CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LIGHTNG Lighting

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	11,011,770	8,896,267	(2,115,503)
2	Indirect Costs	2,562,748	4,192,891	1,630,143
3	Total Project Costs	$ 13,574,518	$ 13,089,158	$ (485,360)

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B420421		0	-$111.25
		1B420421 Total		0	-$111.25
		1B521249		0	-$194.49
		1B521249 Total		0	-$194.49
		1B620863		0	$551.79
			AFUDC	0	$2.15
		1B620863 Total		0	$553.94
		1B621415		0	$564.41
			AFUDC	0	$1.55
		1B621415 Total		0	$565.96
		1B621453		0	$13,082.30
			AFUDC	0	$188.57
		1B621453 Total		0	$13,270.87
		1B622207		0	$177.64
			AFUDC	0	$1.39
		1B622207 Total		0	$179.03
		1B622295		0	$451.24
			AFUDC	0	$4.10
		1B622295 Total		0	$455.34
		1B622395		0	$1,236.56
			AFUDC	0	$1.86
		1B622395 Total		0	$1,238.42
		1B622421		0	$5,631.52
			AFUDC	0	$33.50
		1B622421 Total		0	$5,665.02
		1B720066		0	$268.98
			AFUDC	0	$5.51
		1B720066 Total		0	$274.49
		1B720095		0	$692.34
			AFUDC	0	$1.48
		1B720095 Total		0	$693.82
		1B720111		0	$2,054.30
			AFUDC	0	$11.14
		1B720111 Total		0	$2,065.44
		1B720126		0	$606.89
		1B720126 Total		0	$606.89
		1B720127		0	$3,770.66
			AFUDC	0	$38.52
		1B720127 Total		0	$3,809.18
		1B720204		0	$0.00
		1B720204 Total		0	$0.00
		1B720205		0	$45.47
		1B720205 Total		0	$45.47
		1B720216		0	$918.57
			AFUDC	0	$5.13
		1B720216 Total		0	$923.70
		1B720217		0	$1,610.40
			AFUDC	0	$4.22
		1B720217 Total		0	$1,614.62
		1B720248		0	$99.97
			AFUDC	0	$2.38
		1B720248 Total		0	$102.35
		1B720274		0	$1,072.66
		1B720274 Total		0	$1,072.66
		1B720335		0	$0.00
			AFUDC	0	$0.00
		1B720335 Total		0	$0.00
		1B720336		0	$293.27
		1B720336 Total		0	$293.27
		1B720337		0	$445.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720337	AFUDC	0	$6.23
		1B720337 Total		0	$452.08
		1B720402		0	$5,490.39
			AFUDC	0	$26.86
		1B720402 Total		0	$5,517.25
		1B720557		0	$768.47
			AFUDC	0	$2.16
		1B720557 Total		0	$770.63
		1B720558		0	$591.43
			AFUDC	0	$1.90
		1B720558 Total		0	$593.33
		1B720734		0	$175.93
			AFUDC	0	$0.25
		1B720734 Total		0	$176.18
		1B720747		0	$473.44
			AFUDC	0	$3.40
		1B720747 Total		0	$476.84
		1B720752		0	$471.01
			AFUDC	0	$3.55
		1B720752 Total		0	$474.56
		1B720926		0	$816.69
			AFUDC	0	$4.01
		1B720926 Total		0	$820.70
		1B721320		0	$3,149.51
			AFUDC	0	$50.66
		1B721320 Total		0	$3,200.17
		1B721460		0	$0.00
			AFUDC	0	$0.00
		1B721460 Total		0	$0.00
		1B721461		0	$277.01
		1B721461 Total		0	$277.01
		1B721487		0	$317.75
		1B721487 Total		0	$317.75
		1B721489		0	$195.68
		1B721489 Total		0	$195.68
		1B721490		0	$171.14
		1B721490 Total		0	$171.14
		1B721499		0	$73.62
		1B721499 Total		0	$73.62
		1B721504		0	$439.83
		1B721504 Total		0	$439.83
		1B721569		0	$73.62
		1B721569 Total		0	$73.62
		1B721762		0	$696.45
		1B721762 Total		0	$696.45
		1B721824		0	$104.17
			AFUDC	0	$2.57
		1B721824 Total		0	$106.74
		1B721953		0	$799.65
			AFUDC	0	$4.33
		1B721953 Total		0	$803.98
		1B722055		0	$174.15
		1B722055 Total		0	$174.15
		1B722167		0	$24.95
			AFUDC	0	$0.58
		1B722167 Total		0	$25.53
		1B722367		0	$998.20
			AFUDC	0	$21.15
		1B722367 Total		0	$1,019.35
		1B722424		0	$425.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B722424 Total		0	$425.62
		1B722426		0	$351.04
		1B722426 Total		0	$351.04
		1B722427		0	$314.16
		1B722427 Total		0	$314.16
		1B722428		0	$312.23
		1B722428 Total		0	$312.23
		1B722429		0	$312.23
		1B722429 Total		0	$312.23
		1B722430		0	$327.88
		1B722430 Total		0	$327.88
		1B722431		0	$351.04
		1B722431 Total		0	$351.04
		1B722434		0	$598.83
		1B722434 Total		0	$598.83
		1B722435		0	$598.84
		1B722435 Total		0	$598.84
		1B722436		0	$598.84
		1B722436 Total		0	$598.84
		1B722454		0	$56.82
			AFUDC	0	$1.61
		1B722454 Total		0	$58.43
		1B722490		0	$2,001.98
			AFUDC	0	$5.41
		1B722490 Total		0	$2,007.39
		1B722589		0	$2,545.38
			AFUDC	0	$23.85
		1B722589 Total		0	$2,569.23
		1B722595		0	$1,312.32
		1B722595 Total		0	$1,312.32
		1B722685		0	$135.70
			AFUDC	0	$0.60
		1B722685 Total		0	$136.30
		1B722769		0	$1,958.93
			AFUDC	0	$5.17
		1B722769 Total		0	$1,964.10
		1B722948		0	$101.77
			AFUDC	0	$0.32
		1B722948 Total		0	$102.09
		1G520395		0	$2,790.13
			AFUDC	0	$35.00
		1G520395 Total		0	$2,825.13
		1N620853		0	$1,959.15
			AFUDC	0	$1,774.28
		1N620853 Total		0	$3,733.43
		1N620925		0	$2,847.85
		1N620925 Total		0	$2,847.85
		1N620926		0	$236.57
		1N620926 Total		0	$236.57
		1N621048		0	$60.26
		1N621048 Total		0	$60.26
		1N621426		0	$133.79
		1N621426 Total		0	$133.79
		1N621594		0	$919.71
			AFUDC	0	$2.44
		1N621594 Total		0	$922.15
		1N621897		0	$2,134.27
			AFUDC	0	$10.29
		1N621897 Total		0	$2,144.56
		1N621916	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)**	1N621916 Total		0	$2.46
		1N621922		0	$1,102.57
		1N621922 Total		0	$1,102.57
		1N622001		0	$278.43
		1N622001 Total		0	$278.43
		1N622002		0	$276.94
		1N622002 Total		0	$276.94
		1N720064		0	$567.18
		1N720064 Total		0	$567.18
		1N720094		0	$555.11
			AFUDC	0	$2.04
		1N720094 Total		0	$557.15
		1N720105		0	$759.10
			AFUDC	0	$2.35
		1N720105 Total		0	$761.45
		1N720139		0	$1,458.18
			AFUDC	0	$5.57
		1N720139 Total		0	$1,463.75
		1N720175		0	$409.17
		1N720175 Total		0	$409.17
		1N720200		0	$1,831.16
		1N720200 Total		0	$1,831.16
		1N720254		0	$473.96
		1N720254 Total		0	$473.96
		1N720614		0	$1,977.93
		1N720614 Total		0	$1,977.93
		1N720628		0	$197.57
			AFUDC	0	$4.94
		1N720628 Total		0	$202.51
		1N720855		0	$475.21
			AFUDC	0	$1.06
		1N720855 Total		0	$476.27
		1N721062		0	$6,170.56
		1N721062 Total		0	$6,170.56
		1N721091		0	$131.28
		1N721091 Total		0	$131.28
		1N721092		0	$131.28
		1N721092 Total		0	$131.28
		1N721261		0	$1,489.58
		1N721261 Total		0	$1,489.58
		1N721822		0	$237.49
			AFUDC	0	$0.80
		1N721822 Total		0	$238.29
		1S620461		0	$2,161.11
		1S620461 Total		0	$2,161.11
		1S620540		0	$2,113.75
			AFUDC	0	$803.92
		1S620540 Total		0	$2,917.67
		1S620626		0	$927.13
			AFUDC	0	$117.38
		1S620626 Total		0	$1,044.51
		1S621257		0	$417.46
		1S621257 Total		0	$417.46
		1S621371		0	$884.25
		1S621371 Total		0	$884.25
		1S621464		0	$2,034.77
			AFUDC	0	$5.68
		1S621464 Total		0	$2,040.45
		1S621554		0	$507.76
			AFUDC	0	$1.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S621554 Total		0	$508.96
		1S720011		0	$1,925.65
			AFUDC	0	$1.49
		1S720011 Total		0	$1,927.14
		1S720012		0	$3,240.04
			AFUDC	0	$64.66
		1S720012 Total		0	$3,304.70
		1S720112		0	$9,437.58
			AFUDC	0	$405.29
		1S720112 Total		0	$9,842.87
		1S720244		0	$2,111.60
		1S720244 Total		0	$2,111.60
		1S720245		0	$0.00
		1S720245 Total		0	$0.00
		1S720290		0	$0.00
		1S720290 Total		0	$0.00
		1S720291		0	$0.00
		1S720291 Total		0	$0.00
		1S720362		0	$267.57
			AFUDC	0	$2.04
		1S720362 Total		0	$269.61
		1S720419		0	$268.48
			AFUDC	0	$1.02
		1S720419 Total		0	$269.50
		1S720437		0	$137.45
		1S720437 Total		0	$137.45
		1S720438		0	$56.27
		1S720438 Total		0	$56.27
		1S720502		0	$9,434.85
			AFUDC	0	$353.08
		1S720502 Total		0	$9,787.93
		1S720533		0	$3,912.70
		1S720533 Total		0	$3,912.70
		1S720592		0	$1,393.45
			AFUDC	0	$1.03
		1S720592 Total		0	$1,394.48
		1S720718		0	$8,053.23
			AFUDC	0	$32.99
		1S720718 Total		0	$8,086.22
		1S720829		0	$861.44
		1S720829 Total		0	$861.44
		1S720830		0	$210.61
		1S720830 Total		0	$210.61
		1S720831		0	$210.61
		1S720831 Total		0	$210.61
		1S720832		0	$210.61
		1S720832 Total		0	$210.61
		1S720834		0	$63.31
		1S720834 Total		0	$63.31
		1S720835		0	$1,198.58
		1S720835 Total		0	$1,198.58
		1S720836		0	$901.95
		1S720836 Total		0	$901.95
		1S720837		0	$59.32
		1S720837 Total		0	$59.32
		1S720838		0	$300.36
		1S720838 Total		0	$300.36
		1S720846		0	$309.07
		1S720846 Total		0	$309.07
		1S721028		0	$5,606.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721028	AFUDC	0	$32.85
		1S721028 Total		0	$5,638.91
		1S721204		0	$498.76
			AFUDC	0	$6.62
		1S721204 Total		0	$505.38
		1S721215		0	$3,104.73
			AFUDC	0	$40.74
		1S721215 Total		0	$3,145.47
		1S721226		0	$1,125.53
		1S721226 Total		0	$1,125.53
		1S721227		0	$625.16
		1S721227 Total		0	$625.16
		1S721257		0	$2,853.95
			AFUDC	0	$33.28
		1S721257 Total		0	$2,887.23
		1S721331		0	$470.28
			AFUDC	0	$5.20
		1S721331 Total		0	$475.48
		1S721425		0	$1,071.95
		1S721425 Total		0	$1,071.95
		1S721471		0	$13,358.12
			AFUDC	0	$421.66
		1S721471 Total		0	$13,779.78
		1S721606		0	$8,997.59
			AFUDC	0	$314.38
		1S721606 Total		0	$9,311.97
		1S721634		0	$1,132.91
			AFUDC	0	$11.32
		1S721634 Total		0	$1,144.23
		1S721642		0	$489.53
		1S721642 Total		0	$489.53
		1S721643		0	$479.91
		1S721643 Total		0	$479.91
		1S721674		0	$104.17
		1S721674 Total		0	$104.17
		1S721913		0	$445.26
		1S721913 Total		0	$445.26
		1S721977		0	$464.20
		1S721977 Total		0	$464.20
		1S721981		0	$1,709.74
			AFUDC	0	$7.13
		1S721981 Total		0	$1,716.87
		1S722006		0	$71.72
		1S722006 Total		0	$71.72
		1S722079		0	$1,851.88
		1S722079 Total		0	$1,851.88
		1S722213		0	$738.02
			AFUDC	0	$0.38
		1S722213 Total		0	$738.40
		1S722233		0	$465.50
			AFUDC	0	$2.72
		1S722233 Total		0	$468.22
		1S722239		0	$492.95
			AFUDC	0	$1.20
		1S722239 Total		0	$494.15
		1S722330		0	$667.87
			AFUDC	0	$2.36
		1S722330 Total		0	$670.23
		1S722523		0	$434.19
		1S722523 Total		0	$434.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722560		0	$67.85
			AFUDC	0	$0.30
		1S722560 Total		0	$68.15
		2C420027		0	-$217.92
		2C420027 Total		0	-$217.92
		2C420141		0	-$110.77
		2C420141 Total		0	-$110.77
		2C720001		0	$2,765.87
			AFUDC	0	$18.52
		2C720001 Total		0	$2,784.39
		2L520487		0	-$173.54
		2L520487 Total		0	-$173.54
		2L620121		0	$518.34
		2L620121 Total		0	$518.34
		2L620122		0	-$1.69
		2L620122 Total		0	-$1.69
		2L620193		0	-$547.32
		2L620193 Total		0	-$547.32
		2L621106		0	$525.25
			AFUDC	0	$1.31
		2L621106 Total		0	$526.56
		2L621110		0	$761.21
			AFUDC	0	$1.66
		2L621110 Total		0	$762.87
		2L621115		0	-$64.67
			AFUDC	0	$0.96
		2L621115 Total		0	-$63.71
		2L621134		0	$999.77
			AFUDC	0	$3.91
		2L621134 Total		0	$1,003.68
		2L621157		0	$599.85
			AFUDC	0	$1.31
		2L621157 Total		0	$601.16
		2L621161		0	$962.91
			AFUDC	0	$10.33
		2L621161 Total		0	$973.24
		2L621199		0	$859.25
			AFUDC	0	$3.72
		2L621199 Total		0	$862.97
		2L720048		0	$2.90
		2L720048 Total		0	$2.90
		2L720070		0	$474.18
			AFUDC	0	$1.66
		2L720070 Total		0	$475.84
		2L720087		0	$0.00
		2L720087 Total		0	$0.00
		2L720088		0	$37.07
		2L720088 Total		0	$37.07
		2L720106		0	$575.95
			AFUDC	0	$3.44
		2L720106 Total		0	$579.39
		2L720120		0	$0.54
		2L720120 Total		0	$0.54
		2L720162		0	$518.98
			AFUDC	0	$7.81
		2L720162 Total		0	$526.79
		2L720163		0	$1,937.26
			AFUDC	0	$44.34
		2L720163 Total		0	$1,981.60
		2L720231		0	$554.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720231	AFUDC	0	$3.17
		2L720231 Total		0	$557.64
		2L720277		0	-$0.06
		2L720277 Total		0	-$0.06
		2L720338		0	$635.80
			AFUDC	0	$5.16
		2L720338 Total		0	$640.96
		2L720351		0	$834.17
			AFUDC	0	$6.12
		2L720351 Total		0	$840.29
		2L720367		0	$123.47
			AFUDC	0	$3.08
		2L720367 Total		0	$126.55
		2L720569		0	$1,082.57
			AFUDC	0	$11.97
		2L720569 Total		0	$1,094.54
		2L720614		0	$735.07
			AFUDC	0	$10.49
		2L720614 Total		0	$745.56
		2L720660		0	$81.40
		2L720660 Total		0	$81.40
		2L720762		0	$480.99
			AFUDC	0	$1.98
		2L720762 Total		0	$482.97
		2L720838		0	$202.75
		2L720838 Total		0	$202.75
		2L720916		0	$872.19
			AFUDC	0	$7.45
		2L720916 Total		0	$879.64
		2L720964		0	$405.70
		2L720964 Total		0	$405.70
		2L720999		0	$755.34
			AFUDC	0	$5.24
		2L720999 Total		0	$760.58
		2L721039		0	$140.15
		2L721039 Total		0	$140.15
		2L721143		0	$637.28
		2L721143 Total		0	$637.28
		2L721256		0	$736.01
			AFUDC	0	$4.40
		2L721256 Total		0	$740.41
		2L721257		0	$802.80
			AFUDC	0	$7.27
		2L721257 Total		0	$810.07
		2L721297		0	$668.32
			AFUDC	0	$4.42
		2L721297 Total		0	$672.74
		2L721317		0	$497.34
			AFUDC	0	$1.97
		2L721317 Total		0	$499.31
		2L721385		0	$819.60
		2L721385 Total		0	$819.60
		2L721393		0	$985.71
		2L721393 Total		0	$985.71
		2L721394		0	$1,149.99
		2L721394 Total		0	$1,149.99
		2L721407		0	$443.89
		2L721407 Total		0	$443.89
		2L721408		0	$1,487.45
		2L721408 Total		0	$1,487.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721409		0	$1,659.94
		2L721409 Total		0	$1,659.94
		2L721493		0	$546.52
		2L721493 Total		0	$546.52
		2M120363		0	-$45.89
		2M120363 Total		0	-$45.89
		2M222317		0	-$97.61
		2M222317 Total		0	-$97.61
		2M320261		0	-$122.57
		2M320261 Total		0	-$122.57
		2M320302		0	-$108.80
		2M320302 Total		0	-$108.80
		2M322597	AFUDC	0	$1.11
		2M322597 Total		0	$1.11
		2M422099		0	$7,125.90
			AFUDC	0	$149.20
		2M422099 Total		0	$7,275.10
		2M423638		0	-$96.33
		2M423638 Total		0	-$96.33
		2M520173		0	$2,851.26
		2M520173 Total		0	$2,851.26
		2M521195		0	-$178.08
		2M521195 Total		0	-$178.08
		2M521218		0	-$77.83
		2M521218 Total		0	-$77.83
		2M521961		0	$553.67
		2M521961 Total		0	$553.67
		2M522143		0	-$176.17
		2M522143 Total		0	-$176.17
		2M522355		0	-$91.49
		2M522355 Total		0	-$91.49
		2M522488		0	$754.25
		2M522488 Total		0	$754.25
		2M522598		0	-$82.29
		2M522598 Total		0	-$82.29
		2M620238		0	$124.32
		2M620238 Total		0	$124.32
		2M620244		0	$6,345.52
			AFUDC	0	$18.49
		2M620244 Total		0	$6,364.01
		2M620400		0	-$166.33
		2M620400 Total		0	-$166.33
		2M620843		0	-$74.21
		2M620843 Total		0	-$74.21
		2M620984		0	$1,098.04
			AFUDC	0	$4.60
		2M620984 Total		0	$1,102.64
		2M621256		0	$45.83
			AFUDC	0	$0.49
		2M621256 Total		0	$46.32
		2M621401		0	$49.39
			AFUDC	0	$0.87
		2M621401 Total		0	$50.26
		2M621438		0	-$93.64
		2M621438 Total		0	-$93.64
		2M621763		0	$88.06
			AFUDC	0	$0.87
		2M621763 Total		0	$88.93
		2M621771		0	$21,670.10
			AFUDC	0	$357.83

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M621771 Total		0	$22,027.93
		2M621772		0	$18,499.58
			AFUDC	0	$1,286.96
		2M621772 Total		0	$19,786.54
		2M621773		0	$977.50
		2M621773 Total		0	$977.50
		2M621922		0	$40.04
		2M621922 Total		0	$40.04
		2M622119		0	$0.00
			AFUDC	0	$15.80
		2M622119 Total		0	$15.80
		2M622200		0	$39.34
		2M622200 Total		0	$39.34
		2M622257		0	$103.49
		2M622257 Total		0	$103.49
		2M622340		0	$99.77
		2M622340 Total		0	$99.77
		2M622368		0	$882.29
			AFUDC	0	$22.86
		2M622368 Total		0	$905.15
		2M622378		0	$37.27
		2M622378 Total		0	$37.27
		2M622422		0	-$24.27
			AFUDC	0	$24.27
		2M622422 Total		0	$0.00
		2M622460		0	-$127.23
		2M622460 Total		0	-$127.23
		2M622555		0	$5,035.79
			AFUDC	0	$108.95
		2M622555 Total		0	$5,144.74
		2M622660		0	$186.31
		2M622660 Total		0	$186.31
		2M622691		0	$831.89
			AFUDC	0	$42.45
		2M622691 Total		0	$874.34
		2M622805		0	$837.55
			AFUDC	0	$2.01
		2M622805 Total		0	$839.56
		2M622824		0	$98.94
		2M622824 Total		0	$98.94
		2M622852		0	$0.00
		2M622852 Total		0	$0.00
		2M622863		0	$845.25
			AFUDC	0	$4.25
		2M622863 Total		0	$849.50
		2M622878	AFUDC	0	$1.44
		2M622878 Total		0	$1.44
		2M622901	AFUDC	0	$1.44
		2M622901 Total		0	$1.44
		2M622964		0	$1,282.48
			AFUDC	0	$2.52
		2M622964 Total		0	$1,285.00
		2M622970		0	$793.65
			AFUDC	0	$0.71
		2M622970 Total		0	$794.36
		2M622986		0	-$166.45
			AFUDC	0	$7.19
		2M622986 Total		0	-$159.26
		2M623045		0	$6,517.35
		2M623045 Total		0	$6,517.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M623086		0	$451.00
			AFUDC	0	$4.03
		2M623086 Total		0	$455.03
		2M623098		0	$1,779.72
			AFUDC	0	$11.74
		2M623098 Total		0	$1,791.46
		2M623099		0	$310.49
		2M623099 Total		0	$310.49
		2M623112		0	$879.55
		2M623112 Total		0	$879.55
		2M623154		0	$387.60
			AFUDC	0	$0.93
		2M623154 Total		0	$388.53
		2M623162		0	$1.97
		2M623162 Total		0	$1.97
		2M623164		0	$4,598.41
		2M623164 Total		0	$4,598.41
		2M623170		0	$351.62
		2M623170 Total		0	$351.62
		2M623171		0	$0.00
		2M623171 Total		0	$0.00
		2M623172		0	$99.98
		2M623172 Total		0	$99.98
		2M720007		0	$61.30
		2M720007 Total		0	$61.30
		2M720008		0	$84.51
		2M720008 Total		0	$84.51
		2M720009		0	$292.20
		2M720009 Total		0	$292.20
		2M720018		0	$227.73
			AFUDC	0	$12.93
		2M720018 Total		0	$240.66
		2M720021		0	$247.22
		2M720021 Total		0	$247.22
		2M720059		0	$92.71
			AFUDC	0	$1.88
		2M720059 Total		0	$94.59
		2M720061		0	$656.31
			AFUDC	0	$1.76
		2M720061 Total		0	$658.07
		2M720082		0	$288.62
		2M720082 Total		0	$288.62
		2M720089		0	-$2.51
			AFUDC	0	$2.51
		2M720089 Total		0	$0.00
		2M720092		0	$489.88
			AFUDC	0	$26.43
		2M720092 Total		0	$516.31
		2M720093		0	$123.62
			AFUDC	0	$2.51
		2M720093 Total		0	$126.13
		2M720096		0	$303.78
			AFUDC	0	$1.59
		2M720096 Total		0	$305.37
		2M720141		0	$515.61
		2M720141 Total		0	$515.61
		2M720151		0	$82.89
		2M720151 Total		0	$82.89
		2M720165		0	$368.33
			AFUDC	0	$1.42

