECHNICAL SERVICES INC	0	$38.00
		3H033511 Total		0	$38.00
		3H033538	ASPLUNDH CONSTRUCTION CORP	0	$1,387.09
		3H033538 Total		0	$1,387.09
		3H033544	WAGNER TECHNICAL SERVICES INC	0	$38.00
		3H033544 Total		0	$38.00
		3H033545	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H033545 Total		0	$0.00
		3H033546		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,314.90
		3H033546 Total		0	$1,352.90
		3H033590	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033590 Total		0	$0.00
		3H033591	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033591 Total		0	$0.00
		3H033592	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H033592 Total		0	$0.00
		3H033593	WAGNER TECHNICAL SERVICES INC	0	$38.00
		3H033593 Total		0	$38.00
		3H033643	CENTRAL CONNECTICUT CABLE	0	$1,421.65
		3H033643 Total		0	$1,421.65
		3H033648	CENTRAL CONNECTICUT CABLE	0	$2,837.41
		3H033648 Total		0	$2,837.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H033653	CENTRAL CONNECTICUT CABLE	0	$1,868.56
		3H033653 Total		0	$1,868.56
		3H033657	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$1,591.73
		3H033657 Total		0	$2,484.82
		3H033658	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,154.49
			CENTRAL CONNECTICUT CABLE	0	$7,368.76
		3H033658 Total		0	$8,523.25
		3H033661	CENTRAL CONNECTICUT CABLE	0	$3,003.56
		3H033661 Total		0	$3,003.56
		3H033662	CENTRAL CONNECTICUT CABLE	0	$2,411.39
		3H033662 Total		0	$2,411.39
		3H033663	CENTRAL CONNECTICUT CABLE	0	$2,477.81
		3H033663 Total		0	$2,477.81
		3H033672	WAGNER TECHNICAL SERVICES INC	0	$27.00
		3H033672 Total		0	$27.00
		3H033688	WAGNER TECHNICAL SERVICES INC	0	$38.13
		3H033688 Total		0	$38.13
		3H033689	WAGNER TECHNICAL SERVICES INC	0	$9.69
		3H033689 Total		0	$9.69
		3H033693	WAGNER TECHNICAL SERVICES INC	0	$21.49
			CENTRAL CONNECTICUT CABLE	0	$273.68
		3H033693 Total		0	$295.17
		3H033694	WAGNER TECHNICAL SERVICES INC	0	$15.59
			CENTRAL CONNECTICUT CABLE	0	$198.65
		3H033694 Total		0	$214.24
		3H033696	WAGNER TECHNICAL SERVICES INC	0	$21.49
			CENTRAL CONNECTICUT CABLE	0	$360.46
		3H033696 Total		0	$381.95
		3H033697	WAGNER TECHNICAL SERVICES INC	0	$20.11
			CENTRAL CONNECTICUT CABLE	0	$232.33
		3H033697 Total		0	$252.44
		3H033699	WAGNER TECHNICAL SERVICES INC	0	$21.54
			CENTRAL CONNECTICUT CABLE	0	$248.91
		3H033699 Total		0	$270.45
		3H033700	WAGNER TECHNICAL SERVICES INC	0	$20.57
		3H033700 Total		0	$20.57
		3H033701	WAGNER TECHNICAL SERVICES INC	0	$20.10
			CENTRAL CONNECTICUT CABLE	0	$232.32
		3H033701 Total		0	$252.42
		3H033702	WAGNER TECHNICAL SERVICES INC	0	$19.16
			CENTRAL CONNECTICUT CABLE	0	$227.76
		3H033702 Total		0	$246.92
		3H033703	WAGNER TECHNICAL SERVICES INC	0	$18.66
			CENTRAL CONNECTICUT CABLE	0	$158.06
		3H033703 Total		0	$176.72
		3H033704	WAGNER TECHNICAL SERVICES INC	0	$15.66
			CENTRAL CONNECTICUT CABLE	0	$224.12
		3H033704 Total		0	$239.78
		3H033705	WAGNER TECHNICAL SERVICES INC	0	$12.10
			CENTRAL CONNECTICUT CABLE	0	$186.39
		3H033705 Total		0	$198.49
		3H033707	WAGNER TECHNICAL SERVICES INC	0	$487.50
			CENTRAL CONNECTICUT CABLE	0	$1,096.92
		3H033707 Total		0	$1,584.42
		3H033713	ASPLUNDH CONSTRUCTION CORP	0	$5,411.33
		3H033713 Total		0	$5,411.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H033735	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,259.16
		3H033735 Total		0	$2,259.16
		3H033739	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$2,145.35
		3H033739 Total		0	$3,038.44
		3H033740	CENTRAL CONNECTICUT CABLE	0	$2,214.56
		3H033740 Total		0	$2,214.56
		3H033741	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$446.55
			CENTRAL CONNECTICUT CABLE	0	$2,145.35
		3H033741 Total		0	$2,591.90
		3H033744	CENTRAL CONNECTICUT CABLE	0	$2,270.06
		3H033744 Total		0	$2,270.06
		3H033751	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,041.95
			CENTRAL CONNECTICUT CABLE	0	$848.33
		3H033751 Total		0	$1,890.28
		3H033752	CENTRAL CONNECTICUT CABLE	0	$1,176.49
		3H033752 Total		0	$1,176.49
		3H033753	CENTRAL CONNECTICUT CABLE	0	$2,698.99
		3H033753 Total		0	$2,698.99
		3H033814	CENTRAL CONNECTICUT CABLE	0	$3,667.89
		3H033814 Total		0	$3,667.89
		3H033815	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,422.20
		3H033815 Total		0	$3,017.60
		3H033816	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$446.54
			CENTRAL CONNECTICUT CABLE	0	$2,422.20
		3H033816 Total		0	$2,868.74
		3H033817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,591.26
			CENTRAL CONNECTICUT CABLE	0	$3,529.50
		3H033817 Total		0	$6,120.76
		3H033818	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$2,699.03
		3H033818 Total		0	$3,592.12
		3H033819	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$2,975.85
		3H033819 Total		0	$3,868.94
		3H033822	CENTRAL CONNECTICUT CABLE	0	$3,391.08
		3H033822 Total		0	$3,391.08
		3H033829	CENTRAL CONNECTICUT CABLE	0	$3,252.63
		3H033829 Total		0	$3,252.63
		3H033830	CENTRAL CONNECTICUT CABLE	0	$2,837.40
		3H033830 Total		0	$2,837.40
		3H033831	CENTRAL CONNECTICUT CABLE	0	$721.16
		3H033831 Total		0	$721.16
		3H033833	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
			CENTRAL CONNECTICUT CABLE	0	$4,498.35
		3H033833 Total		0	$6,126.99
		3H033839	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,339.63
			CENTRAL CONNECTICUT CABLE	0	$4,359.97
		3H033839 Total		0	$5,699.60
		3H033840	CENTRAL CONNECTICUT CABLE	0	$6,643.67
		3H033840 Total		0	$6,643.67
		3H033846	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$508.95
			CENTRAL CONNECTICUT CABLE	0	$2,127.51
		3H033846 Total		0	$2,636.46
		3H033847	CENTRAL CONNECTICUT CABLE	0	$2,422.17
		3H033847 Total		0	$2,422.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H033848	CENTRAL CONNECTICUT CABLE	0	$3,252.64
		3H033848 Total		0	$3,252.64
		3H130060	CENTRAL CONNECTICUT CABLE	0	$622.85
		3H130060 Total		0	$622.85
		3H130061	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$1,730.14
		3H130061 Total		0	$2,623.23
		3H130080	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
			CENTRAL CONNECTICUT CABLE	0	$4,152.35
		3H130080 Total		0	$5,343.14
		3H130086	CENTRAL CONNECTICUT CABLE	0	$2,145.38
		3H130086 Total		0	$2,145.38
		3H130090	CENTRAL CONNECTICUT CABLE	0	$2,145.38
		3H130090 Total		0	$2,145.38
		3H130106	CENTRAL CONNECTICUT CABLE	0	$1,591.73
		3H130106 Total		0	$1,591.73
		3H130126	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
		3H130126 Total		0	$893.09
		3H130127	CENTRAL CONNECTICUT CABLE	0	$346.03
		3H130127 Total		0	$346.03
		3H130128	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.24
			CENTRAL CONNECTICUT CABLE	0	$8,581.53
		3H130128 Total		0	$9,325.77
		3H130130	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.24
			CENTRAL CONNECTICUT CABLE	0	$2,837.44
		3H130130 Total		0	$3,581.68
		3H130131	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$446.55
			CENTRAL CONNECTICUT CABLE	0	$1,868.55
		3H130131 Total		0	$2,315.10
		3H130132	CENTRAL CONNECTICUT CABLE	0	$2,491.40
		3H130132 Total		0	$2,491.40
		3H130133	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$893.09
			CENTRAL CONNECTICUT CABLE	0	$1,868.55
		3H130133 Total		0	$2,761.64
		3H130134	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,041.95
			CENTRAL CONNECTICUT CABLE	0	$2,422.20
		3H130134 Total		0	$3,464.15
		3H622737		0	$0.00
		3H622737 Total		0	$0.00
		3H822668		0	-$1,263.58
		3H822668 Total		0	-$1,263.58
		3H920236		0	-$77.09
		3H920236 Total		0	-$77.09
		3H920587		0	-$212.09
		3H920587 Total		0	-$212.09
		3H921130		0	-$3,042.32
		3H921130 Total		0	-$3,042.32
		3L030360	ASPLUNDH CONSTRUCTION CORP	0	$335.42
		3L030360 Total		0	$335.42
		3L030413	ASPLUNDH CONSTRUCTION CORP	0	$903.54
		3L030413 Total		0	$903.54
		3L030813	CENTRAL CONNECTICUT CABLE	0	$1,964.34
		3L030813 Total		0	$1,964.34
		3L030840	ASPLUNDH CONSTRUCTION CORP	0	$300.54
		3L030840 Total		0	$300.54
		3L030880	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030880 Total		0	$82.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031119		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031119 Total		0	$368.87
		3L031172	ASPLUNDH CONSTRUCTION CORP	0	$152.23
		3L031172 Total		0	$152.23
		3L031173	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031173 Total		0	$462.36
		3L031175	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031175 Total		0	$462.36
		3L031179	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031179 Total		0	$462.36
		3L031188	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031188 Total		0	$82.63
		3L031192	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031192 Total		0	$99.27
		3L031193	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031193 Total		0	$462.36
		3L031194	ASPLUNDH CONSTRUCTION CORP	0	$3,079.43
		3L031194 Total		0	$3,079.43
		3L031198	ASPLUNDH CONSTRUCTION CORP	0	$561.62
		3L031198 Total		0	$561.62
		3L031199	ASPLUNDH CONSTRUCTION CORP	0	$1,027.25
		3L031199 Total		0	$1,027.25
		3L031202	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031202 Total		0	$99.26
		3L031203	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031203 Total		0	$391.27
		3L031205	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031205 Total		0	$462.36
		3L031206	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031206 Total		0	$462.36
		3L031216	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031216 Total		0	$462.36
		3L031218	ASPLUNDH CONSTRUCTION CORP	0	$954.90
		3L031218 Total		0	$954.90
		3L031224	ASPLUNDH CONSTRUCTION CORP	0	$548.83
		3L031224 Total		0	$548.83
		3L031226	ASPLUNDH CONSTRUCTION CORP	0	$666.67
		3L031226 Total		0	$666.67
		3L031227	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031227 Total		0	$368.87
		3L031228	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031228 Total		0	$269.61
		3L031229	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031229 Total		0	$368.87
		3L031232	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031232 Total		0	$368.87
		3L031234	ASPLUNDH CONSTRUCTION CORP	0	$191.60
		3L031234 Total		0	$191.60
		3L031235	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031235 Total		0	$368.87
		3L031236	ASPLUNDH CONSTRUCTION CORP	0	$638.48
		3L031236 Total		0	$638.48
		3L031237	ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L031237 Total		0	$198.53
		3L031239	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031239 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)	3L031240	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031240 Total		0	$368.87
		3L031251	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031251 Total		0	$462.36
		3L031254	ASPLUNDH CONSTRUCTION CORP	0	$297.78
		3L031254 Total		0	$297.78
		3L031259	ASPLUNDH CONSTRUCTION CORP	0	$731.97
		3L031259 Total		0	$731.97
		3L031260	ASPLUNDH CONSTRUCTION CORP	0	$496.98
		3L031260 Total		0	$496.98
		3L031262	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031262 Total		0	$462.36
		3L031263	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031263 Total		0	$462.36
		3L031264	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031264 Total		0	$99.26
		3L031265	CENTRAL CONNECTICUT CABLE	0	$1,245.71
		3L031265 Total		0	$1,245.71
		3L031266	ASPLUNDH CONSTRUCTION CORP	0	$954.91
		3L031266 Total		0	$954.91
		3L031277	ASPLUNDH CONSTRUCTION CORP	0	$638.48
		3L031277 Total		0	$638.48
		3L031281	ASPLUNDH CONSTRUCTION CORP	0	$1,585.62
		3L031281 Total		0	$1,585.62
		3L031283	ASPLUNDH CONSTRUCTION CORP	0	$954.91
		3L031283 Total		0	$954.91
		3L031284	ASPLUNDH CONSTRUCTION CORP	0	$924.73
		3L031284 Total		0	$924.73
		3L031286	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031286 Total		0	$368.87
		3L031289	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031289 Total		0	$368.87
		3L031290	ASPLUNDH CONSTRUCTION CORP	0	$281.15
		3L031290 Total		0	$281.15
		3L031291	ASPLUNDH CONSTRUCTION CORP	0	$638.48
		3L031291 Total		0	$638.48
		3L031296	ASPLUNDH CONSTRUCTION CORP	0	$454.42
		3L031296 Total		0	$454.42
		3L031297	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031297 Total		0	$391.27
		3L031298	CENTRAL CONNECTICUT CABLE	0	$2,076.19
		3L031298 Total		0	$2,076.19
		3L031302	ASPLUNDH CONSTRUCTION CORP	0	$465.94
		3L031302 Total		0	$465.94
		3L031303	ASPLUNDH CONSTRUCTION CORP	0	$1,482.86
		3L031303 Total		0	$1,482.86
		3L031304	CENTRAL CONNECTICUT CABLE	0	$1,661.23
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031304 Total		0	$1,760.50
		3L031308	ASPLUNDH CONSTRUCTION CORP	0	$737.75
		3L031308 Total		0	$737.75
		3L031309	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031309 Total		0	$99.27
		3L031312	ASPLUNDH CONSTRUCTION CORP	0	$1,080.54
		3L031312 Total		0	$1,080.54
		3L031313	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031313 Total		0	$462.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031316	ASPLUNDH CONSTRUCTION CORP	0	$731.97
		3L031316 Total		0	$731.97
		3L031318	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031318 Total		0	$462.36
		3L031319	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031319 Total		0	$462.36
		3L031320	ASPLUNDH CONSTRUCTION CORP	0	$561.63
		3L031320 Total		0	$561.63
		3L031321	ASPLUNDH CONSTRUCTION CORP	0	$1,340.05
		3L031321 Total		0	$1,340.05
		3L031322	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031322 Total		0	$462.36
		3L031323	ASPLUNDH CONSTRUCTION CORP	0	$954.91
		3L031323 Total		0	$954.91
		3L031324	ASPLUNDH CONSTRUCTION CORP	0	$924.73
		3L031324 Total		0	$924.73
		3L031326	CENTRAL CONNECTICUT CABLE	0	$1,245.71
			ASPLUNDH CONSTRUCTION CORP	0	$105.88
		3L031326 Total		0	$1,351.59
		3L031327	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031327 Total		0	$462.36
		3L031328	ASPLUNDH CONSTRUCTION CORP	0	$374.65
		3L031328 Total		0	$374.65
		3L031329		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031329 Total		0	$462.36
		3L031330	ASPLUNDH CONSTRUCTION CORP	0	$731.97
		3L031330 Total		0	$731.97
		3L031331	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031331 Total		0	$462.36
		3L031332	ASPLUNDH CONSTRUCTION CORP	0	$2,032.96
		3L031332 Total		0	$2,032.96
		3L031333	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031333 Total		0	$462.36
		3L031336	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031336 Total		0	$462.36
		3L031343	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031343 Total		0	$99.27
		3L031344	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031344 Total		0	$99.27
		3L031345	ASPLUNDH CONSTRUCTION CORP	0	$737.75
		3L031345 Total		0	$737.75
		3L031346	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031346 Total		0	$99.27
		3L031347	ASPLUNDH CONSTRUCTION CORP	0	$924.73
		3L031347 Total		0	$924.73
		3L031348	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031348 Total		0	$462.36
		3L031349	ASPLUNDH CONSTRUCTION CORP	0	$561.63
		3L031349 Total		0	$561.63
		3L031350	ASPLUNDH CONSTRUCTION CORP	0	$1,024.00
		3L031350 Total		0	$1,024.00
		3L031356	ASPLUNDH CONSTRUCTION CORP	0	$561.62
		3L031356 Total		0	$561.62
		3L031357	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031357 Total		0	$99.27
		3L031359	ASPLUNDH CONSTRUCTION CORP	0	$1,023.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031359 Total		0	$1,023.99
		3L031360	ASPLUNDH CONSTRUCTION CORP	0	$924.73
		3L031360 Total		0	$924.73
		3L031361	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031361 Total		0	$99.26
		3L031362	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031362 Total		0	$99.27
		3L031363	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031363 Total		0	$99.27
		3L031364	ASPLUNDH CONSTRUCTION CORP	0	$1,650.92
		3L031364 Total		0	$1,650.92
		3L031365	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031365 Total		0	$462.36
		3L031366	ASPLUNDH CONSTRUCTION CORP	0	$954.90
		3L031366 Total		0	$954.90
		3L031388	ASPLUNDH CONSTRUCTION CORP	0	$558.63
		3L031388 Total		0	$558.63
		3L031400	ASPLUNDH CONSTRUCTION CORP	0	$2,784.60
		3L031400 Total		0	$2,784.60
		3L031402	ASPLUNDH CONSTRUCTION CORP	0	$145.43
		3L031402 Total		0	$145.43
		3L031406	ASPLUNDH CONSTRUCTION CORP	0	$527.09
		3L031406 Total		0	$527.09
		3L031407	ASPLUNDH CONSTRUCTION CORP	0	$264.52
		3L031407 Total		0	$264.52
		3L031408	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031408 Total		0	$368.87
		3L031409	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031409 Total		0	$462.36
		3L031410	ASPLUNDH CONSTRUCTION CORP	0	$484.76
		3L031410 Total		0	$484.76
		3L031414	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031414 Total		0	$368.87
		3L031418	ASPLUNDH CONSTRUCTION CORP	0	$561.62
		3L031418 Total		0	$561.62
		3L031419	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031419 Total		0	$275.38
		3L031420	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031420 Total		0	$275.38
		3L031421	ASPLUNDH CONSTRUCTION CORP	0	$358.01
		3L031421 Total		0	$358.01
		3L031422	ASPLUNDH CONSTRUCTION CORP	0	$264.52
		3L031422 Total		0	$264.52
		3L031432	ASPLUNDH CONSTRUCTION CORP	0	$176.13
		3L031432 Total		0	$176.13
		3L031441	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031441 Total		0	$462.36
		3L031445	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031445 Total		0	$368.87
		3L031448	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031448 Total		0	$462.36
		3L031449	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031449 Total		0	$275.38
		3L031452	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L031452 Total		0	$555.85
		3L031454	ASPLUNDH CONSTRUCTION CORP	0	$899.14
		3L031454 Total		0	$899.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031455	ASPLUNDH CONSTRUCTION CORP	0	$442.55
		3L031455 Total		0	$442.55
		3L031456	ASPLUNDH CONSTRUCTION CORP	0	$930.51
		3L031456 Total		0	$930.51
		3L031457	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031457 Total		0	$99.26
		3L031460	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031460 Total		0	$462.36
		3L031461	ASPLUNDH CONSTRUCTION CORP	0	$561.62
		3L031461 Total		0	$561.62
		3L031462	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031462 Total		0	$99.26
		3L031464	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031464 Total		0	$99.26
		3L031465	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031465 Total		0	$99.26
		3L031466	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031466 Total		0	$462.36
		3L031467	ASPLUNDH CONSTRUCTION CORP	0	$561.62
		3L031467 Total		0	$561.62
		3L031468	ASPLUNDH CONSTRUCTION CORP	0	$561.62
		3L031468 Total		0	$561.62
		3L031469	ASPLUNDH CONSTRUCTION CORP	0	$2,861.78
		3L031469 Total		0	$2,861.78
		3L031470	ASPLUNDH CONSTRUCTION CORP	0	$1,745.10
		3L031470 Total		0	$1,745.10
		3L031471	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L031471 Total		0	$368.87
		3L031472	ASPLUNDH CONSTRUCTION CORP	0	$192.75
		3L031472 Total		0	$192.75
		3L031473	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031473 Total		0	$99.27
		3L031476	ASPLUNDH CONSTRUCTION CORP	0	$684.64
		3L031476 Total		0	$684.64
		3L031477	ASPLUNDH CONSTRUCTION CORP	0	$367.87
		3L031477 Total		0	$367.87
		3L031488	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031488 Total		0	$462.36
		3L031489	ASPLUNDH CONSTRUCTION CORP	0	$737.75
		3L031489 Total		0	$737.75
		3L031490	ASPLUNDH CONSTRUCTION CORP	0	$1,222.52
		3L031490 Total		0	$1,222.52
		3L031491	ASPLUNDH CONSTRUCTION CORP	0	$522.85
		3L031491 Total		0	$522.85
		3L031492	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031492 Total		0	$462.36
		3L031493	ASPLUNDH CONSTRUCTION CORP	0	$1,199.35
		3L031493 Total		0	$1,199.35
		3L031497	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L031497 Total		0	$555.85
		3L031498	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031498 Total		0	$462.36
		3L031501	ASPLUNDH CONSTRUCTION CORP	0	$559.32
		3L031501 Total		0	$559.32
		3L031503	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031503 Total		0	$462.36
		3L031504	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)	3L031504 Total		0	$82.63
		3L031505	ASPLUNDH CONSTRUCTION CORP	0	$711.15
		3L031505 Total		0	$711.15
		3L031506	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031506 Total		0	$82.63
		3L031509	ASPLUNDH CONSTRUCTION CORP	0	$2,181.15
		3L031509 Total		0	$2,181.15
		3L031510		0	$75.64
			ASPLUNDH CONSTRUCTION CORP	0	$656.33
		3L031510 Total		0	$731.97
		3L031511	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031511 Total		0	$462.36
		3L031518	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031518 Total		0	$99.26
		3L031544	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031544 Total		0	$99.26
		3L031545	ASPLUNDH CONSTRUCTION CORP	0	$701.28
		3L031545 Total		0	$701.28
		3L031554	ASPLUNDH CONSTRUCTION CORP	0	$550.77
		3L031554 Total		0	$550.77
		3L031556	ASPLUNDH CONSTRUCTION CORP	0	$660.20
		3L031556 Total		0	$660.20
		3L031557	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,070.02
		3L031557 Total		0	$6,070.02
		3L031559	ASPLUNDH CONSTRUCTION CORP	0	$1,501.87
		3L031559 Total		0	$1,501.87
		3L031560	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031560 Total		0	$275.38
		3L031561	ASPLUNDH CONSTRUCTION CORP	0	$994.95
		3L031561 Total		0	$994.95
		3L031562	ASPLUNDH CONSTRUCTION CORP	0	$385.51
		3L031562 Total		0	$385.51
		3L031563	ASPLUNDH CONSTRUCTION CORP	0	$192.75
		3L031563 Total		0	$192.75
		3L031564	ASPLUNDH CONSTRUCTION CORP	0	$385.51
		3L031564 Total		0	$385.51
		3L031565	ASPLUNDH CONSTRUCTION CORP	0	$385.52
		3L031565 Total		0	$385.52
		3L031566	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L031566 Total		0	$286.24
		3L031567	ASPLUNDH CONSTRUCTION CORP	0	$3,324.36
		3L031567 Total		0	$3,324.36
		3L031604		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031604 Total		0	$547.45
		3L031670		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$539.22
		3L031670 Total		0	$539.22
		3L031672	ASPLUNDH CONSTRUCTION CORP	0	$539.26
		3L031672 Total		0	$539.26
		3L031691	ASPLUNDH CONSTRUCTION CORP	0	$198.54
		3L031691 Total		0	$198.54
		3L031692	ASPLUNDH CONSTRUCTION CORP	0	$181.90
		3L031692 Total		0	$181.90
		3L031693	ASPLUNDH CONSTRUCTION CORP	0	$2,874.04
		3L031693 Total		0	$2,874.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031696		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L031696 Total		0	$198.53
		3L031702		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$620.71
		3L031702 Total		0	$620.71
		3L031703	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031703 Total		0	$578.25
		3L031706	ASPLUNDH CONSTRUCTION CORP	0	$479.00
		3L031706 Total		0	$479.00
		3L031713		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$258.75
		3L031713 Total		0	$258.75
		3L031715		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031715 Total		0	$176.12
		3L031731	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031731 Total		0	$275.38
		3L031749		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$559.32
		3L031749 Total		0	$559.32
		3L031752	ASPLUNDH CONSTRUCTION CORP	0	$483.19
			AREA WIDE PROTECTIVE	0	$0.00
			AWPROTEC-001 / 911113167216 / 11094356	0	$0.00
		3L031752 Total		0	$483.19
		3L031761		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$491.40
		3L031761 Total		0	$491.40
		3L031771		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L031771 Total		0	$555.85
		3L031780		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$704.49
		3L031780 Total		0	$704.49
		3L031781	ASPLUNDH CONSTRUCTION CORP	0	$541.22
		3L031781 Total		0	$541.22
		3L031809	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031809 Total		0	$578.25
		3L031817	ASPLUNDH CONSTRUCTION CORP	0	$264.52
		3L031817 Total		0	$264.52
		3L031821	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031821 Total		0	$176.12
		3L031845		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.60
		3L031845 Total		0	$456.60
		3L031849	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L031849 Total		0	$82.64
		3L031850	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031850 Total		0	$82.63
		3L031864	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L031864 Total		0	$462.36
		3L031866		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L031866 Total		0	$275.38
		3L031872		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,460.62
		3L031872 Total		0	$1,460.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031873		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,004.03
		3L031873 Total		0	$1,004.03
		3L031875	ASPLUNDH CONSTRUCTION CORP	0	$270.61
		3L031875 Total		0	$270.61
		3L031877	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L031877 Total		0	$82.64
		3L031878	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L031878 Total		0	$363.10
		3L031881	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L031881 Total		0	$181.89
		3L031884	ASPLUNDH CONSTRUCTION CORP	0	$1,156.50
		3L031884 Total		0	$1,156.50
		3L031886	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031886 Total		0	$578.25
		3L031887	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L031887 Total		0	$578.25
		3L031890		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L031890 Total		0	$913.17
		3L031891		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$704.49
		3L031891 Total		0	$704.49
		3L031893	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031893 Total		0	$456.59
		3L031898	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L031898 Total		0	$0.00
		3L031900	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L031900 Total		0	$0.00
		3L031901	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L031901 Total		0	$0.00
		3L031904	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031904 Total		0	$82.63
		3L031905		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$484.76
		3L031905 Total		0	$484.76
		3L031906	ASPLUNDH CONSTRUCTION CORP	0	$297.78
		3L031906 Total		0	$297.78
		3L031907		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031907 Total		0	$269.61
		3L031918		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,965.70
		3L031918 Total		0	$1,965.70
		3L031919		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,985.57
		3L031919 Total		0	$1,985.57
		3L031920		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,491.40
		3L031920 Total		0	$2,491.40
		3L031921	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L031921 Total		0	$363.10
		3L031922	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031922 Total		0	$82.63
		3L031923	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031923 Total		0	$82.63