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M720165 Total		0	$369.75
		2M720242		0	$61.80
			AFUDC	0	$1.25
		2M720242 Total		0	$63.05
		2M720340		0	$37.55
		2M720340 Total		0	$37.55
		2M720341		0	$1,030.72
		2M720341 Total		0	$1,030.72
		2M720342		0	$1,235.51
		2M720342 Total		0	$1,235.51
		2M720348		0	$24.70
		2M720348 Total		0	$24.70
		2M720349		0	$24.70
		2M720349 Total		0	$24.70
		2M720350		0	$44.58
		2M720350 Total		0	$44.58
		2M720351		0	$62.24
		2M720351 Total		0	$62.24
		2M720353		0	$227.32
		2M720353 Total		0	$227.32
		2M720356		0	$457.99
		2M720356 Total		0	$457.99
		2M720364		0	$720.87
			AFUDC	0	$1.53
		2M720364 Total		0	$722.40
		2M720398		0	$466.73
		2M720398 Total		0	$466.73
		2M720399		0	$22.97
		2M720399 Total		0	$22.97
		2M720471		0	$381.21
		2M720471 Total		0	$381.21
		2M720485		0	$791.68
			AFUDC	0	$22.00
		2M720485 Total		0	$813.68
		2M720517		0	$247.31
		2M720517 Total		0	$247.31
		2M720519		0	$2,593.98
		2M720519 Total		0	$2,593.98
		2M720520		0	$50.21
		2M720520 Total		0	$50.21
		2M720522		0	-$0.02
		2M720522 Total		0	-$0.02
		2M720523		0	-$0.02
		2M720523 Total		0	-$0.02
		2M720524		0	-$0.02
		2M720524 Total		0	-$0.02
		2M720526		0	$554.95
		2M720526 Total		0	$554.95
		2M720527		0	$443.90
		2M720527 Total		0	$443.90
		2M720528		0	$92.65
		2M720528 Total		0	$92.65
		2M720529		0	$400.26
		2M720529 Total		0	$400.26
		2M720530		0	$410.03
		2M720530 Total		0	$410.03
		2M720531		0	$370.25
		2M720531 Total		0	$370.25
		2M720532		0	$107.33
		2M720532 Total		0	$107.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720533		0	$107.33
		2M720533 Total		0	$107.33
		2M720534		0	$101.64
		2M720534 Total		0	$101.64
		2M720535		0	$83.08
		2M720535 Total		0	$83.08
		2M720536		0	$133.77
		2M720536 Total		0	$133.77
		2M720537		0	$107.34
		2M720537 Total		0	$107.34
		2M720542		0	$197.81
		2M720542 Total		0	$197.81
		2M720545		0	$2,042.57
		2M720545 Total		0	$2,042.57
		2M720547		0	$269.18
		2M720547 Total		0	$269.18
		2M720548		0	-$7.54
		2M720548 Total		0	-$7.54
		2M720550		0	$205.13
		2M720550 Total		0	$205.13
		2M720551		0	$229.70
		2M720551 Total		0	$229.70
		2M720552		0	$45.63
		2M720552 Total		0	$45.63
		2M720563		0	$2,484.34
			AFUDC	0	$8.96
		2M720563 Total		0	$2,493.30
		2M720568		0	$75.92
		2M720568 Total		0	$75.92
		2M720569		0	$75.92
		2M720569 Total		0	$75.92
		2M720570		0	$120.31
		2M720570 Total		0	$120.31
		2M720572		0	$565.61
		2M720572 Total		0	$565.61
		2M720638		0	$119.32
		2M720638 Total		0	$119.32
		2M720639		0	$540.87
		2M720639 Total		0	$540.87
		2M720640		0	$496.94
		2M720640 Total		0	$496.94
		2M720641		0	$259.29
		2M720641 Total		0	$259.29
		2M720643		0	$315.20
		2M720643 Total		0	$315.20
		2M720644		0	$247.30
		2M720644 Total		0	$247.30
		2M720650		0	$68.07
		2M720650 Total		0	$68.07
		2M720652		0	$297.82
		2M720652 Total		0	$297.82
		2M720653		0	$41.46
		2M720653 Total		0	$41.46
		2M720656		0	$627.56
		2M720656 Total		0	$627.56
		2M720658		0	$271.28
			AFUDC	0	$3.24
		2M720658 Total		0	$274.52
		2M720728		0	$2,026.35
			AFUDC	0	$17.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M720728 Total		0	$2,044.23
		2M720796		0	$865.09
			AFUDC	0	$2.12
		2M720796 Total		0	$867.21
		2M720802		0	$126.72
		2M720802 Total		0	$126.72
		2M720806		0	$909.82
		2M720806 Total		0	$909.82
		2M720918		0	$286.59
		2M720918 Total		0	$286.59
		2M720956		0	$1,517.00
			AFUDC	0	$0.92
		2M720956 Total		0	$1,517.92
		2M720958		0	$2,271.91
			AFUDC	0	$6.00
		2M720958 Total		0	$2,277.91
		2M720961		0	$0.00
		2M720961 Total		0	$0.00
		2M720962		0	$0.00
		2M720962 Total		0	$0.00
		2M720963		0	$0.00
		2M720963 Total		0	$0.00
		2M720965		0	-$3,632.07
		2M720965 Total		0	-$3,632.07
		2M720979		0	$176.42
		2M720979 Total		0	$176.42
		2M720980		0	-$7.54
		2M720980 Total		0	-$7.54
		2M720985		0	$1,107.37
		2M720985 Total		0	$1,107.37
		2M720999		0	$22.29
		2M720999 Total		0	$22.29
		2M721010		0	$129.95
		2M721010 Total		0	$129.95
		2M721011		0	$129.95
		2M721011 Total		0	$129.95
		2M721065		0	$373.74
			AFUDC	0	$3.73
		2M721065 Total		0	$377.47
		2M721120		0	$159.80
		2M721120 Total		0	$159.80
		2M721215		0	$49.39
			AFUDC	0	$1.25
		2M721215 Total		0	$50.64
		2M721223		0	$1,189.39
		2M721223 Total		0	$1,189.39
		2M721229		0	$230.45
		2M721229 Total		0	$230.45
		2M721230		0	$411.93
		2M721230 Total		0	$411.93
		2M721231		0	$383.38
		2M721231 Total		0	$383.38
		2M721235		0	$708.32
		2M721235 Total		0	$708.32
		2M721259		0	$82.51
			AFUDC	0	$2.05
		2M721259 Total		0	$84.56
		2M721287		0	$741.30
		2M721287 Total		0	$741.30
		2M721291		0	$178.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M721291 Total		0	$178.89
		2M721297		0	$229.42
		2M721297 Total		0	$229.42
		2M721394		0	$1,638.43
		2M721394 Total		0	$1,638.43
		2M721395		0	$219.63
		2M721395 Total		0	$219.63
		2M721397		0	$50.23
		2M721397 Total		0	$50.23
		2M721401		0	$287.31
		2M721401 Total		0	$287.31
		2M721402		0	$229.01
		2M721402 Total		0	$229.01
		2M721424		0	$290.43
		2M721424 Total		0	$290.43
		2M721532		0	$0.00
		2M721532 Total		0	$0.00
		2M721573		0	$219.00
		2M721573 Total		0	$219.00
		2M721710		0	$251.87
			AFUDC	0	$1.42
		2M721710 Total		0	$253.29
		2M721835		0	$664.82
		2M721835 Total		0	$664.82
		2M721836		0	$0.00
		2M721836 Total		0	$0.00
		2M721845		0	$342.88
		2M721845 Total		0	$342.88
		2M721862		0	$287.36
		2M721862 Total		0	$287.36
		2M721863		0	$39.08
		2M721863 Total		0	$39.08
		2M721888		0	$121.38
			AFUDC	0	$0.75
		2M721888 Total		0	$122.13
		2M721908		0	$308.12
			AFUDC	0	$10.47
		2M721908 Total		0	$318.59
		2M722006		0	$346.86
		2M722006 Total		0	$346.86
		2M722007		0	$2,005.52
		2M722007 Total		0	$2,005.52
		2M722014		0	$134.95
			AFUDC	0	$1.90
		2M722014 Total		0	$136.85
		2M722029		0	$249.19
		2M722029 Total		0	$249.19
		2M722080		0	$403.15
		2M722080 Total		0	$403.15
		2M722086		0	$0.00
		2M722086 Total		0	$0.00
		2M722088		0	$508.66
		2M722088 Total		0	$508.66
		2M722094		0	$375.72
		2M722094 Total		0	$375.72
		2M722097		0	$890.45
		2M722097 Total		0	$890.45
		2M722104		0	$50.23
		2M722104 Total		0	$50.23
		2M722148		0	$53.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722148 Total		0	$53.67
		2M722149		0	$138.60
		2M722149 Total		0	$138.60
		2M722157		0	$46.88
		2M722157 Total		0	$46.88
		2M722160		0	$219.85
		2M722160 Total		0	$219.85
		2M722161		0	$192.67
		2M722161 Total		0	$192.67
		2M722163		0	$49.07
		2M722163 Total		0	$49.07
		2M722164		0	$49.06
		2M722164 Total		0	$49.06
		2M722177		0	$581.38
		2M722177 Total		0	$581.38
		2M722194		0	$134.95
		2M722194 Total		0	$134.95
		2M722253		0	$945.33
		2M722253 Total		0	$945.33
		2M722254		0	$467.13
		2M722254 Total		0	$467.13
		2M722259		0	$904.53
		2M722259 Total		0	$904.53
		2M722266		0	$10.20
		2M722266 Total		0	$10.20
		2M722268		0	$52.08
		2M722268 Total		0	$52.08
		2M722269		0	$24.55
		2M722269 Total		0	$24.55
		2M722305		0	$3,299.45
		2M722305 Total		0	$3,299.45
		2M722306		0	-$6.81
		2M722306 Total		0	-$6.81
		2M722310		0	$4,242.07
		2M722310 Total		0	$4,242.07
		2M722311		0	$357.99
		2M722311 Total		0	$357.99
		2M722313		0	$5,824.98
		2M722313 Total		0	$5,824.98
		2M722317		0	$470.21
		2M722317 Total		0	$470.21
		2M722319		0	$438.25
		2M722319 Total		0	$438.25
		2M722460		0	$124.78
		2M722460 Total		0	$124.78
		2M722512		0	$49.08
			AFUDC	0	$1.25
		2M722512 Total		0	$50.33
		2M722558		0	$659.72
		2M722558 Total		0	$659.72
		2M722559		0	$556.26
		2M722559 Total		0	$556.26
		2M722619		0	$1,750.71
		2M722619 Total		0	$1,750.71
		2M722632		0	$176.19
		2M722632 Total		0	$176.19
		2M722676		0	$506.02
			AFUDC	0	$0.41
		2M722676 Total		0	$506.43
		2M722677		0	$780.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722677	AFUDC	0	$7.80
		2M722677 Total		0	$788.51
		2M722684		0	$12,174.62
		2M722684 Total		0	$12,174.62
		2M722702		0	$104.19
			AFUDC	0	$2.05
		2M722702 Total		0	$106.24
		2M722705		0	$738.61
			AFUDC	0	$6.91
		2M722705 Total		0	$745.52
		2M722733		0	$428.50
			AFUDC	0	$2.65
		2M722733 Total		0	$431.15
		2M722753		0	$531.53
		2M722753 Total		0	$531.53
		2M722773		0	$2,250.60
			AFUDC	0	$5.36
		2M722773 Total		0	$2,255.96
		2M722783		0	$813.74
			AFUDC	0	$7.36
		2M722783 Total		0	$821.10
		2M722838		0	$189.50
			AFUDC	0	$3.34
		2M722838 Total		0	$192.84
		2M722845		0	-$44.50
		2M722845 Total		0	-$44.50
		2M722846		0	$390.89
		2M722846 Total		0	$390.89
		2M722860		0	$2,351.48
		2M722860 Total		0	$2,351.48
		2M722880		0	$390.53
		2M722880 Total		0	$390.53
		2M722882		0	$52.09
		2M722882 Total		0	$52.09
		2M722921		0	$161.56
		2M722921 Total		0	$161.56
		2M722972		0	$175.32
		2M722972 Total		0	$175.32
		2M722973		0	$578.97
		2M722973 Total		0	$578.97
		2M722984		0	$514.89
		2M722984 Total		0	$514.89
		2M722985		0	-$45.88
		2M722985 Total		0	-$45.88
		2M722989		0	$0.00
		2M722989 Total		0	$0.00
		2M722990		0	$0.00
		2M722990 Total		0	$0.00
		2M722991		0	$50.22
			AFUDC	0	$1.25
		2M722991 Total		0	$51.47
		2M722998		0	$38.01
		2M722998 Total		0	$38.01
		2M722999		0	$46.39
		2M722999 Total		0	$46.39
		2M723002		0	-$10.36
		2M723002 Total		0	-$10.36
		2M723009		0	$512.58
			AFUDC	0	$1.66
		2M723009 Total		0	$514.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723090		0	$3,870.85
			AFUDC	0	$15.29
		2M723090 Total		0	$3,886.14
		2M723115		0	$631.61
		2M723115 Total		0	$631.61
		2M723181		0	$1,485.68
			AFUDC	0	$18.57
		2M723181 Total		0	$1,504.25
		2M723325		0	$977.68
		2M723325 Total		0	$977.68
		2M723419		0	$115.20
			AFUDC	0	$3.03
		2M723419 Total		0	$118.23
		2M723543		0	$69.58
		2M723543 Total		0	$69.58
		2M723544		0	$0.00
		2M723544 Total		0	$0.00
		2M723549		0	$695.45
		2M723549 Total		0	$695.45
		2M723551		0	$695.44
		2M723551 Total		0	$695.44
		2M723552		0	$0.00
		2M723552 Total		0	$0.00
		2M723553		0	$789.26
		2M723553 Total		0	$789.26
		2M723572		0	$51.27
			AFUDC	0	$1.27
		2M723572 Total		0	$52.54
		2M723578		0	$42.01
			AFUDC	0	$1.03
		2M723578 Total		0	$43.04
		2M723647		0	$218.40
		2M723647 Total		0	$218.40
		2M723656		0	$339.19
			AFUDC	0	$4.02
		2M723656 Total		0	$343.21
		2M723668		0	$2,430.05
		2M723668 Total		0	$2,430.05
		2M723745		0	$576.02
		2M723745 Total		0	$576.02
		2M723746		0	$576.02
		2M723746 Total		0	$576.02
		2M723769		0	$742.04
			AFUDC	0	$3.80
		2M723769 Total		0	$745.84
		2M723775		0	$424.55
		2M723775 Total		0	$424.55
		2M723805		0	$1,643.25
		2M723805 Total		0	$1,643.25
		2M723809		0	$1,493.12
		2M723809 Total		0	$1,493.12
		2M723816		0	$787.26
		2M723816 Total		0	$787.26
		2M723817		0	$459.24
		2M723817 Total		0	$459.24
		2M723818		0	$262.42
		2M723818 Total		0	$262.42
		2M723819		0	$636.18
		2M723819 Total		0	$636.18
		2M723820		0	$524.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723820 Total		0	$524.84
		2M723821		0	$196.82
		2M723821 Total		0	$196.82
		2M723824		0	$351.03
		2M723824 Total		0	$351.03
		2M723825		0	$393.63
		2M723825 Total		0	$393.63
		2M723826		0	$247.70
		2M723826 Total		0	$247.70
		2M723827		0	$196.82
		2M723827 Total		0	$196.82
		2M723836		0	$334.84
		2M723836 Total		0	$334.84
		2M723837		0	$1,479.22
		2M723837 Total		0	$1,479.22
		2M723840		0	$750.35
		2M723840 Total		0	$750.35
		2M723848		0	$1,374.95
		2M723848 Total		0	$1,374.95
		2M723849		0	$524.84
		2M723849 Total		0	$524.84
		2M723850		0	$196.82
		2M723850 Total		0	$196.82
		2M723851		0	$393.63
		2M723851 Total		0	$393.63
		2M723853		0	$524.84
		2M723853 Total		0	$524.84
		2M723855		0	$814.09
		2M723855 Total		0	$814.09
		2M723856		0	$450.79
		2M723856 Total		0	$450.79
		2M723857		0	$926.52
		2M723857 Total		0	$926.52
		2M723858		0	$1,610.82
		2M723858 Total		0	$1,610.82
		2M723859		0	$926.52
		2M723859 Total		0	$926.52
		2M723860		0	$3,051.51
		2M723860 Total		0	$3,051.51
		2M723861		0	$792.63
		2M723861 Total		0	$792.63
		2M723863		0	$905.77
		2M723863 Total		0	$905.77
		2M723864		0	$856.07
		2M723864 Total		0	$856.07
		2M723865		0	$1,249.70
		2M723865 Total		0	$1,249.70
		2M723869		0	$101.89
		2M723869 Total		0	$101.89
		2M723872		0	$975.66
		2M723872 Total		0	$975.66
		2M723873		0	$305.68
		2M723873 Total		0	$305.68
		2M723874		0	$263.08
		2M723874 Total		0	$263.08
		2M723875		0	$262.42
		2M723875 Total		0	$262.42
		2M723876		0	$850.94
		2M723876 Total		0	$850.94
		2M723877		0	$1,206.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723877 Total		0	$1,206.08
		2M723881		0	$420.13
		2M723881 Total		0	$420.13
		2M723882		0	$420.13
		2M723882 Total		0	$420.13
		2M723883		0	$420.13
		2M723883 Total		0	$420.13
		2M723884		0	$420.13
		2M723884 Total		0	$420.13
		2M723887		0	$51.46
		2M723887 Total		0	$51.46
		2M723888		0	$342.10
		2M723888 Total		0	$342.10
		2M723894		0	$524.84
		2M723894 Total		0	$524.84
		2M723902		0	$47.22
			AFUDC	0	$0.72
		2M723902 Total		0	$47.94
		2M723976		0	$598.49
		2M723976 Total		0	$598.49
		2M723989		0	$642.13
		2M723989 Total		0	$642.13
		2M723990		0	$262.42
		2M723990 Total		0	$262.42
		2M724018		0	$168.43
		2M724018 Total		0	$168.43
		2M724099		0	$492.32
		2M724099 Total		0	$492.32
		2M724101		0	$79.53
		2M724101 Total		0	$79.53
		2M724201		0	$41.63
		2M724201 Total		0	$41.63
		2M724227		0	$117.58
			AFUDC	0	$0.52
		2M724227 Total		0	$118.10
		2M724250		0	$101.78
			AFUDC	0	$0.45
		2M724250 Total		0	$102.23
		2M724317		0	$101.78
			AFUDC	0	$0.45
		2M724317 Total		0	$102.23
		2M724370		0	$334.84
		2M724370 Total		0	$334.84
		2M724372		0	$254.57
			AFUDC	0	$0.68
		2M724372 Total		0	$255.25
		2M724374		0	$878.54
		2M724374 Total		0	$878.54
		2M724376		0	$492.85
		2M724376 Total		0	$492.85
		2M724436		0	$64.99
			AFUDC	0	$0.29
		2M724436 Total		0	$65.28
		2W321533		0	$24.63
			AFUDC	0	$0.00
		2W321533 Total		0	$24.63
		2W322271		0	-$79.13
			AFUDC	0	$0.31
		2W322271 Total		0	-$78.82
		2W520919		0	$932.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2W520919 Total		0	$932.12
		2W521728		0	-$49.21
		2W521728 Total		0	-$49.21
		2W521801	AFUDC	0	$26.67
		2W521801 Total		0	$26.67
		2W620075		0	$111.09
		2W620075 Total		0	$111.09
		2W620256		0	$700.68
			AFUDC	0	$23.03
		2W620256 Total		0	$723.71
		2W620300		0	-$296.43
		2W620300 Total		0	-$296.43
		2W620320		0	-$222.32
		2W620320 Total		0	-$222.32
		2W620993		0	$59.20
		2W620993 Total		0	$59.20
		2W720002		0	$1,204.05
		2W720002 Total		0	$1,204.05
		2W720006		0	$637.53
			AFUDC	0	$5.45
		2W720006 Total		0	$642.98
		2W720007		0	$58.40
			AFUDC	0	$0.72
		2W720007 Total		0	$59.12
		2W910947		0	-$159.51
		2W910947 Total		0	-$159.51
		3H320734		0	$5.51
			AFUDC	0	$0.00
		3H320734 Total		0	$5.51
		3H321545		0	-$239.01
		3H321545 Total		0	-$239.01
		3H522617		0	$4,517.43
		3H522617 Total		0	$4,517.43
		3H620030		0	$2,894.19
			AFUDC	0	$36.14
		3H620030 Total		0	$2,930.33
		3H620257		0	$1,669.43
			AFUDC	0	$56.29
		3H620257 Total		0	$1,725.72
		3H620276		0	$165.65
			AFUDC	0	$0.00
		3H620276 Total		0	$165.65
		3H620306		0	$0.61
			AFUDC	0	$2.39
		3H620306 Total		0	$3.00
		3H620577		0	$357.78
			AFUDC	0	$20.59
		3H620577 Total		0	$378.37
		3H620631		0	$2,538.17
			AFUDC	0	$20.08
		3H620631 Total		0	$2,558.25
		3H620759		0	$651.94
			AFUDC	0	$50.04
		3H620759 Total		0	$701.98
		3H620910		0	$0.00
		3H620910 Total		0	$0.00
		3H621008		0	$17.30
		3H621008 Total		0	$17.30
		3H621201		0	$288.63
			AFUDC	0	$0.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H621201 Total		0	$289.10
		3H621202		0	$417.12
		3H621202 Total		0	$417.12
		3H621204		0	$0.00
			AFUDC	0	$4.40
		3H621204 Total		0	$4.40
		3H621205		0	$1,754.79
			AFUDC	0	$12.74
		3H621205 Total		0	$1,767.53
		3H621594		0	$803.45
			AFUDC	0	$40.75
		3H621594 Total		0	$844.20
		3H621828		0	$244.62
		3H621828 Total		0	$244.62
		3H621851		0	$2,963.96
		3H621851 Total		0	$2,963.96
		3H621854		0	$279.43
		3H621854 Total		0	$279.43
		3H621932		0	$6,081.06
			AFUDC	0	$55.90
		3H621932 Total		0	$6,136.96
		3H621941		0	$490.29
			AFUDC	0	$3.00
		3H621941 Total		0	$493.29
		3H622000		0	$347.40
		3H622000 Total		0	$347.40
		3H622022		0	$6,128.54
		3H622022 Total		0	$6,128.54
		3H622054		0	$2,104.62
			AFUDC	0	$4.60
		3H622054 Total		0	$2,109.22
		3H622191		0	$2,082.14
		3H622191 Total		0	$2,082.14
		3H622286		0	-$71.27
		3H622286 Total		0	-$71.27
		3H622358		0	$385.90
			AFUDC	0	$4.30
		3H622358 Total		0	$390.20
		3H622375		0	$233.80
		3H622375 Total		0	$233.80
		3H622378		0	$1,181.76
		3H622378 Total		0	$1,181.76
		3H622465		0	$687.41
		3H622465 Total		0	$687.41
		3H622511		0	$695.98
			AFUDC	0	$19.79
		3H622511 Total		0	$715.77
		3H622587		0	$1,146.80
			AFUDC	0	$1.88
		3H622587 Total		0	$1,148.68
		3H622699		0	$922.99
		3H622699 Total		0	$922.99
		3H622700		0	$1,026.81
		3H622700 Total		0	$1,026.81
		3H622701		0	$508.89
		3H622701 Total		0	$508.89
		3H622704		0	$4,124.46
		3H622704 Total		0	$4,124.46
		3H622705		0	$405.98
		3H622705 Total		0	$405.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H622719		0	$1,060.54
		3H622719 Total		0	$1,060.54
		3H622722		0	$896.48
			AFUDC	0	$1.79
		3H622722 Total		0	$898.27
		3H622735		0	$617.74
		3H622735 Total		0	$617.74
		3H622737		0	$204.40
			AFUDC	0	$9.79
		3H622737 Total		0	$214.19
		3H720036		0	$240.84
			AFUDC	0	$0.73
		3H720036 Total		0	$241.57
		3H720048		0	$242.60
		3H720048 Total		0	$242.60
		3H720049		0	$242.80
		3H720049 Total		0	$242.80
		3H720050		0	$486.70
		3H720050 Total		0	$486.70
		3H720051		0	$1,784.50
		3H720051 Total		0	$1,784.50
		3H720052		0	$508.67
		3H720052 Total		0	$508.67
		3H720053		0	$348.59
		3H720053 Total		0	$348.59
		3H720054		0	$1,461.64
		3H720054 Total		0	$1,461.64
		3H720055		0	$205.77
		3H720055 Total		0	$205.77
		3H720056		0	$356.22
		3H720056 Total		0	$356.22
		3H720122		0	$360.14
		3H720122 Total		0	$360.14
		3H720123		0	$126.32
		3H720123 Total		0	$126.32
		3H720124		0	$168.45
		3H720124 Total		0	$168.45
		3H720125		0	$168.44
		3H720125 Total		0	$168.44
		3H720208		0	$459.49
			AFUDC	0	$1.17
		3H720208 Total		0	$460.66
		3H720233		0	$926.64
			AFUDC	0	$9.80
		3H720233 Total		0	$936.44
		3H720246		0	$176.99
		3H720246 Total		0	$176.99
		3H720248		0	$2,404.01
		3H720248 Total		0	$2,404.01
		3H720250		0	$4,381.18
		3H720250 Total		0	$4,381.18
		3H720254		0	$233.37
		3H720254 Total		0	$233.37
		3H720255		0	$233.36
		3H720255 Total		0	$233.36
		3H720288		0	$1,698.62
		3H720288 Total		0	$1,698.62
		3H720294		0	$0.00
		3H720294 Total		0	$0.00
		3H720304		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)**	3H720304 Total		0	$0.00
		3H720364		0	$736.73
			AFUDC	0	$1.94
		3H720364 Total		0	$738.67
		3H720413		0	$643.31
		3H720413 Total		0	$643.31
		3H720415		0	$585.53
		3H720415 Total		0	$585.53
		3H720416		0	$511.68
		3H720416 Total		0	$511.68
		3H720417		0	$1,579.16
		3H720417 Total		0	$1,579.16
		3H720418		0	$280.46
		3H720418 Total		0	$280.46
		3H720419		0	$280.46
		3H720419 Total		0	$280.46
		3H720420		0	$941.03
		3H720420 Total		0	$941.03
		3H720421		0	$3,109.84
		3H720421 Total		0	$3,109.84
		3H720422		0	$2,405.55
		3H720422 Total		0	$2,405.55
		3H720424		0	$0.00
		3H720424 Total		0	$0.00
		3H720478		0	$634.60
			AFUDC	0	$1.12
		3H720478 Total		0	$635.72
		3H720514		0	$490.32
			AFUDC	0	$0.99
		3H720514 Total		0	$491.31
		3H720524		0	$245.95
		3H720524 Total		0	$245.95
		3H720532		0	$197.69
		3H720532 Total		0	$197.69
		3H720592		0	$77.43
		3H720592 Total		0	$77.43
		3H720596		0	$77.81
		3H720596 Total		0	$77.81
		3H720657		0	$907.56
		3H720657 Total		0	$907.56
		3H720668		0	$169.56
		3H720668 Total		0	$169.56
		3H720669		0	$169.56
		3H720669 Total		0	$169.56
		3H720670		0	$360.36
		3H720670 Total		0	$360.36
		3H720671		0	$127.18
		3H720671 Total		0	$127.18
		3H720672		0	$169.56
		3H720672 Total		0	$169.56
		3H720673		0	$114.83
		3H720673 Total		0	$114.83
		3H720674		0	$169.56
		3H720674 Total		0	$169.56
		3H720676		0	$54.46
		3H720676 Total		0	$54.46
		3H720678		0	$447.23
		3H720678 Total		0	$447.23
		3H720679		0	$498.42
		3H720679 Total		0	$498.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720682		0	$921.45
		3H720682 Total		0	$921.45
		3H720685		0	$968.45
		3H720685 Total		0	$968.45
		3H720691		0	$1,090.38
			AFUDC	0	$143.17
		3H720691 Total		0	$1,233.55
		3H720694		0	$96.63
			AFUDC	0	$2.42
		3H720694 Total		0	$99.05
		3H720702		0	$733.90
		3H720702 Total		0	$733.90
		3H720703		0	$360.03
		3H720703 Total		0	$360.03
		3H720716		0	$274.97
		3H720716 Total		0	$274.97
		3H720728		0	$0.00
		3H720728 Total		0	$0.00
		3H720784		0	$295.60
		3H720784 Total		0	$295.60
		3H720820		0	$78.28
		3H720820 Total		0	$78.28
		3H720821		0	$62.07
		3H720821 Total		0	$62.07
		3H720913		0	$913.91
		3H720913 Total		0	$913.91
		3H720928		0	$128.34
		3H720928 Total		0	$128.34
		3H720930		0	$554.44
		3H720930 Total		0	$554.44
		3H720955		0	$169.78
		3H720955 Total		0	$169.78
		3H720960		0	$575.87
			AFUDC	0	$5.02
		3H720960 Total		0	$580.89
		3H720990		0	$40.99
			AFUDC	0	$0.62
		3H720990 Total		0	$41.61
		3H721004		0	$268.69
		3H721004 Total		0	$268.69
		3H721025		0	$2,674.19
		3H721025 Total		0	$2,674.19
		3H721076		0	$831.41
			AFUDC	0	$33.40
		3H721076 Total		0	$864.81
		3H721090		0	$332.55
			AFUDC	0	$6.03
		3H721090 Total		0	$338.58
		3H721136		0	$0.00
		3H721136 Total		0	$0.00
		3H721229		0	$605.47
		3H721229 Total		0	$605.47
		3H721259		0	$344.85
		3H721259 Total		0	$344.85
		3H721260		0	$171.91
		3H721260 Total		0	$171.91
		3H721261		0	$1,034.49
		3H721261 Total		0	$1,034.49
		3H721262		0	$250.55
		3H721262 Total		0	$250.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721263		0	$250.54
		3H721263 Total		0	$250.54
		3H721264		0	$5,848.11
		3H721264 Total		0	$5,848.11
		3H721265		0	$1,481.15
		3H721265 Total		0	$1,481.15
		3H721267		0	$536.53
		3H721267 Total		0	$536.53
		3H721315		0	$195.08
		3H721315 Total		0	$195.08
		3H721319		0	$444.57
		3H721319 Total		0	$444.57
		3H721384		0	$7,412.32
			AFUDC	0	$7.52
		3H721384 Total		0	$7,419.84
		3H721417		0	$119.52
			AFUDC	0	$3.00
		3H721417 Total		0	$122.52
		3H721506		0	$391.32
		3H721506 Total		0	$391.32
		3H721507		0	$382.58
		3H721507 Total		0	$382.58
		3H721510		0	$712.64
		3H721510 Total		0	$712.64
		3H721511		0	$2,350.10
			AFUDC	0	$22.33
		3H721511 Total		0	$2,372.43
		3H721519		0	$1,094.27
			AFUDC	0	$5.49
		3H721519 Total		0	$1,099.76
		3H721561		0	$873.53
			AFUDC	0	$2.48
		3H721561 Total		0	$876.01
		3H721608		0	$512.80
		3H721608 Total		0	$512.80
		3H721609		0	$341.38
		3H721609 Total		0	$341.38
		3H721610		0	$521.53
		3H721610 Total		0	$521.53
		3H721612		0	$558.49
		3H721612 Total		0	$558.49
		3H721613		0	$954.97
		3H721613 Total		0	$954.97
		3H721614		0	$512.03
		3H721614 Total		0	$512.03
		3H721615		0	$512.03
		3H721615 Total		0	$512.03
		3H721616		0	$512.03
		3H721616 Total		0	$512.03
		3H721617		0	$262.73
		3H721617 Total		0	$262.73
		3H721618		0	$262.73
		3H721618 Total		0	$262.73
		3H721619		0	$119.15
		3H721619 Total		0	$119.15
		3H721620		0	$262.73
		3H721620 Total		0	$262.73
		3H721621		0	$273.13
		3H721621 Total		0	$273.13
		3H721624		0	$650.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721624 Total		0	$650.70
		3H721637		0	$2,203.59
		3H721637 Total		0	$2,203.59
		3H721648		0	-$135.41
		3H721648 Total		0	-$135.41
		3H721651		0	$348.51
		3H721651 Total		0	$348.51
		3H721652		0	$130.87
		3H721652 Total		0	$130.87
		3H721653		0	$296.95
		3H721653 Total		0	$296.95
		3H721656		0	$394.15
		3H721656 Total		0	$394.15
		3H721657		0	$2,001.19
		3H721657 Total		0	$2,001.19
		3H721663		0	$296.96
		3H721663 Total		0	$296.96
		3H721664		0	$696.05
		3H721664 Total		0	$696.05
		3H721665		0	$398.30
		3H721665 Total		0	$398.30
		3H721668		0	$452.71
		3H721668 Total		0	$452.71
		3H721680		0	$2,247.28
			AFUDC	0	$2.87
		3H721680 Total		0	$2,250.15
		3H721702		0	$1,084.95
			AFUDC	0	$58.93
		3H721702 Total		0	$1,143.88
		3H721732		0	$532.25
			AFUDC	0	$20.15
		3H721732 Total		0	$552.40
		3H721765		0	$587.62
			AFUDC	0	$1.45
		3H721765 Total		0	$589.07
		3H721873		0	$88.95
		3H721873 Total		0	$88.95
		3H721921		0	$2,396.80
		3H721921 Total		0	$2,396.80
		3H721922		0	$3,922.36
		3H721922 Total		0	$3,922.36
		3H721977		0	$888.29
		3H721977 Total		0	$888.29
		3H721978		0	$1,955.57
		3H721978 Total		0	$1,955.57
		3H721980		0	$3,069.61
		3H721980 Total		0	$3,069.61
		3H721986		0	$389.42
		3H721986 Total		0	$389.42
		3H721987		0	$315.24
		3H721987 Total		0	$315.24
		3H721988		0	$508.07
		3H721988 Total		0	$508.07
		3H722081		0	$437.56
		3H722081 Total		0	$437.56
		3H722085		0	$243.91
		3H722085 Total		0	$243.91
		3H722086		0	$340.78
		3H722086 Total		0	$340.78
		3H722088		0	$838.86

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722088 Total		0	$838.86
		3H722089		0	$336.41
		3H722089 Total		0	$336.41
		3H722108		0	$238.65
		3H722108 Total		0	$238.65
		3H722114		0	$1,318.20
		3H722114 Total		0	$1,318.20
		3H722146		0	$818.01
			AFUDC	0	$27.09
		3H722146 Total		0	$845.10
		3H722147		0	$361.73
		3H722147 Total		0	$361.73
		3H722149		0	$478.56
			AFUDC	0	$0.85
		3H722149 Total		0	$479.41
		3H722150		0	$1,238.90
			AFUDC	0	$45.74
		3H722150 Total		0	$1,284.64
		3H722199		0	$437.55
		3H722199 Total		0	$437.55
		3H722201		0	$351.88
		3H722201 Total		0	$351.88
		3H722203		0	$294.60
		3H722203 Total		0	$294.60
		3H722204		0	$1,065.45
		3H722204 Total		0	$1,065.45
		3H722207		0	$0.00
		3H722207 Total		0	$0.00
		3H722208		0	$478.80
		3H722208 Total		0	$478.80
		3H722209		0	$610.01
		3H722209 Total		0	$610.01
		3H722210		0	$185.47
		3H722210 Total		0	$185.47
		3H722219		0	$459.49
		3H722219 Total		0	$459.49
		3H722221		0	$2,908.06
		3H722221 Total		0	$2,908.06
		3H722234		0	$961.69
			AFUDC	0	$7.10
		3H722234 Total		0	$968.79
		3H722278		0	$177.95
		3H722278 Total		0	$177.95
		3H722297		0	$59.08
		3H722297 Total		0	$59.08
		3H722327		0	$1,306.07
		3H722327 Total		0	$1,306.07
		3H722440		0	$556.60
		3H722440 Total		0	$556.60
		3H722542		0	$133.79
			AFUDC	0	$1.87
		3H722542 Total		0	$135.66
		3H722569		0	$0.00
		3H722569 Total		0	$0.00
		3H722570		0	$398.88
		3H722570 Total		0	$398.88
		3H722573		0	$270.98
		3H722573 Total		0	$270.98
		3H722574		0	$303.54
		3H722574 Total		0	$303.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722575		0	$621.94
		3H722575 Total		0	$621.94
		3H722576		0	$367.03
		3H722576 Total		0	$367.03
		3H722577		0	$630.95
		3H722577 Total		0	$630.95
		3H722578		0	$0.00
		3H722578 Total		0	$0.00
		3H722579		0	$761.04
		3H722579 Total		0	$761.04
		3H722589		0	$1,129.98
		3H722589 Total		0	$1,129.98
		3H722590		0	$86.57
		3H722590 Total		0	$86.57
		3H722591		0	$86.57
		3H722591 Total		0	$86.57
		3H722632		0	$339.29
		3H722632 Total		0	$339.29
		3H722670		0	$530.70
			AFUDC	0	$0.47
		3H722670 Total		0	$531.17
		3H722672		0	$61.00
			AFUDC	0	$1.15
		3H722672 Total		0	$62.15
		3H722710		0	$591.15
			AFUDC	0	$7.23
		3H722710 Total		0	$598.38
		3H722719		0	$556.76
			AFUDC	0	$3.71
		3H722719 Total		0	$560.47
		3H722729		0	$594.26
		3H722729 Total		0	$594.26
		3H722767		0	-$62.96
		3H722767 Total		0	-$62.96
		3H722770		0	-$94.42
		3H722770 Total		0	-$94.42
		3H722771		0	-$125.90
		3H722771 Total		0	-$125.90
		3H722772		0	$1,006.45
		3H722772 Total		0	$1,006.45
		3H722773		0	$337.72
		3H722773 Total		0	$337.72
		3H722787		0	$532.18
			AFUDC	0	$4.05
		3H722787 Total		0	$536.23
		3H722797		0	$1,672.97
		3H722797 Total		0	$1,672.97
		3H722798		0	$1,645.99
		3H722798 Total		0	$1,645.99
		3H722799		0	$262.42
		3H722799 Total		0	$262.42
		3H722801		0	$364.49
		3H722801 Total		0	$364.49
		3H722802		0	$573.47
		3H722802 Total		0	$573.47
		3H722803		0	$318.08
		3H722803 Total		0	$318.08
		3H722804		0	$752.99
		3H722804 Total		0	$752.99
		3H722806		0	$217.46

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722806 Total		0	$217.46
		3H722807		0	$417.08
		3H722807 Total		0	$417.08
		3H722809		0	$1,598.09
		3H722809 Total		0	$1,598.09
		3H722811		0	$617.74
		3H722811 Total		0	$617.74
		3H722812		0	$673.71
		3H722812 Total		0	$673.71
		3H722813		0	$1,598.09
		3H722813 Total		0	$1,598.09
		3H722816		0	$295.20
		3H722816 Total		0	$295.20
		3H722817		0	$859.84
		3H722817 Total		0	$859.84
		3H722818		0	$428.75
		3H722818 Total		0	$428.75
		3H722824		0	$640.41
		3H722824 Total		0	$640.41
		3H722825		0	$1,044.27
		3H722825 Total		0	$1,044.27
		3H722826		0	$771.79
		3H722826 Total		0	$771.79
		3H722827		0	$667.93
		3H722827 Total		0	$667.93
		3H722830		0	$1,653.41
		3H722830 Total		0	$1,653.41
		3H722832		0	$126.33
		3H722832 Total		0	$126.33
		3H722833		0	$382.31
		3H722833 Total		0	$382.31
		3H722842		0	$728.65
		3H722842 Total		0	$728.65
		3H722844		0	$63.48
			AFUDC	0	$0.17
		3H722844 Total		0	$63.65
		3H722845		0	$286.85
			AFUDC	0	$12.12
		3H722845 Total		0	$298.97
		3H722913		0	$857.35
		3H722913 Total		0	$857.35
		3H722927		0	$3,626.08
		3H722927 Total		0	$3,626.08
		3H722944		0	$1,623.77
		3H722944 Total		0	$1,623.77
		3H722947		0	$624.58
		3H722947 Total		0	$624.58
		3H722956		0	$404.58
		3H722956 Total		0	$404.58
		3H722986		0	$354.76
		3H722986 Total		0	$354.76
		3H722989		0	$295.20
		3H722989 Total		0	$295.20
		3H722997		0	$500.21
		3H722997 Total		0	$500.21
		3H723052		0	$438.22
		3H723052 Total		0	$438.22
		3H723116		0	$276.76
		3H723116 Total		0	$276.76
		3H723154		0	$276.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H723154 Total		0	$276.76
		3H723179		0	$150.54
			AFUDC	0	$0.92
		3H723179 Total		0	$151.46
		3H723245		0	$276.76
		3H723245 Total		0	$276.76
		3H723246		0	$276.76
		3H723246 Total		0	$276.76
		3H723249		0	$1,734.74
		3H723249 Total		0	$1,734.74
		3H723250		0	$577.83
		3H723250 Total		0	$577.83
		3H723251		0	$328.57
		3H723251 Total		0	$328.57
		3H723252		0	$1,313.67
		3H723252 Total		0	$1,313.67
		3H723253		0	$1,390.91
		3H723253 Total		0	$1,390.91
		3L520098		0	$37.83
		3L520098 Total		0	$37.83
		3L520223		0	-$50.38
		3L520223 Total		0	-$50.38
		3L520237		0	$38.85
		3L520237 Total		0	$38.85
		3L520238		0	$38.85
		3L520238 Total		0	$38.85
		3L520391		0	$54.02
			AFUDC	0	$0.48
		3L520391 Total		0	$54.50
		3L520393		0	$55.22
			AFUDC	0	$0.55
		3L520393 Total		0	$55.77
		3L520395		0	$38.86
			AFUDC	0	$0.43
		3L520395 Total		0	$39.29
		3L520885		0	$75.32
			AFUDC	0	$1.19
		3L520885 Total		0	$76.51
		3L521059	AFUDC	0	$10.67
		3L521059 Total		0	$10.67
		3L521166		0	$54.07
			AFUDC	0	$1.10
		3L521166 Total		0	$55.17
		3L521167		0	$37.93
			AFUDC	0	$1.94
		3L521167 Total		0	$39.87
		3L521169		0	$37.93
			AFUDC	0	$1.04
		3L521169 Total		0	$38.97
		3L521170		0	-$51.68
		3L521170 Total		0	-$51.68
		3L521171		0	-$51.68
		3L521171 Total		0	-$51.68
		3L521173		0	-$51.68
		3L521173 Total		0	-$51.68
		3L521182		0	$39.44
			AFUDC	0	$1.05
		3L521182 Total		0	$40.49
		3L521183		0	$37.93
			AFUDC	0	$1.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L521183 Total		0	$38.97
		3L521224		0	$54.02
		3L521224 Total		0	$54.02
		3L521346		0	$239.92
			AFUDC	0	$16.37
		3L521346 Total		0	$256.29
		3L521447		0	$56.60
			AFUDC	0	$1.51
		3L521447 Total		0	$58.11
		3L620068		0	$37.93
			AFUDC	0	$1.06
		3L620068 Total		0	$38.99
		3L620070		0	$38.85
			AFUDC	0	$1.07
		3L620070 Total		0	$39.92
		3L620071		0	-$54.42
		3L620071 Total		0	-$54.42
		3L620079		0	$77.43
			AFUDC	0	$1.25
		3L620079 Total		0	$78.68
		3L620190		0	-$7.87
		3L620190 Total		0	-$7.87
		3L620200		0	$160.67
		3L620200 Total		0	$160.67
		3L620207		0	$80.73
			AFUDC	0	$3.77
		3L620207 Total		0	$84.50
		3L620220		0	$37.93
			AFUDC	0	$1.09
		3L620220 Total		0	$39.02
		3L620222		0	$37.92
			AFUDC	0	$0.49
		3L620222 Total		0	$38.41
		3L620223		0	$37.92
			AFUDC	0	$0.49
		3L620223 Total		0	$38.41
		3L620224		0	$37.32
			AFUDC	0	$1.09
		3L620224 Total		0	$38.41
		3L620433		0	-$3.88
		3L620433 Total		0	-$3.88
		3L620549		0	-$1,932.68
		3L620549 Total		0	-$1,932.68
		3L620822		0	$27.30
		3L620822 Total		0	$27.30
		3L620824		0	$257.22
			AFUDC	0	$7.85
		3L620824 Total		0	$265.07
		3L620837		0	$257.22
			AFUDC	0	$9.13
		3L620837 Total		0	$266.35
		3L620853		0	$37.73
		3L620853 Total		0	$37.73
		3L621064		0	$506.28
		3L621064 Total		0	$506.28
		3L621133		0	-$2.89
		3L621133 Total		0	-$2.89
		3L621191		0	-$1,323.12
			AFUDC	0	$28.65
		3L621191 Total		0	-$1,294.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L621192		0	$17.30
			AFUDC	0	$12.72
		3L621192 Total		0	$30.02
		3L621224		0	$37.32
			AFUDC	0	$0.44
		3L621224 Total		0	$37.76
		3L621228		0	$37.32
			AFUDC	0	$0.44
		3L621228 Total		0	$37.76
		3L621274		0	$23.22
		3L621274 Total		0	$23.22
		3L621304		0	$37.32
			AFUDC	0	$0.44
		3L621304 Total		0	$37.76
		3L621305		0	$37.32
			AFUDC	0	$0.44
		3L621305 Total		0	$37.76
		3L621306		0	$37.32
			AFUDC	0	$0.44
		3L621306 Total		0	$37.76
		3L621315		0	$37.86
			AFUDC	0	$2.15
		3L621315 Total		0	$40.01
		3L621360		0	$0.00
		3L621360 Total		0	$0.00
		3L621365		0	$55.33
			AFUDC	0	$2.20
		3L621365 Total		0	$57.53
		3L621415		0	$0.00
			AFUDC	0	$0.71
		3L621415 Total		0	$0.71
		3L621416		0	$59.70
			AFUDC	0	$5.47
		3L621416 Total		0	$65.17
		3L621417		0	$55.33
			AFUDC	0	$5.30
		3L621417 Total		0	$60.63
		3L621418		0	$0.00
			AFUDC	0	$0.71
		3L621418 Total		0	$0.71
		3L621419		0	$59.70
			AFUDC	0	$4.73
		3L621419 Total		0	$64.43
		3L621429		0	$59.70
			AFUDC	0	$5.47
		3L621429 Total		0	$65.17
		3L621431		0	$0.00
			AFUDC	0	$0.71
		3L621431 Total		0	$0.71
		3L621432		0	$0.00
			AFUDC	0	$0.71
		3L621432 Total		0	$0.71
		3L621433		0	$59.70
			AFUDC	0	$4.73
		3L621433 Total		0	$64.43
		3L621487		0	$34.99
		3L621487 Total		0	$34.99
		3L621517		0	$34.10
		3L621517 Total		0	$34.10
		3L621584		0	$41.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L621584	AFUDC	0	$0.53
		3L621584 Total		0	$42.09
		3L621603	AFUDC	0	$11.63
		3L621603 Total		0	$11.63
		3L621648		0	$56.86
			AFUDC	0	$5.65
		3L621648 Total		0	$62.51
		3L621660		0	$54.07
			AFUDC	0	$0.21
		3L621660 Total		0	$54.28
		3L621667		0	$56.86
			AFUDC	0	$5.37
		3L621667 Total		0	$62.23
		3L621668		0	$54.10
			AFUDC	0	$0.79
		3L621668 Total		0	$54.89
		3L621669		0	$56.86
			AFUDC	0	$3.24
		3L621669 Total		0	$60.10
		3L621706	AFUDC	0	$1.75
		3L621706 Total		0	$1.75
		3L621718		0	$474.12
		3L621718 Total		0	$474.12
		3L621735		0	$0.00
		3L621735 Total		0	$0.00
		3L621788		0	$56.80
			AFUDC	0	$5.71
		3L621788 Total		0	$62.51
		3L621819		0	$45.70
		3L621819 Total		0	$45.70
		3L621826		0	$91.40
		3L621826 Total		0	$91.40
		3L621856		0	-$0.46
		3L621856 Total		0	-$0.46
		3L621859		0	$56.80
		3L621859 Total		0	$56.80
		3L621926	AFUDC	0	$4.52
		3L621926 Total		0	$4.52
		3L621932		0	$483.44
			AFUDC	0	$13.45
		3L621932 Total		0	$496.89
		3L621944		0	$85.04
			AFUDC	0	$3.98
		3L621944 Total		0	$89.02
		3L621957	AFUDC	0	$11.63
		3L621957 Total		0	$11.63
		3L621958	AFUDC	0	$11.63
		3L621958 Total		0	$11.63
		3L621977		0	$54.02
			AFUDC	0	$0.45
		3L621977 Total		0	$54.47
		3L622007		0	$17.29
			AFUDC	0	$0.42
		3L622007 Total		0	$17.71
		3L622053	AFUDC	0	$9.92
		3L622053 Total		0	$9.92
		3L622068		0	$504.39
			AFUDC	0	$1.66
		3L622068 Total		0	$506.05
		3L622137		0	$43.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L622137 Total		0	$43.12
		3L622138		0	$139.78
			AFUDC	0	$1.74
		3L622138 Total		0	$141.52
		3L622143		0	$56.86
			AFUDC	0	$5.65
		3L622143 Total		0	$62.51
		3L622153		0	$55.27
			AFUDC	0	$3.14
		3L622153 Total		0	$58.41
		3L622163		0	$174.71
		3L622163 Total		0	$174.71
		3L622191		0	-$230.90
		3L622191 Total		0	-$230.90
		3L622217		0	$340.73
			AFUDC	0	$18.99
		3L622217 Total		0	$359.72
		3L622259	AFUDC	0	$18.60
		3L622259 Total		0	$18.60
		3L622279		0	$121.18
			AFUDC	0	$2.08
		3L622279 Total		0	$123.26
		3L622294		0	$69.87
		3L622294 Total		0	$69.87
		3L622300		0	$54.02
			AFUDC	0	$0.18
		3L622300 Total		0	$54.20
		3L622314		0	$34.59
		3L622314 Total		0	$34.59
		3L622315		0	$34.59
		3L622315 Total		0	$34.59
		3L622316		0	$34.59
		3L622316 Total		0	$34.59
		3L622317		0	$34.59
		3L622317 Total		0	$34.59
		3L622318		0	$34.59
		3L622318 Total		0	$34.59
		3L622319		0	$194.74
		3L622319 Total		0	$194.74
		3L622320		0	$45.70
		3L622320 Total		0	$45.70
		3L622321		0	$5,057.45
		3L622321 Total		0	$5,057.45
		3L622325		0	$91.40
		3L622325 Total		0	$91.40
		3L622340		0	$545.22
		3L622340 Total		0	$545.22
		3L622349		0	$56.86
			AFUDC	0	$3.33
		3L622349 Total		0	$60.19
		3L622366		0	$54.10
			AFUDC	0	$0.78
		3L622366 Total		0	$54.88
		3L622375		0	$101.34
			AFUDC	0	$0.91
		3L622375 Total		0	$102.25
		3L622378		0	$426.75
		3L622378 Total		0	$426.75
		3L622381		0	$56.86
			AFUDC	0	$5.65

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L622381 Total		0	$62.51
		3L622384		0	$31.31
			AFUDC	0	$3.20
		3L622384 Total		0	$34.51
		3L622387	AFUDC	0	$0.59
		3L622387 Total		0	$0.59
		3L622388	AFUDC	0	$0.59
		3L622388 Total		0	$0.59
		3L622390		0	$0.00
		3L622390 Total		0	$0.00
		3L622402	AFUDC	0	$0.71
		3L622402 Total		0	$0.71
		3L622405	AFUDC	0	$0.71
		3L622405 Total		0	$0.71
		3L622406	AFUDC	0	$0.31
		3L622406 Total		0	$0.31
		3L622429	AFUDC	0	$0.59
		3L622429 Total		0	$0.59
		3L622431	AFUDC	0	$0.59
		3L622431 Total		0	$0.59
		3L622441	AFUDC	0	$0.71
		3L622441 Total		0	$0.71
		3L622446		0	$17.29
		3L622446 Total		0	$17.29
		3L622468	AFUDC	0	$0.59
		3L622468 Total		0	$0.59
		3L622472	AFUDC	0	$0.58
		3L622472 Total		0	$0.58
		3L622474	AFUDC	0	$0.59
		3L622474 Total		0	$0.59
		3L622477		0	$17.29
		3L622477 Total		0	$17.29
		3L622484	AFUDC	0	$0.51
		3L622484 Total		0	$0.51
		3L622487	AFUDC	0	$0.71
		3L622487 Total		0	$0.71
		3L622496		0	$174.22
		3L622496 Total		0	$174.22
		3L622497		0	$0.00
			AFUDC	0	$26.51
		3L622497 Total		0	$26.51
		3L622498		0	$540.37
			AFUDC	0	$28.54
		3L622498 Total		0	$568.91
		3L622500		0	$31.30
		3L622500 Total		0	$31.30
		3L622502		0	$0.00
			AFUDC	0	$1.45
		3L622502 Total		0	$1.45
		3L622511		0	$692.85
		3L622511 Total		0	$692.85
		3L622514	AFUDC	0	$9.69
		3L622514 Total		0	$9.69
		3L622518		0	$409.42
			AFUDC	0	$6.66
		3L622518 Total		0	$416.08
		3L622521	AFUDC	0	$4.05
		3L622521 Total		0	$4.05
		3L622532	AFUDC	0	$0.59
		3L622532 Total		0	$0.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L622533		0	$685.65
		3L622533 Total		0	$685.65
		3L622541	AFUDC	0	$0.59
		3L622541 Total		0	$0.59
		3L622546	AFUDC	0	$0.84
		3L622546 Total		0	$0.84
		3L622555	AFUDC	0	$0.56
		3L622555 Total		0	$0.56
		3L622556		0	$17.29
		3L622556 Total		0	$17.29
		3L622559	AFUDC	0	$0.55
		3L622559 Total		0	$0.55
		3L622580	AFUDC	0	$0.55
		3L622580 Total		0	$0.55
		3L622591	AFUDC	0	$0.55
		3L622591 Total		0	$0.55
		3L622595		0	$663.92
		3L622595 Total		0	$663.92
		3L622599		0	$513.00
		3L622599 Total		0	$513.00
		3L622602	AFUDC	0	$1.86
		3L622602 Total		0	$1.86
		3L622614		0	$827.26
		3L622614 Total		0	$827.26
		3L622615		0	$10,396.65
		3L622615 Total		0	$10,396.65
		3L622617	AFUDC	0	$2.61
		3L622617 Total		0	$2.61
		3L622618	AFUDC	0	$1.53
		3L622618 Total		0	$1.53
		3L622620		0	$35.04
		3L622620 Total		0	$35.04
		3L622622	AFUDC	0	$4.02
		3L622622 Total		0	$4.02
		3L622623	AFUDC	0	$4.02
		3L622623 Total		0	$4.02
		3L622627		0	$42.11
		3L622627 Total		0	$42.11
		3L622630		0	$20.23
		3L622630 Total		0	$20.23
		3L622633	AFUDC	0	$1.14
		3L622633 Total		0	$1.14
		3L622634	AFUDC	0	$0.85
		3L622634 Total		0	$0.85
		3L622647		0	$35.03
		3L622647 Total		0	$35.03
		3L622650	AFUDC	0	$1.14
		3L622650 Total		0	$1.14
		3L622651	AFUDC	0	$1.14
		3L622651 Total		0	$1.14
		3L622658		0	$58.14
			AFUDC	0	$4.30
		3L622658 Total		0	$62.44
		3L622660	AFUDC	0	$2.61
		3L622660 Total		0	$2.61
		3L622663		0	$17.29
			AFUDC	0	$1.75
		3L622663 Total		0	$19.04
		3L622666	AFUDC	0	$1.51
		3L622666 Total		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)	3L622671	AFUDC	0	$2.64
		3L622671 Total		0	$2.64
		3L622676	AFUDC	0	$1.14
		3L622676 Total		0	$1.14
		3L622685	AFUDC	0	$2.59
		3L622685 Total		0	$2.59
		3L622693	AFUDC	0	$1.17
		3L622693 Total		0	$1.17
		3L622694	AFUDC	0	$1.53
		3L622694 Total		0	$1.53
		3L622695	AFUDC	0	$1.53
		3L622695 Total		0	$1.53
		3L622696	AFUDC	0	$2.24
		3L622696 Total		0	$2.24
		3L622698	AFUDC	0	$2.64
		3L622698 Total		0	$2.64
		3L622700	AFUDC	0	$2.64
		3L622700 Total		0	$2.64
		3L622703	AFUDC	0	$2.61
		3L622703 Total		0	$2.61
		3L622711	AFUDC	0	$2.65
		3L622711 Total		0	$2.65
		3L622713	AFUDC	0	$4.36
		3L622713 Total		0	$4.36
		3L622714	AFUDC	0	$2.07
		3L622714 Total		0	$2.07
		3L622722		0	$38.41
			AFUDC	0	$0.34
		3L622722 Total		0	$38.75
		3L622724		0	$25.58
			AFUDC	0	$5.51
		3L622724 Total		0	$31.09
		3L622725		0	$387.81
			AFUDC	0	$5.51
		3L622725 Total		0	$393.32
		3L622726		0	$17.29
			AFUDC	0	$0.28
		3L622726 Total		0	$17.57
		3L622727		0	$37.87
		3L622727 Total		0	$37.87
		3L622738		0	$17.31
			AFUDC	0	$1.16
		3L622738 Total		0	$18.47
		3L622739	AFUDC	0	$4.84
		3L622739 Total		0	$4.84
		3L622749		0	$85.29
			AFUDC	0	$2.48
		3L622749 Total		0	$87.77
		3L622755		0	$128.00
			AFUDC	0	$4.82
		3L622755 Total		0	$132.82
		3L622778		0	$37.34
		3L622778 Total		0	$37.34
		3L622782		0	-$10.79
		3L622782 Total		0	-$10.79
		3L622783		0	-$10.25
		3L622783 Total		0	-$10.25
		3L622786		0	$504.39
			AFUDC	0	$1.66
		3L622786 Total		0	$506.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L622800		0	$17.29
			AFUDC	0	$6.15
		3L622800 Total		0	$23.44
		3L622827		0	$10.79
		3L622827 Total		0	$10.79
		3L622834		0	$17.31
			AFUDC	0	$5.40
		3L622834 Total		0	$22.71
		3L622837		0	$71.39
			AFUDC	0	$0.88
		3L622837 Total		0	$72.27
		3L622839		0	$26.61
		3L622839 Total		0	$26.61
		3L622840		0	$178.39
		3L622840 Total		0	$178.39
		3L622841		0	$164.48
			AFUDC	0	$2.91
		3L622841 Total		0	$167.39
		3L622842		0	$37.93
			AFUDC	0	$0.15
		3L622842 Total		0	$38.08
		3L622845		0	$35.04
		3L622845 Total		0	$35.04
		3L622847		0	-$10.78
		3L622847 Total		0	-$10.78
		3L622850		0	$17.29
			AFUDC	0	$0.57
		3L622850 Total		0	$17.86
		3L622855		0	$74.03
			AFUDC	0	$0.16
		3L622855 Total		0	$74.19
		3L622860	AFUDC	0	$3.69
		3L622860 Total		0	$3.69
		3L622876		0	-$0.82
		3L622876 Total		0	-$0.82
		3L622885		0	$228.40
			AFUDC	0	$0.72
		3L622885 Total		0	$229.12
		3L622887		0	$39.31
			AFUDC	0	$0.13
		3L622887 Total		0	$39.44
		3L622888		0	$17.29
			AFUDC	0	$0.79
		3L622888 Total		0	$18.08
		3L622920		0	$0.00
			AFUDC	0	$3.88
		3L622920 Total		0	$3.88
		3L622926	AFUDC	0	$5.51
		3L622926 Total		0	$5.51
		3L622927		0	$17.31
			AFUDC	0	$4.08
		3L622927 Total		0	$21.39
		3L622973		0	-$60.66
		3L622973 Total		0	-$60.66
		3L622976		0	$2,561.89
		3L622976 Total		0	$2,561.89
		3L622979		0	$76.11
			AFUDC	0	$0.24
		3L622979 Total		0	$76.35
		3L622982		0	$80.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L622982	AFUDC	0	$3.77
		3L622982 Total		0	$84.50
		3L622985		0	$329.57
			AFUDC	0	$2.59
		3L622985 Total		0	$332.16
		3L622989		0	$55.33
			AFUDC	0	$2.60
		3L622989 Total		0	$57.93
		3L622993		0	$17.31
			AFUDC	0	$1.32
		3L622993 Total		0	$18.63
		3L622994		0	$17.29
			AFUDC	0	$1.11
		3L622994 Total		0	$18.40
		3L622996		0	$181.37
			AFUDC	0	$14.90
		3L622996 Total		0	$196.27
		3L622998		0	$203.53
			AFUDC	0	$11.21
		3L622998 Total		0	$214.74
		3L622999	AFUDC	0	$3.86
		3L622999 Total		0	$3.86
		3L623010		0	$17.01
			AFUDC	0	$3.41
		3L623010 Total		0	$20.42
		3L623020		0	$85.82
			AFUDC	0	$1.33
		3L623020 Total		0	$87.15
		3L623022		0	$69.73
			AFUDC	0	$3.83
		3L623022 Total		0	$73.56
		3L623034		0	$58.14
			AFUDC	0	$2.32
		3L623034 Total		0	$60.46
		3L623036		0	$81.57
			AFUDC	0	$3.32
		3L623036 Total		0	$84.89
		3L623039		0	$132.28
			AFUDC	0	$4.86
		3L623039 Total		0	$137.14
		3L623042		0	$118.18
			AFUDC	0	$0.40
		3L623042 Total		0	$118.58
		3L623043		0	$17.29
			AFUDC	0	$2.16
		3L623043 Total		0	$19.45
		3L623046		0	$668.59
			AFUDC	0	$50.16
		3L623046 Total		0	$718.75
		3L623047		0	$106.09
		3L623047 Total		0	$106.09
		3L623049		0	$17.30
			AFUDC	0	$2.30
		3L623049 Total		0	$19.60
		3L623053		0	$140.76
			AFUDC	0	$3.04
		3L623053 Total		0	$143.80
		3L623056		0	$66.48
		3L623056 Total		0	$66.48
		3L623063		0	-$2.24

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L623063 Total		0	-$2.24
		3L623066		0	$71.31
			AFUDC	0	$0.18
		3L623066 Total		0	$71.49
		3L623069		0	$75.74
		3L623069 Total		0	$75.74
		3L623071		0	-$10.82
		3L623071 Total		0	-$10.82
		3L623072		0	-$15.42
		3L623072 Total		0	-$15.42
		3L623084		0	-$43.93
		3L623084 Total		0	-$43.93
		3L623085		0	$0.00
		3L623085 Total		0	$0.00
		3L623088		0	$75.74
		3L623088 Total		0	$75.74
		3L623089		0	$1,317.27
			AFUDC	0	$1.66
		3L623089 Total		0	$1,318.93
		3L623093		0	$408.32
			AFUDC	0	$16.96
		3L623093 Total		0	$425.28
		3L623094		0	$204.03
			AFUDC	0	$10.22
		3L623094 Total		0	$214.25
		3L623097		0	$17.29
			AFUDC	0	$0.43
		3L623097 Total		0	$17.72
		3L623102		0	$110.07
			AFUDC	0	$7.42
		3L623102 Total		0	$117.49
		3L623116		0	$115.77
			AFUDC	0	$6.71
		3L623116 Total		0	$122.48
		3L623117		0	$35.04
		3L623117 Total		0	$35.04
		3L623118		0	$35.04
		3L623118 Total		0	$35.04
		3L623119		0	$35.02
		3L623119 Total		0	$35.02
		3L623120	AFUDC	0	$1.15
		3L623120 Total		0	$1.15
		3L623121		0	$73.12
			AFUDC	0	$1.06
		3L623121 Total		0	$74.18
		3L623126		0	-$10.82
		3L623126 Total		0	-$10.82
		3L623132		0	$96.94
			AFUDC	0	$8.10
		3L623132 Total		0	$105.04
		3L623136		0	$35.04
		3L623136 Total		0	$35.04
		3L623139		0	$35.04
		3L623139 Total		0	$35.04
		3L623145		0	$171.16
			AFUDC	0	$0.50
		3L623145 Total		0	$171.66
		3L623150		0	$35.04
		3L623150 Total		0	$35.04
		3L623151		0	$35.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L623151 Total		0	$35.04
		3L623152		0	$35.04
		3L623152 Total		0	$35.04
		3L623153		0	$17.30
			AFUDC	0	$2.30
		3L623153 Total		0	$19.60
		3L623155		0	$35.04
		3L623155 Total		0	$35.04
		3L623158		0	$37.86
			AFUDC	0	$0.94
		3L623158 Total		0	$38.80
		3L623161		0	$17.30
			AFUDC	0	$2.30
		3L623161 Total		0	$19.60
		3L623179		0	$58.14
			AFUDC	0	$2.73
		3L623179 Total		0	$60.87
		3L623180		0	$111.15
			AFUDC	0	$4.75
		3L623180 Total		0	$115.90
		3L623181		0	$51.27
			AFUDC	0	$5.81
		3L623181 Total		0	$57.08
		3L623184		0	$35.04
		3L623184 Total		0	$35.04
		3L623185		0	$35.04
		3L623185 Total		0	$35.04
		3L623186		0	$168.99
			AFUDC	0	$9.86
		3L623186 Total		0	$178.85
		3L623188		0	$39.89
		3L623188 Total		0	$39.89
		3L623192		0	$39.90
		3L623192 Total		0	$39.90
		3L623193		0	$26.61
		3L623193 Total		0	$26.61
		3L623196		0	$215.75
			AFUDC	0	$10.07
		3L623196 Total		0	$225.82
		3L623197		0	$136.89
			AFUDC	0	$6.43
		3L623197 Total		0	$143.32
		3L623201		0	$504.39
			AFUDC	0	$1.66
		3L623201 Total		0	$506.05
		3L623202		0	$35.04
		3L623202 Total		0	$35.04
		3L623208	AFUDC	0	$5.97
		3L623208 Total		0	$5.97
		3L623213		0	$157.32
			AFUDC	0	$6.53
		3L623213 Total		0	$163.85
		3L623216		0	$96.34
			AFUDC	0	$7.64
		3L623216 Total		0	$103.98
		3L623218		0	$74.09
			AFUDC	0	$2.20
		3L623218 Total		0	$76.29
		3L623220		0	$90.41
			AFUDC	0	$1.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L623220 Total		0	$92.38
		3L623221		0	$55.37
			AFUDC	0	$0.16
		3L623221 Total		0	$55.53
		3L623222		0	$38.41
			AFUDC	0	$1.05
		3L623222 Total		0	$39.46
		3L623223		0	$74.48
			AFUDC	0	$1.22
		3L623223 Total		0	$75.70
		3L623224		0	$220.29
			AFUDC	0	$4.41
		3L623224 Total		0	$224.70
		3L623228		0	$17.30
		3L623228 Total		0	$17.30
		3L623229		0	$17.30
		3L623229 Total		0	$17.30
		3L623230		0	$17.30
		3L623230 Total		0	$17.30
		3L623232		0	$96.29
		3L623232 Total		0	$96.29
		3L623234		0	$97.36
		3L623234 Total		0	$97.36
		3L623239		0	$705.74
		3L623239 Total		0	$705.74
		3L623240		0	$816.81
		3L623240 Total		0	$816.81
		3L623241		0	$679.98
		3L623241 Total		0	$679.98
		3L623243		0	$280.77
		3L623243 Total		0	$280.77
		3L623251		0	$111.15
			AFUDC	0	$4.75
		3L623251 Total		0	$115.90
		3L623252		0	$39.34
			AFUDC	0	$0.13
		3L623252 Total		0	$39.47
		3L623253		0	$56.73
			AFUDC	0	$1.31
		3L623253 Total		0	$58.04
		3L623255	AFUDC	0	$9.63
		3L623255 Total		0	$9.63
		3L623256		0	$17.01
			AFUDC	0	$1.10
		3L623256 Total		0	$18.11
		3L623257		0	$629.27
			AFUDC	0	$5.18
		3L623257 Total		0	$634.45
		3L623258		0	$592.97
			AFUDC	0	$5.18
		3L623258 Total		0	$598.15
		3L623259		0	$440.73
			AFUDC	0	$5.18
		3L623259 Total		0	$445.91
		3L623260		0	$635.47
			AFUDC	0	$5.18
		3L623260 Total		0	$640.65
		3L623261		0	$586.78
			AFUDC	0	$5.18
		3L623261 Total		0	$591.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L623262		0	$732.84
			AFUDC	0	$5.18
		3L623262 Total		0	$738.02
		3L623263		0	$71.36
			AFUDC	0	$0.21
		3L623263 Total		0	$71.57
		3L623267		0	$35.04
		3L623267 Total		0	$35.04
		3L623269	AFUDC	0	$7.08
		3L623269 Total		0	$7.08
		3L623272		0	$37.86
			AFUDC	0	$0.13
		3L623272 Total		0	$37.99
		3L623274		0	$56.50
			AFUDC	0	$2.69
		3L623274 Total		0	$59.19
		3L623277		0	$17.29
			AFUDC	0	$0.41
		3L623277 Total		0	$17.70
		3L623278		0	$17.29
			AFUDC	0	$0.41
		3L623278 Total		0	$17.70
		3L623280		0	$55.17
			AFUDC	0	$0.55
		3L623280 Total		0	$55.72
		3L623282	AFUDC	0	$1.15
		3L623282 Total		0	$1.15
		3L623288		0	$21.23
			AFUDC	0	$4.67
		3L623288 Total		0	$25.90
		3L623289		0	$74.96
			AFUDC	0	$0.68
		3L623289 Total		0	$75.64
		3L623290		0	$17.29
			AFUDC	0	$1.12
		3L623290 Total		0	$18.41
		3L623295		0	$35.04
		3L623295 Total		0	$35.04
		3L623296		0	$114.99
			AFUDC	0	$3.65
		3L623296 Total		0	$118.64
		3L623298		0	$35.04
		3L623298 Total		0	$35.04
		3L623300		0	$237.05
			AFUDC	0	$13.23
		3L623300 Total		0	$250.28
		3L623301		0	$59.70
			AFUDC	0	$2.79
		3L623301 Total		0	$62.49
		3L623303		0	$20.23
		3L623303 Total		0	$20.23
		3L623304		0	$21.22
			AFUDC	0	$5.35
		3L623304 Total		0	$26.57
		3L623306		0	$35.04
		3L623306 Total		0	$35.04
		3L623307		0	$35.04
		3L623307 Total		0	$35.04
		3L623308		0	$17.29
			AFUDC	0	$2.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L623308 Total		0	$19.59
		3L623317		0	$20.23
		3L623317 Total		0	$20.23
		3L623319		0	$20.23
		3L623319 Total		0	$20.23
		3L623323		0	$35.04
		3L623323 Total		0	$35.04
		3L623324		0	$35.04
		3L623324 Total		0	$35.04
		3L623325		0	$35.04
		3L623325 Total		0	$35.04
		3L623326		0	$35.04
		3L623326 Total		0	$35.04
		3L623327		0	$336.62
		3L623327 Total		0	$336.62
		3L623331		0	$20.23
		3L623331 Total		0	$20.23
		3L623332		0	$20.23
		3L623332 Total		0	$20.23
		3L623333		0	$35.04
		3L623333 Total		0	$35.04
		3L623334		0	$35.04
		3L623334 Total		0	$35.04
		3L623340		0	$176.37
			AFUDC	0	$9.61
		3L623340 Total		0	$185.98
		3L623342		0	$20.23
		3L623342 Total		0	$20.23
		3L623343		0	$20.23
		3L623343 Total		0	$20.23
		3L623353		0	$17.30
			AFUDC	0	$2.37
		3L623353 Total		0	$19.67
		3L623355		0	$91.54
			AFUDC	0	$3.06
		3L623355 Total		0	$94.60
		3L623356		0	$91.54
			AFUDC	0	$3.06
		3L623356 Total		0	$94.60
		3L623357		0	$91.54
			AFUDC	0	$3.06
		3L623357 Total		0	$94.60
		3L623359		0	$35.04
		3L623359 Total		0	$35.04
		3L623362		0	$35.04
		3L623362 Total		0	$35.04
		3L623363		0	$35.04
		3L623363 Total		0	$35.04
		3L623368		0	$72.67
			AFUDC	0	$2.79
		3L623368 Total		0	$75.46
		3L623371		0	$35.04
		3L623371 Total		0	$35.04
		3L623372		0	$35.04
		3L623372 Total		0	$35.04
		3L623373		0	$35.04
		3L623373 Total		0	$35.04
		3L623374		0	$35.04
		3L623374 Total		0	$35.04
		3L623375		0	$35.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L623375 Total		0	$35.04
		3L623376		0	$17.29
		3L623376 Total		0	$17.29
		3L623377		0	$75.44
			AFUDC	0	$6.82
		3L623377 Total		0	$82.26
		3L623378		0	$35.04
		3L623378 Total		0	$35.04
		3L623379		0	$35.04
		3L623379 Total		0	$35.04
		3L623380		0	$93.18
			AFUDC	0	$6.47
		3L623380 Total		0	$99.65
		3L623381		0	$55.81
			AFUDC	0	$2.52
		3L623381 Total		0	$58.33
		3L623382		0	$17.29
		3L623382 Total		0	$17.29
		3L623383		0	$35.04
		3L623383 Total		0	$35.04
		3L623384		0	$35.04
		3L623384 Total		0	$35.04
		3L623385		0	$35.04
		3L623385 Total		0	$35.04
		3L623388		0	$35.04
		3L623388 Total		0	$35.04
		3L623389		0	$202.09
			AFUDC	0	$4.29
		3L623389 Total		0	$206.38
		3L623404		0	-$16.85
		3L623404 Total		0	-$16.85
		3L623405		0	$0.00
		3L623405 Total		0	$0.00
		3L623409		0	-$340.34
		3L623409 Total		0	-$340.34
		3L623412		0	$38.04
		3L623412 Total		0	$38.04
		3L623421		0	$35.04
		3L623421 Total		0	$35.04
		3L623422		0	$35.04
		3L623422 Total		0	$35.04
		3L623424		0	$17.29
			AFUDC	0	$0.28
		3L623424 Total		0	$17.57
		3L623425		0	$17.31
			AFUDC	0	$1.07
		3L623425 Total		0	$18.38
		3L623426		0	$35.04
		3L623426 Total		0	$35.04
		3L623427		0	$35.04
		3L623427 Total		0	$35.04
		3L623428		0	$35.04
		3L623428 Total		0	$35.04
		3L623429		0	$496.80
			AFUDC	0	$3.30
		3L623429 Total		0	$500.10
		3L623430		0	$39.37
			AFUDC	0	$2.79
		3L623430 Total		0	$42.16
		3L623431		0	-$0.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L623431	AFUDC	0	$12.60
		3L623431 Total		0	$12.32
		3L623432		0	$17.01
			AFUDC	0	$3.41
		3L623432 Total		0	$20.42
		3L623433		0	$17.30
			AFUDC	0	$0.52
		3L623433 Total		0	$17.82
		3L623434	AFUDC	0	$4.67
		3L623434 Total		0	$4.67
		3L623435		0	$17.29
			AFUDC	0	$1.12
		3L623435 Total		0	$18.41
		3L623436	AFUDC	0	$3.55
		3L623436 Total		0	$3.55
		3L623437		0	$164.08
			AFUDC	0	$2.13
		3L623437 Total		0	$166.21
		3L623438		0	$73.45
			AFUDC	0	$3.12
		3L623438 Total		0	$76.57
		3L623440		0	$459.56
			AFUDC	0	$5.16
		3L623440 Total		0	$464.72
		3L623443		0	$56.13
			AFUDC	0	$0.66
		3L623443 Total		0	$56.79
		3L623469		0	$115.23
		3L623469 Total		0	$115.23
		3L623470		0	$105.65
		3L623470 Total		0	$105.65
		3L623535		0	$111.84
			AFUDC	0	$4.76
		3L623535 Total		0	$116.60
		3L623536		0	$73.45
			AFUDC	0	$0.23
		3L623536 Total		0	$73.68
		3L623537		0	$73.45
			AFUDC	0	$0.23
		3L623537 Total		0	$73.68
		3L623538		0	$35.04
			AFUDC	0	$1.17
		3L623538 Total		0	$36.21
		3L623539		0	$73.56
			AFUDC	0	$0.23
		3L623539 Total		0	$73.79
		3L623540		0	$73.56
			AFUDC	0	$0.23
		3L623540 Total		0	$73.79
		3L623541		0	$73.56
			AFUDC	0	$0.23
		3L623541 Total		0	$73.79
		3L623542		0	$73.56
			AFUDC	0	$0.23
		3L623542 Total		0	$73.79
		3L623543		0	$74.31
			AFUDC	0	$0.23
		3L623543 Total		0	$74.54
		3L623544		0	$74.80
			AFUDC	0	$0.23