		3L031924		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)	3L031924	CENTRAL CONNECTICUT CABLE	0	$4,358.54
		3L031924 Total		0	$4,358.54
		3L031925		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031925 Total		0	$456.59
		3L031927		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,460.62
		3L031927 Total		0	$1,460.62
		3L031928	ASPLUNDH CONSTRUCTION CORP	0	$547.45
		3L031928 Total		0	$547.45
		3L031930	ASPLUNDH CONSTRUCTION CORP	0	$1,460.62
		3L031930 Total		0	$1,460.62
		3L031931		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,837.41
		3L031931 Total		0	$2,837.41
		3L031934	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031934 Total		0	$456.59
		3L031935		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031935 Total		0	$269.61
		3L031937	ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L031937 Total		0	$82.65
		3L031940		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.58
		3L031940 Total		0	$456.58
		3L031941		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,685.64
		3L031941 Total		0	$3,685.64
		3L031945	ASPLUNDH CONSTRUCTION CORP	0	$204.29
		3L031945 Total		0	$204.29
		3L031949		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,358.54
		3L031949 Total		0	$4,358.54
		3L031950	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031950 Total		0	$391.27
		3L031951		0	$74.86
			ASPLUNDH CONSTRUCTION CORP	0	$673.76
		3L031951 Total		0	$748.62
		3L031952		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,283.79
			ASPLUNDH CONSTRUCTION CORP	0	$470.44
		3L031952 Total		0	$2,754.23
		3L031953	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L031953 Total		0	$82.64
		3L130001	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L130001 Total		0	$82.63
		3L130002	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L130002 Total		0	$82.63
		3L130003		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.25
		3L130003 Total		0	$578.25
		3L130004	ASPLUNDH CONSTRUCTION CORP	0	$357.46
		3L130004 Total		0	$357.46
		3L130014	ASPLUNDH CONSTRUCTION CORP	0	$480.81
		3L130014 Total		0	$480.81
		3L130018	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L130018 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)	3L130019	ASPLUNDH CONSTRUCTION CORP	0	$484.76
		3L130019 Total		0	$484.76
		3L130020		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$371.18
		3L130020 Total		0	$371.18
		3L130021		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L130021 Total		0	$913.17
		3L130022		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$7,353.60
		3L130022 Total		0	$7,353.60
		3L130023		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L130023 Total		0	$456.59
		3L130024	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L130024 Total		0	$269.61
		3L130029	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L130029 Total		0	$176.12
		3L130031		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L130031 Total		0	$462.36
		3L130032	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$149.91
		3L130032 Total		0	$149.91
		3L920244	ASPLUNDH CONSTRUCTION CORP	0	-$99.26
		3L920244 Total		0	-$99.26
		3L920935		0	$0.00
		3L920935 Total		0	$0.00
		3L921485	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921485 Total		0	$99.26
		4D031352	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$127.28
		4D031352 Total		0	$165.28
		4D031401		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,560.61
		4D031401 Total		0	$2,598.61
		4D031663		0	-$828.40
			CENTRAL CONNECTICUT CABLE	0	$2,353.00
		4D031663 Total		0	$1,524.60
		4D031664	CENTRAL CONNECTICUT CABLE	0	$0.00
		4D031664 Total		0	$0.00
		4D920783		0	$0.00
		4D920783 Total		0	$0.00
		4E031789		0	-$33.74
			CENTRAL CONNECTICUT CABLE	0	$613.09
		4E031789 Total		0	$579.35
		4E031868		0	-$1,591.73
			CENTRAL CONNECTICUT CABLE	0	$1,591.73
		4E031868 Total		0	$0.00
		4E031882		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$404.60
		4E031882 Total		0	$404.60
		4E031932	CENTRAL CONNECTICUT CABLE	0	$4,635.32
		4E031932 Total		0	$4,635.32
		4E031933	CENTRAL CONNECTICUT CABLE	0	$4,496.92
		4E031933 Total		0	$4,496.92
		4E031955	CENTRAL CONNECTICUT CABLE	0	$2,145.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E031955 Total		0	$2,145.38
		4E031997	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,381.58
		4E031997 Total		0	$2,381.58
		4E031998	CENTRAL CONNECTICUT CABLE	0	$69.20
		4E031998 Total		0	$69.20
		4E031999	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$3,263.81
		4E031999 Total		0	$3,859.21
		4E032000	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$297.70
			CENTRAL CONNECTICUT CABLE	0	$96.01
		4E032000 Total		0	$393.71
		4E032001	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$297.70
			CENTRAL CONNECTICUT CABLE	0	$2,395.40
		4E032001 Total		0	$2,693.10
		4E032002	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$1,868.56
		4E032002 Total		0	$1,906.56
		4E032003	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
			CENTRAL CONNECTICUT CABLE	0	$3,666.47
		4E032003 Total		0	$4,857.26
		4E032029	CENTRAL CONNECTICUT CABLE	0	$1,314.90
		4E032029 Total		0	$1,314.90
		4E032030	CENTRAL CONNECTICUT CABLE	0	$276.82
		4E032030 Total		0	$276.82
		4E032077		0	-$2,837.43
			CENTRAL CONNECTICUT CABLE	0	$2,837.43
		4E032077 Total		0	$0.00
		4E032149	CENTRAL CONNECTICUT CABLE	0	$2,824.42
		4E032149 Total		0	$2,824.42
		4E032166		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		4E032166 Total		0	$0.00
		4E032167	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$712.54
			CENTRAL CONNECTICUT CABLE	0	$3,252.63
		4E032167 Total		0	$3,965.17
		4E032168	CENTRAL CONNECTICUT CABLE	0	$2,699.00
		4E032168 Total		0	$2,699.00
		4E032170	CENTRAL CONNECTICUT CABLE	0	$3,806.27
		4E032170 Total		0	$3,806.27
		4E032229	CENTRAL CONNECTICUT CABLE	0	$1,868.55
		4E032229 Total		0	$1,868.55
		4E032230	CENTRAL CONNECTICUT CABLE	0	$1,453.32
		4E032230 Total		0	$1,453.32
		4E130083	CENTRAL CONNECTICUT CABLE	0	$3,806.33
		4E130083 Total		0	$3,806.33
		4E130087		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$573.98
		4E130087 Total		0	$573.97
		4E130089		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$615.81
		4E130089 Total		0	$615.80
		4E130090		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$484.44
		4E130090 Total		0	$484.44
		4E130091		0	-$0.02
			CENTRAL CONNECTICUT CABLE	0	$1,496.65
		4E130091 Total		0	$1,496.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E130093	CENTRAL CONNECTICUT CABLE	0	$62.00
		4E130093 Total		0	$62.00
		4E130094		0	-$197.44
			CENTRAL CONNECTICUT CABLE	0	$276.82
		4E130094 Total		0	$79.38
		4E130095	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10.76
		4E130095 Total		0	$10.76
		4N030222	ASPLUNDH CONSTRUCTION CORP	0	$1,818.21
		4N030222 Total		0	$1,818.21
		4N031184		0	$1,123.27
			WAGNER TECHNICAL SERVICES INC	0	$38.00
		4N031184 Total		0	$1,161.27
		4N031672	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,145.37
		4N031672 Total		0	$2,183.37
		4N031693	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$3,806.26
		4N031693 Total		0	$3,844.26
		4N031793	WAGNER TECHNICAL SERVICES INC	0	$38.00
			CENTRAL CONNECTICUT CABLE	0	$2,975.80
		4N031793 Total		0	$3,013.80
		4N031980	CENTRAL CONNECTICUT CABLE	0	$2,422.20
		4N031980 Total		0	$2,422.20
		4N031981	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,041.95
			CENTRAL CONNECTICUT CABLE	0	$1,868.55
		4N031981 Total		0	$2,910.50
		4N031982	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,006.97
		4N031982 Total		0	$2,602.37
		4N130073	ASPLUNDH CONSTRUCTION CORP	0	$2,142.49
		4N130073 Total		0	$2,142.49
		4N130076	COLEMAN DRILLING & BLASTING INC	0	$430.94
			ASPLUNDH CONSTRUCTION CORP	0	$3,876.48
		4N130076 Total		0	$4,307.42
		5D031005	WAGNER TECHNICAL SERVICES INC	0	$38.00
		5D031005 Total		0	$38.00
		5D031121	WAGNER TECHNICAL SERVICES INC	0	$38.00
		5D031121 Total		0	$38.00
		5D031186		0	-$1,845.89
			CENTRAL CONNECTICUT CABLE	0	$2,283.78
		5D031186 Total		0	$437.89
		5T030722	HENKELS & MCCOY INC	0	$467.54
		5T030722 Total		0	$467.54
		5T031911	CENTRAL CONNECTICUT CABLE	0	$2,422.21
		5T031911 Total		0	$2,422.21
		5T031983	CENTRAL CONNECTICUT CABLE	0	$5,327.37
		5T031983 Total		0	$5,327.37
		5T031984	CENTRAL CONNECTICUT CABLE	0	$10,033.33
		5T031984 Total		0	$10,033.33
		5T032011	CENTRAL CONNECTICUT CABLE	0	$3,805.16
		5T032011 Total		0	$3,805.16
		5T032013	CENTRAL CONNECTICUT CABLE	0	$3,805.16
		5T032013 Total		0	$3,805.16
		5T032014	CENTRAL CONNECTICUT CABLE	0	$3,805.16
		5T032014 Total		0	$3,805.16
		5T032018	CENTRAL CONNECTICUT CABLE	0	$1,133.17
		5T032018 Total		0	$1,133.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T032019	CENTRAL CONNECTICUT CABLE	0	$3,112.82
		5T032019 Total		0	$3,112.82
		5T032020	CENTRAL CONNECTICUT CABLE	0	$3,112.82
		5T032020 Total		0	$3,112.82
		5T032021	CENTRAL CONNECTICUT CABLE	0	$3,112.82
		5T032021 Total		0	$3,112.82
		5T032022	CENTRAL CONNECTICUT CABLE	0	$3,112.82
		5T032022 Total		0	$3,112.82
		5T032023	CENTRAL CONNECTICUT CABLE	0	$3,112.82
		5T032023 Total		0	$3,112.82
		5T032024	CENTRAL CONNECTICUT CABLE	0	$3,112.82
		5T032024 Total		0	$3,112.82
		5T032028	CENTRAL CONNECTICUT CABLE	0	$7,196.74
		5T032028 Total		0	$7,196.74
		5T032029	CENTRAL CONNECTICUT CABLE	0	$3,805.16
		5T032029 Total		0	$3,805.16
		5T032030	CENTRAL CONNECTICUT CABLE	0	$5,465.79
		5T032030 Total		0	$5,465.79
		5T032032	CENTRAL CONNECTICUT CABLE	0	$3,112.82
		5T032032 Total		0	$3,112.82
		5T032034	CENTRAL CONNECTICUT CABLE	0	$3,389.64
		5T032034 Total		0	$3,389.64
		5T032156		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,791.47
			CENTRAL CONNECTICUT CABLE	0	$5,788.63
		5T032156 Total		0	$8,580.10
		5T032316	CENTRAL CONNECTICUT CABLE	0	$3,826.00
		5T032316 Total		0	$3,826.00
		5T032317	CENTRAL CONNECTICUT CABLE	0	$2,145.37
		5T032317 Total		0	$2,145.37
		5T032318	CENTRAL CONNECTICUT CABLE	0	$3,389.64
		5T032318 Total		0	$3,389.64
		5T032319	CENTRAL CONNECTICUT CABLE	0	$1,314.91
		5T032319 Total		0	$1,314.91
		5T032384	CENTRAL CONNECTICUT CABLE	0	$7,540.54
		5T032384 Total		0	$7,540.54
		5T032398	CENTRAL CONNECTICUT CABLE	0	$2,006.95
		5T032398 Total		0	$2,006.95
		5T032399	CENTRAL CONNECTICUT CABLE	0	$3,391.06
		5T032399 Total		0	$3,391.06
		5T032400	CENTRAL CONNECTICUT CABLE	0	$3,667.87
		5T032400 Total		0	$3,667.87
		5T032401	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$1,868.56
		5T032401 Total		0	$2,463.96
		5T032450	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,381.58
			CENTRAL CONNECTICUT CABLE	0	$11,903.04
		5T032450 Total		0	$14,284.62
		5T032478		0	-$6,698.38
			ASPLUNDH CONSTRUCTION CORP	0	$6,698.38
		5T032478 Total		0	$0.00
		5T032481	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,830.79
			CENTRAL CONNECTICUT CABLE	0	$18,529.02
		5T032481 Total		0	$32,359.81
		5T032486	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$2,029.68
		5T032486 Total		0	$2,029.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T032546	ASPLUNDH CONSTRUCTION CORP	0	$924.73
		5T032546 Total		0	$924.73
		5T032562	CENTRAL CONNECTICUT CABLE	0	$6,642.26
		5T032562 Total		0	$6,642.26
		5T032564	CENTRAL CONNECTICUT CABLE	0	$1,868.56
		5T032564 Total		0	$1,868.56
		5T032600		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
			CENTRAL CONNECTICUT CABLE	0	$1,591.73
		5T032600 Total		0	$1,998.89
		5T032606	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,381.58
			CENTRAL CONNECTICUT CABLE	0	$6,712.94
		5T032606 Total		0	$9,094.52
		5T032610		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,017.90
			CENTRAL CONNECTICUT CABLE	0	$2,699.03
		5T032610 Total		0	$3,716.93
		5T032612		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,636.79
		5T032612 Total		0	$4,636.79
		5T032616		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$744.24
			CENTRAL CONNECTICUT CABLE	0	$2,975.85
		5T032616 Total		0	$3,720.09
		5T032617		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
			CENTRAL CONNECTICUT CABLE	0	$2,422.20
		5T032617 Total		0	$3,017.60
		5T032618		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,591.73
		5T032618 Total		0	$1,591.73
		5T032622	CENTRAL CONNECTICUT CABLE	0	$2,698.99
		5T032622 Total		0	$2,698.99
		5T130022	ASPLUNDH CONSTRUCTION CORP	0	$1,120.68
		5T130022 Total		0	$1,120.68
		5T130070	ASPLUNDH CONSTRUCTION CORP	0	$1,381.32
		5T130070 Total		0	$1,381.32
		80026281	ASPLUNDH CONSTRUCTION CORP	0	$4,378.79
		80026281 Total		0	$4,378.79
		80026394		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,621.22
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80026394 Total		0	$1,621.22
		80026459	ASPLUNDH CONSTRUCTION CORP	0	$1,474.81
		80026459 Total		0	$1,474.81
		80027202	LEWIS TREE SERVICE INC	2	$506.11
			ASPLUNDH CONSTRUCTION CORP	0	$1,071.90
		80027202 Total		2	$1,578.01
		80034149		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$468.16
		80034149 Total		0	$468.16
		80034177	ASPLUNDH CONSTRUCTION CORP	0	$1,827.75
		80034177 Total		0	$1,827.75
		80035603	ASPLUNDH CONSTRUCTION CORP	0	$565.71
		80035603 Total		0	$565.71
		80036090	ASPLUNDH CONSTRUCTION CORP	0	$676.23
		80036090 Total		0	$676.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80036146		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80036146 Total		0	$82.63
		80036172	CENTRAL CONNECTICUT CABLE	0	$6,561.30