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L623544 Total		0	$75.03
		3L623545		0	$74.80
			AFUDC	0	$0.23
		3L623545 Total		0	$75.03
		3L623546		0	$74.80
			AFUDC	0	$0.23
		3L623546 Total		0	$75.03
		3L623547		0	$74.80
			AFUDC	0	$0.23
		3L623547 Total		0	$75.03
		3L623548		0	$73.45
			AFUDC	0	$0.23
		3L623548 Total		0	$73.68
		3L623549		0	$73.45
			AFUDC	0	$0.23
		3L623549 Total		0	$73.68
		3L623550		0	$74.31
			AFUDC	0	$0.23
		3L623550 Total		0	$74.54
		3L623551		0	$73.56
			AFUDC	0	$0.23
		3L623551 Total		0	$73.79
		3L623552		0	$73.56
			AFUDC	0	$0.23
		3L623552 Total		0	$73.79
		3L623553		0	$74.92
			AFUDC	0	$0.23
		3L623553 Total		0	$75.15
		3L623554		0	$74.92
			AFUDC	0	$0.23
		3L623554 Total		0	$75.15
		3L623555		0	$38.41
			AFUDC	0	$0.12
		3L623555 Total		0	$38.53
		3L623556		0	$39.76
			AFUDC	0	$0.12
		3L623556 Total		0	$39.88
		3L623557		0	$39.76
			AFUDC	0	$0.12
		3L623557 Total		0	$39.88
		3L623558		0	$38.52
			AFUDC	0	$0.12
		3L623558 Total		0	$38.64
		3L623559		0	$89.72
			AFUDC	0	$0.28
		3L623559 Total		0	$90.00
		3L623560		0	$241.99
			AFUDC	0	$0.23
		3L623560 Total		0	$242.22
		3L623561		0	$72.73
			AFUDC	0	$0.23
		3L623561 Total		0	$72.96
		3L623562		0	$73.56
			AFUDC	0	$0.23
		3L623562 Total		0	$73.79
		3L623563		0	$73.45
			AFUDC	0	$0.23
		3L623563 Total		0	$73.68
		3L623564		0	$73.45
			AFUDC	0	$0.23

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L623564 Total		0	$73.68
		3L623565		0	$74.80
			AFUDC	0	$0.23
		3L623565 Total		0	$75.03
		3L623566		0	$39.27
			AFUDC	0	$0.12
		3L623566 Total		0	$39.39
		3L623567		0	$38.41
			AFUDC	0	$0.12
		3L623567 Total		0	$38.53
		3L623568		0	$54.68
			AFUDC	0	$0.17
		3L623568 Total		0	$54.85
		3L623569		0	$38.41
			AFUDC	0	$0.12
		3L623569 Total		0	$38.53
		3L623570		0	$38.41
			AFUDC	0	$0.12
		3L623570 Total		0	$38.53
		3L623571		0	$73.45
			AFUDC	0	$0.23
		3L623571 Total		0	$73.68
		3L623572		0	$74.31
			AFUDC	0	$0.23
		3L623572 Total		0	$74.54
		3L623573		0	$38.41
			AFUDC	0	$0.12
		3L623573 Total		0	$38.53
		3L623574		0	$39.76
			AFUDC	0	$0.12
		3L623574 Total		0	$39.88
		3L623575		0	$194.34
			AFUDC	0	$0.60
		3L623575 Total		0	$194.94
		3L623576		0	$78.05
			AFUDC	0	$0.24
		3L623576 Total		0	$78.29
		3L623577		0	$38.41
			AFUDC	0	$0.12
		3L623577 Total		0	$38.53
		3L623578		0	$38.41
			AFUDC	0	$0.12
		3L623578 Total		0	$38.53
		3L623579		0	$39.76
			AFUDC	0	$0.12
		3L623579 Total		0	$39.88
		3L623580		0	$73.56
			AFUDC	0	$0.23
		3L623580 Total		0	$73.79
		3L623581		0	$109.00
			AFUDC	0	$0.33
		3L623581 Total		0	$109.33
		3L623582		0	$74.80
			AFUDC	0	$0.23
		3L623582 Total		0	$75.03
		3L623583		0	$74.80
			AFUDC	0	$0.23
		3L623583 Total		0	$75.03
		3L623584		0	$91.05
			AFUDC	0	$0.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L623584 Total		0	$91.33
		3L623586		0	$91.05
			AFUDC	0	$0.28
		3L623586 Total		0	$91.33
		3L623587		0	$73.56
			AFUDC	0	$0.23
		3L623587 Total		0	$73.79
		3L623588		0	$39.88
			AFUDC	0	$0.12
		3L623588 Total		0	$40.00
		3L623589		0	$57.92
			AFUDC	0	$0.12
		3L623589 Total		0	$58.04
		3L623590		0	$59.50
			AFUDC	0	$0.12
		3L623590 Total		0	$59.62
		3L623591		0	$59.50
			AFUDC	0	$0.12
		3L623591 Total		0	$59.62
		3L623592		0	$74.31
			AFUDC	0	$0.23
		3L623592 Total		0	$74.54
		3L623593		0	$111.15
			AFUDC	0	$1.44
		3L623593 Total		0	$112.59
		3L623594		0	$73.45
			AFUDC	0	$0.23
		3L623594 Total		0	$73.68
		3L623595		0	$73.56
			AFUDC	0	$0.23
		3L623595 Total		0	$73.79
		3L623596		0	$89.72
			AFUDC	0	$0.28
		3L623596 Total		0	$90.00
		3L623597		0	$74.31
			AFUDC	0	$0.23
		3L623597 Total		0	$74.54
		3L623598		0	$74.91
			AFUDC	0	$0.17
		3L623598 Total		0	$75.08
		3L623599		0	$89.72
			AFUDC	0	$0.28
		3L623599 Total		0	$90.00
		3L623600		0	$73.45
			AFUDC	0	$0.23
		3L623600 Total		0	$73.68
		3L623601		0	$78.75
			AFUDC	0	$0.24
		3L623601 Total		0	$78.99
		3L623602		0	$73.56
			AFUDC	0	$0.23
		3L623602 Total		0	$73.79
		3L623603		0	$73.56
			AFUDC	0	$0.23
		3L623603 Total		0	$73.79
		3L623604		0	$89.72
			AFUDC	0	$0.28
		3L623604 Total		0	$90.00
		3L623605		0	$184.48
			AFUDC	0	$3.84

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L623605 Total		0	$188.32
		3L623606		0	$74.92
			AFUDC	0	$0.23
		3L623606 Total		0	$75.15
		3L623607		0	$59.99
			AFUDC	0	$0.12
		3L623607 Total		0	$60.11
		3L720048		0	$121.84
		3L720048 Total		0	$121.84
		3L720066		0	$173.17
			AFUDC	0	$2.25
		3L720066 Total		0	$175.42
		3L720093		0	$76.54
		3L720093 Total		0	$76.54
		3L720094		0	$130.58
		3L720094 Total		0	$130.58
		3L720169		0	$0.00
		3L720169 Total		0	$0.00
		3L720171		0	$84.15
		3L720171 Total		0	$84.15
		3L720180		0	$98.35
		3L720180 Total		0	$98.35
		3L720185		0	$37.92
		3L720185 Total		0	$37.92
		3L720186		0	$37.92
		3L720186 Total		0	$37.92
		3L720226		0	$0.00
		3L720226 Total		0	$0.00
		3L720227		0	$0.00
		3L720227 Total		0	$0.00
		3L720228		0	$0.00
		3L720228 Total		0	$0.00
		3L720229		0	$0.00
		3L720229 Total		0	$0.00
		3L720230		0	$0.00
		3L720230 Total		0	$0.00
		3L720235		0	$44.45
		3L720235 Total		0	$44.45
		3L720236		0	$76.18
		3L720236 Total		0	$76.18
		3L720237		0	$0.00
		3L720237 Total		0	$0.00
		3L720286		0	$38.04
		3L720286 Total		0	$38.04
		3L720287		0	$3,932.28
		3L720287 Total		0	$3,932.28
		3L720288		0	$0.00
		3L720288 Total		0	$0.00
		3L720289		0	$0.00
		3L720289 Total		0	$0.00
		3L720292		0	$0.00
		3L720292 Total		0	$0.00
		3L720293		0	$37.96
			AFUDC	0	$1.16
		3L720293 Total		0	$39.12
		3L720294		0	$38.95
			AFUDC	0	$1.18
		3L720294 Total		0	$40.13
		3L720295		0	$0.00
		3L720295 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)	3L720296		0	$150.39
		3L720296 Total		0	$150.39
		3L720299		0	$219.05
		3L720299 Total		0	$219.05
		3L720301		0	$116.62
		3L720301 Total		0	$116.62
		3L720304		0	$121.54
		3L720304 Total		0	$121.54
		3L720307		0	$379.26
		3L720307 Total		0	$379.26
		3L720308		0	$0.00
		3L720308 Total		0	$0.00
		3L720309		0	$0.00
		3L720309 Total		0	$0.00
		3L720312		0	-$108.11
		3L720312 Total		0	-$108.11
		3L720318		0	$0.00
		3L720318 Total		0	$0.00
		3L720319		0	$56.60
			AFUDC	0	$0.13
		3L720319 Total		0	$56.73
		3L720320		0	$56.70
			AFUDC	0	$0.57
		3L720320 Total		0	$57.27
		3L720321		0	$56.13
			AFUDC	0	$0.66
		3L720321 Total		0	$56.79
		3L720322		0	$71.31
			AFUDC	0	$0.18
		3L720322 Total		0	$71.49
		3L720323		0	$55.25
			AFUDC	0	$0.64
		3L720323 Total		0	$55.89
		3L720324		0	$56.60
			AFUDC	0	$0.67
		3L720324 Total		0	$57.27
		3L720325		0	$56.60
			AFUDC	0	$0.67
		3L720325 Total		0	$57.27
		3L720326		0	$71.31
			AFUDC	0	$0.18
		3L720326 Total		0	$71.49
		3L720327		0	$56.13
			AFUDC	0	$0.66
		3L720327 Total		0	$56.79
		3L720328		0	$71.31
			AFUDC	0	$0.18
		3L720328 Total		0	$71.49
		3L720329		0	$55.17
			AFUDC	0	$0.55
		3L720329 Total		0	$55.72
		3L720330		0	$112.25
			AFUDC	0	$1.12
		3L720330 Total		0	$113.37
		3L720331		0	$55.17
			AFUDC	0	$0.55
		3L720331 Total		0	$55.72
		3L720332		0	$71.31
			AFUDC	0	$0.78
		3L720332 Total		0	$72.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720333		0	$94.72
			AFUDC	0	$1.21
		3L720333 Total		0	$95.93
		3L720334		0	$94.72
			AFUDC	0	$1.21
		3L720334 Total		0	$95.93
		3L720335		0	$55.25
			AFUDC	0	$0.64
		3L720335 Total		0	$55.89
		3L720336		0	$55.25
			AFUDC	0	$0.64
		3L720336 Total		0	$55.89
		3L720337		0	$55.25
			AFUDC	0	$0.13
		3L720337 Total		0	$55.38
		3L720338		0	$55.25
			AFUDC	0	$0.64
		3L720338 Total		0	$55.89
		3L720339		0	$37.96
			AFUDC	0	$0.55
		3L720339 Total		0	$38.51
		3L720340		0	$113.40
			AFUDC	0	$1.28
		3L720340 Total		0	$114.68
		3L720341		0	$56.60
			AFUDC	0	$0.57
		3L720341 Total		0	$57.17
		3L720342		0	$56.13
			AFUDC	0	$0.57
		3L720342 Total		0	$56.70
		3L720343		0	$113.40
			AFUDC	0	$0.28
		3L720343 Total		0	$113.68
		3L720344		0	$176.55
			AFUDC	0	$2.29
		3L720344 Total		0	$178.84
		3L720345		0	$55.17
			AFUDC	0	$0.13
		3L720345 Total		0	$55.30
		3L720346		0	$113.40
			AFUDC	0	$1.18
		3L720346 Total		0	$114.58
		3L720347		0	$56.13
			AFUDC	0	$0.13
		3L720347 Total		0	$56.26
		3L720348		0	$113.40
			AFUDC	0	$0.28
		3L720348 Total		0	$113.68
		3L720349		0	$56.60
			AFUDC	0	$0.13
		3L720349 Total		0	$56.73
		3L720350		0	$55.25
			AFUDC	0	$0.13
		3L720350 Total		0	$55.38
		3L720351		0	$73.90
			AFUDC	0	$0.13
		3L720351 Total		0	$74.03
		3L720352		0	$73.12
			AFUDC	0	$0.25
		3L720352 Total		0	$73.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720353		0	$246.67
			AFUDC	0	$0.13
		3L720353 Total		0	$246.80
		3L720354		0	$56.13
			AFUDC	0	$0.13
		3L720354 Total		0	$56.26
		3L720355		0	$55.25
			AFUDC	0	$0.13
		3L720355 Total		0	$55.38
		3L720356		0	$174.69
			AFUDC	0	$0.54
		3L720356 Total		0	$175.23
		3L720357		0	$37.24
			AFUDC	0	$0.53
		3L720357 Total		0	$37.77
		3L720358		0	$37.96
			AFUDC	0	$0.55
		3L720358 Total		0	$38.51
		3L720359		0	$38.95
			AFUDC	0	$0.57
		3L720359 Total		0	$39.52
		3L720360		0	$58.61
			AFUDC	0	$0.17
		3L720360 Total		0	$58.78
		3L720361		0	$38.95
			AFUDC	0	$0.57
		3L720361 Total		0	$39.52
		3L720362		0	$38.95
			AFUDC	0	$0.57
		3L720362 Total		0	$39.52
		3L720363		0	$39.41
			AFUDC	0	$0.57
		3L720363 Total		0	$39.98
		3L720364		0	$38.95
			AFUDC	0	$0.57
		3L720364 Total		0	$39.52
		3L720365		0	$37.96
			AFUDC	0	$0.55
		3L720365 Total		0	$38.51
		3L720366		0	$37.96
			AFUDC	0	$0.55
		3L720366 Total		0	$38.51
		3L720367		0	$37.96
			AFUDC	0	$0.55
		3L720367 Total		0	$38.51
		3L720368		0	$55.17
			AFUDC	0	$0.13
		3L720368 Total		0	$55.30
		3L720369		0	$55.17
			AFUDC	0	$0.13
		3L720369 Total		0	$55.30
		3L720370		0	$71.31
			AFUDC	0	$0.18
		3L720370 Total		0	$71.49
		3L720371		0	$56.60
			AFUDC	0	$0.13
		3L720371 Total		0	$56.73
		3L720372		0	$174.69
			AFUDC	0	$0.54
		3L720372 Total		0	$175.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720373		0	$56.13
			AFUDC	0	$0.13
		3L720373 Total		0	$56.26
		3L720374		0	$176.55
			AFUDC	0	$7.47
		3L720374 Total		0	$184.02
		3L720375		0	$55.17
			AFUDC	0	$0.13
		3L720375 Total		0	$55.30
		3L720376		0	$107.98
			AFUDC	0	$0.25
		3L720376 Total		0	$108.23
		3L720377		0	$80.49
			AFUDC	0	$0.21
		3L720377 Total		0	$80.70
		3L720378		0	$55.25
			AFUDC	0	$0.13
		3L720378 Total		0	$55.38
		3L720379		0	$174.61
			AFUDC	0	$0.62
		3L720379 Total		0	$175.23
		3L720380		0	$54.53
			AFUDC	0	$0.12
		3L720380 Total		0	$54.65
		3L720381		0	$55.25
		3L720381 Total		0	$55.25
		3L720382		0	$71.31
			AFUDC	0	$0.18
		3L720382 Total		0	$71.49
		3L720383		0	$54.53
			AFUDC	0	$0.12
		3L720383 Total		0	$54.65
		3L720384		0	$56.24
			AFUDC	0	$0.13
		3L720384 Total		0	$56.37
		3L720385		0	$56.70
			AFUDC	0	$0.13
		3L720385 Total		0	$56.83
		3L720386		0	$17.30
			AFUDC	0	$1.72
		3L720386 Total		0	$19.02
		3L720387		0	$56.24
			AFUDC	0	$0.13
		3L720387 Total		0	$56.37
		3L720388		0	$56.24
			AFUDC	0	$0.13
		3L720388 Total		0	$56.37
		3L720389		0	$92.58
			AFUDC	0	$0.26
		3L720389 Total		0	$92.84
		3L720390		0	$56.60
			AFUDC	0	$0.13
		3L720390 Total		0	$56.73
		3L720391		0	$55.25
			AFUDC	0	$0.13
		3L720391 Total		0	$55.38
		3L720392		0	$55.25
			AFUDC	0	$0.13
		3L720392 Total		0	$55.38
		3L720393		0	$90.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720393	AFUDC	0	$0.25
		3L720393 Total		0	$90.93
		3L720394		0	$92.32
			AFUDC	0	$0.26
		3L720394 Total		0	$92.58
		3L720395		0	$55.25
			AFUDC	0	$0.13
		3L720395 Total		0	$55.38
		3L720396		0	$166.77
			AFUDC	0	$2.54
		3L720396 Total		0	$169.31
		3L720397		0	$56.24
			AFUDC	0	$0.13
		3L720397 Total		0	$56.37
		3L720398		0	$54.53
			AFUDC	0	$0.12
		3L720398 Total		0	$54.65
		3L720399		0	$56.60
			AFUDC	0	$0.13
		3L720399 Total		0	$56.73
		3L720400		0	$56.70
			AFUDC	0	$0.13
		3L720400 Total		0	$56.83
		3L720401		0	$56.70
			AFUDC	0	$0.13
		3L720401 Total		0	$56.83
		3L720405		0	$381.21
			AFUDC	0	$5.22
		3L720405 Total		0	$386.43
		3L720406		0	$503.49
			AFUDC	0	$36.89
		3L720406 Total		0	$540.38
		3L720407		0	$77.43
			AFUDC	0	$3.22
		3L720407 Total		0	$80.65
		3L720408		0	$55.17
			AFUDC	0	$0.13
		3L720408 Total		0	$55.30
		3L720409		0	$71.31
		3L720409 Total		0	$71.31
		3L720410		0	$56.60
			AFUDC	0	$0.13
		3L720410 Total		0	$56.73
		3L720411		0	$56.24
			AFUDC	0	$0.57
		3L720411 Total		0	$56.81
		3L720412		0	$174.69
			AFUDC	0	$0.54
		3L720412 Total		0	$175.23
		3L720413		0	$56.60
			AFUDC	0	$0.13
		3L720413 Total		0	$56.73
		3L720414		0	$55.17
			AFUDC	0	$0.13
		3L720414 Total		0	$55.30
		3L720415		0	$55.17
			AFUDC	0	$0.13
		3L720415 Total		0	$55.30
		3L720416		0	$38.95
			AFUDC	0	$0.13

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L720416 Total		0	$39.08
		3L720417		0	$56.60
			AFUDC	0	$0.13
		3L720417 Total		0	$56.73
		3L720418		0	$173.17
			AFUDC	0	$0.53
		3L720418 Total		0	$173.70
		3L720422		0	$90.68
			AFUDC	0	$0.25
		3L720422 Total		0	$90.93
		3L720423		0	$71.31
			AFUDC	0	$0.18
		3L720423 Total		0	$71.49
		3L720424		0	$55.25
			AFUDC	0	$0.13
		3L720424 Total		0	$55.38
		3L720425		0	$55.25
			AFUDC	0	$0.13
		3L720425 Total		0	$55.38
		3L720426		0	$56.70
			AFUDC	0	$0.13
		3L720426 Total		0	$56.83
		3L720427		0	$90.68
			AFUDC	0	$0.25
		3L720427 Total		0	$90.93
		3L720428		0	$56.70
			AFUDC	0	$0.13
		3L720428 Total		0	$56.83
		3L720429		0	$85.29
			AFUDC	0	$3.72
		3L720429 Total		0	$89.01
		3L720430		0	$71.31
			AFUDC	0	$0.18
		3L720430 Total		0	$71.49
		3L720432		0	$68.55
			AFUDC	0	$0.99
		3L720432 Total		0	$69.54
		3L720433		0	$56.54
			AFUDC	0	$0.13
		3L720433 Total		0	$56.67
		3L720434		0	$56.54
			AFUDC	0	$0.13
		3L720434 Total		0	$56.67
		3L720435		0	$56.54
			AFUDC	0	$0.13
		3L720435 Total		0	$56.67
		3L720436		0	$56.54
			AFUDC	0	$0.13
		3L720436 Total		0	$56.67
		3L720437		0	$56.54
			AFUDC	0	$0.13
		3L720437 Total		0	$56.67
		3L720438		0	$56.61
			AFUDC	0	$0.13
		3L720438 Total		0	$56.74
		3L720439		0	$688.14
			AFUDC	0	$4.94
		3L720439 Total		0	$693.08
		3L720440		0	$176.55
			AFUDC	0	$0.54

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L720440 Total		0	$177.09
		3L720441		0	$102.58
			AFUDC	0	$0.27
		3L720441 Total		0	$102.85
		3L720442		0	$94.72
			AFUDC	0	$0.27
		3L720442 Total		0	$94.99
		3L720443		0	$56.24
			AFUDC	0	$0.13
		3L720443 Total		0	$56.37
		3L720444		0	$159.26
			AFUDC	0	$2.29
		3L720444 Total		0	$161.55
		3L720445		0	$39.41
			AFUDC	0	$0.57
		3L720445 Total		0	$39.98
		3L720446		0	$54.02
			AFUDC	0	$0.78
		3L720446 Total		0	$54.80
		3L720447		0	$37.96
			AFUDC	0	$0.55
		3L720447 Total		0	$38.51
		3L720448		0	$37.96
			AFUDC	0	$0.55
		3L720448 Total		0	$38.51
		3L720449		0	$149.46
			AFUDC	0	$6.21
		3L720449 Total		0	$155.67
		3L720450		0	$149.46
			AFUDC	0	$2.45
		3L720450 Total		0	$151.91
		3L720454		0	$52.51
		3L720454 Total		0	$52.51
		3L720455		0	$173.17
			AFUDC	0	$4.85
		3L720455 Total		0	$178.02
		3L720457		0	$301.22
			AFUDC	0	$0.25
		3L720457 Total		0	$301.47
		3L720458		0	$229.02
			AFUDC	0	$0.55
		3L720458 Total		0	$229.57
		3L720459		0	$55.22
			AFUDC	0	$0.13
		3L720459 Total		0	$55.35
		3L720460		0	$55.15
			AFUDC	0	$0.55
		3L720460 Total		0	$55.70
		3L720461		0	$54.56
			AFUDC	0	$0.53
		3L720461 Total		0	$55.09
		3L720462		0	$71.37
			AFUDC	0	$0.78
		3L720462 Total		0	$72.15
		3L720463		0	$71.37
			AFUDC	0	$0.18
		3L720463 Total		0	$71.55
		3L720464		0	$166.77
			AFUDC	0	$4.96
		3L720464 Total		0	$171.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720465		0	$75.32
			AFUDC	0	$1.09
		3L720465 Total		0	$76.41
		3L720466		0	$92.44
			AFUDC	0	$5.14
		3L720466 Total		0	$97.58
		3L720467		0	$662.94
			AFUDC	0	$1.95
		3L720467 Total		0	$664.89
		3L720468		0	$174.61
			AFUDC	0	$4.90
		3L720468 Total		0	$179.51
		3L720469		0	$173.08
			AFUDC	0	$4.85
		3L720469 Total		0	$177.93
		3L720470		0	$94.72
			AFUDC	0	$0.27
		3L720470 Total		0	$94.99
		3L720471		0	$54.02
			AFUDC	0	$0.78
		3L720471 Total		0	$54.80
		3L720472		0	$75.32
			AFUDC	0	$0.26
		3L720472 Total		0	$75.58
		3L720473		0	$391.39
			AFUDC	0	$1.33
		3L720473 Total		0	$392.72
		3L720474		0	$107.72
			AFUDC	0	$1.15
		3L720474 Total		0	$108.87
		3L720475		0	$196.77
			AFUDC	0	$8.76
		3L720475 Total		0	$205.53
		3L720476		0	$92.61
			AFUDC	0	$3.55
		3L720476 Total		0	$96.16
		3L720477		0	$179.40
			AFUDC	0	$2.35
		3L720477 Total		0	$181.75
		3L720478		0	$684.16
			AFUDC	0	$8.17
		3L720478 Total		0	$692.33
		3L720479		0	$77.43
			AFUDC	0	$0.27
		3L720479 Total		0	$77.70
		3L720480		0	$339.18
			AFUDC	0	$6.63
		3L720480 Total		0	$345.81
		3L720481		0	$90.39
			AFUDC	0	$0.25
		3L720481 Total		0	$90.64
		3L720482		0	$90.39
			AFUDC	0	$0.25
		3L720482 Total		0	$90.64
		3L720483		0	$71.31
			AFUDC	0	$1.65
		3L720483 Total		0	$72.96
		3L720484		0	$71.31
			AFUDC	0	$0.18
		3L720484 Total		0	$71.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720485		0	$46.95
			AFUDC	0	$2.61
		3L720485 Total		0	$49.56
		3L720486		0	$162.11
			AFUDC	0	$9.04
		3L720486 Total		0	$171.15
		3L720487		0	$39.32
			AFUDC	0	$0.13
		3L720487 Total		0	$39.45
		3L720488		0	$149.46
			AFUDC	0	$6.21
		3L720488 Total		0	$155.67
		3L720489		0	$112.01
			AFUDC	0	$4.06
		3L720489 Total		0	$116.07
		3L720490		0	$55.15
			AFUDC	0	$0.55
		3L720490 Total		0	$55.70
		3L720491		0	$54.10
			AFUDC	0	$0.18
		3L720491 Total		0	$54.28
		3L720492		0	$107.69
			AFUDC	0	$1.06
		3L720492 Total		0	$108.75
		3L720493		0	$54.46
			AFUDC	0	$0.12
		3L720493 Total		0	$54.58
		3L720494		0	$56.14
			AFUDC	0	$0.13
		3L720494 Total		0	$56.27
		3L720495		0	$71.31
			AFUDC	0	$0.18
		3L720495 Total		0	$71.49
		3L720496		0	$90.39
			AFUDC	0	$0.25
		3L720496 Total		0	$90.64
		3L720497		0	$127.20
			AFUDC	0	$4.36
		3L720497 Total		0	$131.56
		3L720498		0	$71.31
			AFUDC	0	$0.78
		3L720498 Total		0	$72.09
		3L720499		0	$75.32
			AFUDC	0	$1.09
		3L720499 Total		0	$76.41
		3L720500		0	$55.15
			AFUDC	0	$0.55
		3L720500 Total		0	$55.70
		3L720501		0	$297.33
			AFUDC	0	$2.43
		3L720501 Total		0	$299.76
		3L720502		0	$73.09
			AFUDC	0	$0.25
		3L720502 Total		0	$73.34
		3L720503		0	$54.46
			AFUDC	0	$0.12
		3L720503 Total		0	$54.58
		3L720504		0	$38.85
			AFUDC	0	$0.13
		3L720504 Total		0	$38.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720505		0	$56.63
			AFUDC	0	$0.13
		3L720505 Total		0	$56.76
		3L720506		0	$38.85
			AFUDC	0	$0.57
		3L720506 Total		0	$39.42
		3L720507		0	$56.14
			AFUDC	0	$0.13
		3L720507 Total		0	$56.27
		3L720508		0	$55.15
			AFUDC	0	$0.55
		3L720508 Total		0	$55.70
		3L720509		0	$39.25
			AFUDC	0	$0.13
		3L720509 Total		0	$39.38
		3L720510		0	$56.54
			AFUDC	0	$0.13
		3L720510 Total		0	$56.67
		3L720511		0	$56.54
			AFUDC	0	$0.13
		3L720511 Total		0	$56.67
		3L720512		0	$56.54
			AFUDC	0	$0.13
		3L720512 Total		0	$56.67
		3L720514		0	$61.10
			AFUDC	0	$2.18
		3L720514 Total		0	$63.28
		3L720515		0	$76.33
			AFUDC	0	$3.02
		3L720515 Total		0	$79.35
		3L720516		0	$98.61
			AFUDC	0	$3.02
		3L720516 Total		0	$101.63
		3L720517		0	$72.54
			AFUDC	0	$3.02
		3L720517 Total		0	$75.56
		3L720518		0	$72.54
			AFUDC	0	$3.02
		3L720518 Total		0	$75.56
		3L720519		0	$72.54
			AFUDC	0	$3.02
		3L720519 Total		0	$75.56
		3L720520		0	$315.34
			AFUDC	0	$0.20
		3L720520 Total		0	$315.54
		3L720521		0	$173.08
			AFUDC	0	$4.75
		3L720521 Total		0	$177.83
		3L720522		0	$172.81
			AFUDC	0	$2.10
		3L720522 Total		0	$174.91
		3L720523		0	$61.10
			AFUDC	0	$2.18
		3L720523 Total		0	$63.28
		3L720524		0	$54.08
			AFUDC	0	$3.02
		3L720524 Total		0	$57.10
		3L720525		0	$71.37
			AFUDC	0	$0.78
		3L720525 Total		0	$72.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720526		0	$90.42
			AFUDC	0	$6.25
		3L720526 Total		0	$96.67
		3L720527		0	$71.37
			AFUDC	0	$0.78
		3L720527 Total		0	$72.15
		3L720528		0	$56.54
			AFUDC	0	$0.57
		3L720528 Total		0	$57.11
		3L720529		0	$73.84
			AFUDC	0	$0.57
		3L720529 Total		0	$74.41
		3L720530		0	$73.84
			AFUDC	0	$0.57
		3L720530 Total		0	$74.41
		3L720531		0	$73.84
			AFUDC	0	$0.57
		3L720531 Total		0	$74.41
		3L720532		0	$75.32
			AFUDC	0	$3.55
		3L720532 Total		0	$78.87
		3L720533		0	$56.91
			AFUDC	0	$1.12
		3L720533 Total		0	$58.03
		3L720534		0	$54.08
			AFUDC	0	$0.78
		3L720534 Total		0	$54.86
		3L720535		0	$54.08
			AFUDC	0	$0.78
		3L720535 Total		0	$54.86
		3L720536		0	$54.08
			AFUDC	0	$0.78
		3L720536 Total		0	$54.86
		3L720537		0	$558.11
			AFUDC	0	$4.42
		3L720537 Total		0	$562.53
		3L720538		0	$64.83
			AFUDC	0	$2.19
		3L720538 Total		0	$67.02
		3L720539		0	$39.25
			AFUDC	0	$0.57
		3L720539 Total		0	$39.82
		3L720540		0	$73.84
			AFUDC	0	$0.57
		3L720540 Total		0	$74.41
		3L720541		0	$73.84
			AFUDC	0	$0.57
		3L720541 Total		0	$74.41
		3L720542		0	$73.84
			AFUDC	0	$0.57
		3L720542 Total		0	$74.41
		3L720543		0	$73.84
			AFUDC	0	$0.57
		3L720543 Total		0	$74.41
		3L720544		0	$39.25
			AFUDC	0	$0.57
		3L720544 Total		0	$39.82
		3L720545		0	-$683.12
			AFUDC	0	$0.55
		3L720545 Total		0	-$682.57

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720546		0	$94.72
			AFUDC	0	$0.27
		3L720546 Total		0	$94.99
		3L720547		0	$1,711.98
			AFUDC	0	$1.60
		3L720547 Total		0	$1,713.58
		3L720548		0	$436.07
			AFUDC	0	$24.77
		3L720548 Total		0	$460.84
		3L720549		0	$99.42
			AFUDC	0	$4.83
		3L720549 Total		0	$104.25
		3L720550		0	$71.37
			AFUDC	0	$0.78
		3L720550 Total		0	$72.15
		3L720551		0	$73.84
			AFUDC	0	$0.57
		3L720551 Total		0	$74.41
		3L720552		0	$71.37
			AFUDC	0	$0.18
		3L720552 Total		0	$71.55
		3L720553		0	$56.73
			AFUDC	0	$0.25
		3L720553 Total		0	$56.98
		3L720554		0	$339.58
			AFUDC	0	$9.75
		3L720554 Total		0	$349.33
		3L720555		0	$39.34
			AFUDC	0	$0.13
		3L720555 Total		0	$39.47
		3L720556		0	$39.34
			AFUDC	0	$0.13
		3L720556 Total		0	$39.47
		3L720557		0	$39.34
			AFUDC	0	$0.13
		3L720557 Total		0	$39.47
		3L720558		0	$39.34
			AFUDC	0	$0.13
		3L720558 Total		0	$39.47
		3L720559		0	$39.34
			AFUDC	0	$1.87
		3L720559 Total		0	$41.21
		3L720560		0	$39.34
			AFUDC	0	$1.87
		3L720560 Total		0	$41.21
		3L720561		0	$39.34
			AFUDC	0	$1.87
		3L720561 Total		0	$41.21
		3L720562		0	$39.34
			AFUDC	0	$1.87
		3L720562 Total		0	$41.21
		3L720563		0	$71.37
			AFUDC	0	$3.58
		3L720563 Total		0	$74.95
		3L720564		0	$56.54
			AFUDC	0	$0.13
		3L720564 Total		0	$56.67
		3L720565		0	$95.36
			AFUDC	0	$2.98
		3L720565 Total		0	$98.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720566		0	$55.15
			AFUDC	0	$0.64
		3L720566 Total		0	$55.79
		3L720567		0	$75.32
			AFUDC	0	$4.18
		3L720567 Total		0	$79.50
		3L720568		0	$56.14
			AFUDC	0	$0.57
		3L720568 Total		0	$56.71
		3L720569		0	$37.86
			AFUDC	0	$2.10
		3L720569 Total		0	$39.96
		3L720570		0	-$2.10
			AFUDC	0	$2.10
		3L720570 Total		0	$0.00
		3L720571		0	$92.61
			AFUDC	0	$0.26
		3L720571 Total		0	$92.87
		3L720572		0	$75.32
			AFUDC	0	$1.09
		3L720572 Total		0	$76.41
		3L720573		0	$94.72
			AFUDC	0	$1.12
		3L720573 Total		0	$95.84
		3L720579		0	$39.28
			AFUDC	0	$0.64
		3L720579 Total		0	$39.92
		3L720580		0	$55.15
			AFUDC	0	$0.55
		3L720580 Total		0	$55.70
		3L720581		0	$56.55
			AFUDC	0	$0.57
		3L720581 Total		0	$57.12
		3L720582		0	$56.55
			AFUDC	0	$0.57
		3L720582 Total		0	$57.12
		3L720583		0	$71.37
			AFUDC	0	$0.78
		3L720583 Total		0	$72.15
		3L720584		0	$55.15
			AFUDC	0	$0.55
		3L720584 Total		0	$55.70
		3L720585		0	$55.15
			AFUDC	0	$0.55
		3L720585 Total		0	$55.70
		3L720586		0	$55.15
			AFUDC	0	$0.55
		3L720586 Total		0	$55.70
		3L720587		0	$56.14
			AFUDC	0	$0.57
		3L720587 Total		0	$56.71
		3L720588		0	$94.72
			AFUDC	0	$1.12
		3L720588 Total		0	$95.84
		3L720589		0	$109.91
			AFUDC	0	$1.09
		3L720589 Total		0	$111.00
		3L720590		0	$55.15
			AFUDC	0	$0.55
		3L720590 Total		0	$55.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720591		0	$55.15
			AFUDC	0	$0.55
		3L720591 Total		0	$55.70
		3L720592		0	$71.37
			AFUDC	0	$1.76
		3L720592 Total		0	$73.13
		3L720593		0	$56.14
			AFUDC	0	$0.57
		3L720593 Total		0	$56.71
		3L720594		0	$38.85
			AFUDC	0	$0.57
		3L720594 Total		0	$39.42
		3L720595		0	$55.15
			AFUDC	0	$0.55
		3L720595 Total		0	$55.70
		3L720601		0	$55.15
			AFUDC	0	$0.55
		3L720601 Total		0	$55.70
		3L720602		0	$55.15
			AFUDC	0	$0.55
		3L720602 Total		0	$55.70
		3L720605		0	$71.37
			AFUDC	0	$0.78
		3L720605 Total		0	$72.15
		3L720607		0	$37.86
			AFUDC	0	$0.55
		3L720607 Total		0	$38.41
		3L720608		0	$39.26
			AFUDC	0	$0.57
		3L720608 Total		0	$39.83
		3L720609		0	$37.27
			AFUDC	0	$0.53
		3L720609 Total		0	$37.80
		3L720610		0	$55.15
			AFUDC	0	$0.55
		3L720610 Total		0	$55.70
		3L720611		0	$55.22
			AFUDC	0	$0.15
		3L720611 Total		0	$55.37
		3L720612		0	$57.31
			AFUDC	0	$2.18
		3L720612 Total		0	$59.49
		3L720613		0	$76.33
			AFUDC	0	$3.02
		3L720613 Total		0	$79.35
		3L720614		0	$57.31
			AFUDC	0	$2.18
		3L720614 Total		0	$59.49
		3L720615		0	$75.77
			AFUDC	0	$2.62
		3L720615 Total		0	$78.39
		3L720616		0	$79.56
			AFUDC	0	$2.62
		3L720616 Total		0	$82.18
		3L720617		0	$56.32
			AFUDC	0	$0.55
		3L720617 Total		0	$56.87
		3L720618		0	$75.32
			AFUDC	0	$1.22
		3L720618 Total		0	$76.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720619		0	$73.74
			AFUDC	0	$0.88
		3L720619 Total		0	$74.62
		3L720620		0	$256.68
			AFUDC	0	$3.87
		3L720620 Total		0	$260.55
		3L720621		0	$256.68
			AFUDC	0	$3.87
		3L720621 Total		0	$260.55
		3L720622		0	$71.36
			AFUDC	0	$0.21
		3L720622 Total		0	$71.57
		3L720623		0	$55.22
			AFUDC	0	$0.15
		3L720623 Total		0	$55.37
		3L720624		0	$56.14
			AFUDC	0	$0.15
		3L720624 Total		0	$56.29
		3L720625		0	$247.82
			AFUDC	0	$14.39
		3L720625 Total		0	$262.21
		3L720626		0	$157.32
			AFUDC	0	$0.62
		3L720626 Total		0	$157.94
		3L720627		0	$55.22
			AFUDC	0	$0.15
		3L720627 Total		0	$55.37
		3L720628		0	$54.61
			AFUDC	0	$0.15
		3L720628 Total		0	$54.76
		3L720629		0	$71.36
			AFUDC	0	$0.21
		3L720629 Total		0	$71.57
		3L720630		0	$55.22
			AFUDC	0	$0.15
		3L720630 Total		0	$55.37
		3L720631		0	$55.22
			AFUDC	0	$0.15
		3L720631 Total		0	$55.37
		3L720632		0	$56.73
			AFUDC	0	$0.16
		3L720632 Total		0	$56.89
		3L720633		0	$174.28
			AFUDC	0	$2.55
		3L720633 Total		0	$176.83
		3L720634		0	$55.22
			AFUDC	0	$0.15
		3L720634 Total		0	$55.37
		3L720635		0	$56.73
			AFUDC	0	$0.16
		3L720635 Total		0	$56.89
		3L720636		0	$71.36
			AFUDC	0	$0.21
		3L720636 Total		0	$71.57
		3L720637		0	$56.73
			AFUDC	0	$0.16
		3L720637 Total		0	$56.89
		3L720638		0	$56.73
			AFUDC	0	$0.16
		3L720638 Total		0	$56.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720639		0	$94.72
			AFUDC	0	$1.27
		3L720639 Total		0	$95.99
		3L720640		0	$71.39
			AFUDC	0	$0.99
		3L720640 Total		0	$72.38
		3L720641		0	$71.39
			AFUDC	0	$0.21
		3L720641 Total		0	$71.60
		3L720642		0	$127.48
			AFUDC	0	$3.63
		3L720642 Total		0	$131.11
		3L720643		0	$146.76
			AFUDC	0	$0.46
		3L720643 Total		0	$147.22
		3L720645		0	$55.22
			AFUDC	0	$1.25
		3L720645 Total		0	$56.47
		3L720646		0	$0.00
		3L720646 Total		0	$0.00
		3L720647		0	$56.73
			AFUDC	0	$0.16
		3L720647 Total		0	$56.89
		3L720648		0	$56.73
			AFUDC	0	$0.16
		3L720648 Total		0	$56.89
		3L720649		0	$174.28
			AFUDC	0	$2.55
		3L720649 Total		0	$176.83
		3L720650		0	$55.22
			AFUDC	0	$0.15
		3L720650 Total		0	$55.37
		3L720651		0	$55.22
			AFUDC	0	$0.15
		3L720651 Total		0	$55.37
		3L720652		0	$37.93
			AFUDC	0	$1.25
		3L720652 Total		0	$39.18
		3L720653		0	$378.17
			AFUDC	0	$12.53
		3L720653 Total		0	$390.70
		3L720654		0	$97.57
			AFUDC	0	$8.17
		3L720654 Total		0	$105.74
		3L720655		0	$39.44
			AFUDC	0	$0.16
		3L720655 Total		0	$39.60
		3L720656		0	$75.32
			AFUDC	0	$3.11
		3L720656 Total		0	$78.43
		3L720657		0	$0.00
			AFUDC	0	$0.00
		3L720657 Total		0	$0.00
		3L720658		0	$78.88
			AFUDC	0	$1.63
		3L720658 Total		0	$80.51
		3L720659		0	$124.27
			AFUDC	0	$5.15
		3L720659 Total		0	$129.42
		3L720661		0	$73.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720661	AFUDC	0	$0.29
		3L720661 Total		0	$73.47
		3L720662		0	$39.44
			AFUDC	0	$0.16
		3L720662 Total		0	$39.60
		3L720663		0	$39.44
			AFUDC	0	$0.16
		3L720663 Total		0	$39.60
		3L720664		0	$39.44
			AFUDC	0	$0.16
		3L720664 Total		0	$39.60
		3L720665		0	$74.28
			AFUDC	0	$1.56
		3L720665 Total		0	$75.84
		3L720666		0	$55.22
			AFUDC	0	$0.15
		3L720666 Total		0	$55.37
		3L720667		0	$39.44
			AFUDC	0	$0.16
		3L720667 Total		0	$39.60
		3L720668		0	$71.39
			AFUDC	0	$0.99
		3L720668 Total		0	$72.38
		3L720669		0	$71.39
			AFUDC	0	$0.99
		3L720669 Total		0	$72.38
		3L720670		0	$71.39
			AFUDC	0	$0.99
		3L720670 Total		0	$72.38
		3L720671		0	$130.99
			AFUDC	0	$2.57
		3L720671 Total		0	$133.56
		3L720672		0	$174.61
			AFUDC	0	$5.21
		3L720672 Total		0	$179.82
		3L720673		0	$55.12
			AFUDC	0	$1.97
		3L720673 Total		0	$57.09
		3L720674		0	$114.99
			AFUDC	0	$5.57
		3L720674 Total		0	$120.56
		3L720676		0	$298.58
			AFUDC	0	$9.29
		3L720676 Total		0	$307.87
		3L720677		0	$37.83
			AFUDC	0	$1.25
		3L720677 Total		0	$39.08
		3L720678		0	$55.22
			AFUDC	0	$0.72
		3L720678 Total		0	$55.94
		3L720679		0	$72.42
			AFUDC	0	$2.06
		3L720679 Total		0	$74.48
		3L720680		0	$73.87
			AFUDC	0	$0.16
		3L720680 Total		0	$74.03
		3L720681		0	$87.25
		3L720681 Total		0	$87.25
		3L720682		0	$133.44
			AFUDC	0	$3.81