		80036172 Total		0	$6,561.30
		80036612	CENTRAL CONNECTICUT CABLE	0	$4,670.11
		80036612 Total		0	$4,670.11
		80037293	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80037293 Total		0	$82.63
		80037304	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		80037304 Total		0	$176.12
		80037316	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		80037316 Total		0	$176.12
		80037327		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,358.54
		80037327 Total		0	$4,358.54
		80037365	ASPLUNDH CONSTRUCTION CORP	0	$547.45
		80037365 Total		0	$547.45
		80037370	ASPLUNDH CONSTRUCTION CORP	0	$2,224.68
		80037370 Total		0	$2,224.68
		80037371	ASPLUNDH CONSTRUCTION CORP	0	$547.45
		80037371 Total		0	$547.45
		80037384	ASPLUNDH CONSTRUCTION CORP	0	$3,459.15
		80037384 Total		0	$3,459.15
		80037406	ASPLUNDH CONSTRUCTION CORP	0	$1,368.08
		80037406 Total		0	$1,368.08
		80037410	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		80037410 Total		0	$553.22
		80037440	ASPLUNDH CONSTRUCTION CORP	0	$1,331.37
		80037440 Total		0	$1,331.37
		80037444	ASPLUNDH CONSTRUCTION CORP	0	$979.25
		80037444 Total		0	$979.25
		80037450	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		80037450 Total		0	$456.59
		80037473	ASPLUNDH CONSTRUCTION CORP	0	$753.22
		80037473 Total		0	$753.22
		80037486	ASPLUNDH CONSTRUCTION CORP	0	$753.22
		80037486 Total		0	$753.22
		80037499	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		80037499 Total		0	$578.25
		80037505	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80037505 Total		0	$82.63
		80037509	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		80037509 Total		0	$456.59
		80037514	ASPLUNDH CONSTRUCTION CORP	0	$85.39
		80037514 Total		0	$85.39
		80037528	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80037528 Total		0	$82.63
		80037531	ASPLUNDH CONSTRUCTION CORP	0	$2,393.82
		80037531 Total		0	$2,393.82
		80037628		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,453.33
		80037628 Total		0	$1,453.33
		80037634	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		80037634 Total		0	$269.61
		80037721	ASPLUNDH CONSTRUCTION CORP	0	$297.78
		80037721 Total		0	$297.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80037726	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80037726 Total		0	$82.63
		80037747	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80037747 Total		0	$82.63
		80037759	ASPLUNDH CONSTRUCTION CORP	0	$297.78
		80037759 Total		0	$297.78
		80037773	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80037773 Total		0	$82.63
		80037782	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80037782 Total		0	$82.63
		80037804	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		80037804 Total		0	$181.89
		80037829	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		80037829 Total		0	$269.61
		80037894	ASPLUNDH CONSTRUCTION CORP	0	$371.18
		80037894 Total		0	$371.18
		80037897	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		80037897 Total		0	$269.61
		80037904		0	$435.84
			CENTRAL CONNECTICUT CABLE	0	$3,922.70
		80037904 Total		0	$4,358.54
		80037906		0	$505.08
			CENTRAL CONNECTICUT CABLE	0	$4,545.49
		80037906 Total		0	$5,050.57
		80037908		0	$477.52
			CENTRAL CONNECTICUT CABLE	0	$4,297.64
		80037908 Total		0	$4,775.16
		80037911		0	$283.74
			CENTRAL CONNECTICUT CABLE	0	$2,553.70
		80037911 Total		0	$2,837.44
		80037913	ASPLUNDH CONSTRUCTION CORP	0	$683.29
		80037913 Total		0	$683.29
		80038007	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80038007 Total		0	$82.63
		80038011	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		80038011 Total		0	$578.25
		80038015	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		80038015 Total		0	$578.25
		80038030	ASPLUNDH CONSTRUCTION CORP	0	$913.17
		80038030 Total		0	$913.17
		80038090	ASPLUNDH CONSTRUCTION CORP	0	$670.59
		80038090 Total		0	$670.59
		80038134	ASPLUNDH CONSTRUCTION CORP	0	$2,718.31
		80038134 Total		0	$2,718.31
		80038149	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80038149 Total		0	$82.63
		80038438		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$5,327.40
		80038438 Total		0	$5,327.40
		80038552		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,837.44
		80038552 Total		0	$2,837.44
		80038871		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,637.33
			CENTRAL CONNECTICUT CABLE	0	$5,465.84
		80038871 Total		0	$7,103.17
		80038903	ASPLUNDH CONSTRUCTION CORP	0	$819.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80038903 Total		0	$819.69
		80039069		0	$899.38
			CENTRAL CONNECTICUT CABLE	0	$8,094.51
		80039069 Total		0	$8,993.89
		80039217	CENTRAL CONNECTICUT CABLE	0	$5,050.57
		80039217 Total		0	$5,050.57
		80040085	ASPLUNDH CONSTRUCTION CORP	0	$20.59
		80040085 Total		0	$20.59
		80040815	ASPLUNDH CONSTRUCTION CORP	0	$831.85
		80040815 Total		0	$831.85
		80040842	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		80040842 Total		0	$368.87
		80040856	CENTRAL CONNECTICUT CABLE	0	$2,214.55
		80040856 Total		0	$2,214.55
		80040899	CENTRAL CONNECTICUT CABLE	0	$4,635.36
			ASPLUNDH CONSTRUCTION CORP	0	$368.87
		80040899 Total		0	$5,004.23
		80041045	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80041045 Total		0	$82.63
		80041286	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		80041286 Total		0	$181.89
		80041315	ASPLUNDH CONSTRUCTION CORP	0	$1,252.30
		80041315 Total		0	$1,252.30
		80041359	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		80041359 Total		0	$181.89
		80041371		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80041371 Total		0	$82.63
		80041388	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		80041388 Total		0	$578.25
		80041398	ASPLUNDH CONSTRUCTION CORP	0	$371.18
		80041398 Total		0	$371.18
		80041405	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80041405 Total		0	$82.63
		80041410	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80041410 Total		0	$82.63
		80041432	ASPLUNDH CONSTRUCTION CORP	0	$1,268.57
		80041432 Total		0	$1,268.57
		80041442	ELECNOR HAWKEYE LLC	0	$634.95
			ASPLUNDH CONSTRUCTION CORP	0	$2,371.64
			911113224346	0	$0.00
		80041442 Total		0	$3,006.59
		80041481	ASPLUNDH CONSTRUCTION CORP	0	$299.59
		80041481 Total		0	$299.59
		80041594	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		80041594 Total		0	$578.25
		80041596	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80041596 Total		0	$82.63
		80041597	ASPLUNDH CONSTRUCTION CORP	0	$453.81
		80041597 Total		0	$453.81
		80041781	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		80041781 Total		0	$181.89
		80041821	ASPLUNDH CONSTRUCTION CORP	0	$913.17
		80041821 Total		0	$913.17
		80041872	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		80041872 Total		0	$181.89
		80041879		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)	80041879	ASPLUNDH CONSTRUCTION CORP	0	$5,104.60
		80041879 Total		0	$5,104.60
		80041921		0	$44.68
			ASPLUNDH CONSTRUCTION CORP	0	$402.14
		80041921 Total		0	$446.82
		80042010	CENTRAL CONNECTICUT CABLE	0	$8,676.12
		80042010 Total		0	$8,676.12
		80042038	CENTRAL CONNECTICUT CABLE	0	$4,081.71
		80042038 Total		0	$4,081.71
		80042565		0	$408.60
			ASPLUNDH CONSTRUCTION CORP	0	$3,545.37
		80042565 Total		0	$3,953.97
		80043517	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		80043517 Total		0	$165.26
		80043539	ASPLUNDH CONSTRUCTION CORP	0	$225.20
		80043539 Total		0	$225.20
		80043555	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		80043555 Total		0	$165.26
		80043602	CENTRAL CONNECTICUT CABLE	0	$5,687.30
		80043602 Total		0	$5,687.30
		80043659	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		80043659 Total		0	$176.12
		80043667	ASPLUNDH CONSTRUCTION CORP	0	$477.78
		80043667 Total		0	$477.78
		80043988	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80043988 Total		0	$82.63
		80044652	ASPLUNDH CONSTRUCTION CORP	0	$250.74
		80044652 Total		0	$250.74
		80044657	I B ABEL INC	0	$1,245.34
		80044657 Total		0	$1,245.34
		80044888	CENTRAL CONNECTICUT CABLE	0	$4,635.36
		80044888 Total		0	$4,635.36
		80044991	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		80044991 Total		0	$456.59
		80045391	CENTRAL CONNECTICUT CABLE	0	$3,541.45
		80045391 Total		0	$3,541.45
		80045679	CENTRAL CONNECTICUT CABLE	0	$2,837.44
		80045679 Total		0	$2,837.44
		80045907	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		80045907 Total		0	$363.10
		80046010	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80046010 Total		0	$82.63
		80046046	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80046046 Total		0	$82.63
		80046098	ASPLUNDH CONSTRUCTION CORP	0	$1,387.09
		80046098 Total		0	$1,387.09
		80046159	ASPLUNDH CONSTRUCTION CORP	0	$380.42
		80046159 Total		0	$380.42
		80046215	ASPLUNDH CONSTRUCTION CORP	0	$371.18
		80046215 Total		0	$371.18
		80046230	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80046230 Total		0	$82.63
		80046238	ASPLUNDH CONSTRUCTION CORP	0	$1,369.76
		80046238 Total		0	$1,369.76
		80046444	ASPLUNDH CONSTRUCTION CORP	0	$249.30
		80046444 Total		0	$249.30
		80047048	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)**	80047048 Total		0	$269.61
		80047198	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		80047198 Total		0	$456.59
		80047271	CENTRAL CONNECTICUT CABLE	0	$4,635.36
		80047271 Total		0	$4,635.36
		80047286	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80047286 Total		0	$82.63
		80047289	ASPLUNDH CONSTRUCTION CORP	0	$2,205.04
		80047289 Total		0	$2,205.04
		80049403	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		80049403 Total		0	$456.59
		80049496	ASPLUNDH CONSTRUCTION CORP	0	$258.75
		80049496 Total		0	$258.75
		80049513		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,635.36
		80049513 Total		0	$4,635.36
		80050368	CENTRAL CONNECTICUT CABLE	0	$7,767.61
		80050368 Total		0	$7,767.61
		80050934	ASPLUNDH CONSTRUCTION CORP	0	$371.18
		80050934 Total		0	$371.18
		80051591	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80051591 Total		0	$82.63
		80052018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,006.23
		80052018 Total		0	$3,006.23
		80052097	ASPLUNDH CONSTRUCTION CORP	0	$247.89
		80052097 Total		0	$247.89
		80052505	CENTRAL CONNECTICUT CABLE	0	$2,318.32
		80052505 Total		0	$2,318.32
		80052624	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		80052624 Total		0	$176.12
		80052965	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		80052965 Total		0	$462.36
		80053205	CENTRAL CONNECTICUT CABLE	0	$2,789.46
		80053205 Total		0	$2,789.46
		80053406	ASPLUNDH CONSTRUCTION CORP	0	$302.30
		80053406 Total		0	$302.30
		80053485	ASPLUNDH CONSTRUCTION CORP	0	$3,844.24
		80053485 Total		0	$3,844.24
		80053643	ASPLUNDH CONSTRUCTION CORP	0	$380.83
		80053643 Total		0	$380.83
		80053708	ASPLUNDH CONSTRUCTION CORP	0	$1,832.96
		80053708 Total		0	$1,832.96
		80054090		0	$167.83
			ASPLUNDH CONSTRUCTION CORP	0	$1,510.55
		80054090 Total		0	$1,678.38
		80054640	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		80054640 Total		0	$269.61
		80054701	ASPLUNDH CONSTRUCTION CORP	0	$47.70
		80054701 Total		0	$47.70
		80054772	CENTRAL CONNECTICUT CABLE	0	$5,119.08
		80054772 Total		0	$5,119.08
		80055200	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		80055200 Total		0	$578.25
		80055230	ASPLUNDH CONSTRUCTION CORP	0	$913.17
		80055230 Total		0	$913.17
		80055311	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		80055311 Total		0	$363.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80055316	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		80055316 Total		0	$456.59
		80055937	ASPLUNDH CONSTRUCTION CORP	0	$2,737.00
		80055937 Total		0	$2,737.00
		80056340	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80056340 Total		0	$82.63
		80056360	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		80056360 Total		0	$226.90
		80056484	CENTRAL CONNECTICUT CABLE	0	$3,391.08
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			911113222760-CENTCOCA-000-11035776	0	$0.00
			911113254611-GARDLASE-000-11116556	0	$0.00
		80056484 Total		0	$3,391.08
		80056558	HENKELS & MCCOY INC	0	$2,076.30
		80056558 Total		0	$2,076.30
		80056628	ASPLUNDH CONSTRUCTION CORP	0	$913.17
		80056628 Total		0	$913.17
		80056916	HENKELS & MCCOY INC	0	$1,313.46
		80056916 Total		0	$1,313.46
		80057143	ASPLUNDH CONSTRUCTION CORP	0	$258.75
		80057143 Total		0	$258.75
		80057206	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80057206 Total		0	$82.63
		80057419	CENTRAL CONNECTICUT CABLE	0	$5,465.83
		80057419 Total		0	$5,465.83
		80057979	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		80057979 Total		0	$176.12
		80058068	ASPLUNDH CONSTRUCTION CORP	0	$424.27
		80058068 Total		0	$424.27
		80058087	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80058087 Total		0	$82.63
		80058237	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80058237 Total		0	$82.63
		80058292	ASPLUNDH CONSTRUCTION CORP	0	$550.08
		80058292 Total		0	$550.08
		80058308	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		80058308 Total		0	$456.59
		80058469	CENTRAL CONNECTICUT CABLE	0	$4,635.36
		80058469 Total		0	$4,635.36
		80058585	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,621.24