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L720682 Total		0	$137.25
		3L720683		0	$157.32
			AFUDC	0	$5.21
		3L720683 Total		0	$162.53
		3L720684		0	$188.90
			AFUDC	0	$6.21
		3L720684 Total		0	$195.11
		3L720685		0	$55.12
			AFUDC	0	$0.62
		3L720685 Total		0	$55.74
		3L720686		0	$102.93
		3L720686 Total		0	$102.93
		3L720687		0	$102.93
		3L720687 Total		0	$102.93
		3L720688		0	$102.93
		3L720688 Total		0	$102.93
		3L720689		0	$102.93
		3L720689 Total		0	$102.93
		3L720690		0	$87.25
		3L720690 Total		0	$87.25
		3L720691		0	$87.25
		3L720691 Total		0	$87.25
		3L720692		0	$38.85
			AFUDC	0	$1.29
		3L720692 Total		0	$40.14
		3L720693		0	$106.03
		3L720693 Total		0	$106.03
		3L720694		0	$87.25
		3L720694 Total		0	$87.25
		3L720695		0	$87.25
		3L720695 Total		0	$87.25
		3L720696		0	$87.25
		3L720696 Total		0	$87.25
		3L720697		0	$87.25
		3L720697 Total		0	$87.25
		3L720699		0	$712.11
			AFUDC	0	$8.22
		3L720699 Total		0	$720.33
		3L720700		0	$163.66
			AFUDC	0	$4.77
		3L720700 Total		0	$168.43
		3L720701		0	$222.35
			AFUDC	0	$6.53
		3L720701 Total		0	$228.88
		3L720702		0	$61.53
			AFUDC	0	$1.63
		3L720702 Total		0	$63.16
		3L720703		0	$97.25
			AFUDC	0	$2.25
		3L720703 Total		0	$99.50
		3L720704		0	$55.12
			AFUDC	0	$1.97
		3L720704 Total		0	$57.09
		3L720705		0	$37.83
			AFUDC	0	$1.25
		3L720705 Total		0	$39.08
		3L720706		0	$37.83
			AFUDC	0	$1.25
		3L720706 Total		0	$39.08
		3L720707		0	$37.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720707	AFUDC	0	$1.25
		3L720707 Total		0	$39.08
		3L720708		0	$161.71
			AFUDC	0	$1.69
		3L720708 Total		0	$163.40
		3L720709		0	$69.22
			AFUDC	0	$1.13
		3L720709 Total		0	$70.35
		3L720710		0	$114.99
			AFUDC	0	$3.65
		3L720710 Total		0	$118.64
		3L720711		0	$55.12
			AFUDC	0	$1.65
		3L720711 Total		0	$56.77
		3L720712		0	$71.31
			AFUDC	0	$0.99
		3L720712 Total		0	$72.30
		3L720713		0	$55.12
			AFUDC	0	$1.65
		3L720713 Total		0	$56.77
		3L720714		0	$55.12
			AFUDC	0	$1.65
		3L720714 Total		0	$56.77
		3L720715		0	$173.03
			AFUDC	0	$7.89
		3L720715 Total		0	$180.92
		3L720716		0	$210.10
		3L720716 Total		0	$210.10
		3L720718		0	$206.43
		3L720718 Total		0	$206.43
		3L720719		0	$251.65
		3L720719 Total		0	$251.65
		3L720723		0	$525.21
			AFUDC	0	$2.62
		3L720723 Total		0	$527.83
		3L720724		0	$37.87
			AFUDC	0	$0.62
		3L720724 Total		0	$38.49
		3L720725		0	$38.79
			AFUDC	0	$1.28
		3L720725 Total		0	$40.07
		3L720726		0	$56.58
			AFUDC	0	$1.30
		3L720726 Total		0	$57.88
		3L720727		0	$55.16
			AFUDC	0	$0.72
		3L720727 Total		0	$55.88
		3L720728		0	$55.16
			AFUDC	0	$0.72
		3L720728 Total		0	$55.88
		3L720729		0	$56.58
			AFUDC	0	$0.74
		3L720729 Total		0	$57.32
		3L720730		0	$132.28
			AFUDC	0	$4.86
		3L720730 Total		0	$137.14
		3L720731		0	$132.28
			AFUDC	0	$4.86
		3L720731 Total		0	$137.14
		3L720732		0	$56.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720732	AFUDC	0	$1.70
		3L720732 Total		0	$58.28
		3L720733		0	$71.31
			AFUDC	0	$2.20
		3L720733 Total		0	$73.51
		3L720734		0	$56.58
			AFUDC	0	$1.70
		3L720734 Total		0	$58.28
		3L720735		0	$56.58
			AFUDC	0	$1.70
		3L720735 Total		0	$58.28
		3L720737		0	$55.16
			AFUDC	0	$1.65
		3L720737 Total		0	$56.81
		3L720738		0	$56.58
			AFUDC	0	$1.70
		3L720738 Total		0	$58.28
		3L720740		0	$114.99
			AFUDC	0	$5.57
		3L720740 Total		0	$120.56
		3L720741		0	$827.38
			AFUDC	0	$17.88
		3L720741 Total		0	$845.26
		3L720742		0	$69.17
			AFUDC	0	$1.13
		3L720742 Total		0	$70.30
		3L720750		0	$94.72
			AFUDC	0	$2.57
		3L720750 Total		0	$97.29
		3L720751		0	$257.59
			AFUDC	0	$10.70
		3L720751 Total		0	$268.29
		3L720752		0	$332.99
		3L720752 Total		0	$332.99
		3L720753		0	$56.58
			AFUDC	0	$0.74
		3L720753 Total		0	$57.32
		3L720754		0	$174.61
			AFUDC	0	$2.67
		3L720754 Total		0	$177.28
		3L720756		0	$55.16
			AFUDC	0	$0.72
		3L720756 Total		0	$55.88
		3L720757		0	$55.16
			AFUDC	0	$1.65
		3L720757 Total		0	$56.81
		3L720774		0	$74.54
			AFUDC	0	$0.74
		3L720774 Total		0	$75.28
		3L720783		0	$39.97
		3L720783 Total		0	$39.97
		3L720784		0	$39.97
			AFUDC	0	$1.28
		3L720784 Total		0	$41.25
		3L720787		0	$39.97
			AFUDC	0	$1.28
		3L720787 Total		0	$41.25
		3L720790		0	$42.87
			AFUDC	0	$0.66
		3L720790 Total		0	$43.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720791		0	$367.54
			AFUDC	0	$16.79
		3L720791 Total		0	$384.33
		3L720792		0	$57.27
			AFUDC	0	$2.58
		3L720792 Total		0	$59.85
		3L720793		0	$178.26
			AFUDC	0	$6.41
		3L720793 Total		0	$184.67
		3L720969		0	$160.96
			AFUDC	0	$5.12
		3L720969 Total		0	$166.08
		3L720973		0	$57.37
			AFUDC	0	$2.59
		3L720973 Total		0	$59.96
		3L720974		0	$60.21
			AFUDC	0	$1.07
		3L720974 Total		0	$61.28
		3L720976		0	$60.21
			AFUDC	0	$1.07
		3L720976 Total		0	$61.28
		3L720977		0	$60.22
			AFUDC	0	$2.67
		3L720977 Total		0	$62.89
		3L720978		0	$74.87
		3L720978 Total		0	$74.87
		3L720979		0	$92.17
			AFUDC	0	$3.65
		3L720979 Total		0	$95.82
		3L720980		0	$60.22
			AFUDC	0	$2.67
		3L720980 Total		0	$62.89
		3L720981		0	$60.22
			AFUDC	0	$2.67
		3L720981 Total		0	$62.89
		3L720982		0	$60.22
			AFUDC	0	$2.67
		3L720982 Total		0	$62.89
		3L720983		0	$41.66
			AFUDC	0	$1.33
		3L720983 Total		0	$42.99
		3L720984		0	$74.10
			AFUDC	0	$3.10
		3L720984 Total		0	$77.20
		3L720986		0	$41.66
			AFUDC	0	$1.33
		3L720986 Total		0	$42.99
		3L720987		0	$42.87
			AFUDC	0	$1.35
		3L720987 Total		0	$44.22
		3L720988		0	$42.87
			AFUDC	0	$1.35
		3L720988 Total		0	$44.22
		3L720989		0	$60.16
			AFUDC	0	$2.17
		3L720989 Total		0	$62.33
		3L720990		0	$57.27
			AFUDC	0	$2.58
		3L720990 Total		0	$59.85
		3L720991		0	$57.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720991	AFUDC	0	$2.58
		3L720991 Total		0	$59.85
		3L720992		0	$63.91
			AFUDC	0	$2.02
		3L720992 Total		0	$65.93
		3L720993		0	$59.02
			AFUDC	0	$2.62
		3L720993 Total		0	$61.64
		3L720994		0	$202.97
			AFUDC	0	$6.02
		3L720994 Total		0	$208.99
		3L720995		0	$136.22
			AFUDC	0	$5.57
		3L720995 Total		0	$141.79
		3L720996		0	$60.22
			AFUDC	0	$2.67
		3L720996 Total		0	$62.89
		3L720997		0	$59.02
			AFUDC	0	$2.62
		3L720997 Total		0	$61.64
		3L720998		0	$57.37
			AFUDC	0	$2.59
		3L720998 Total		0	$59.96
		3L720999		0	$694.30
		3L720999 Total		0	$694.30
		3L721000		0	$523.28
		3L721000 Total		0	$523.28
		3L721001		0	$57.26
			AFUDC	0	$1.67
		3L721001 Total		0	$58.93
		3L721002		0	$55.16
			AFUDC	0	$4.08
		3L721002 Total		0	$59.24
		3L721003		0	$96.32
			AFUDC	0	$2.90
		3L721003 Total		0	$99.22
		3L721004		0	$92.17
			AFUDC	0	$1.26
		3L721004 Total		0	$93.43
		3L721005		0	$60.22
			AFUDC	0	$2.67
		3L721005 Total		0	$62.89
		3L721022		0	$57.27
			AFUDC	0	$2.58
		3L721022 Total		0	$59.85
		3L721023		0	$39.97
			AFUDC	0	$1.28
		3L721023 Total		0	$41.25
		3L721024		0	$58.96
			AFUDC	0	$2.61
		3L721024 Total		0	$61.57
		3L721027		0	$57.37
			AFUDC	0	$2.59
		3L721027 Total		0	$59.96
		3L721028		0	$42.87
			AFUDC	0	$0.66
		3L721028 Total		0	$43.53
		3L721049		0	$61.38
			AFUDC	0	$0.66
		3L721049 Total		0	$62.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721050		0	$60.21
			AFUDC	0	$0.66
		3L721050 Total		0	$60.87
		3L721057		0	$178.26
			AFUDC	0	$2.89
		3L721057 Total		0	$181.15
		3L721058		0	$72.56
			AFUDC	0	$2.56
		3L721058 Total		0	$75.12
		3L721065		0	$61.33
			AFUDC	0	$0.66
		3L721065 Total		0	$61.99
		3L721066		0	$61.33
			AFUDC	0	$0.66
		3L721066 Total		0	$61.99
		3L721067		0	$172.45
			AFUDC	0	$3.89
		3L721067 Total		0	$176.34
		3L721069		0	$111.87
			AFUDC	0	$3.51
		3L721069 Total		0	$115.38
		3L721070		0	$101.96
			AFUDC	0	$5.93
		3L721070 Total		0	$107.89
		3L721071		0	$68.57
			AFUDC	0	$4.79
		3L721071 Total		0	$73.36
		3L721072		0	$277.02
			AFUDC	0	$14.16
		3L721072 Total		0	$291.18
		3L721074		0	$201.91
			AFUDC	0	$5.66
		3L721074 Total		0	$207.57
		3L721075		0	$42.87
			AFUDC	0	$1.35
		3L721075 Total		0	$44.22
		3L721076		0	$17.29
		3L721076 Total		0	$17.29
		3L721077		0	$27.96
		3L721077 Total		0	$27.96
		3L721083		0	$168.99
			AFUDC	0	$7.89
		3L721083 Total		0	$176.88
		3L721084		0	$130.87
		3L721084 Total		0	$130.87
		3L721112		0	$58.95
			AFUDC	0	$2.11
		3L721112 Total		0	$61.06
		3L721119		0	$57.36
			AFUDC	0	$2.08
		3L721119 Total		0	$59.44
		3L721133		0	$221.13
			AFUDC	0	$2.45
		3L721133 Total		0	$223.58
		3L721140		0	$57.26
			AFUDC	0	$2.06
		3L721140 Total		0	$59.32
		3L721144		0	$141.38
			AFUDC	0	$4.74
		3L721144 Total		0	$146.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721145		0	$74.55
			AFUDC	0	$0.64
		3L721145 Total		0	$75.19
		3L721151		0	$273.04
		3L721151 Total		0	$273.04
		3L721152		0	$58.95
			AFUDC	0	$2.11
		3L721152 Total		0	$61.06
		3L721153		0	$72.56
			AFUDC	0	$2.56
		3L721153 Total		0	$75.12
		3L721154		0	$57.36
			AFUDC	0	$2.08
		3L721154 Total		0	$59.44
		3L721155		0	$340.23
			AFUDC	0	$23.39
		3L721155 Total		0	$363.62
		3L721156		0	$74.56
			AFUDC	0	$0.26
		3L721156 Total		0	$74.82
		3L721157		0	$201.91
			AFUDC	0	$5.66
		3L721157 Total		0	$207.57
		3L721158		0	$249.91
			AFUDC	0	$0.50
		3L721158 Total		0	$250.41
		3L721159		0	$72.50
			AFUDC	0	$4.15
		3L721159 Total		0	$76.65
		3L721160		0	$72.50
			AFUDC	0	$4.15
		3L721160 Total		0	$76.65
		3L721161		0	$72.50
			AFUDC	0	$4.15
		3L721161 Total		0	$76.65
		3L721163		0	$42.87
			AFUDC	0	$1.35
		3L721163 Total		0	$44.22
		3L721164		0	$58.61
			AFUDC	0	$0.17
		3L721164 Total		0	$58.78
		3L721165		0	$72.50
			AFUDC	0	$4.15
		3L721165 Total		0	$76.65
		3L721166		0	$111.87
			AFUDC	0	$3.51
		3L721166 Total		0	$115.38
		3L721167		0	$93.73
			AFUDC	0	$5.20
		3L721167 Total		0	$98.93
		3L721168		0	$72.50
			AFUDC	0	$4.15
		3L721168 Total		0	$76.65
		3L721170		0	$68.57
			AFUDC	0	$4.28
		3L721170 Total		0	$72.85
		3L721171		0	$172.45
			AFUDC	0	$3.89
		3L721171 Total		0	$176.34
		3L721172		0	$73.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721172	AFUDC	0	$1.46
		3L721172 Total		0	$75.14
		3L721173		0	$51.27
			AFUDC	0	$2.41
		3L721173 Total		0	$53.68
		3L721184		0	$74.91
			AFUDC	0	$2.67
		3L721184 Total		0	$77.58
		3L721185		0	$179.17
			AFUDC	0	$5.95
		3L721185 Total		0	$185.12
		3L721188		0	$101.96
			AFUDC	0	$5.93
		3L721188 Total		0	$107.89
		3L721189		0	$72.56
			AFUDC	0	$2.56
		3L721189 Total		0	$75.12
		3L721191		0	$201.91
			AFUDC	0	$5.66
		3L721191 Total		0	$207.57
		3L721192		0	$74.85
			AFUDC	0	$0.77
		3L721192 Total		0	$75.62
		3L721193		0	$72.50
			AFUDC	0	$4.15
		3L721193 Total		0	$76.65
		3L721194		0	$60.16
			AFUDC	0	$1.76
		3L721194 Total		0	$61.92
		3L721195		0	$74.85
			AFUDC	0	$0.77
		3L721195 Total		0	$75.62
		3L721196		0	$74.85
			AFUDC	0	$0.77
		3L721196 Total		0	$75.62
		3L721200		0	$166.96
			AFUDC	0	$6.80
		3L721200 Total		0	$173.76
		3L721201		0	$57.36
			AFUDC	0	$2.08
		3L721201 Total		0	$59.44
		3L721202		0	$57.36
			AFUDC	0	$2.08
		3L721202 Total		0	$59.44
		3L721203		0	$271.66
			AFUDC	0	$0.53
		3L721203 Total		0	$272.19
		3L721214		0	$74.55
			AFUDC	0	$0.25
		3L721214 Total		0	$74.80
		3L721218		0	$39.97
			AFUDC	0	$1.28
		3L721218 Total		0	$41.25
		3L721223		0	$57.26
			AFUDC	0	$1.67
		3L721223 Total		0	$58.93
		3L721224		0	$57.26
			AFUDC	0	$1.67
		3L721224 Total		0	$58.93
		3L721225		0	$57.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721225	AFUDC	0	$2.06
		3L721225 Total		0	$59.32
		3L721227		0	$60.21
			AFUDC	0	$3.83
		3L721227 Total		0	$64.04
		3L721228		0	$59.01
			AFUDC	0	$2.11
		3L721228 Total		0	$61.12
		3L721229		0	$97.84
			AFUDC	0	$0.17
		3L721229 Total		0	$98.01
		3L721230		0	$77.46
			AFUDC	0	$0.80
		3L721230 Total		0	$78.26
		3L721231		0	$75.44
			AFUDC	0	$5.13
		3L721231 Total		0	$80.57
		3L721232		0	$68.57
			AFUDC	0	$4.79
		3L721232 Total		0	$73.36
		3L721233		0	$77.46
			AFUDC	0	$3.79
		3L721233 Total		0	$81.25
		3L721234		0	$39.97
			AFUDC	0	$1.28
		3L721234 Total		0	$41.25
		3L721235		0	$42.87
			AFUDC	0	$0.16
		3L721235 Total		0	$43.03
		3L721236		0	$65.12
			AFUDC	0	$5.79
		3L721236 Total		0	$70.91
		3L721238		0	$168.80
			AFUDC	0	$7.25
		3L721238 Total		0	$176.05
		3L721239		0	$57.26
			AFUDC	0	$2.06
		3L721239 Total		0	$59.32
		3L721240		0	$57.36
			AFUDC	0	$2.08
		3L721240 Total		0	$59.44
		3L721241		0	$230.44
		3L721241 Total		0	$230.44
		3L721244		0	$57.26
			AFUDC	0	$2.06
		3L721244 Total		0	$59.32
		3L721245		0	$58.95
		3L721245 Total		0	$58.95
		3L721252		0	$57.36
			AFUDC	0	$2.08
		3L721252 Total		0	$59.44
		3L721256		0	$60.21
			AFUDC	0	$2.17
		3L721256 Total		0	$62.38
		3L721257		0	$178.25
			AFUDC	0	$0.71
		3L721257 Total		0	$178.96
		3L721258		0	$0.00
			AFUDC	0	$0.00
		3L721258 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)	3L721260		0	$184.74
			AFUDC	0	$2.69
		3L721260 Total		0	$187.43
		3L721268		0	$58.43
			AFUDC	0	$0.63
		3L721268 Total		0	$59.06
		3L721269		0	$91.02
			AFUDC	0	$2.90
		3L721269 Total		0	$93.92
		3L721275		0	$125.88
		3L721275 Total		0	$125.88
		3L721276		0	$59.01
			AFUDC	0	$1.72
		3L721276 Total		0	$60.73
		3L721277		0	$60.21
			AFUDC	0	$0.16
		3L721277 Total		0	$60.37
		3L721278		0	$72.56
			AFUDC	0	$0.21
		3L721278 Total		0	$72.77
		3L721279		0	$59.01
			AFUDC	0	$1.72
		3L721279 Total		0	$60.73
		3L721313		0	$38.64
		3L721313 Total		0	$38.64
		3L721317		0	$141.51
			AFUDC	0	$0.47
		3L721317 Total		0	$141.98
		3L721318		0	$141.51
			AFUDC	0	$0.47
		3L721318 Total		0	$141.98
		3L721319		0	$152.50
			AFUDC	0	$0.47
		3L721319 Total		0	$152.97
		3L721321		0	$226.96
			AFUDC	0	$12.75
		3L721321 Total		0	$239.71
		3L721322		0	$104.56
		3L721322 Total		0	$104.56
		3L721326		0	$508.85
			AFUDC	0	$28.90
		3L721326 Total		0	$537.75
		3L721327		0	$59.01
			AFUDC	0	$3.38
		3L721327 Total		0	$62.39
		3L721328		0	$71.20
			AFUDC	0	$2.02
		3L721328 Total		0	$73.22
		3L721350		0	$71.09
			AFUDC	0	$1.58
		3L721350 Total		0	$72.67
		3L721351		0	$34.59
		3L721351 Total		0	$34.59
		3L721358		0	$234.02
			AFUDC	0	$1.11
		3L721358 Total		0	$235.13
		3L721360		0	$41.72
			AFUDC	0	$2.36
		3L721360 Total		0	$44.08
		3L721361		0	$162.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721361	AFUDC	0	$3.81
		3L721361 Total		0	$166.71
		3L721363		0	$39.97
			AFUDC	0	$1.28
		3L721363 Total		0	$41.25
		3L721367		0	$59.01
			AFUDC	0	$1.72
		3L721367 Total		0	$60.73
		3L721368		0	$60.21
			AFUDC	0	$0.16
		3L721368 Total		0	$60.37
		3L721369		0	$76.50
			AFUDC	0	$2.68
		3L721369 Total		0	$79.18
		3L721370		0	$72.56
			AFUDC	0	$0.21
		3L721370 Total		0	$72.77
		3L721371		0	$76.50
			AFUDC	0	$2.68
		3L721371 Total		0	$79.18
		3L721372		0	$60.21
			AFUDC	0	$0.16
		3L721372 Total		0	$60.37
		3L721373		0	$42.92
			AFUDC	0	$0.16
		3L721373 Total		0	$43.08
		3L721374		0	$60.21
			AFUDC	0	$0.16
		3L721374 Total		0	$60.37
		3L721375		0	$57.36
			AFUDC	0	$0.15
		3L721375 Total		0	$57.51
		3L721376		0	$41.66
			AFUDC	0	$1.33
		3L721376 Total		0	$42.99
		3L721377		0	$99.94
			AFUDC	0	$2.66
		3L721377 Total		0	$102.60
		3L721378		0	$42.87
			AFUDC	0	$1.35
		3L721378 Total		0	$44.22
		3L721379		0	$57.26
			AFUDC	0	$1.67
		3L721379 Total		0	$58.93
		3L721380		0	$74.09
			AFUDC	0	$2.20
		3L721380 Total		0	$76.29
		3L721381		0	$132.28
			AFUDC	0	$0.44
		3L721381 Total		0	$132.72
		3L721382		0	$42.92
			AFUDC	0	$2.44
		3L721382 Total		0	$45.36
		3L721383		0	$114.99
			AFUDC	0	$3.65
		3L721383 Total		0	$118.64
		3L721384		0	$124.09
			AFUDC	0	$1.92
		3L721384 Total		0	$126.01
		3L721385		0	$506.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721385	AFUDC	0	$28.75
		3L721385 Total		0	$535.04
		3L721386		0	$58.95
			AFUDC	0	$0.75
		3L721386 Total		0	$59.70
		3L721387		0	$57.26
			AFUDC	0	$1.67
		3L721387 Total		0	$58.93
		3L721388		0	$161.05
			AFUDC	0	$6.02
		3L721388 Total		0	$167.07
		3L721389		0	$60.16
			AFUDC	0	$1.76
		3L721389 Total		0	$61.92
		3L721390		0	$60.16
			AFUDC	0	$1.76
		3L721390 Total		0	$61.92
		3L721391		0	$60.16
			AFUDC	0	$0.66
		3L721391 Total		0	$60.82
		3L721392		0	$60.16
			AFUDC	0	$1.76
		3L721392 Total		0	$61.92
		3L721393		0	$49.05
			AFUDC	0	$1.81
		3L721393 Total		0	$50.86
		3L721394		0	$55.37
			AFUDC	0	$0.16
		3L721394 Total		0	$55.53
		3L721395		0	$60.16
			AFUDC	0	$1.76
		3L721395 Total		0	$61.92
		3L721396		0	$262.39
			AFUDC	0	$3.84
		3L721396 Total		0	$266.23
		3L721397		0	$42.87
			AFUDC	0	$1.35
		3L721397 Total		0	$44.22
		3L721399		0	$57.26
			AFUDC	0	$1.67
		3L721399 Total		0	$58.93
		3L721400		0	$60.16
			AFUDC	0	$1.76
		3L721400 Total		0	$61.92
		3L721401		0	$60.16
			AFUDC	0	$0.76
		3L721401 Total		0	$60.92
		3L721402		0	$60.16
			AFUDC	0	$0.76
		3L721402 Total		0	$60.92
		3L721403		0	$95.79
			AFUDC	0	$5.45
		3L721403 Total		0	$101.24
		3L721404		0	$57.26
			AFUDC	0	$1.67
		3L721404 Total		0	$58.93
		3L721405		0	$58.95
			AFUDC	0	$1.72
		3L721405 Total		0	$60.67
		3L721406		0	$60.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721406	AFUDC	0	$1.76
		3L721406 Total		0	$61.92
		3L721407		0	$91.44
			AFUDC	0	$0.98
		3L721407 Total		0	$92.42
		3L721408		0	$178.25
			AFUDC	0	$2.50
		3L721408 Total		0	$180.75
		3L721409		0	$60.16
			AFUDC	0	$1.76
		3L721409 Total		0	$61.92
		3L721410		0	$108.31
			AFUDC	0	$3.28
		3L721410 Total		0	$111.59
		3L721411		0	$115.88
			AFUDC	0	$6.57
		3L721411 Total		0	$122.45
		3L721412		0	$354.37
			AFUDC	0	$0.66
		3L721412 Total		0	$355.03
		3L721461		0	$179.43
			AFUDC	0	$2.50
		3L721461 Total		0	$181.93
		3L721469		0	$79.64
			AFUDC	0	$0.23
		3L721469 Total		0	$79.87
		3L721470		0	$102.93
			AFUDC	0	$0.96
		3L721470 Total		0	$103.89
		3L721475		0	$98.10
			AFUDC	0	$0.23
		3L721475 Total		0	$98.33
		3L721477		0	$251.16
			AFUDC	0	$9.22
		3L721477 Total		0	$260.38
		3L721478		0	$96.94
			AFUDC	0	$1.14
		3L721478 Total		0	$98.08
		3L721479		0	$96.94
			AFUDC	0	$1.14
		3L721479 Total		0	$98.08
		3L721480		0	$96.94
			AFUDC	0	$1.14
		3L721480 Total		0	$98.08
		3L721481		0	$96.94
			AFUDC	0	$1.14
		3L721481 Total		0	$98.08
		3L721482		0	$53.79
			AFUDC	0	$0.16
		3L721482 Total		0	$53.95
		3L721483		0	$73.80
			AFUDC	0	$1.07
		3L721483 Total		0	$74.87
		3L721487		0	$56.50
			AFUDC	0	$0.16
		3L721487 Total		0	$56.66
		3L721517		0	$170.61
			AFUDC	0	$0.50
		3L721517 Total		0	$171.11
		3L721518		0	$235.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721518	AFUDC	0	$0.63
		3L721518 Total		0	$236.37
		3L721519		0	$235.19
			AFUDC	0	$0.73
		3L721519 Total		0	$235.92
		3L721521		0	$77.46
			AFUDC	0	$0.80
		3L721521 Total		0	$78.26
		3L721522		0	$55.21
			AFUDC	0	$0.67
		3L721522 Total		0	$55.88
		3L721523		0	$55.21
			AFUDC	0	$0.67
		3L721523 Total		0	$55.88
		3L721561		0	$2,689.70
			AFUDC	0	$46.33
		3L721561 Total		0	$2,736.03
		3L721562		0	$1,315.82
			AFUDC	0	$2.49
		3L721562 Total		0	$1,318.31
		3L721563		0	$85.56
		3L721563 Total		0	$85.56
		3L721564		0	$648.86
			AFUDC	0	$7.87
		3L721564 Total		0	$656.73
		3L721565		0	$583.65
			AFUDC	0	$5.38
		3L721565 Total		0	$589.03
		3L721574		0	$98.10
			AFUDC	0	$0.34
		3L721574 Total		0	$98.44
		3L721575		0	$147.45
			AFUDC	0	$0.48
		3L721575 Total		0	$147.93
		3L721576		0	$867.58
			AFUDC	0	$0.66
		3L721576 Total		0	$868.24
		3L721577		0	$72.26
			AFUDC	0	$0.26
		3L721577 Total		0	$72.52
		3L721578		0	$72.26
			AFUDC	0	$0.26
		3L721578 Total		0	$72.52
		3L721579		0	$98.10
			AFUDC	0	$0.34
		3L721579 Total		0	$98.44
		3L721580		0	$112.69
			AFUDC	0	$0.34
		3L721580 Total		0	$113.03
		3L721581		0	$72.26
			AFUDC	0	$0.26
		3L721581 Total		0	$72.52
		3L721582		0	$72.26
			AFUDC	0	$0.26
		3L721582 Total		0	$72.52
		3L721583		0	$72.26
			AFUDC	0	$0.26
		3L721583 Total		0	$72.52
		3L721589		0	$53.79
			AFUDC	0	$0.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721589 Total		0	$53.95
		3L721590		0	$53.79
			AFUDC	0	$0.16
		3L721590 Total		0	$53.95
		3L721591		0	$53.79
			AFUDC	0	$0.16
		3L721591 Total		0	$53.95
		3L721592		0	$53.79
			AFUDC	0	$0.16
		3L721592 Total		0	$53.95
		3L721593		0	$53.79
			AFUDC	0	$0.16
		3L721593 Total		0	$53.95
		3L721594		0	$53.79
			AFUDC	0	$0.16
		3L721594 Total		0	$53.95
		3L721603		0	$56.50
			AFUDC	0	$0.16
		3L721603 Total		0	$56.66
		3L721604		0	$56.50
			AFUDC	0	$0.16
		3L721604 Total		0	$56.66
		3L721605		0	$72.26
			AFUDC	0	$0.26
		3L721605 Total		0	$72.52
		3L721606		0	$72.26
			AFUDC	0	$0.26
		3L721606 Total		0	$72.52
		3L721607		0	$144.51
			AFUDC	0	$0.51
		3L721607 Total		0	$145.02
		3L721608		0	$72.26
			AFUDC	0	$0.26
		3L721608 Total		0	$72.52
		3L721618		0	$98.10
			AFUDC	0	$0.34
		3L721618 Total		0	$98.44
		3L721619		0	$53.79
			AFUDC	0	$0.16
		3L721619 Total		0	$53.95
		3L721630		0	$96.94
			AFUDC	0	$1.84
		3L721630 Total		0	$98.78
		3L721631		0	$73.80
			AFUDC	0	$1.57
		3L721631 Total		0	$75.37
		3L721632		0	$71.64
			AFUDC	0	$0.63
		3L721632 Total		0	$72.27
		3L721633		0	$71.09
			AFUDC	0	$1.05
		3L721633 Total		0	$72.14
		3L721647		0	$73.80
			AFUDC	0	$1.57
		3L721647 Total		0	$75.37
		3L721648		0	$71.09
			AFUDC	0	$1.05
		3L721648 Total		0	$72.14
		3L721649		0	$73.69
			AFUDC	0	$1.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721649 Total		0	$75.26
		3L721650		0	$73.69
			AFUDC	0	$1.57
		3L721650 Total		0	$75.26
		3L721651		0	$71.09
			AFUDC	0	$1.05
		3L721651 Total		0	$72.14
		3L721653		0	$71.64
			AFUDC	0	$0.63
		3L721653 Total		0	$72.27
		3L721655		0	$72.26
			AFUDC	0	$0.26
		3L721655 Total		0	$72.52
		3L721656		0	$119.33
			AFUDC	0	$0.34
		3L721656 Total		0	$119.67
		3L721657		0	$79.64
			AFUDC	0	$0.23
		3L721657 Total		0	$79.87
		3L721662		0	$53.79
			AFUDC	0	$0.16
		3L721662 Total		0	$53.95
		3L721703		0	$73.67
			AFUDC	0	$1.09
		3L721703 Total		0	$74.76
		3L721704		0	$74.96
			AFUDC	0	$1.10
		3L721704 Total		0	$76.06
		3L721705		0	$56.50
			AFUDC	0	$0.71
		3L721705 Total		0	$57.21
		3L721717		0	$74.96
			AFUDC	0	$1.10
		3L721717 Total		0	$76.06
		3L721719		0	$73.67
			AFUDC	0	$1.09
		3L721719 Total		0	$74.76
		3L721724		0	$74.96
			AFUDC	0	$1.10
		3L721724 Total		0	$76.06
		3L721725		0	$73.67
			AFUDC	0	$1.09
		3L721725 Total		0	$74.76
		3L721726		0	$73.67
			AFUDC	0	$1.09
		3L721726 Total		0	$74.76
		3L721727		0	$73.67
			AFUDC	0	$1.09
		3L721727 Total		0	$74.76
		3L721730		0	$18.46
			AFUDC	0	$1.02
		3L721730 Total		0	$19.48
		3L721731		0	$98.10
			AFUDC	0	$1.39
		3L721731 Total		0	$99.49
		3L721732		0	$167.09
			AFUDC	0	$0.49
		3L721732 Total		0	$167.58
		3L721733		0	$76.60
			AFUDC	0	$4.14

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721733 Total		0	$80.74
		3L721734		0	$98.10
			AFUDC	0	$0.34
		3L721734 Total		0	$98.44
		3L721735		0	$178.19
			AFUDC	0	$1.98
		3L721735 Total		0	$180.17
		3L721736		0	$164.48
			AFUDC	0	$2.03
		3L721736 Total		0	$166.51
		3L721737		0	$79.64
			AFUDC	0	$0.98
		3L721737 Total		0	$80.62
		3L721740		0	$171.75
			AFUDC	0	$2.84
		3L721740 Total		0	$174.59
		3L721741		0	$73.79
			AFUDC	0	$4.44
		3L721741 Total		0	$78.23
		3L721754		0	$178.19
			AFUDC	0	$0.57
		3L721754 Total		0	$178.76
		3L721755		0	$74.96
			AFUDC	0	$0.26
		3L721755 Total		0	$75.22
		3L721756		0	$75.69
			AFUDC	0	$4.54
		3L721756 Total		0	$80.23
		3L721757		0	$73.79
			AFUDC	0	$1.49
		3L721757 Total		0	$75.28
		3L721758		0	$55.21
			AFUDC	0	$0.67
		3L721758 Total		0	$55.88
		3L721775		0	$74.96
			AFUDC	0	$1.10
		3L721775 Total		0	$76.06
		3L721776		0	$56.50
			AFUDC	0	$2.65
		3L721776 Total		0	$59.15
		3L721781		0	$58.40
			AFUDC	0	$0.72
		3L721781 Total		0	$59.12
		3L721793		0	$55.21
			AFUDC	0	$0.67
		3L721793 Total		0	$55.88
		3L721795		0	$58.40
			AFUDC	0	$0.72
		3L721795 Total		0	$59.12
		3L721796		0	$51.27
			AFUDC	0	$2.41
		3L721796 Total		0	$53.68
		3L721797		0	$51.27
			AFUDC	0	$2.41
		3L721797 Total		0	$53.68
		3L721798		0	$246.23
			AFUDC	0	$12.74
		3L721798 Total		0	$258.97
		3L721799		0	$58.14
			AFUDC	0	$2.73

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721799 Total		0	$60.87
		3L721809		0	$216.72
			AFUDC	0	$10.12
		3L721809 Total		0	$226.84
		3L721810		0	$237.95
			AFUDC	0	$14.18
		3L721810 Total		0	$252.13
		3L721811		0	$87.06
			AFUDC	0	$4.34
		3L721811 Total		0	$91.40
		3L721813		0	$58.14
			AFUDC	0	$2.73
		3L721813 Total		0	$60.87
		3L721815		0	$76.60
			AFUDC	0	$4.14
		3L721815 Total		0	$80.74
		3L721816		0	$257.00
			AFUDC	0	$3.02
		3L721816 Total		0	$260.02
		3L721817		0	$69.73
			AFUDC	0	$3.83
		3L721817 Total		0	$73.56
		3L721818		0	$116.27
			AFUDC	0	$5.45
		3L721818 Total		0	$121.72
		3L721819		0	$159.23
			AFUDC	0	$7.45
		3L721819 Total		0	$166.68
		3L721820		0	$247.67
			AFUDC	0	$0.48
		3L721820 Total		0	$248.15
		3L721821		0	$18.46
			AFUDC	0	$1.02
		3L721821 Total		0	$19.48
		3L721822		0	$179.13
			AFUDC	0	$2.10
		3L721822 Total		0	$181.23
		3L721823		0	$244.53
			AFUDC	0	$14.32
		3L721823 Total		0	$258.85
		3L721824		0	$447.22
			AFUDC	0	$7.77
		3L721824 Total		0	$454.99
		3L721825		0	$447.22
			AFUDC	0	$7.77
		3L721825 Total		0	$454.99
		3L721826		0	$138.27
			AFUDC	0	$1.32
		3L721826 Total		0	$139.59
		3L721827		0	$101.72
			AFUDC	0	$0.68
		3L721827 Total		0	$102.40
		3L721828		0	$164.20
			AFUDC	0	$9.34
		3L721828 Total		0	$173.54
		3L721829		0	$145.92
			AFUDC	0	$0.90
		3L721829 Total		0	$146.82
		3L721830		0	$94.96
			AFUDC	0	$0.90

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721830 Total		0	$95.86
		3L721831		0	$133.91
			AFUDC	0	$1.32
		3L721831 Total		0	$135.23
		3L721832		0	$317.26
			AFUDC	0	$1.88
		3L721832 Total		0	$319.14
		3L721833		0	$223.10
			AFUDC	0	$10.42
		3L721833 Total		0	$233.52
		3L721834		0	$58.61
			AFUDC	0	$0.17
		3L721834 Total		0	$58.78
		3L721835		0	$55.33
			AFUDC	0	$0.16
		3L721835 Total		0	$55.49
		3L721836		0	$53.79
			AFUDC	0	$0.16
		3L721836 Total		0	$53.95
		3L721837		0	$53.79
			AFUDC	0	$0.16
		3L721837 Total		0	$53.95
		3L721845		0	$53.79
			AFUDC	0	$0.16
		3L721845 Total		0	$53.95
		3L721846		0	$53.79
			AFUDC	0	$0.16
		3L721846 Total		0	$53.95
		3L721847		0	$53.79
			AFUDC	0	$0.16
		3L721847 Total		0	$53.95
		3L721848		0	$53.79
			AFUDC	0	$0.16
		3L721848 Total		0	$53.95
		3L721849		0	$53.79
			AFUDC	0	$0.16
		3L721849 Total		0	$53.95
		3L721850		0	$53.79
			AFUDC	0	$0.16
		3L721850 Total		0	$53.95
		3L721851		0	$56.09
			AFUDC	0	$0.16
		3L721851 Total		0	$56.25
		3L721853		0	$169.92
			AFUDC	0	$8.31
		3L721853 Total		0	$178.23
		3L721854		0	$185.71
			AFUDC	0	$0.48
		3L721854 Total		0	$186.19
		3L721855		0	$185.71
			AFUDC	0	$0.48
		3L721855 Total		0	$186.19
		3L721856		0	$76.44
			AFUDC	0	$0.16
		3L721856 Total		0	$76.60
		3L721857		0	$185.71
			AFUDC	0	$0.48
		3L721857 Total		0	$186.19
		3L721858		0	$185.71
			AFUDC	0	$0.48