		80058585 Total		0	$6,621.24
		80059366	CENTRAL CONNECTICUT CABLE	0	$2,789.46
		80059366 Total		0	$2,789.46
		80060875	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		80060875 Total		0	$176.12
		80061036		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,158.89
		80061036 Total		0	$1,158.89
		80061624	CENTRAL CONNECTICUT CABLE	0	$8,253.93
		80061624 Total		0	$8,253.93
		80061741	ASPLUNDH CONSTRUCTION CORP	0	$1,155.35
		80061741 Total		0	$1,155.35
		80061857		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		80061857 Total		0	$99.26
		80061919	CENTRAL CONNECTICUT CABLE	0	$4,912.18

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80061919 Total		0	$4,912.18
		80061920		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		80061920 Total		0	$363.10
		80061921	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		80061921 Total		0	$181.89
		80061924	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		80061924 Total		0	$269.61
		80061925	ASPLUNDH CONSTRUCTION CORP	0	$550.08
		80061925 Total		0	$550.08
		80061933	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80061933 Total		0	$82.63
		80061936		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80061936 Total		0	$82.63
		80061937		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80061937 Total		0	$82.63
		80062135		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		80062135 Total		0	$176.12
		80062565	ASPLUNDH CONSTRUCTION CORP	0	$999.88
		80062565 Total		0	$999.88
		80062587	RIGGS DISTLER & COMPANY INC	0	$450.00
		80062587 Total		0	$450.00
		80062699	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		80062699 Total		0	$391.27
		80062714	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		80062714 Total		0	$391.27
		80062784		0	$394.32
			CENTRAL CONNECTICUT CABLE	0	$3,548.97
		80062784 Total		0	$3,943.29
		80063383	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,619.10
		80063383 Total		0	$2,619.10
		80063443	ASPLUNDH CONSTRUCTION CORP	0	$1,869.70
		80063443 Total		0	$1,869.70
		80063488	ELECNOR HAWKEYE LLC	0	$1,862.56
			HENKELS & MCCOY INC	0	$1,570.16
			0152150 - CT HAWKEYE JUNE UVL	0	$0.00
		80063488 Total		0	$3,432.72
		80063752	ASPLUNDH CONSTRUCTION CORP	0	$697.43
		80063752 Total		0	$697.43
		80063755	ASPLUNDH CONSTRUCTION CORP	0	$585.73
		80063755 Total		0	$585.73
		80063772	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$669.80
			CENTRAL CONNECTICUT CABLE	0	$3,301.12
		80063772 Total		0	$3,970.92
		80063846	CENTRAL CONNECTICUT CABLE	0	$4,635.36
		80063846 Total		0	$4,635.36
		80063866	CENTRAL CONNECTICUT CABLE	0	$3,051.98
		80063866 Total		0	$3,051.98
		80063980	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		80063980 Total		0	$462.36
		80063982	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		80063982 Total		0	$462.36
		80063988	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		80063988 Total		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)	80063998		0	-$450.00
			RIGGS DISTLER & COMPANY INC	0	$450.00
		80063998 Total		0	$0.00
		80064026		0	-$49.89
			RIGGS DISTLER & COMPANY INC	0	$450.00
		80064026 Total		0	$400.11
		80064041		0	-$49.89
			RIGGS DISTLER & COMPANY INC	0	$450.00
		80064041 Total		0	$400.11
		80064098	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		80064098 Total		0	$464.67
		80064122	ASPLUNDH CONSTRUCTION CORP	0	$371.18
		80064122 Total		0	$371.18
		80064131	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80064131 Total		0	$82.63
		80064161		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80064161 Total		0	$181.89
		80064970	ASPLUNDH CONSTRUCTION CORP	0	$578.25
		80064970 Total		0	$578.25
		80064993	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		80064993 Total		0	$363.10
		80065017	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80065017 Total		0	$82.63
		80065027	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		80065027 Total		0	$226.90
		80067939	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		80067939 Total		0	$462.36
		80068104	Contractor Accrual	0	$2,745.87
		80068104 Total		0	$2,745.87
		80068125	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80068125 Total		0	$82.63
		80068138	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		80068138 Total		0	$269.61
		80068147	ASPLUNDH CONSTRUCTION CORP	0	$490.54
		80068147 Total		0	$490.54
		80068200	ASPLUNDH CONSTRUCTION CORP	0	$462.37
		80068200 Total		0	$462.37
		80068225	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		80068225 Total		0	$82.63
		80069514	CENTRAL CONNECTICUT CABLE	0	$4,171.83
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80069514 Total		0	$4,171.83
		80069521		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80069521 Total		0	$82.63
		80069541		0	$518.89
			CENTRAL CONNECTICUT CABLE	0	$4,670.12
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80069541 Total		0	$5,189.01
		80069544		0	$699.31
			ASPLUNDH CONSTRUCTION CORP	0	$6,293.89
		80069544 Total		0	$6,993.20
		80069993		0	$17.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80069993	ASPLUNDH CONSTRUCTION CORP	0	$158.51
		80069993 Total		0	$176.12
		80070005		0	$26.96
			ASPLUNDH CONSTRUCTION CORP	0	$242.65
		80070005 Total		0	$269.61
		80070021	ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80070021 Total		0	$74.37
		80070566		0	$1,104.86
			ASPLUNDH CONSTRUCTION CORP	0	$9,943.83
		80070566 Total		0	$11,048.69
		80071102		0	$36.87
			ASPLUNDH CONSTRUCTION CORP	0	$332.00
		80071102 Total		0	$368.87
		80071174		0	$55.00
			ASPLUNDH CONSTRUCTION CORP	0	$495.08
		80071174 Total		0	$550.08
		80071224	SUNBELT RENTALS INC	0	$5,167.12
			CENTRAL CONNECTICUT CABLE	0	$4,670.13
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80071224 Total		0	$9,837.25
		80071237	ASPLUNDH CONSTRUCTION CORP	0	$1,001.54
		80071237 Total		0	$1,001.54
		80071684		0	$18.19
			ASPLUNDH CONSTRUCTION CORP	0	$163.70
		80071684 Total		0	$181.89
		80072095		0	$1,356.55
			CENTRAL CONNECTICUT CABLE	0	$12,208.84
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			911113243655-CLEAHAEN-003-11001352	0	$0.00
			911113245505-CENTCOCA-000-11035776	0	$0.00
		80072095 Total		0	$13,565.39
		80072323		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$117.83
		80072323 Total		0	$117.83
		80072414		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.38
		80072414 Total		0	$82.64
		80072415		0	$1,040.17
			ASPLUNDH CONSTRUCTION CORP	0	$9,361.52
		80072415 Total		0	$10,401.69
		80072430		0	$22.70
			ASPLUNDH CONSTRUCTION CORP	0	$204.20
		80072430 Total		0	$226.90
		80072721	CENTRAL CONNECTICUT CABLE	0	$3,923.98
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80072721 Total		0	$3,923.98
		80073335	CENTRAL CONNECTICUT CABLE	0	$2,802.82
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80073335 Total		0	$2,802.82
		80074292	ASPLUNDH CONSTRUCTION CORP	0	$352.14
		80074292 Total		0	$352.14
		80074315	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$535.87
			CENTRAL CONNECTICUT CABLE	0	$3,922.70

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80074315 Total		0	$4,458.57
		80074351	ASPLUNDH CONSTRUCTION CORP	0	$416.12
		80074351 Total		0	$416.12
		80074453		0	$518.90
			CENTRAL CONNECTICUT CABLE	0	$4,670.11
				0	$0.01
			ADDITIONAL MISSED SCL TRANACTION	0	-$0.01
		80074453 Total		0	$5,189.01
		80074575	ASPLUNDH CONSTRUCTION CORP	0	$446.62
		80074575 Total		0	$446.62
		80074577	CENTRAL CONNECTICUT CABLE	0	$4,670.11
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	-$0.01
		80074577 Total		0	$4,670.10
		80074618		0	$518.91
			CENTRAL CONNECTICUT CABLE	0	$4,670.10
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80074618 Total		0	$5,189.01
		80075270	ASPLUNDH CONSTRUCTION CORP	0	$701.24
		80075270 Total		0	$701.24
		80075431		0	$91.32
			ASPLUNDH CONSTRUCTION CORP	0	$821.85
		80075431 Total		0	$913.17
		80076354		0	$48.20
			ASPLUNDH CONSTRUCTION CORP	0	$433.93
		80076354 Total		0	$482.13
		80076706	ASPLUNDH CONSTRUCTION CORP	0	$1,113.92
			D&D POWER INC	0	$2,262.24
		80076706 Total		0	$3,376.16
		80077220		0	$145.21
			ASPLUNDH CONSTRUCTION CORP	0	$1,306.88
		80077220 Total		0	$1,452.09
		80077274	CENTRAL CONNECTICUT CABLE	0	$3,922.69
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.01
		80077274 Total		0	$3,922.70
		80077286	CENTRAL CONNECTICUT CABLE	0	$3,798.10
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80077286 Total		0	$3,798.10
		80077305	ASPLUNDH CONSTRUCTION CORP	0	$74.38
		80077305 Total		0	$74.38
		80077323		0	$42.54
			ASPLUNDH CONSTRUCTION CORP	0	$382.89
		80077323 Total		0	$425.43
		80077408	ASPLUNDH CONSTRUCTION CORP	0	$352.12
		80077408 Total		0	$352.12
		80077422	ASPLUNDH CONSTRUCTION CORP	0	$1,360.57
		80077422 Total		0	$1,360.57
		80077424	ASPLUNDH CONSTRUCTION CORP	0	$416.12
		80077424 Total		0	$416.12
		80077427		0	$1,817.02
			Contractor Accrual	0	$267.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,134.93
			CENTRAL CONNECTICUT CABLE	0	$5,218.34
				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)	80077427	ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			911113210646-CHAROAUT-000-11100868	0	$0.00
			911113245519-PETETIBA-000-11050963	0	$0.00
			911113220746-CENTCOCA-000-11035776	0	$0.00
			911113253847-KOPPUTIN-000-10965631	0	-$0.01
		80077427 Total		0	$18,438.17
		80077428		0	$45.66
			ASPLUNDH CONSTRUCTION CORP	0	$410.93
		80077428 Total		0	$456.59
		80077466		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,193.77
		80077466 Total		0	$25,193.77
		80077471		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$669.80
			CENTRAL CONNECTICUT CABLE	0	$3,548.97
		80077471 Total		0	$4,218.77
		80077476		0	$468.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$669.80
			CENTRAL CONNECTICUT CABLE	0	$3,548.97
		80077476 Total		0	$4,687.53
		80077484		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,740.55
		80077484 Total		0	$2,740.55
		80077530	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		80077530 Total		0	$0.00
		80077532		0	$363.84
			CENTRAL CONNECTICUT CABLE	0	$3,274.50
		80077532 Total		0	$3,638.34
		80077535	CENTRAL CONNECTICUT CABLE	0	$0.00
		80077535 Total		0	$0.00
		80077548	CENTRAL CONNECTICUT CABLE	0	$3,617.10
		80077548 Total		0	$3,617.10
		80077549		0	$332.17
			CENTRAL CONNECTICUT CABLE	0	$2,989.69
		80077549 Total		0	$3,321.86
		80077551		0	$290.56
			CENTRAL CONNECTICUT CABLE	0	$2,615.14
		80077551 Total		0	$2,905.70
		80077552		0	$1,566.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,371.32
			CENTRAL CONNECTICUT CABLE	0	$5,726.59
		80077552 Total		0	$15,664.35
		80077553		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,775.52
		80077553 Total		0	$2,775.52
		80077554		0	$961.95
			CENTRAL CONNECTICUT CABLE	0	$8,657.62
		80077554 Total		0	$9,619.57
		80077798		0	$45.65
			ASPLUNDH CONSTRUCTION CORP	0	$410.94
		80077798 Total		0	$456.59
		80077812		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.38
		80077812 Total		0	$82.64
		80077895	ASPLUNDH CONSTRUCTION CORP	0	$246.89
		80077895 Total		0	$246.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80077924		0	$202.13
			CENTRAL CONNECTICUT CABLE	0	$1,819.17
		80077924 Total		0	$2,021.30
		80078034		0	$283.71
			CENTRAL CONNECTICUT CABLE	0	$2,553.69
		80078034 Total		0	$2,837.40
		80078106	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		80078106 Total		0	$181.89
		80078115	CENTRAL CONNECTICUT CABLE	0	$2,425.68
		80078115 Total		0	$2,425.68
		80078124		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$669.82
			CENTRAL CONNECTICUT CABLE	0	$1,681.72
		80078124 Total		0	$2,351.54
		80078130		0	$239.72
			CENTRAL CONNECTICUT CABLE	0	$2,157.36
		80078130 Total		0	$2,397.08
		80078193		0	$429.08
			CENTRAL CONNECTICUT CABLE	0	$3,861.68
		80078193 Total		0	$4,290.76
		80078197		0	$214.53
			CENTRAL CONNECTICUT CABLE	0	$1,930.85
		80078197 Total		0	$2,145.38
		80078255		0	$49.06
			ASPLUNDH CONSTRUCTION CORP	0	$441.48
		80078255 Total		0	$490.54
		80078265		0	$214.54
			CENTRAL CONNECTICUT CABLE	0	$1,930.84
		80078265 Total		0	$2,145.38
		80078286		0	$216.55
			CENTRAL CONNECTICUT CABLE	0	$1,949.15
		80078286 Total		0	$2,165.70
		80078426		0	$186.86
			CENTRAL CONNECTICUT CABLE	0	$1,681.70
		80078426 Total		0	$1,868.56
		80078443		0	$176.92
			CENTRAL CONNECTICUT CABLE	0	$1,592.09
		80078443 Total		0	$1,769.01
		80078452		0	$159.16
			CENTRAL CONNECTICUT CABLE	0	$1,432.57
		80078452 Total		0	$1,591.73
		80078933	Contractor Accrual	0	$1,747.98
			CENTRAL CONNECTICUT CABLE	0	$249.15
		80078933 Total		0	$1,997.13
		80079025	ASPLUNDH CONSTRUCTION CORP	0	$15,440.74
		80079025 Total		0	$15,440.74
		80079090		0	$22.69
			ASPLUNDH CONSTRUCTION CORP	0	$204.21
		80079090 Total		0	$226.90
		80079363	ASPLUNDH CONSTRUCTION CORP	0	$496.12
		80079363 Total		0	$496.12
		80079415		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80079415 Total		0	$82.63
		80080182	ASPLUNDH CONSTRUCTION CORP	0	$163.70
		80080182 Total		0	$163.70
		80080320		0	$37.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80080320	ASPLUNDH CONSTRUCTION CORP	0	$337.69
		80080320 Total		0	$375.21
		80080409		0	$39.12
			ASPLUNDH CONSTRUCTION CORP	0	$352.15
		80080409 Total		0	$391.27
		80080632		0	$18.19
			ASPLUNDH CONSTRUCTION CORP	0	$163.70
		80080632 Total		0	$181.89
		80081025	ASPLUNDH CONSTRUCTION CORP	0	$137.51
		80081025 Total		0	$137.51
		80081506		0	$26.96
			ASPLUNDH CONSTRUCTION CORP	0	$242.65
		80081506 Total		0	$269.61
		80081560		0	$27.69
			CENTRAL CONNECTICUT CABLE	0	$249.13
		80081560 Total		0	$276.82
		80081584	ASPLUNDH CONSTRUCTION CORP	0	$408.44
		80081584 Total		0	$408.44
		80081716	ASPLUNDH CONSTRUCTION CORP	0	$4,609.47
		80081716 Total		0	$4,609.47
		80082443	CENTRAL CONNECTICUT CABLE	0	$7,502.22
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80082443 Total		0	$7,502.22
		80082555	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		80082555 Total		0	$269.61
		80082609		0	$38.04
			ASPLUNDH CONSTRUCTION CORP	0	$342.38
		80082609 Total		0	$380.42
		80083536	ASPLUNDH CONSTRUCTION CORP	0	$1,083.11
		80083536 Total		0	$1,083.11
		80083607	ASPLUNDH CONSTRUCTION CORP	0	$181.99
		80083607 Total		0	$181.99
		80083651	ASPLUNDH CONSTRUCTION CORP	0	$293.55
		80083651 Total		0	$293.55
		80084272	ASPLUNDH CONSTRUCTION CORP	0	$133.85
		80084272 Total		0	$133.85
		80084444		0	$8.26
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$74.37
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80084444 Total		0	$82.63
		80084641		0	$53.93
			ASPLUNDH CONSTRUCTION CORP	0	$485.29
		80084641 Total		0	$539.22
		80084650	ASPLUNDH CONSTRUCTION CORP	0	$169.17
		80084650 Total		0	$169.17
		80084934	ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80084934 Total		0	$74.37
		80085291		0	$49.05
			ASPLUNDH CONSTRUCTION CORP	0	$441.49
		80085291 Total		0	$490.54
		80085763	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,397.32
			CENTRAL CONNECTICUT CABLE	0	$16,568.29
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			911113155672-FEENBREX-001-11008601	0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80085763	911113267433-CHAROAUT-000-11100425	0	$0.00
			911113243242-WUNDMASE-000-11109025	0	$0.00
			911113245501-CENTCOCA-000-11035776	0	$0.00
		80085763 Total		0	$20,965.61
		80085818	ASPLUNDH CONSTRUCTION CORP	0	$669.16
		80085818 Total		0	$669.16
		80085855	ASPLUNDH CONSTRUCTION CORP	0	$451.64
		80085855 Total		0	$451.64
		80085867		0	$46.24
			ASPLUNDH CONSTRUCTION CORP	0	$416.12
		80085867 Total		0	$462.36
		80085990		0	$26.96
			ASPLUNDH CONSTRUCTION CORP	0	$242.65
		80085990 Total		0	$269.61
		80086107		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.36
		80086107 Total		0	$82.62
		80086533	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.90
			CENTRAL CONNECTICUT CABLE	0	$2,491.42
		80086533 Total		0	$3,224.32
		80086668		0	$26.45
			ASPLUNDH CONSTRUCTION CORP	0	$238.07
		80086668 Total		0	$264.52
		80086827		0	$311.40
			CENTRAL CONNECTICUT CABLE	0	$2,802.85
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.01
			911113220757-CENTCOCA-000-11035776	0	$0.00
			911113254229-HISTONES-000-11100424	0	$0.00
		80086827 Total		0	$3,114.26
		80086851	ASPLUNDH CONSTRUCTION CORP	0	$416.12
		80086851 Total		0	$416.12
		80086853	CENTRAL CONNECTICUT CABLE	0	$2,802.83
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80086853 Total		0	$2,802.83
		80086878	CENTRAL CONNECTICUT CABLE	0	$747.43
				0	$0.01
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80086878 Total		0	$747.44
		80087138	ASPLUNDH CONSTRUCTION CORP	0	$42.91
		80087138 Total		0	$42.91
		80087140		0	$311.43
			CENTRAL CONNECTICUT CABLE	0	$2,802.83
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80087140 Total		0	$3,114.26
		80087161	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$641.29
			CENTRAL CONNECTICUT CABLE	0	$747.42
		80087161 Total		0	$1,388.71
		80087363	CENTRAL CONNECTICUT CABLE	0	$747.45
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80087363 Total		0	$747.45
		80087414		0	$356.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
			CENTRAL CONNECTICUT CABLE	0	$1,743.97

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80087414 Total		0	$3,566.40
		80087459	CENTRAL CONNECTICUT CABLE	0	$560.57
		80087459 Total		0	$560.57
		80087480	CENTRAL CONNECTICUT CABLE	0	$3,301.10
				0	$0.01
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80087480 Total		0	$3,301.11
		80087966		0	$36.03
				0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$324.43
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80087966 Total		0	$360.47
		80088020	ASPLUNDH CONSTRUCTION CORP	0	$74.38
		80088020 Total		0	$74.38
		80088228	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.90
			CENTRAL CONNECTICUT CABLE	0	$3,860.41
		80088228 Total		0	$4,593.31
		80088372		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80088372 Total		0	$82.63
		80088532		0	$1,843.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,876.86
			CENTRAL CONNECTICUT CABLE	0	$6,714.49
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			911113220768-CENTCOCA-000-11035776	0	$0.00
			911113245476-OMANGACE-000-11092153	0	$0.00
			911113254243-HISTONES-000-11100424	0	$0.00
			911113269077-CENTCOCA-000-11035776	0	$0.00
		80088532 Total		0	$18,434.82
		80088581	CENTRAL CONNECTICUT CABLE	0	$3,051.93
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80088581 Total		0	$3,051.93
		80088590	RIGGS DISTLER & COMPANY INC	0	$500.00
		80088590 Total		0	$500.00
		80088599		0	$61.79
			ASPLUNDH CONSTRUCTION CORP	0	$556.39
		80088599 Total		0	$618.18
		80088611	CENTRAL CONNECTICUT CABLE	0	$498.28
		80088611 Total		0	$498.28
		80088626	RIGGS DISTLER & COMPANY INC	0	$500.00
		80088626 Total		0	$500.00
		80088636	CENTRAL CONNECTICUT CABLE	0	$498.27
		80088636 Total		0	$498.27
		80088637		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$500.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80088637 Total		0	$500.00
		80088645	RIGGS DISTLER & COMPANY INC	0	$500.00
		80088645 Total		0	$500.00
		80088651	RIGGS DISTLER & COMPANY INC	0	$500.00
		80088651 Total		0	$500.00
		80088981		0	$428.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$610.74
			CENTRAL CONNECTICUT CABLE	0	$3,860.40
		80088981 Total		0	$4,900.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80088992		0	$737.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,456.46
			CENTRAL CONNECTICUT CABLE	0	$3,176.55
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80088992 Total		0	$7,370.02
		80089751	ASPLUNDH CONSTRUCTION CORP	0	$18,160.41
		80089751 Total		0	$18,160.41
		80089789		0	$66.32
			ASPLUNDH CONSTRUCTION CORP	0	$596.88
		80089789 Total		0	$663.20
		80089834	Contractor Accrual	0	$803.67
		80089834 Total		0	$803.67
		80089848		0	$122.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,104.23
		80089848 Total		0	$1,226.91
		80090060	ASPLUNDH CONSTRUCTION CORP	0	$832.27
		80090060 Total		0	$832.27
		80090519		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$13,027.24
		80090519 Total		0	$13,027.24
		80090555		0	$2,607.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,651.70
			CENTRAL CONNECTICUT CABLE	0	$2,812.82
		80090555 Total		0	$26,071.66
		80090678	ASPLUNDH CONSTRUCTION CORP	0	$4,718.89
			CWPM LLC	0	$1,186.08
			911113241744-MINUTRIN-000-10815439	0	$0.00
			911113245083-CWPMLLC-000-11087266	0	$0.00
		80090678 Total		0	$5,904.97
		80090884	ASPLUNDH CONSTRUCTION CORP	0	$8,076.46
		80090884 Total		0	$8,076.46
		80091030	ASPLUNDH CONSTRUCTION CORP	0	$90.73
		80091030 Total		0	$90.73
		80091935	CENTRAL CONNECTICUT CABLE	0	$3,861.70
		80091935 Total		0	$3,861.70
		80092720		0	$46.24
			ASPLUNDH CONSTRUCTION CORP	0	$416.12
		80092720 Total		0	$462.36
		80092723	CENTRAL CONNECTICUT CABLE	0	$934.27
		80092723 Total		0	$934.27
		80092725	ASPLUNDH CONSTRUCTION CORP	0	$352.14
		80092725 Total		0	$352.14
		80093204	Contractor Accrual	0	$803.67
		80093204 Total		0	$803.67
		80093628	ASPLUNDH CONSTRUCTION CORP	0	$74.36
		80093628 Total		0	$74.36
		80093637	ASPLUNDH CONSTRUCTION CORP	0	$334.06
		80093637 Total		0	$334.06
		80094105	ASPLUNDH CONSTRUCTION CORP	0	$337.67
		80094105 Total		0	$337.67
		80094197		0	$20.44
			ASPLUNDH CONSTRUCTION CORP	0	$183.85
		80094197 Total		0	$204.29
		80094220	ASPLUNDH CONSTRUCTION CORP	0	$295.77
		80094220 Total		0	$295.77
		80094280	ASPLUNDH CONSTRUCTION CORP	0	$74.37

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80094280 Total		0	$74.37
		80095922	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$458.05
			CENTRAL CONNECTICUT CABLE	0	$2,491.44
		80095922 Total		0	$2,949.49
		80096152	ASPLUNDH CONSTRUCTION CORP	0	$42.93
		80096152 Total		0	$42.93
		80096312	ASPLUNDH CONSTRUCTION CORP	0	$247.85
		80096312 Total		0	$247.85
		80096402		0	$0.00
			Contractor Accrual	0	$1,942.20
			CENTRAL CONNECTICUT CABLE	0	$276.82
		80096402 Total		0	$2,219.02
		80096422		0	$17.62
			ASPLUNDH CONSTRUCTION CORP	0	$158.50
		80096422 Total		0	$176.12
		80096440		0	$44.58
			ASPLUNDH CONSTRUCTION CORP	0	$401.15
		80096440 Total		0	$445.73
		80096827	ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80096827 Total		0	$74.37
		80097333	ASPLUNDH CONSTRUCTION CORP	0	$278.57
		80097333 Total		0	$278.57
		80097900	Contractor Accrual	0	$9,443.35
		80097900 Total		0	$9,443.35
		80098013	CENTRAL CONNECTICUT CABLE	0	$2,117.69
		80098013 Total		0	$2,117.69
		80098218	ASPLUNDH CONSTRUCTION CORP	0	$363.88
		80098218 Total		0	$363.88
		80098252	ASPLUNDH CONSTRUCTION CORP	0	$296.35
		80098252 Total		0	$296.35
		80098295	CENTRAL CONNECTICUT CABLE	0	$996.58
		80098295 Total		0	$996.58
		80098390	ASPLUNDH CONSTRUCTION CORP	0	$284.58
		80098390 Total		0	$284.58
		80098406	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		80098406 Total		0	$275.38
		80098408	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		80098408 Total		0	$275.38
		80098409	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		80098409 Total		0	$275.38
		80098725	Contractor Accrual	0	$803.67
			CENTRAL CONNECTICUT CABLE	0	$276.82
		80098725 Total		0	$1,080.49
		80098861		0	$26.96
			ASPLUNDH CONSTRUCTION CORP	0	$242.65
		80098861 Total		0	$269.61
		80098917	ASPLUNDH CONSTRUCTION CORP	0	$2,468.20
		80098917 Total		0	$2,468.20
		80098928		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80098928 Total		0	$82.63
		80098929		0	$39.11
				0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$352.15
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80098929 Total		0	$391.27
		80099470		0	$22.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80099470	ASPLUNDH CONSTRUCTION CORP	0	$204.21
		80099470 Total		0	$226.91
		80099509		0	$22.69
			ASPLUNDH CONSTRUCTION CORP	0	$204.22
		80099509 Total		0	$226.91
		80099596		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80099596 Total		0	$82.63
		80100299	ASPLUNDH CONSTRUCTION CORP	0	$416.12
		80100299 Total		0	$416.12
		80100552	ASPLUNDH CONSTRUCTION CORP	0	$74.38
		80100552 Total		0	$74.38
		80100759		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80100759 Total		0	$82.63
		80100929	ASPLUNDH CONSTRUCTION CORP	0	$250.81
		80100929 Total		0	$250.81
		80101128	ASPLUNDH CONSTRUCTION CORP	0	$293.55
		80101128 Total		0	$293.55
		80101158	ASPLUNDH CONSTRUCTION CORP	0	$293.56
		80101158 Total		0	$293.56
		80101465		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.38
		80101465 Total		0	$82.64
		80101535	I B ABEL INC	0	$1,172.08
		80101535 Total		0	$1,172.08
		80101636	ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80101636 Total		0	$74.37
		80102761	ASPLUNDH CONSTRUCTION CORP	0	$250.73
		80102761 Total		0	$250.73
		80103508	ASPLUNDH CONSTRUCTION CORP	0	$156.13
		80103508 Total		0	$156.13
		80103847		0	$17.62
			ASPLUNDH CONSTRUCTION CORP	0	$158.50
		80103847 Total		0	$176.12
		80103874		0	$8.25
			ASPLUNDH CONSTRUCTION CORP	0	$74.38
		80103874 Total		0	$82.63
		80103945		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
			CENTRAL CONNECTICUT CABLE	0	$2,768.25
		80103945 Total		0	$3,175.40
		80104367		0	$8.26
			ASPLUNDH CONSTRUCTION CORP	0	$74.38
		80104367 Total		0	$82.64
		80104467	ASPLUNDH CONSTRUCTION CORP	0	$156.14
		80104467 Total		0	$156.14
		80104508		0	$0.02
			Contractor Accrual	0	$2,678.90
			CENTRAL CONNECTICUT CABLE	0	$276.80
		80104508 Total		0	$2,955.72
		80104574	ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80104574 Total		0	$74.37
		80104667	ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80104667 Total		0	$74.37
		80106211	ASPLUNDH CONSTRUCTION CORP	0	$163.70
		80106211 Total		0	$163.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80106865		0	$9.91
			ASPLUNDH CONSTRUCTION CORP	0	$89.35
		80106865 Total		0	$99.26
		80106963	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,565.22
		80106963 Total		0	$1,565.22
		80106993	ASPLUNDH CONSTRUCTION CORP	0	$3,111.91
		80106993 Total		0	$3,111.91
		80107214	ASPLUNDH CONSTRUCTION CORP	0	$423.39
		80107214 Total		0	$423.39
		80107522		0	$92.46
			ASPLUNDH CONSTRUCTION CORP	0	$832.27
		80107522 Total		0	$924.73
		80108140	I B ABEL INC	0	$1,453.00
		80108140 Total		0	$1,453.00
		80108303	ASPLUNDH CONSTRUCTION CORP	0	$240.30
		80108303 Total		0	$240.30
		80108308	ASPLUNDH CONSTRUCTION CORP	0	$331.98
		80108308 Total		0	$331.98
		80108314	ASPLUNDH CONSTRUCTION CORP	0	$92.32
		80108314 Total		0	$92.32
		80108347	ASPLUNDH CONSTRUCTION CORP	0	$334.07
		80108347 Total		0	$334.07
		80108417	ASPLUNDH CONSTRUCTION CORP	0	$416.12
		80108417 Total		0	$416.12
		80108471	ASPLUNDH CONSTRUCTION CORP	0	$485.31