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721858 Total		0	$186.19
		3L721859		0	$237.95
			AFUDC	0	$14.18
		3L721859 Total		0	$252.13
		3L721860		0	$249.31
			AFUDC	0	$0.67
		3L721860 Total		0	$249.98
		3L721861		0	$76.44
			AFUDC	0	$0.16
		3L721861 Total		0	$76.60
		3L721863		0	$102.02
			AFUDC	0	$0.16
		3L721863 Total		0	$102.18
		3L721864		0	$95.94
			AFUDC	0	$0.92
		3L721864 Total		0	$96.86
		3L721865		0	$95.94
			AFUDC	0	$0.92
		3L721865 Total		0	$96.86
		3L721866		0	$99.25
			AFUDC	0	$0.26
		3L721866 Total		0	$99.51
		3L721867		0	$266.45
			AFUDC	0	$12.46
		3L721867 Total		0	$278.91
		3L721868		0	$55.21
			AFUDC	0	$0.16
		3L721868 Total		0	$55.37
		3L721869		0	$99.25
			AFUDC	0	$0.16
		3L721869 Total		0	$99.41
		3L721870		0	$100.54
			AFUDC	0	$0.16
		3L721870 Total		0	$100.70
		3L721871		0	$182.94
			AFUDC	0	$0.48
		3L721871 Total		0	$183.42
		3L721872		0	$100.87
			AFUDC	0	$0.23
		3L721872 Total		0	$101.10
		3L721873		0	$192.60
			AFUDC	0	$0.29
		3L721873 Total		0	$192.89
		3L721874		0	$100.54
			AFUDC	0	$0.16
		3L721874 Total		0	$100.70
		3L721875		0	$99.25
			AFUDC	0	$0.16
		3L721875 Total		0	$99.41
		3L721877		0	$183.46
			AFUDC	0	$0.34
		3L721877 Total		0	$183.80
		3L721878		0	$164.48
			AFUDC	0	$0.48
		3L721878 Total		0	$164.96
		3L721879		0	$97.84
			AFUDC	0	$0.93
		3L721879 Total		0	$98.77
		3L721880		0	$242.30
			AFUDC	0	$14.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721880 Total		0	$256.68
		3L721881		0	$185.71
			AFUDC	0	$0.48
		3L721881 Total		0	$186.19
		3L721882		0	$208.73
		3L721882 Total		0	$208.73
		3L721883		0	$223.68
			AFUDC	0	$2.11
		3L721883 Total		0	$225.79
		3L721884		0	$231.24
			AFUDC	0	$10.82
		3L721884 Total		0	$242.06
		3L721885		0	$223.68
			AFUDC	0	$2.11
		3L721885 Total		0	$225.79
		3L721886		0	$235.74
			AFUDC	0	$0.63
		3L721886 Total		0	$236.37
		3L721887		0	$192.39
			AFUDC	0	$0.50
		3L721887 Total		0	$192.89
		3L721888		0	$269.49
			AFUDC	0	$2.03
		3L721888 Total		0	$271.52
		3L721889		0	$223.68
			AFUDC	0	$2.11
		3L721889 Total		0	$225.79
		3L721890		0	$18.46
			AFUDC	0	$1.43
		3L721890 Total		0	$19.89
		3L721892		0	$56.50
			AFUDC	0	$0.71
		3L721892 Total		0	$57.21
		3L721893		0	$58.40
			AFUDC	0	$0.72
		3L721893 Total		0	$59.12
		3L721895		0	$182.94
			AFUDC	0	$0.48
		3L721895 Total		0	$183.42
		3L721896		0	$74.96
			AFUDC	0	$0.16
		3L721896 Total		0	$75.12
		3L721903		0	$175.93
			AFUDC	0	$5.44
		3L721903 Total		0	$181.37
		3L721904		0	$127.78
			AFUDC	0	$5.14
		3L721904 Total		0	$132.92
		3L721905		0	$347.26
			AFUDC	0	$5.35
		3L721905 Total		0	$352.61
		3L721906		0	$55.21
			AFUDC	0	$0.67
		3L721906 Total		0	$55.88
		3L721907		0	$171.16
			AFUDC	0	$7.99
		3L721907 Total		0	$179.15
		3L721908		0	$154.69
			AFUDC	0	$4.15
		3L721908 Total		0	$158.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721909		0	$122.17
			AFUDC	0	$5.71
		3L721909 Total		0	$127.88
		3L721911		0	$58.14
			AFUDC	0	$2.05
		3L721911 Total		0	$60.19
		3L721912		0	$139.70
			AFUDC	0	$0.26
		3L721912 Total		0	$139.96
		3L721913		0	$107.08
			AFUDC	0	$0.72
		3L721913 Total		0	$107.80
		3L721914		0	$475.19
			AFUDC	0	$8.25
		3L721914 Total		0	$483.44
		3L721915		0	$442.79
			AFUDC	0	$20.70
		3L721915 Total		0	$463.49
		3L721916		0	$216.72
			AFUDC	0	$2.66
		3L721916 Total		0	$219.38
		3L721918		0	$117.51
			AFUDC	0	$0.29
		3L721918 Total		0	$117.80
		3L721919		0	$128.59
			AFUDC	0	$3.82
		3L721919 Total		0	$132.41
		3L721920		0	$201.97
			AFUDC	0	$4.28
		3L721920 Total		0	$206.25
		3L721921		0	$128.59
			AFUDC	0	$3.82
		3L721921 Total		0	$132.41
		3L721922		0	$73.67
			AFUDC	0	$0.77
		3L721922 Total		0	$74.44
		3L721923		0	$55.21
			AFUDC	0	$0.67
		3L721923 Total		0	$55.88
		3L721924		0	$1,135.99
		3L721924 Total		0	$1,135.99
		3L721925		0	$146.78
			AFUDC	0	$0.23
		3L721925 Total		0	$147.01
		3L721926		0	$216.72
			AFUDC	0	$5.58
		3L721926 Total		0	$222.30
		3L721927		0	$306.05
		3L721927 Total		0	$306.05
		3L721928		0	$161.99
			AFUDC	0	$1.97
		3L721928 Total		0	$163.96
		3L721929		0	$762.51
		3L721929 Total		0	$762.51
		3L721930		0	$1,012.17
			AFUDC	0	$4.63
		3L721930 Total		0	$1,016.80
		3L721931		0	$350.19
			AFUDC	0	$0.97
		3L721931 Total		0	$351.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721932		0	$124.38
			AFUDC	0	$3.49
		3L721932 Total		0	$127.87
		3L721935		0	$192.39
			AFUDC	0	$0.50
		3L721935 Total		0	$192.89
		3L721936		0	$100.75
			AFUDC	0	$0.26
		3L721936 Total		0	$101.01
		3L721937		0	$102.04
			AFUDC	0	$0.16
		3L721937 Total		0	$102.20
		3L721938		0	$185.71
			AFUDC	0	$0.48
		3L721938 Total		0	$186.19
		3L721939		0	$636.56
			AFUDC	0	$6.64
		3L721939 Total		0	$643.20
		3L721940		0	$236.98
			AFUDC	0	$0.63
		3L721940 Total		0	$237.61
		3L721942		0	$466.63
			AFUDC	0	$21.83
		3L721942 Total		0	$488.46
		3L721944		0	$74.96
			AFUDC	0	$0.81
		3L721944 Total		0	$75.77
		3L721945		0	$56.71
			AFUDC	0	$0.71
		3L721945 Total		0	$57.42
		3L721946		0	$21.23
			AFUDC	0	$1.03
		3L721946 Total		0	$22.26
		3L721947		0	$58.40
			AFUDC	0	$2.32
		3L721947 Total		0	$60.72
		3L721948		0	$56.50
			AFUDC	0	$2.26
		3L721948 Total		0	$58.76
		3L721949		0	$156.18
			AFUDC	0	$7.36
		3L721949 Total		0	$163.54
		3L721951		0	$77.94
			AFUDC	0	$0.16
		3L721951 Total		0	$78.10
		3L721952		0	$185.71
			AFUDC	0	$11.01
		3L721952 Total		0	$196.72
		3L721953		0	$119.01
			AFUDC	0	$5.08
		3L721953 Total		0	$124.09
		3L721954		0	$135.27
			AFUDC	0	$7.53
		3L721954 Total		0	$142.80
		3L721955		0	$100.87
			AFUDC	0	$5.46
		3L721955 Total		0	$106.33
		3L721956		0	$159.23
			AFUDC	0	$7.45
		3L721956 Total		0	$166.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721957		0	$702.31
			AFUDC	0	$17.07
		3L721957 Total		0	$719.38
		3L721958		0	$100.87
			AFUDC	0	$5.46
		3L721958 Total		0	$106.33
		3L721959		0	$77.94
			AFUDC	0	$4.07
		3L721959 Total		0	$82.01
		3L721960		0	$125.37
			AFUDC	0	$4.37
		3L721960 Total		0	$129.74
		3L721961		0	$127.06
			AFUDC	0	$4.47
		3L721961 Total		0	$131.53
		3L721962		0	$77.73
			AFUDC	0	$4.06
		3L721962 Total		0	$81.79
		3L721963		0	$56.50
			AFUDC	0	$0.71
		3L721963 Total		0	$57.21
		3L721964		0	$79.63
			AFUDC	0	$0.17
		3L721964 Total		0	$79.80
		3L721965		0	$79.37
			AFUDC	0	$0.17
		3L721965 Total		0	$79.54
		3L721967		0	$55.33
			AFUDC	0	$0.67
		3L721967 Total		0	$56.00
		3L721968		0	$143.40
			AFUDC	0	$0.35
		3L721968 Total		0	$143.75
		3L721969		0	$128.71
			AFUDC	0	$3.83
		3L721969 Total		0	$132.54
		3L721970		0	$90.64
			AFUDC	0	$4.43
		3L721970 Total		0	$95.07
		3L721971		0	$153.02
			AFUDC	0	$5.29
		3L721971 Total		0	$158.31
		3L721972		0	$237.95
			AFUDC	0	$14.18
		3L721972 Total		0	$252.13
		3L721973		0	$258.17
			AFUDC	0	$7.68
		3L721973 Total		0	$265.85
		3L721974		0	$200.78
			AFUDC	0	$5.10
		3L721974 Total		0	$205.88
		3L721975		0	$39.69
			AFUDC	0	$2.45
		3L721975 Total		0	$42.14
		3L721976		0	$79.64
			AFUDC	0	$0.98
		3L721976 Total		0	$80.62
		3L721977		0	$153.02
			AFUDC	0	$5.29
		3L721977 Total		0	$158.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721978		0	$21.23
			AFUDC	0	$1.03
		3L721978 Total		0	$22.26
		3L721979		0	$236.98
			AFUDC	0	$0.63
		3L721979 Total		0	$237.61
		3L721981		0	$164.48
			AFUDC	0	$0.48
		3L721981 Total		0	$164.96
		3L721982		0	$238.83
			AFUDC	0	$1.55
		3L721982 Total		0	$240.38
		3L721983		0	$199.47
			AFUDC	0	$8.12
		3L721983 Total		0	$207.59
		3L721984		0	$332.34
			AFUDC	0	$2.28
		3L721984 Total		0	$334.62
		3L721985		0	$58.40
			AFUDC	0	$2.32
		3L721985 Total		0	$60.72
		3L721986		0	$18.46
		3L721986 Total		0	$18.46
		3L721987		0	$18.46
		3L721987 Total		0	$18.46
		3L721988		0	$18.46
		3L721988 Total		0	$18.46
		3L721989		0	$18.48
		3L721989 Total		0	$18.48
		3L721990		0	$196.86
		3L721990 Total		0	$196.86
		3L721991		0	$123.43
		3L721991 Total		0	$123.43
		3L721992		0	$99.34
		3L721992 Total		0	$99.34
		3L721993		0	$107.72
		3L721993 Total		0	$107.72
		3L721994		0	$99.34
		3L721994 Total		0	$99.34
		3L721995		0	$99.33
		3L721995 Total		0	$99.33
		3L721996		0	$99.19
			AFUDC	0	$5.19
		3L721996 Total		0	$104.38
		3L721997		0	$69.73
			AFUDC	0	$3.83
		3L721997 Total		0	$73.56
		3L721998		0	$76.60
			AFUDC	0	$4.14
		3L721998 Total		0	$80.74
		3L721999		0	$76.60
			AFUDC	0	$4.14
		3L721999 Total		0	$80.74
		3L722000		0	$21.23
		3L722000 Total		0	$21.23
		3L722001		0	$45.33
		3L722001 Total		0	$45.33
		3L722002		0	$21.23
		3L722002 Total		0	$21.23
		3L722003		0	$96.56

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L722003 Total		0	$96.56
		3L722004		0	$96.56
		3L722004 Total		0	$96.56
		3L722005		0	$96.56
		3L722005 Total		0	$96.56
		3L722006		0	$104.95
		3L722006 Total		0	$104.95
		3L722007		0	$96.56
		3L722007 Total		0	$96.56
		3L722008		0	$250.03
		3L722008 Total		0	$250.03
		3L722009		0	$78.10
		3L722009 Total		0	$78.10
		3L722010		0	$86.49
		3L722010 Total		0	$86.49
		3L722011		0	$123.45
		3L722011 Total		0	$123.45
		3L722012		0	$104.95
		3L722012 Total		0	$104.95
		3L722013		0	$104.95
		3L722013 Total		0	$104.95
		3L722014		0	$125.93
		3L722014 Total		0	$125.93
		3L722015		0	$72.50
			AFUDC	0	$1.44
		3L722015 Total		0	$73.94
		3L722016		0	$203.55
			AFUDC	0	$12.10
		3L722016 Total		0	$215.65
		3L722017		0	$79.37
			AFUDC	0	$4.57
		3L722017 Total		0	$83.94
		3L722018		0	$101.96
			AFUDC	0	$5.93
		3L722018 Total		0	$107.89
		3L722019		0	$79.37
			AFUDC	0	$1.60
		3L722019 Total		0	$80.97
		3L722020		0	$79.37
			AFUDC	0	$1.60
		3L722020 Total		0	$80.97
		3L722021		0	$79.37
			AFUDC	0	$1.60
		3L722021 Total		0	$80.97
		3L722022		0	$80.93
			AFUDC	0	$1.64
		3L722022 Total		0	$82.57
		3L722023		0	$101.96
			AFUDC	0	$2.18
		3L722023 Total		0	$104.14
		3L722024		0	$190.22
			AFUDC	0	$11.31
		3L722024 Total		0	$201.53
		3L722025		0	$18.46
		3L722025 Total		0	$18.46
		3L722026		0	$18.46
		3L722026 Total		0	$18.46
		3L722027		0	$18.46
		3L722027 Total		0	$18.46
		3L722028		0	$437.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722028	AFUDC	0	$5.38
		3L722028 Total		0	$442.98
		3L722029		0	$711.84
			AFUDC	0	$9.11
		3L722029 Total		0	$720.95
		3L722030		0	$622.91
			AFUDC	0	$4.07
		3L722030 Total		0	$626.98
		3L722031		0	$1,346.05
			AFUDC	0	$6.48
		3L722031 Total		0	$1,352.53
		3L722032		0	$406.03
			AFUDC	0	$5.00
		3L722032 Total		0	$411.03
		3L722033		0	$221.84
			AFUDC	0	$6.84
		3L722033 Total		0	$228.68
		3L722035		0	$1,179.13
			AFUDC	0	$12.79
		3L722035 Total		0	$1,191.92
		3L722037		0	$455.31
			AFUDC	0	$13.29
		3L722037 Total		0	$468.60
		3L722038		0	$168.99
			AFUDC	0	$2.09
		3L722038 Total		0	$171.08
		3L722039		0	$517.96
			AFUDC	0	$7.23
		3L722039 Total		0	$525.19
		3L722040		0	$691.97
			AFUDC	0	$3.50
		3L722040 Total		0	$695.47
		3L722041		0	$624.83
			AFUDC	0	$7.31
		3L722041 Total		0	$632.14
		3L722042		0	$634.62
			AFUDC	0	$7.77
		3L722042 Total		0	$642.39
		3L722043		0	$1,222.71
			AFUDC	0	$43.13
		3L722043 Total		0	$1,265.84
		3L722044		0	$255.94
			AFUDC	0	$6.60
		3L722044 Total		0	$262.54
		3L722045		0	$733.65
			AFUDC	0	$12.75
		3L722045 Total		0	$746.40
		3L722046		0	$73.79
			AFUDC	0	$3.57
		3L722046 Total		0	$77.36
		3L722047		0	$155.99
			AFUDC	0	$4.23
		3L722047 Total		0	$160.22
		3L722048		0	$177.02
			AFUDC	0	$5.50
		3L722048 Total		0	$182.52
		3L722049		0	$177.02
			AFUDC	0	$5.50
		3L722049 Total		0	$182.52
		3L722050		0	$216.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722050	AFUDC	0	$5.58
		3L722050 Total		0	$222.30
		3L722051		0	$237.95
			AFUDC	0	$14.18
		3L722051 Total		0	$252.13
		3L722052		0	$237.95
			AFUDC	0	$14.18
		3L722052 Total		0	$252.13
		3L722053		0	$58.14
			AFUDC	0	$2.73
		3L722053 Total		0	$60.87
		3L722054		0	$140.76
			AFUDC	0	$0.47
		3L722054 Total		0	$141.23
		3L722055		0	$187.45
			AFUDC	0	$8.92
		3L722055 Total		0	$196.37
		3L722056		0	$76.56
			AFUDC	0	$4.40
		3L722056 Total		0	$80.96
		3L722057		0	$140.76
			AFUDC	0	$0.47
		3L722057 Total		0	$141.23
		3L722058		0	$51.27
			AFUDC	0	$2.41
		3L722058 Total		0	$53.68
		3L722059		0	$227.49
			AFUDC	0	$5.82
		3L722059 Total		0	$233.31
		3L722060		0	$155.99
			AFUDC	0	$4.23
		3L722060 Total		0	$160.22
		3L722061		0	$126.80
			AFUDC	0	$4.45
		3L722061 Total		0	$131.25
		3L722062		0	$80.73
			AFUDC	0	$3.77
		3L722062 Total		0	$84.50
		3L722063		0	$72.50
			AFUDC	0	$4.15
		3L722063 Total		0	$76.65
		3L722064		0	$72.50
			AFUDC	0	$4.15
		3L722064 Total		0	$76.65
		3L722065		0	$72.50
			AFUDC	0	$4.15
		3L722065 Total		0	$76.65
		3L722066		0	$101.96
			AFUDC	0	$5.93
		3L722066 Total		0	$107.89
		3L722067		0	$72.50
			AFUDC	0	$4.15
		3L722067 Total		0	$76.65
		3L722068		0	$51.27
			AFUDC	0	$2.41
		3L722068 Total		0	$53.68
		3L722069		0	$45.33
			AFUDC	0	$2.22
		3L722069 Total		0	$47.55
		3L722070		0	$76.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722070	AFUDC	0	$3.73
		3L722070 Total		0	$80.33
		3L722071		0	$51.27
			AFUDC	0	$1.32
		3L722071 Total		0	$52.59
		3L722072		0	$72.50
			AFUDC	0	$4.15
		3L722072 Total		0	$76.65
		3L722073		0	$72.50
			AFUDC	0	$4.15
		3L722073 Total		0	$76.65
		3L722074		0	$132.16
			AFUDC	0	$7.73
		3L722074 Total		0	$139.89
		3L722075		0	$58.14
			AFUDC	0	$2.73
		3L722075 Total		0	$60.87
		3L722076		0	$58.14
			AFUDC	0	$1.50
		3L722076 Total		0	$59.64
		3L722077		0	$58.14
			AFUDC	0	$1.50
		3L722077 Total		0	$59.64
		3L722078		0	$59.70
			AFUDC	0	$1.53
		3L722078 Total		0	$61.23
		3L722079		0	$51.27
			AFUDC	0	$1.32
		3L722079 Total		0	$52.59
		3L722080		0	$51.27
			AFUDC	0	$1.32
		3L722080 Total		0	$52.59
		3L722081		0	$58.14
			AFUDC	0	$2.73
		3L722081 Total		0	$60.87
		3L722082		0	$147.56
			AFUDC	0	$3.73
		3L722082 Total		0	$151.29
		3L722083		0	$207.23
			AFUDC	0	$7.30
		3L722083 Total		0	$214.53
		3L722084		0	$155.96
			AFUDC	0	$4.23
		3L722084 Total		0	$160.19
		3L722085		0	$59.70
			AFUDC	0	$2.79
		3L722085 Total		0	$62.49
		3L722086		0	$101.96
			AFUDC	0	$2.08
		3L722086 Total		0	$104.04
		3L722087		0	$99.41
			AFUDC	0	$3.42
		3L722087 Total		0	$102.83
		3L722088		0	$51.27
			AFUDC	0	$2.41
		3L722088 Total		0	$53.68
		3L722089		0	$58.14
			AFUDC	0	$2.73
		3L722089 Total		0	$60.87
		3L722090		0	$179.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722090	AFUDC	0	$4.30
		3L722090 Total		0	$183.62
		3L722091		0	$1,292.09
		3L722091 Total		0	$1,292.09
		3L722092		0	-$27.52
		3L722092 Total		0	-$27.52
		3L722093		0	$433.47
			AFUDC	0	$20.27
		3L722093 Total		0	$453.74
		3L722100		0	$200.78
			AFUDC	0	$5.10
		3L722100 Total		0	$205.88
		3L722115		0	$76.60
			AFUDC	0	$3.73
		3L722115 Total		0	$80.33
		3L722116		0	$129.42
			AFUDC	0	$6.16
		3L722116 Total		0	$135.58
		3L722117		0	$129.42
			AFUDC	0	$6.16
		3L722117 Total		0	$135.58
		3L722118		0	$72.50
			AFUDC	0	$4.15
		3L722118 Total		0	$76.65
		3L722119		0	$69.73
			AFUDC	0	$3.43
		3L722119 Total		0	$73.16
		3L722120		0	$69.73
			AFUDC	0	$3.43
		3L722120 Total		0	$73.16
		3L722121		0	$80.93
			AFUDC	0	$4.65
		3L722121 Total		0	$85.58
		3L722122		0	$69.73
			AFUDC	0	$3.43
		3L722122 Total		0	$73.16
		3L722123		0	$69.73
			AFUDC	0	$3.43
		3L722123 Total		0	$73.16
		3L722124		0	$69.73
			AFUDC	0	$3.43
		3L722124 Total		0	$73.16
		3L722125		0	$149.39
			AFUDC	0	$5.83
		3L722125 Total		0	$155.22
		3L722126		0	$38.51
		3L722126 Total		0	$38.51
		3L722127		0	$107.13
			AFUDC	0	$1.53
		3L722127 Total		0	$108.66
		3L722128		0	$21.23
		3L722128 Total		0	$21.23
		3L722129		0	$69.73
			AFUDC	0	$3.43
		3L722129 Total		0	$73.16
		3L722130		0	$203.55
			AFUDC	0	$12.10
		3L722130 Total		0	$215.65
		3L722131		0	$228.93
			AFUDC	0	$12.33

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L722131 Total		0	$241.26
		3L722132		0	$99.19
			AFUDC	0	$4.79
		3L722132 Total		0	$103.98
		3L722133		0	$99.19
			AFUDC	0	$4.79
		3L722133 Total		0	$103.98
		3L722134		0	$99.19
			AFUDC	0	$4.79
		3L722134 Total		0	$103.98
		3L722135		0	$58.14
			AFUDC	0	$2.73
		3L722135 Total		0	$60.87
		3L722136		0	$168.99
			AFUDC	0	$7.89
		3L722136 Total		0	$176.88
		3L722137		0	$147.56
			AFUDC	0	$3.73
		3L722137 Total		0	$151.29
		3L722138		0	$59.70
			AFUDC	0	$2.10
		3L722138 Total		0	$61.80
		3L722139		0	$58.14
			AFUDC	0	$2.05
		3L722139 Total		0	$60.19
		3L722140		0	$69.73
			AFUDC	0	$3.43
		3L722140 Total		0	$73.16
		3L722141		0	$228.93
			AFUDC	0	$12.33
		3L722141 Total		0	$241.26
		3L722142		0	$101.96
			AFUDC	0	$5.93
		3L722142 Total		0	$107.89
		3L722143		0	$69.73
			AFUDC	0	$3.43
		3L722143 Total		0	$73.16
		3L722144		0	$69.73
			AFUDC	0	$3.43
		3L722144 Total		0	$73.16
		3L722145		0	$99.19
			AFUDC	0	$4.79
		3L722145 Total		0	$103.98
		3L722146		0	$99.19
			AFUDC	0	$4.79
		3L722146 Total		0	$103.98
		3L722153		0	$69.73
			AFUDC	0	$3.43
		3L722153 Total		0	$73.16
		3L722159		0	$168.99
			AFUDC	0	$7.89
		3L722159 Total		0	$176.88
		3L722160		0	$190.22
			AFUDC	0	$11.31
		3L722160 Total		0	$201.53
		3L722161		0	$80.73
			AFUDC	0	$3.77
		3L722161 Total		0	$84.50
		3L722162		0	$155.99
			AFUDC	0	$4.23

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L722162 Total		0	$160.22
		3L722163		0	$53.74
			AFUDC	0	$1.88
		3L722163 Total		0	$55.62
		3L722164		0	$76.60
			AFUDC	0	$1.90
		3L722164 Total		0	$78.50
		3L722165		0	$99.19
			AFUDC	0	$2.47
		3L722165 Total		0	$101.66
		3L722167		0	$18.48
		3L722167 Total		0	$18.48
		3L722168		0	$18.48
		3L722168 Total		0	$18.48
		3L722169		0	$18.48
		3L722169 Total		0	$18.48
		3L722170		0	$18.48
		3L722170 Total		0	$18.48
		3L722171		0	$18.48
		3L722171 Total		0	$18.48
		3L722172		0	$18.48
		3L722172 Total		0	$18.48
		3L722173		0	$39.45
		3L722173 Total		0	$39.45
		3L722174		0	$18.48
		3L722174 Total		0	$18.48
		3L722175		0	$18.48
		3L722175 Total		0	$18.48
		3L722176		0	$18.48
		3L722176 Total		0	$18.48
		3L722177		0	$18.48
		3L722177 Total		0	$18.48
		3L722178		0	$18.48
		3L722178 Total		0	$18.48
		3L722179		0	$18.46
		3L722179 Total		0	$18.46
		3L722180		0	$18.48
		3L722180 Total		0	$18.48
		3L722181		0	$18.48
		3L722181 Total		0	$18.48
		3L722182		0	$18.48
		3L722182 Total		0	$18.48
		3L722183		0	$18.48
		3L722183 Total		0	$18.48
		3L722184		0	$18.48
		3L722184 Total		0	$18.48
		3L722185		0	$18.48
		3L722185 Total		0	$18.48
		3L722186		0	$73.09
		3L722186 Total		0	$73.09
		3L722187		0	$18.48
		3L722187 Total		0	$18.48
		3L722188		0	$18.48
		3L722188 Total		0	$18.48
		3L722189		0	$18.48
		3L722189 Total		0	$18.48
		3L722190		0	$18.48
		3L722190 Total		0	$18.48
		3L722191		0	$87.79
		3L722191 Total		0	$87.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722192		0	$18.48
		3L722192 Total		0	$18.48
		3L722193		0	$18.48
		3L722193 Total		0	$18.48
		3L722194		0	$58.14
			AFUDC	0	$2.73
		3L722194 Total		0	$60.87
		3L722195		0	$58.14
			AFUDC	0	$2.73
		3L722195 Total		0	$60.87
		3L722208		0	$208.36
			AFUDC	0	$6.72
		3L722208 Total		0	$215.08
		3L722209		0	$172.96
		3L722209 Total		0	$172.96
		3L722210		0	$137.74
		3L722210 Total		0	$137.74
		3L722211		0	$78.10
		3L722211 Total		0	$78.10
		3L722212		0	$78.10
		3L722212 Total		0	$78.10
		3L722213		0	$45.33
		3L722213 Total		0	$45.33
		3L722214		0	$21.23
		3L722214 Total		0	$21.23
		3L722215		0	$21.23
		3L722215 Total		0	$21.23
		3L722216		0	$21.23
		3L722216 Total		0	$21.23
		3L722217		0	$21.23
		3L722217 Total		0	$21.23
		3L722218		0	$21.23
		3L722218 Total		0	$21.23
		3L722219		0	$21.23
		3L722219 Total		0	$21.23
		3L722220		0	$21.23
		3L722220 Total		0	$21.23
		3L722221		0	$21.23
		3L722221 Total		0	$21.23
		3L722222		0	$45.33
		3L722222 Total		0	$45.33
		3L722223		0	$21.23
		3L722223 Total		0	$21.23
		3L722224		0	$21.23
		3L722224 Total		0	$21.23
		3L722225		0	$58.14
			AFUDC	0	$2.73
		3L722225 Total		0	$60.87
		3L722226		0	$190.22
			AFUDC	0	$4.46
		3L722226 Total		0	$194.68
		3L722227		0	$51.27
			AFUDC	0	$2.41
		3L722227 Total		0	$53.68
		3L722228		0	$76.60
			AFUDC	0	$3.73
		3L722228 Total		0	$80.33
		3L722229		0	$59.70
			AFUDC	0	$0.84
		3L722229 Total		0	$60.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722230		0	$21.23
		3L722230 Total		0	$21.23
		3L722231		0	$168.99
			AFUDC	0	$7.89
		3L722231 Total		0	$176.88
		3L722232		0	$21.23
		3L722232 Total		0	$21.23
		3L722233		0	$21.23
		3L722233 Total		0	$21.23
		3L722234		0	$18.48
		3L722234 Total		0	$18.48
		3L722235		0	$200.73
			AFUDC	0	$9.42
		3L722235 Total		0	$210.15
		3L722236		0	$18.48
		3L722236 Total		0	$18.48
		3L722238		0	$110.94
			AFUDC	0	$3.88
		3L722238 Total		0	$114.82
		3L722239		0	$53.74
			AFUDC	0	$1.88
		3L722239 Total		0	$55.62
		3L722240		0	$93.51
		3L722240 Total		0	$93.51
		3L722241		0	$45.33
		3L722241 Total		0	$45.33
		3L722242		0	$21.23
		3L722242 Total		0	$21.23
		3L722243		0	$21.23
		3L722243 Total		0	$21.23
		3L722244		0	$69.42
		3L722244 Total		0	$69.42
		3L722245		0	$21.23
		3L722245 Total		0	$21.23
		3L722246		0	$21.23
		3L722246 Total		0	$21.23
		3L722247		0	$21.23
		3L722247 Total		0	$21.23
		3L722248		0	$21.23
		3L722248 Total		0	$21.23
		3L722249		0	$45.33
		3L722249 Total		0	$45.33
		3L722250		0	$21.23
		3L722250 Total		0	$21.23
		3L722251		0	$21.23
		3L722251 Total		0	$21.23
		3L722252		0	$76.60
			AFUDC	0	$1.22
		3L722252 Total		0	$77.82
		3L722253		0	$76.60
			AFUDC	0	$1.22
		3L722253 Total		0	$77.82
		3L722254		0	$78.16
			AFUDC	0	$1.24
		3L722254 Total		0	$79.40
		3L722255		0	$76.60
			AFUDC	0	$1.22
		3L722255 Total		0	$77.82
		3L722256		0	$21.23
		3L722256 Total		0	$21.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722258		0	$45.33
		3L722258 Total		0	$45.33
		3L722259		0	$21.23
		3L722259 Total		0	$21.23
		3L722260		0	$21.23
		3L722260 Total		0	$21.23
		3L722261		0	$21.23
		3L722261 Total		0	$21.23
		3L722262		0	$45.33
		3L722262 Total		0	$45.33
		3L722263		0	$21.23
		3L722263 Total		0	$21.23
		3L722264		0	$21.23
		3L722264 Total		0	$21.23
		3L722265		0	$121.14
			AFUDC	0	$4.24
		3L722265 Total		0	$125.38
		3L722266		0	$1,296.47
			AFUDC	0	$0.73
		3L722266 Total		0	$1,297.20
		3L722267		0	$21.23
		3L722267 Total		0	$21.23
		3L722268		0	$21.23
		3L722268 Total		0	$21.23
		3L722269		0	$21.23
		3L722269 Total		0	$21.23
		3L722270		0	$21.23
		3L722270 Total		0	$21.23
		3L722271		0	$45.33
		3L722271 Total		0	$45.33
		3L722272		0	$21.23
		3L722272 Total		0	$21.23
		3L722273		0	$21.23
		3L722273 Total		0	$21.23
		3L722274		0	$21.23
		3L722274 Total		0	$21.23
		3L722275		0	$21.23
		3L722275 Total		0	$21.23
		3L722276		0	$21.23
		3L722276 Total		0	$21.23
		3L722277		0	$21.23
		3L722277 Total		0	$21.23
		3L722278		0	$45.33
		3L722278 Total		0	$45.33
		3L722279		0	$93.51
		3L722279 Total		0	$93.51
		3L722280		0	$1,972.60
			AFUDC	0	$1.51
		3L722280 Total		0	$1,974.11
		3L722291		0	$139.22
		3L722291 Total		0	$139.22
		3L722292		0	$205.21
			AFUDC	0	$3.78
		3L722292 Total		0	$208.99
		3L722293		0	$55.33
			AFUDC	0	$1.94
		3L722293 Total		0	$57.27
		3L722294		0	$21.23
		3L722294 Total		0	$21.23
		3L722295		0	$45.33

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L722295 Total		0	$45.33
		3L722296		0	$21.23
		3L722296 Total		0	$21.23
		3L722297		0	$21.23
		3L722297 Total		0	$21.23
		3L722298		0	$21.23
		3L722298 Total		0	$21.23
		3L722299		0	$21.23
		3L722299 Total		0	$21.23
		3L722300		0	$21.23
		3L722300 Total		0	$21.23
		3L722301		0	$21.23
			AFUDC	0	$0.62
		3L722301 Total		0	$21.85
		3L722302		0	$211.26
			AFUDC	0	$4.80
		3L722302 Total		0	$216.06
		3L722303		0	$286.96
			AFUDC	0	$10.05
		3L722303 Total		0	$297.01
		3L722304		0	$138.08
			AFUDC	0	$6.73
		3L722304 Total		0	$144.81
		3L722305		0	$138.08
			AFUDC	0	$6.73
		3L722305 Total		0	$144.81
		3L722306		0	$138.08
			AFUDC	0	$6.73
		3L722306 Total		0	$144.81
		3L722307		0	$101.67
			AFUDC	0	$4.97
		3L722307 Total		0	$106.64
		3L722308		0	$21.23
		3L722308 Total		0	$21.23
		3L722309		0	$21.23
		3L722309 Total		0	$21.23
		3L722310		0	$21.23
		3L722310 Total		0	$21.23
		3L722311		0	$21.23
		3L722311 Total		0	$21.23
		3L722312		0	$21.23
		3L722312 Total		0	$21.23
		3L722313		0	$21.23
		3L722313 Total		0	$21.23
		3L722314		0	$21.23
		3L722314 Total		0	$21.23
		3L722315		0	$45.33
		3L722315 Total		0	$45.33
		3L722319		0	$21.23
		3L722319 Total		0	$21.23
		3L722320		0	$45.33
		3L722320 Total		0	$45.33
		3L722324		0	$181.42
			AFUDC	0	$6.35
		3L722324 Total		0	$187.77
		3L722358		0	$173.43
			AFUDC	0	$3.59
		3L722358 Total		0	$177.02
		3L722359		0	$80.44
			AFUDC	0	$2.82