		80108471 Total		0	$485.31
		80109391	ASPLUNDH CONSTRUCTION CORP	0	$74.37
		80109391 Total		0	$74.37
		80109720		0	$8.25
			ASPLUNDH CONSTRUCTION CORP	0	$74.38
		80109720 Total		0	$82.63
		80111046	Contractor Accrual	0	$3,554.98
		80111046 Total		0	$3,554.98
		80111082	Contractor Accrual	0	$241.11
			CENTRAL CONNECTICUT CABLE	0	$4,062.18
		80111082 Total		0	$4,303.29
		80112231	ASPLUNDH CONSTRUCTION CORP	0	$758.16
		80112231 Total		0	$758.16
		80112234	ASPLUNDH CONSTRUCTION CORP	0	$832.25
		80112234 Total		0	$832.25
		80112236	ASPLUNDH CONSTRUCTION CORP	0	$5,703.57
		80112236 Total		0	$5,703.57
		80112238		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,611.74
			CWPM LLC	0	$1,314.87
		80112238 Total		0	$2,926.61
		80112242	ASPLUNDH CONSTRUCTION CORP	0	$3,814.53
		80112242 Total		0	$3,814.53
		80112246	ASPLUNDH CONSTRUCTION CORP	0	$2,047.83
		80112246 Total		0	$2,047.83
		80112253	ASPLUNDH CONSTRUCTION CORP	0	$2,586.10
			CWPM LLC	0	$468.95
		80112253 Total		0	$3,055.05
		80112260		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,345.96
		80112260 Total		0	$4,345.96
		80112262		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)	80112262	ASPLUNDH CONSTRUCTION CORP	0	$2,496.75
		80112262 Total		0	$2,496.75
		80112266		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$860.02
		80112266 Total		0	$860.02
		80112268		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$846.13
		80112268 Total		0	$846.13
		80112270	ASPLUNDH CONSTRUCTION CORP	0	$3,117.84
		80112270 Total		0	$3,117.84
		80112271		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,248.38
		80112271 Total		0	$1,248.38
		80112273		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,248.39
		80112273 Total		0	$1,248.39
		80112277		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$416.12
		80112277 Total		0	$416.12
		80112281		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,800.64
		80112281 Total		0	$3,800.64
		80112295		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$89.34
		80112295 Total		0	$89.34
		80112307		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$429.98
		80112307 Total		0	$429.98
		80112309		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$416.12
		80112309 Total		0	$416.12
		80112310		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,750.52
		80112310 Total		0	$2,750.52
		80112391	Contractor Accrual	0	$3,615.12
		80112391 Total		0	$3,615.12
		80112706	ASPLUNDH CONSTRUCTION CORP	0	$92.31
		80112706 Total		0	$92.31
		80112858	ASPLUNDH CONSTRUCTION CORP	0	$430.00
		80112858 Total		0	$430.00
		80112957		0	$27.86
			ASPLUNDH CONSTRUCTION CORP	0	$259.37
		80112957 Total		0	$287.23
		80113008	ASPLUNDH CONSTRUCTION CORP	0	$314.64
		80113008 Total		0	$314.64
		80113040	ASPLUNDH CONSTRUCTION CORP	0	$317.02
		80113040 Total		0	$317.02
		80113062	ASPLUNDH CONSTRUCTION CORP	0	$860.03
		80113062 Total		0	$860.03
		80113125		0	$17.62
			ASPLUNDH CONSTRUCTION CORP	0	$158.50
		80113125 Total		0	$176.12
		80113143	RIGGS DISTLER & COMPANY INC	0	$450.00
		80113143 Total		0	$450.00
		80113602	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,864.70
		80113602 Total		0	$1,864.70
		80113970	ASPLUNDH CONSTRUCTION CORP	0	$89.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80113970 Total		0	$89.31
		80114974		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$94.38
		80114974 Total		0	$94.38
		80115130		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$682.92
		80115130 Total		0	$682.93
		80115967		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		80115967 Total		0	$269.61
		80116399	ASPLUNDH CONSTRUCTION CORP	0	$515.23
		80116399 Total		0	$515.23
		80116726	ASPLUNDH CONSTRUCTION CORP	0	$352.14
		80116726 Total		0	$352.14
		80116938	ASPLUNDH CONSTRUCTION CORP	0	$163.72
		80116938 Total		0	$163.72
		80117071	ASPLUNDH CONSTRUCTION CORP	0	$374.64
		80117071 Total		0	$374.64
		80117134	ASPLUNDH CONSTRUCTION CORP	0	$1,293.66
		80117134 Total		0	$1,293.66
		80117954	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		80117954 Total		0	$275.38
		80118426	ASPLUNDH CONSTRUCTION CORP	0	$74.39
		80118426 Total		0	$74.39
		80118523	ASPLUNDH CONSTRUCTION CORP	0	$343.48
		80118523 Total		0	$343.48
		80118601	ASPLUNDH CONSTRUCTION CORP	0	$94.55
		80118601 Total		0	$94.55
		80120754	ASPLUNDH CONSTRUCTION CORP	0	$76.85
		80120754 Total		0	$76.85
		80120788		0	$0.00
			Contractor Accrual	0	$241.11
			CENTRAL CONNECTICUT CABLE	0	$4,286.42
		80120788 Total		0	$4,527.53
		80120814	ASPLUNDH CONSTRUCTION CORP	0	$76.84
		80120814 Total		0	$76.84
		80121009	ASPLUNDH CONSTRUCTION CORP	0	$76.85
		80121009 Total		0	$76.85
		80121033	Contractor Accrual	0	$267.89
		80121033 Total		0	$267.89
		80121038	ASPLUNDH CONSTRUCTION CORP	0	$250.74
		80121038 Total		0	$250.74
		80121074	ASPLUNDH CONSTRUCTION CORP	0	$163.79
		80121074 Total		0	$163.79
		80123900	CENTRAL CONNECTICUT CABLE	0	$249.11
		80123900 Total		0	$249.11
		80124165	Contractor Accrual	0	$2,143.12
		80124165 Total		0	$2,143.12
		80124545		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$85.39
		80124545 Total		0	$85.39
		80124739	ASPLUNDH CONSTRUCTION CORP	0	$85.40
		80124739 Total		0	$85.40
		80124819	ASPLUNDH CONSTRUCTION CORP	0	$278.59
		80124819 Total		0	$278.59
		80127110		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)	80127110 Total		0	$269.61
		80127566	ASPLUNDH CONSTRUCTION CORP	0	$510.66
		80127566 Total		0	$510.66
		80128314	ASPLUNDH CONSTRUCTION CORP	0	$163.79
		80128314 Total		0	$163.79
		80132130	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$740.01
		80132130 Total		0	$740.01
		80138663	Contractor Accrual	0	$9,108.25
		80138663 Total		0	$9,108.25
		80141142	Contractor Accrual	0	$7,809.29
		80141142 Total		0	$7,809.29
		80141476		0	$218.34
			WAGNER TECHNICAL SERVICES INC	0	$34.20
			CENTRAL CONNECTICUT CABLE	0	$1,930.84
		80141476 Total		0	$2,183.38
		TMPCP15E	RECLASS TO CAPITAL	0	$0.00
		TMPCP15E Total		0	$0.00
		3L030547	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030547 Total		0	$82.63
		3L030716	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030716 Total		0	$82.63
		3L030856	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030856 Total		0	$82.63
		3L030858	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030858 Total		0	$176.12
		3L030862		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030862 Total		0	$82.63
		3L030870	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030870 Total		0	$82.63
		3L030871		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030871 Total		0	$82.64
		3L030872		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$651.13
		3L030872 Total		0	$651.13
		3L030874		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030874 Total		0	$82.63
		3L030876		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030876 Total		0	$82.64
		3L030877		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030877 Total		0	$82.64
		3L030878		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030878 Total		0	$82.64
		3L030881		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030881 Total		0	$82.63
		3L030886	ASPLUNDH CONSTRUCTION CORP	0	$591.42
		3L030886 Total		0	$591.42
		3L030889	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030889 Total		0	$99.26
		3L030890	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L030890 Total		0	$176.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L030891	ASPLUNDH CONSTRUCTION CORP	0	$310.36
		3L030891 Total		0	$310.36
		3L030893		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L030893 Total		0	$99.27
		3L030901	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030901 Total		0	$99.26
		3L030916	ASPLUNDH CONSTRUCTION CORP	0	$374.95
		3L030916 Total		0	$374.95
		3L030933	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030933 Total		0	$99.26
		3L030934		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$264.47
		3L030934 Total		0	$264.47
		3L030973		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030973 Total		0	$269.61
		3L030979		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L030979 Total		0	$82.63
		3L030980		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L030980 Total		0	$181.89
		3L030981		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L030981 Total		0	$99.26
		3L030991		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L030991 Total		0	$99.27
		3L030992		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L030992 Total		0	$269.61
		3L030993		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L030993 Total		0	$82.64
		3L031026	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031026 Total		0	$99.26
		3L031027		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031027 Total		0	$99.27
		3L031029		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031029 Total		0	$99.27
		3L031031		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$210.74
		3L031031 Total		0	$210.74
		3L031032		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031032 Total		0	$176.12
		3L031033	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031033 Total		0	$99.27
		3L031034	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031034 Total		0	$99.27
		3L031039		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031039 Total		0	$99.27
		3L031043		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)	3L031043	ASPLUNDH CONSTRUCTION CORP	0	$155.54
		3L031043 Total		0	$155.54
		3L031091		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031091 Total		0	$99.26
		3L031092		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$46.16
		3L031092 Total		0	$46.16
		3L031093	ASPLUNDH CONSTRUCTION CORP	0	$360.74
		3L031093 Total		0	$360.74
		3L031094	ASPLUNDH CONSTRUCTION CORP	0	$667.70
		3L031094 Total		0	$667.70
		3L031095	ASPLUNDH CONSTRUCTION CORP	0	$805.19
		3L031095 Total		0	$805.19
		3L031099		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031099 Total		0	$82.63
		3L031100		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031100 Total		0	$82.63
		3L031105	ASPLUNDH CONSTRUCTION CORP	0	$246.54
		3L031105 Total		0	$246.54
		3L031113	ASPLUNDH CONSTRUCTION CORP	0	$391.70
		3L031113 Total		0	$391.70
		3L031115	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031115 Total		0	$176.12
		3L031116	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031116 Total		0	$82.63
		3L031117	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L031117 Total		0	$165.26
		3L031118	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031118 Total		0	$99.27
		3L031135		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$360.79
		3L031135 Total		0	$360.79
		3L031140	ASPLUNDH CONSTRUCTION CORP	0	$400.64
		3L031140 Total		0	$400.64
		3L031142	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031142 Total		0	$99.27
		3L031143	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031143 Total		0	$99.27
		3L031146		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031146 Total		0	$176.12
		3L031147	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031147 Total		0	$99.26
		3L031148	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031148 Total		0	$82.63
		3L031149	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031149 Total		0	$176.12
		3L031150	ASPLUNDH CONSTRUCTION CORP	0	$176.13
		3L031150 Total		0	$176.13
		3L031152	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031152 Total		0	$99.26
		3L031153	ASPLUNDH CONSTRUCTION CORP	0	$176.13
		3L031153 Total		0	$176.13
		3L031154	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)	3L031154 Total		0	$99.26
		3L031673	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031673 Total		0	$82.63
		3L031674	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031674 Total		0	$176.12
		3L031681	ASPLUNDH CONSTRUCTION CORP	0	$221.46
		3L031681 Total		0	$221.46
		3L031707		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031707 Total		0	$176.12
		3L031710		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031710 Total		0	$176.12
		3L031711		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031711 Total		0	$269.61
		3L031714		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$210.74
		3L031714 Total		0	$210.74
		3L031751		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$463.05
		3L031751 Total		0	$463.05
		3L031755	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031755 Total		0	$99.26
		3L031757	ASPLUNDH CONSTRUCTION CORP	0	$374.95
		3L031757 Total		0	$374.95
		3L031758	ASPLUNDH CONSTRUCTION CORP	0	$221.46
		3L031758 Total		0	$221.46
		3L031759	ASPLUNDH CONSTRUCTION CORP	0	$442.93
		3L031759 Total		0	$442.93
		3L031760		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031760 Total		0	$82.63
		3L031772		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031772 Total		0	$82.63
		3L031774		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031774 Total		0	$82.63
		3L031782		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,859.68
		3L031782 Total		0	$2,859.68
		3L031786	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031786 Total		0	$82.63
		3L031788		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$283.53
		3L031788 Total		0	$283.53
		3L031794	ASPLUNDH CONSTRUCTION CORP	0	$1,551.61
		3L031794 Total		0	$1,551.61
		3L031795		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031795 Total		0	$269.61
		3L031796	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031796 Total		0	$176.12
		3L031797		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,219.96
		3L031797 Total		0	$1,219.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L031806		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L031806 Total		0	$165.26
		3L031807	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031807 Total		0	$176.12
		3L031808	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031808 Total		0	$99.27
		3L031810	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031810 Total		0	$99.27
		3L031811	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031811 Total		0	$99.26
		3L031814		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031814 Total		0	$82.63
		3L031815	ASPLUNDH CONSTRUCTION CORP	0	$278.16
		3L031815 Total		0	$278.16
		3L031816	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L031816 Total		0	$99.26
		3L031820	ASPLUNDH CONSTRUCTION CORP	0	$438.82
		3L031820 Total		0	$438.82
		3L031822	ASPLUNDH CONSTRUCTION CORP	0	$438.82
		3L031822 Total		0	$438.82
		3L031826		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031826 Total		0	$99.27
		3L031827		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031827 Total		0	$82.63
		3L031828		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,444.09
		3L031828 Total		0	$1,444.09
		3L031829		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,346.22
		3L031829 Total		0	$1,346.22
		3L031830		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,168.09
		3L031830 Total		0	$1,168.09
		3L031831		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,346.21
		3L031831 Total		0	$1,346.21
		3L031833		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,728.76
		3L031833 Total		0	$5,728.76
		3L031835	ASPLUNDH CONSTRUCTION CORP	0	$5,439.20
		3L031835 Total		0	$5,439.20
		3L031839		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,543.90
		3L031839 Total		0	$5,543.90
		3L031840	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031840 Total		0	$176.12
		3L031841		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L031841 Total		0	$99.27
		3L031851	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031851 Total		0	$456.59
		3L031852		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,008.07

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L031852 Total		0	$2,008.07
		3L031863		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031863 Total		0	$176.12
		3L031867	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031867 Total		0	$82.63
		3L031868	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031868 Total		0	$82.63
		3L031876	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L031876 Total		0	$363.10
		3L031882	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L031882 Total		0	$181.89
		3L031883	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031883 Total		0	$82.63
		3L031885	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031885 Total		0	$82.63
		3L031888	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L031888 Total		0	$456.59
		3L031889	CENTRAL CONNECTICUT CABLE	0	$2,283.80
			ASPLUNDH CONSTRUCTION CORP	0	$6,332.05
		3L031889 Total		0	$8,615.85
		3L031892		0	-$391.27
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031892 Total		0	$0.00
		3L031896	ASPLUNDH CONSTRUCTION CORP	0	$457.59
		3L031896 Total		0	$457.59
		3L031897	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L031897 Total		0	$82.64
		3L031909	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L031909 Total		0	$269.61
		3L031917		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L031917 Total		0	$391.27
		3L031933	ASPLUNDH CONSTRUCTION CORP	0	$478.99
		3L031933 Total		0	$478.99
		3L031939	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L031939 Total		0	$82.64
		3L031942		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L031942 Total		0	$913.17
		3L031943	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L031943 Total		0	$176.12
		3L031944		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031944 Total		0	$82.63
		3L031946	ASPLUNDH CONSTRUCTION CORP	0	$192.75
		3L031946 Total		0	$192.75
		3L031947	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031947 Total		0	$82.63
		3L031948	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L031948 Total		0	$82.63
		3L130005	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L130005 Total		0	$82.63
		3L130007		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L130007 Total		0	$456.59
		3L130008		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)	3L130008	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L130008 Total		0	$176.12
		3L130009		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,281.74
		3L130009 Total		0	$11,281.74
		3L130010		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L130010 Total		0	$82.64
		3L130011		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$258.76
		3L130011 Total		0	$258.76
		3L130012		0	-$726.20
			ASPLUNDH CONSTRUCTION CORP	0	$726.20
		3L130012 Total		0	$0.00
		3L130017	ASPLUNDH CONSTRUCTION CORP	0	$371.18
		3L130017 Total		0	$371.18
		3L130030	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L130030 Total		0	$269.61
		3L621185		0	$0.13
		3L621185 Total		0	$0.13
		3L621254		0	$41.42
		3L621254 Total		0	$41.42
		80042184		0	$72.52
			WAGNER TECHNICAL SERVICES INC	0	$652.68
			ASPLUNDH CONSTRUCTION CORP	0	$13,115.81
		80042184 Total		0	$13,841.01
		80042187	WAGNER TECHNICAL SERVICES INC	0	$342.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,241.77
		80042187 Total		0	$7,583.77
		80042189		0	$38.00
			WAGNER TECHNICAL SERVICES INC	0	$342.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,945.42
		80042189 Total		0	$6,325.42
		80042191	WAGNER TECHNICAL SERVICES INC	0	$342.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,500.66
		80042191 Total		0	$7,842.66
		80042193		0	$40.54
			WAGNER TECHNICAL SERVICES INC	0	$958.98
			ASPLUNDH CONSTRUCTION CORP	0	$6,770.88
		80042193 Total		0	$7,770.40
		80042194	WAGNER TECHNICAL SERVICES INC	0	$684.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,504.19
		80042194 Total		0	$6,188.19
		80042422	ASPLUNDH CONSTRUCTION CORP	0	$3,236.54
		80042422 Total		0	$3,236.54
		80042423	ASPLUNDH CONSTRUCTION CORP	0	$6,750.84
		80042423 Total		0	$6,750.84
		80042425	ASPLUNDH CONSTRUCTION CORP	0	$5,103.28
		80042425 Total		0	$5,103.28
		80042426	ASPLUNDH CONSTRUCTION CORP	0	$2,609.61
		80042426 Total		0	$2,609.61
		80042427	ASPLUNDH CONSTRUCTION CORP	0	$3,732.86
		80042427 Total		0	$3,732.86
		80042429	ASPLUNDH CONSTRUCTION CORP	0	$2,708.86
		80042429 Total		0	$2,708.86
		80042430	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		80042430 Total		0	$462.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80042433	ASPLUNDH CONSTRUCTION CORP	0	$5,548.36
		80042433 Total		0	$5,548.36
		80042434	ASPLUNDH CONSTRUCTION CORP	0	$4,646.71
		80042434 Total		0	$4,646.71
		80042435	ASPLUNDH CONSTRUCTION CORP	0	$2,774.18
		80042435 Total		0	$2,774.18
		80042438	ASPLUNDH CONSTRUCTION CORP	0	$4,666.71
		80042438 Total		0	$4,666.71
		80042440		0	$226.49
			ASPLUNDH CONSTRUCTION CORP	0	$6,142.04
		80042440 Total		0	$6,368.53
		80042441	ASPLUNDH CONSTRUCTION CORP	0	$4,756.06
		80042441 Total		0	$4,756.06
		80042442	ASPLUNDH CONSTRUCTION CORP	0	$2,147.25
		80042442 Total		0	$2,147.25
		80042443	ASPLUNDH CONSTRUCTION CORP	0	$7,623.61
		80042443 Total		0	$7,623.61
		80042444	ASPLUNDH CONSTRUCTION CORP	0	$9,456.38
		80042444 Total		0	$9,456.38
		80042445	ASPLUNDH CONSTRUCTION CORP	0	$9,751.94
		80042445 Total		0	$9,751.94
		80042446	ASPLUNDH CONSTRUCTION CORP	0	$4,805.52
		80042446 Total		0	$4,805.52
		80042447	ASPLUNDH CONSTRUCTION CORP	0	$5,746.88
		80042447 Total		0	$5,746.88
		80042448	ASPLUNDH CONSTRUCTION CORP	0	$4,558.33
		80042448 Total		0	$4,558.33
		80042449	ASPLUNDH CONSTRUCTION CORP	0	$4,167.04
		80042449 Total		0	$4,167.04
		80042450	ASPLUNDH CONSTRUCTION CORP	0	$8,223.97
		80042450 Total		0	$8,223.97
		80042451	ASPLUNDH CONSTRUCTION CORP	0	$4,932.97
		80042451 Total		0	$4,932.97
		80042452	ASPLUNDH CONSTRUCTION CORP	0	$9,346.52
		80042452 Total		0	$9,346.52
		80042453	ASPLUNDH CONSTRUCTION CORP	0	$2,645.38
		80042453 Total		0	$2,645.38
		80042454	ASPLUNDH CONSTRUCTION CORP	0	$3,798.18
		80042454 Total		0	$3,798.18
		80042455	ASPLUNDH CONSTRUCTION CORP	0	$2,873.43
		80042455 Total		0	$2,873.43
		80042456	ASPLUNDH CONSTRUCTION CORP	0	$5,119.93
		80042456 Total		0	$5,119.93
		80042457	ASPLUNDH CONSTRUCTION CORP	0	$3,335.80
		80042457 Total		0	$3,335.80
		80064721	ASPLUNDH CONSTRUCTION CORP	0	$3,106.68
			CWPM LLC	0	$1,546.86
		80064721 Total		0	$4,653.54
		80064792	ASPLUNDH CONSTRUCTION CORP	0	$2,966.99
			CWPM LLC	0	$139.50
		80064792 Total		0	$3,106.49
		80064844		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,488.21
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80064844 Total		0	$6,488.21
		80064905		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,083.39

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80064905	CWPM LLC	0	$139.50
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80064905 Total		0	$6,222.89
		80064954	ASPLUNDH CONSTRUCTION CORP	0	$3,329.02
		80064954 Total		0	$3,329.02
		80065600	ASPLUNDH CONSTRUCTION CORP	0	$12,958.91
		80065600 Total		0	$12,958.91
		80065946	ASPLUNDH CONSTRUCTION CORP	0	$8,511.26
		80065946 Total		0	$8,511.26
		80067597	ASPLUNDH CONSTRUCTION CORP	0	$4,336.60
		80067597 Total		0	$4,336.60
		80067602	ASPLUNDH CONSTRUCTION CORP	0	$2,248.91
		80067602 Total		0	$2,248.91
		80067604	ASPLUNDH CONSTRUCTION CORP	0	$13,144.69
		80067604 Total		0	$13,144.69
		80067606	ASPLUNDH CONSTRUCTION CORP	0	$2,448.66
		80067606 Total		0	$2,448.66
		80067611		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,296.96
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067611 Total		0	$6,296.96
		80067615		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,023.98
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067615 Total		0	$1,023.98
		80067620	ASPLUNDH CONSTRUCTION CORP	0	$1,387.09
		80067620 Total		0	$1,387.09
		80067624		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.24
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067624 Total		0	$99.24
		80067807		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,026.40
			ADDITIONAL MISSED SCL TRANACTION	0	-$0.01
		80067807 Total		0	$6,026.39
		80067811	ASPLUNDH CONSTRUCTION CORP	0	$5,075.60
		80067811 Total		0	$5,075.60
		80067816		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,144.27
			ADDITIONAL MISSED SCL TRANACTION	0	$0.01
		80067816 Total		0	$4,144.28
		80067819		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,782.69
			ADDITIONAL MISSED SCL TRANACTION	0	-$0.01
		80067819 Total		0	$3,782.68
		80067821		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,151.63
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067821 Total		0	$7,151.63
		80067824	ASPLUNDH CONSTRUCTION CORP	0	$2,271.04
			CWPM LLC	0	$595.21
		80067824 Total		0	$2,866.25
		80067827		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,644.41
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067827 Total		0	$9,644.41
		80067831		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)	80067831	ASPLUNDH CONSTRUCTION CORP	0	$5,476.31
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067831 Total		0	$5,476.31
		80067839		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,682.04
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067839 Total		0	$6,682.04
		80067841		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,577.97
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067841 Total		0	$6,577.97
		80067847		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,092.38
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067847 Total		0	$7,092.38
		80067856	ASPLUNDH CONSTRUCTION CORP	0	$3,699.24
		80067856 Total		0	$3,699.24
		80067857	ASPLUNDH CONSTRUCTION CORP	0	$4,637.64
		80067857 Total		0	$4,637.64
		80067861	ASPLUNDH CONSTRUCTION CORP	0	$3,255.99
		80067861 Total		0	$3,255.99
		80067864	ASPLUNDH CONSTRUCTION CORP	0	$4,554.54
		80067864 Total		0	$4,554.54
		80067867	ASPLUNDH CONSTRUCTION CORP	0	$4,554.53
		80067867 Total		0	$4,554.53
		80067871	ASPLUNDH CONSTRUCTION CORP	0	$6,192.44
		80067871 Total		0	$6,192.44
		80067874	ASPLUNDH CONSTRUCTION CORP	0	$4,351.39
		80067874 Total		0	$4,351.39
		80067877	ASPLUNDH CONSTRUCTION CORP	0	$5,379.99
		80067877 Total		0	$5,379.99
		80067879	ASPLUNDH CONSTRUCTION CORP	0	$5,369.28
		80067879 Total		0	$5,369.28
		80067882		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,161.28
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067882 Total		0	$4,161.28
		80067887		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,592.04
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80067887 Total		0	$4,592.04
		80067890		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,918.33
			ADDITIONAL MISSED SCL TRANACTION	0	$0.01
		80067890 Total		0	$3,918.34
	(blank) Total			[redacted]	$3,441,478.01
Outside Services Total					$3,441,478.01
Grand Total					$6,286,491.16