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L722359 Total		0	$83.26
		3L722360		0	$179.63
			AFUDC	0	$3.62
		3L722360 Total		0	$183.25
		3L722361		0	$179.63
			AFUDC	0	$3.62
		3L722361 Total		0	$183.25
		3L722362		0	$179.63
			AFUDC	0	$3.62
		3L722362 Total		0	$183.25
		3L722363		0	$181.42
			AFUDC	0	$6.35
		3L722363 Total		0	$187.77
		3L722364		0	$101.67
			AFUDC	0	$4.97
		3L722364 Total		0	$106.64
		3L722365		0	$380.49
			AFUDC	0	$6.51
		3L722365 Total		0	$387.00
		3L722368		0	$231.95
			AFUDC	0	$8.13
		3L722368 Total		0	$240.08
		3L722369		0	$583.34
			AFUDC	0	$4.77
		3L722369 Total		0	$588.11
		3L722370		0	$167.18
			AFUDC	0	$3.55
		3L722370 Total		0	$170.73
		3L722371		0	$55.60
			AFUDC	0	$0.78
		3L722371 Total		0	$56.38
		3L722417		0	$1,746.11
			AFUDC	0	$8.50
		3L722417 Total		0	$1,754.61
		3L722418		0	$1,979.45
			AFUDC	0	$4.73
		3L722418 Total		0	$1,984.18
		3L722421		0	$236.94
			AFUDC	0	$2.54
		3L722421 Total		0	$239.48
		3L722422		0	$51.65
			AFUDC	0	$1.80
		3L722422 Total		0	$53.45
		3L722423		0	$84.91
			AFUDC	0	$2.38
		3L722423 Total		0	$87.29
		3L722424		0	$152.49
			AFUDC	0	$2.00
		3L722424 Total		0	$154.49
		3L722443		0	$64.00
			AFUDC	0	$1.79
		3L722443 Total		0	$65.79
		3L722453		0	$253.63
			AFUDC	0	$7.14
		3L722453 Total		0	$260.77
		3L722455		0	$253.63
			AFUDC	0	$7.14
		3L722455 Total		0	$260.77
		3L722456		0	$236.94
			AFUDC	0	$6.66

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L722456 Total		0	$243.60
		3L722462		0	$85.23
			AFUDC	0	$3.75
		3L722462 Total		0	$88.98
		3L722463		0	$85.23
			AFUDC	0	$3.75
		3L722463 Total		0	$88.98
		3L722464		0	$85.23
			AFUDC	0	$3.75
		3L722464 Total		0	$88.98
		3L722485		0	$77.70
			AFUDC	0	$2.07
		3L722485 Total		0	$79.77
		3L722486		0	$21.23
		3L722486 Total		0	$21.23
		3L722487		0	$470.44
			AFUDC	0	$3.14
		3L722487 Total		0	$473.58
		3L722488		0	$216.72
			AFUDC	0	$7.58
		3L722488 Total		0	$224.30
		3L722489		0	$63.72
			AFUDC	0	$1.41
		3L722489 Total		0	$65.13
		3L722491		0	$82.36
			AFUDC	0	$0.88
		3L722491 Total		0	$83.24
		3L722492		0	$126.97
			AFUDC	0	$3.57
		3L722492 Total		0	$130.54
		3L722493		0	$55.33
			AFUDC	0	$1.94
		3L722493 Total		0	$57.27
		3L722494		0	$171.19
			AFUDC	0	$6.00
		3L722494 Total		0	$177.19
		3L722496		0	$1,437.97
			AFUDC	0	$4.04
		3L722496 Total		0	$1,442.01
		3L722498		0	$79.51
			AFUDC	0	$3.49
		3L722498 Total		0	$83.00
		3L722503		0	$63.72
			AFUDC	0	$0.68
		3L722503 Total		0	$64.40
		3L722504		0	$189.25
			AFUDC	0	$5.32
		3L722504 Total		0	$194.57
		3L722517		0	$255.57
			AFUDC	0	$7.20
		3L722517 Total		0	$262.77
		3L722520		0	$56.47
			AFUDC	0	$1.25
		3L722520 Total		0	$57.72
		3L722521		0	$210.48
			AFUDC	0	$5.93
		3L722521 Total		0	$216.41
		3L722522		0	$125.78
			AFUDC	0	$3.53
		3L722522 Total		0	$129.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722523		0	$136.90
			AFUDC	0	$0.37
		3L722523 Total		0	$137.27
		3L722544		0	$574.41
			AFUDC	0	$13.40
		3L722544 Total		0	$587.81
		3L722550		0	$475.19
			AFUDC	0	$5.80
		3L722550 Total		0	$480.99
		3L722551		0	$63.72
			AFUDC	0	$1.79
		3L722551 Total		0	$65.51
		3L722552		0	$63.72
			AFUDC	0	$1.41
		3L722552 Total		0	$65.13
		3L722553		0	$103.59
			AFUDC	0	$2.95
		3L722553 Total		0	$106.54
		3L722554		0	$103.59
			AFUDC	0	$2.95
		3L722554 Total		0	$106.54
		3L722555		0	$103.59
			AFUDC	0	$2.95
		3L722555 Total		0	$106.54
		3L722556		0	$262.68
			AFUDC	0	$7.38
		3L722556 Total		0	$270.06
		3L722557		0	$61.11
			AFUDC	0	$1.35
		3L722557 Total		0	$62.46
		3L722566		0	$213.02
			AFUDC	0	$6.01
		3L722566 Total		0	$219.03
		3L722567		0	$164.74
			AFUDC	0	$4.63
		3L722567 Total		0	$169.37
		3L722568		0	$82.36
			AFUDC	0	$2.30
		3L722568 Total		0	$84.66
		3L722569		0	$84.91
			AFUDC	0	$2.38
		3L722569 Total		0	$87.29
		3L722570		0	$84.95
			AFUDC	0	$2.41
		3L722570 Total		0	$87.36
		3L722571		0	$84.95
			AFUDC	0	$2.41
		3L722571 Total		0	$87.36
		3L722572		0	$103.59
			AFUDC	0	$2.95
		3L722572 Total		0	$106.54
		3L722573		0	$84.91
			AFUDC	0	$0.23
		3L722573 Total		0	$85.14
		3L722574		0	$191.18
			AFUDC	0	$5.38
		3L722574 Total		0	$196.56
		3L722575		0	$262.68
			AFUDC	0	$7.38
		3L722575 Total		0	$270.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722576		0	$317.04
			AFUDC	0	$8.91
		3L722576 Total		0	$325.95
		3L722577		0	$317.04
			AFUDC	0	$8.91
		3L722577 Total		0	$325.95
		3L722579		0	$688.31
			AFUDC	0	$2.45
		3L722579 Total		0	$690.76
		3L722580		0	$82.34
			AFUDC	0	$2.33
		3L722580 Total		0	$84.67
		3L722581		0	$77.70
			AFUDC	0	$0.72
		3L722581 Total		0	$78.42
		3L722583		0	$82.36
			AFUDC	0	$2.30
		3L722583 Total		0	$84.66
		3L722584		0	$84.95
			AFUDC	0	$2.41
		3L722584 Total		0	$87.36
		3L722585		0	$84.95
			AFUDC	0	$2.41
		3L722585 Total		0	$87.36
		3L722590		0	$61.11
			AFUDC	0	$1.35
		3L722590 Total		0	$62.46
		3L722591		0	$77.70
			AFUDC	0	$2.23
		3L722591 Total		0	$79.93
		3L722594		0	$169.82
			AFUDC	0	$4.77
		3L722594 Total		0	$174.59
		3L722595		0	$131.10
			AFUDC	0	$3.68
		3L722595 Total		0	$134.78
		3L722596		0	$84.91
			AFUDC	0	$2.38
		3L722596 Total		0	$87.29
		3L722597		0	$82.36
			AFUDC	0	$1.82
		3L722597 Total		0	$84.18
		3L722598		0	$121.73
			AFUDC	0	$0.88
		3L722598 Total		0	$122.61
		3L722599		0	$82.36
			AFUDC	0	$2.30
		3L722599 Total		0	$84.66
		3L722600		0	$82.36
			AFUDC	0	$2.30
		3L722600 Total		0	$84.66
		3L722602		0	$103.59
			AFUDC	0	$2.95
		3L722602 Total		0	$106.54
		3L722603		0	$126.97
			AFUDC	0	$3.57
		3L722603 Total		0	$130.54
		3L722604		0	$148.19
			AFUDC	0	$4.18
		3L722604 Total		0	$152.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722605		0	$236.94
			AFUDC	0	$6.66
		3L722605 Total		0	$243.60
		3L722606		0	$236.94
			AFUDC	0	$6.66
		3L722606 Total		0	$243.60
		3L722607		0	$63.72
			AFUDC	0	$1.79
		3L722607 Total		0	$65.51
		3L722608		0	$84.95
			AFUDC	0	$2.41
		3L722608 Total		0	$87.36
		3L722609		0	$84.95
			AFUDC	0	$2.41
		3L722609 Total		0	$87.36
		3L722610		0	$84.95
			AFUDC	0	$2.41
		3L722610 Total		0	$87.36
		3L722611		0	$479.17
			AFUDC	0	$5.16
		3L722611 Total		0	$484.33
		3L722612		0	$84.91
			AFUDC	0	$2.38
		3L722612 Total		0	$87.29
		3L722613		0	$82.36
			AFUDC	0	$0.88
		3L722613 Total		0	$83.24
		3L722614		0	$56.47
			AFUDC	0	$1.59
		3L722614 Total		0	$58.06
		3L722615		0	$224.67
			AFUDC	0	$6.48
		3L722615 Total		0	$231.15
		3L722616		0	$82.36
			AFUDC	0	$1.82
		3L722616 Total		0	$84.18
		3L722617		0	$253.93
			AFUDC	0	$7.14
		3L722617 Total		0	$261.07
		3L722618		0	$84.91
			AFUDC	0	$0.90
		3L722618 Total		0	$85.81
		3L722619		0	$82.36
			AFUDC	0	$1.82
		3L722619 Total		0	$84.18
		3L722620		0	$82.36
			AFUDC	0	$0.88
		3L722620 Total		0	$83.24
		3L722621		0	$82.36
			AFUDC	0	$1.82
		3L722621 Total		0	$84.18
		3L722622		0	$82.36
			AFUDC	0	$1.82
		3L722622 Total		0	$84.18
		3L722623		0	$103.59
			AFUDC	0	$2.95
		3L722623 Total		0	$106.54
		3L722624		0	$106.14
			AFUDC	0	$1.01
		3L722624 Total		0	$107.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722625		0	$103.59
			AFUDC	0	$2.95
		3L722625 Total		0	$106.54
		3L722626		0	$103.59
			AFUDC	0	$2.95
		3L722626 Total		0	$106.54
		3L722627		0	$63.72
			AFUDC	0	$1.79
		3L722627 Total		0	$65.51
		3L722628		0	$84.91
			AFUDC	0	$0.90
		3L722628 Total		0	$85.81
		3L722629		0	$63.72
			AFUDC	0	$0.68
		3L722629 Total		0	$64.40
		3L722630		0	$8,871.77
			AFUDC	0	$23.57
		3L722630 Total		0	$8,895.34
		3L722631		0	$84.91
			AFUDC	0	$2.38
		3L722631 Total		0	$87.29
		3L722632		0	$56.47
			AFUDC	0	$1.59
		3L722632 Total		0	$58.06
		3L722634		0	$63.72
			AFUDC	0	$1.79
		3L722634 Total		0	$65.51
		3L722635		0	$82.36
			AFUDC	0	$2.30
		3L722635 Total		0	$84.66
		3L722636		0	$63.72
			AFUDC	0	$0.68
		3L722636 Total		0	$64.40
		3L722645		0	$479.17
			AFUDC	0	$1.29
		3L722645 Total		0	$480.46
		3L722646		0	$254.38
			AFUDC	0	$7.14
		3L722646 Total		0	$261.52
		3L722647		0	$56.47
			AFUDC	0	$1.25
		3L722647 Total		0	$57.72
		3L722648		0	$64.34
			AFUDC	0	$1.42
		3L722648 Total		0	$65.76
		3L722649		0	$64.34
			AFUDC	0	$1.42
		3L722649 Total		0	$65.76
		3L722650		0	$64.34
			AFUDC	0	$1.42
		3L722650 Total		0	$65.76
		3L722651		0	$84.91
			AFUDC	0	$2.38
		3L722651 Total		0	$87.29
		3L722652		0	$84.91
			AFUDC	0	$2.38
		3L722652 Total		0	$87.29
		3L722653		0	$84.91
			AFUDC	0	$2.38
		3L722653 Total		0	$87.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722654		0	$254.38
			AFUDC	0	$7.14
		3L722654 Total		0	$261.52
		3L722655		0	$85.57
			AFUDC	0	$0.80
		3L722655 Total		0	$86.37
		3L722656		0	$64.34
			AFUDC	0	$1.82
		3L722656 Total		0	$66.16
		3L722657		0	$64.34
			AFUDC	0	$1.82
		3L722657 Total		0	$66.16
		3L722660		0	$77.70
			AFUDC	0	$0.72
		3L722660 Total		0	$78.42
		3L722661		0	$85.57
			AFUDC	0	$0.80
		3L722661 Total		0	$86.37
		3L722663		0	$61.11
			AFUDC	0	$0.64
		3L722663 Total		0	$61.75
		3L722664		0	$241.16
			AFUDC	0	$2.58
		3L722664 Total		0	$243.74
		3L722665		0	$589.48
			AFUDC	0	$16.58
		3L722665 Total		0	$606.06
		3L722666		0	$77.27
			AFUDC	0	$0.82
		3L722666 Total		0	$78.09
		3L722667		0	$254.38
			AFUDC	0	$7.14
		3L722667 Total		0	$261.52
		3L722668		0	$85.57
			AFUDC	0	$0.80
		3L722668 Total		0	$86.37
		3L722669		0	$254.38
			AFUDC	0	$7.14
		3L722669 Total		0	$261.52
		3L722670		0	$171.51
			AFUDC	0	$4.82
		3L722670 Total		0	$176.33
		3L722671		0	$142.75
			AFUDC	0	$1.52
		3L722671 Total		0	$144.27
		3L722672		0	$56.47
			AFUDC	0	$0.62
		3L722672 Total		0	$57.09
		3L722673		0	$241.16
			AFUDC	0	$6.77
		3L722673 Total		0	$247.93
		3L722674		0	$77.27
			AFUDC	0	$0.82
		3L722674 Total		0	$78.09
		3L722675		0	$154.56
			AFUDC	0	$4.35
		3L722675 Total		0	$158.91
		3L722677		0	$77.27
			AFUDC	0	$2.16
		3L722677 Total		0	$79.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722678		0	$1,013.21
			AFUDC	0	$15.14
		3L722678 Total		0	$1,028.35
		3L722679		0	$1,618.10
			AFUDC	0	$6.30
		3L722679 Total		0	$1,624.40
		3L722680		0	$4,540.36
			AFUDC	0	$14.41
		3L722680 Total		0	$4,554.77
		3L722681		0	$297.29
			AFUDC	0	$8.35
		3L722681 Total		0	$305.64
		3L722683		0	$482.30
			AFUDC	0	$13.56
		3L722683 Total		0	$495.86
		3L722699		0	$241.16
			AFUDC	0	$6.77
		3L722699 Total		0	$247.93
		3L722700		0	$84.91
			AFUDC	0	$2.38
		3L722700 Total		0	$87.29
		3L722701		0	$213.63
			AFUDC	0	$2.17
		3L722701 Total		0	$215.80
		3L722702		0	$213.63
			AFUDC	0	$6.03
		3L722702 Total		0	$219.66
		3L722704		0	$291.30
			AFUDC	0	$8.18
		3L722704 Total		0	$299.48
		3L722705		0	$479.17
			AFUDC	0	$13.48
		3L722705 Total		0	$492.65
		3L722706		0	$479.17
			AFUDC	0	$13.48
		3L722706 Total		0	$492.65
		3L722707		0	$578.81
			AFUDC	0	$16.46
		3L722707 Total		0	$595.27
		3L722708		0	$192.40
			AFUDC	0	$5.41
		3L722708 Total		0	$197.81
		3L722709		0	$754.71
			AFUDC	0	$8.58
		3L722709 Total		0	$763.29
		3L722710		0	$241.16
			AFUDC	0	$6.77
		3L722710 Total		0	$247.93
		3L722711		0	$125.78
			AFUDC	0	$3.53
		3L722711 Total		0	$129.31
		3L722712		0	$171.51
			AFUDC	0	$4.82
		3L722712 Total		0	$176.33
		3L722713		0	$134.21
			AFUDC	0	$2.90
		3L722713 Total		0	$137.11
		3L722714		0	$103.71
			AFUDC	0	$0.70
		3L722714 Total		0	$104.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722715		0	$103.71
			AFUDC	0	$2.05
		3L722715 Total		0	$105.76
		3L722720		0	$468.67
			AFUDC	0	$13.18
		3L722720 Total		0	$481.85
		3L722722		0	$77.27
			AFUDC	0	$2.16
		3L722722 Total		0	$79.43
		3L722723		0	$77.27
			AFUDC	0	$1.71
		3L722723 Total		0	$78.98
		3L722724		0	$126.97
			AFUDC	0	$3.57
		3L722724 Total		0	$130.54
		3L722725		0	$77.27
			AFUDC	0	$1.71
		3L722725 Total		0	$78.98
		3L722726		0	$318.17
			AFUDC	0	$8.94
		3L722726 Total		0	$327.11
		3L722728		0	$103.71
			AFUDC	0	$0.70
		3L722728 Total		0	$104.41
		3L722729		0	$192.40
			AFUDC	0	$5.41
		3L722729 Total		0	$197.81
		3L722734		0	$387.93
			AFUDC	0	$10.90
		3L722734 Total		0	$398.83
		3L722735		0	$241.16
			AFUDC	0	$6.77
		3L722735 Total		0	$247.93
		3L722736		0	$171.51
			AFUDC	0	$4.82
		3L722736 Total		0	$176.33
		3L722737		0	$192.40
			AFUDC	0	$5.41
		3L722737 Total		0	$197.81
		3L722738		0	$213.63
			AFUDC	0	$3.18
		3L722738 Total		0	$216.81
		3L722741		0	$318.17
			AFUDC	0	$8.94
		3L722741 Total		0	$327.11
		3L722742		0	$171.51
			AFUDC	0	$1.84
		3L722742 Total		0	$173.35
		3L722744		0	$243.29
			AFUDC	0	$1.63
		3L722744 Total		0	$244.92
		3L722746		0	$77.27
			AFUDC	0	$2.16
		3L722746 Total		0	$79.43
		3L722747		0	$61.11
			AFUDC	0	$0.69
		3L722747 Total		0	$61.80
		3L722756		0	$84.91
			AFUDC	0	$1.47
		3L722756 Total		0	$86.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722757		0	$95.84
			AFUDC	0	$1.23
		3L722757 Total		0	$97.07
		3L722758		0	$140.76
			AFUDC	0	$0.94
		3L722758 Total		0	$141.70
		3L722759		0	$168.90
			AFUDC	0	$2.93
		3L722759 Total		0	$171.83
		3L722760		0	$56.47
			AFUDC	0	$0.65
		3L722760 Total		0	$57.12
		3L722762		0	$191.17
			AFUDC	0	$3.33
		3L722762 Total		0	$194.50
		3L722763		0	$103.53
			AFUDC	0	$1.36
		3L722763 Total		0	$104.89
		3L722765		0	$132.59
			AFUDC	0	$2.32
		3L722765 Total		0	$134.91
		3L722770		0	$75.33
			AFUDC	0	$1.32
		3L722770 Total		0	$76.65
		3L722775		0	$124.28
			AFUDC	0	$1.08
		3L722775 Total		0	$125.36
		3L722776		0	$75.33
			AFUDC	0	$0.20
		3L722776 Total		0	$75.53
		3L722777		0	$75.33
			AFUDC	0	$0.20
		3L722777 Total		0	$75.53
		3L722778		0	$75.33
			AFUDC	0	$0.20
		3L722778 Total		0	$75.53
		3L722780		0	$75.33
			AFUDC	0	$1.32
		3L722780 Total		0	$76.65
		3L722781		0	$114.70
			AFUDC	0	$1.56
		3L722781 Total		0	$116.26
		3L722782		0	$114.70
			AFUDC	0	$0.98
		3L722782 Total		0	$115.68
		3L722783		0	$124.28
			AFUDC	0	$1.08
		3L722783 Total		0	$125.36
		3L722784		0	$102.62
			AFUDC	0	$1.79
		3L722784 Total		0	$104.41
		3L722785		0	$191.17
			AFUDC	0	$3.33
		3L722785 Total		0	$194.50
		3L722797		0	$64.16
			AFUDC	0	$0.73
		3L722797 Total		0	$64.89
		3L722798		0	$75.33
			AFUDC	0	$0.20
		3L722798 Total		0	$75.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722799		0	$75.33
			AFUDC	0	$0.20
		3L722799 Total		0	$75.53
		3L722800		0	$219.78
			AFUDC	0	$3.01
		3L722800 Total		0	$222.79
		3L722801		0	$75.33
			AFUDC	0	$0.20
		3L722801 Total		0	$75.53
		3L722802		0	$114.70
			AFUDC	0	$0.98
		3L722802 Total		0	$115.68
		3L722803		0	$114.70
			AFUDC	0	$0.98
		3L722803 Total		0	$115.68
		3L722804		0	$190.01
			AFUDC	0	$2.86
		3L722804 Total		0	$192.87
		3L722805		0	$114.70
			AFUDC	0	$1.56
		3L722805 Total		0	$116.26
		3L722806		0	$114.70
			AFUDC	0	$1.56
		3L722806 Total		0	$116.26
		3L722807		0	$589.48
			AFUDC	0	$10.25
		3L722807 Total		0	$599.73
		3L722813		0	$191.17
			AFUDC	0	$3.33
		3L722813 Total		0	$194.50
		3L722814		0	$241.16
			AFUDC	0	$2.74
		3L722814 Total		0	$243.90
		3L722815		0	$75.33
			AFUDC	0	$0.86
		3L722815 Total		0	$76.19
		3L722816		0	$56.47
			AFUDC	0	$0.65
		3L722816 Total		0	$57.12
		3L722817		0	$75.33
			AFUDC	0	$1.32
		3L722817 Total		0	$76.65
		3L722819		0	$102.62
			AFUDC	0	$1.18
		3L722819 Total		0	$103.80
		3L722820		0	$103.53
			AFUDC	0	$0.86
		3L722820 Total		0	$104.39
		3L722821		0	$75.33
			AFUDC	0	$0.86
		3L722821 Total		0	$76.19
		3L722822		0	$124.28
			AFUDC	0	$1.71
		3L722822 Total		0	$125.99
		3L722823		0	$100.48
			AFUDC	0	$1.30
		3L722823 Total		0	$101.78
		3L722824		0	$84.91
			AFUDC	0	$1.47
		3L722824 Total		0	$86.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722826		0	$253.14
			AFUDC	0	$4.40
		3L722826 Total		0	$257.54
		3L722827		0	$253.14
			AFUDC	0	$4.40
		3L722827 Total		0	$257.54
		3L722828		0	$64.16
			AFUDC	0	$1.12
		3L722828 Total		0	$65.28
		3L722829		0	$191.17
			AFUDC	0	$3.33
		3L722829 Total		0	$194.50
		3L722830		0	$75.33
			AFUDC	0	$1.32
		3L722830 Total		0	$76.65
		3L722831		0	$84.91
			AFUDC	0	$1.47
		3L722831 Total		0	$86.38
		3L722832		0	$234.81
			AFUDC	0	$4.08
		3L722832 Total		0	$238.89
		3L722833		0	$124.28
			AFUDC	0	$1.71
		3L722833 Total		0	$125.99
		3L722834		0	$245.75
			AFUDC	0	$1.64
		3L722834 Total		0	$247.39
		3L722849		0	$103.53
			AFUDC	0	$1.36
		3L722849 Total		0	$104.89
		3L722851		0	$84.91
			AFUDC	0	$1.47
		3L722851 Total		0	$86.38
		3L722852		0	$191.17
			AFUDC	0	$3.33
		3L722852 Total		0	$194.50
		3L722853		0	$84.91
			AFUDC	0	$1.47
		3L722853 Total		0	$86.38
		3L722854		0	$103.53
			AFUDC	0	$1.36
		3L722854 Total		0	$104.89
		3L722855		0	$103.53
			AFUDC	0	$1.36
		3L722855 Total		0	$104.89
		3L722856		0	$253.14
			AFUDC	0	$4.40
		3L722856 Total		0	$257.54
		3L722857		0	$83.47
			AFUDC	0	$1.45
		3L722857 Total		0	$84.92
		3L722858		0	$64.16
			AFUDC	0	$1.12
		3L722858 Total		0	$65.28
		3L722859		0	$64.16
			AFUDC	0	$1.12
		3L722859 Total		0	$65.28
		3L722860		0	$64.16
			AFUDC	0	$0.73
		3L722860 Total		0	$64.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722861		0	$84.91
			AFUDC	0	$1.47
		3L722861 Total		0	$86.38
		3L722862		0	$78.10
			AFUDC	0	$0.89
		3L722862 Total		0	$78.99
		3L722863		0	$78.10
			AFUDC	0	$0.89
		3L722863 Total		0	$78.99
		3L722864		0	$83.47
			AFUDC	0	$1.45
		3L722864 Total		0	$84.92
		3L722865		0	$87.08
			AFUDC	0	$1.00
		3L722865 Total		0	$88.08
		3L722866		0	$75.33
			AFUDC	0	$1.32
		3L722866 Total		0	$76.65
		3L722867		0	$75.33
			AFUDC	0	$1.32
		3L722867 Total		0	$76.65
		3L722868		0	$75.33
			AFUDC	0	$0.86
		3L722868 Total		0	$76.19
		3L722869		0	$140.76
			AFUDC	0	$0.94
		3L722869 Total		0	$141.70
		3L722870		0	$64.16
			AFUDC	0	$0.73
		3L722870 Total		0	$64.89
		3L722871		0	$64.16
			AFUDC	0	$1.12
		3L722871 Total		0	$65.28
		3L722872		0	$64.16
			AFUDC	0	$1.12
		3L722872 Total		0	$65.28
		3L722874		0	$191.17
			AFUDC	0	$3.33
		3L722874 Total		0	$194.50
		3L722875		0	$139.30
			AFUDC	0	$0.93
		3L722875 Total		0	$140.23
		3L722876		0	$190.72
			AFUDC	0	$1.27
		3L722876 Total		0	$191.99
		3L722921		0	$142.08
			AFUDC	0	$0.47
		3L722921 Total		0	$142.55
		3L722922		0	$84.06
			AFUDC	0	$0.56
		3L722922 Total		0	$84.62
		3L722923		0	$245.75
			AFUDC	0	$1.64
		3L722923 Total		0	$247.39
		3L722924		0	$84.06
			AFUDC	0	$0.56
		3L722924 Total		0	$84.62
		3L722940		0	$142.08
			AFUDC	0	$0.95
		3L722940 Total		0	$143.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722941		0	$284.17
			AFUDC	0	$1.89
		3L722941 Total		0	$286.06
		3L722942		0	$189.26
			AFUDC	0	$1.26
		3L722942 Total		0	$190.52
		3L722944		0	$142.08
			AFUDC	0	$0.47
		3L722944 Total		0	$142.55
		3L722945		0	$237.99
			AFUDC	0	$1.58
		3L722945 Total		0	$239.57
		3L722946		0	$63.52
			AFUDC	0	$0.42
		3L722946 Total		0	$63.94
		3L722957		0	$245.75
			AFUDC	0	$1.64
		3L722957 Total		0	$247.39
		3L722967		0	$63.52
			AFUDC	0	$0.42
		3L722967 Total		0	$63.94
		3L722968		0	$127.07
			AFUDC	0	$0.85
		3L722968 Total		0	$127.92
		3L722969		0	$63.52
			AFUDC	0	$0.42
		3L722969 Total		0	$63.94
		3L722970		0	$63.52
			AFUDC	0	$0.42
		3L722970 Total		0	$63.94
		3L722972		0	$72.97
			AFUDC	0	$0.48
		3L722972 Total		0	$73.45
		3L722973		0	$72.97
			AFUDC	0	$0.48
		3L722973 Total		0	$73.45
		3L722974		0	$72.97
			AFUDC	0	$0.48
		3L722974 Total		0	$73.45
		3L722976		0	$72.97
			AFUDC	0	$0.48
		3L722976 Total		0	$73.45
		3L722982		0	$55.90
			AFUDC	0	$0.37
		3L722982 Total		0	$56.27
		3L722983		0	$144.59
			AFUDC	0	$0.97
		3L722983 Total		0	$145.56
		3L722984		0	$84.06
			AFUDC	0	$0.56
		3L722984 Total		0	$84.62
		3L722986		0	$63.52
			AFUDC	0	$0.42
		3L722986 Total		0	$63.94
		3L722987		0	$63.52
			AFUDC	0	$0.42
		3L722987 Total		0	$63.94
		3L722988		0	$60.50
			AFUDC	0	$0.41
		3L722988 Total		0	$60.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722989		0	$63.52
			AFUDC	0	$0.42
		3L722989 Total		0	$63.94
		3L722990		0	$145.95
			AFUDC	0	$0.97
		3L722990 Total		0	$146.92
		3L722991		0	$72.97
			AFUDC	0	$0.48
		3L722991 Total		0	$73.45
		3L722992		0	$125.67
			AFUDC	0	$0.84
		3L722992 Total		0	$126.51
		3L722993		0	$84.06
			AFUDC	0	$0.56
		3L722993 Total		0	$84.62
		3L722994		0	$84.06
			AFUDC	0	$0.56
		3L722994 Total		0	$84.62
		3L722995		0	$77.32
			AFUDC	0	$0.51
		3L722995 Total		0	$77.83
		3L722999		0	$223.71
			AFUDC	0	$1.49
		3L722999 Total		0	$225.20
		3L723000		0	$111.85
			AFUDC	0	$0.75
		3L723000 Total		0	$112.60
		3L723006		0	$136.37
			AFUDC	0	$0.91
		3L723006 Total		0	$137.28
		3L723007		0	$84.06
			AFUDC	0	$0.56
		3L723007 Total		0	$84.62
		3L723008		0	$63.52
			AFUDC	0	$0.42
		3L723008 Total		0	$63.94
		3L723009		0	$63.52
			AFUDC	0	$0.42
		3L723009 Total		0	$63.94
		3L723010		0	$63.52
			AFUDC	0	$0.42
		3L723010 Total		0	$63.94
		3L723011		0	$250.62
			AFUDC	0	$1.67
		3L723011 Total		0	$252.29
		3L723012		0	$477.02
			AFUDC	0	$3.18
		3L723012 Total		0	$480.20
		3L723020		0	$243.29
			AFUDC	0	$1.63
		3L723020 Total		0	$244.92
		3L723021		0	$84.06
			AFUDC	0	$0.56
		3L723021 Total		0	$84.62
		3L723022		0	$84.06
			AFUDC	0	$0.56
		3L723022 Total		0	$84.62
		3L723023		0	$245.75
			AFUDC	0	$1.64
		3L723023 Total		0	$247.39

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L723024		0	$72.97
			AFUDC	0	$0.48
		3L723024 Total		0	$73.45
		3L723026		0	$101.60
			AFUDC	0	$0.68
		3L723026 Total		0	$102.28
		3L723044		0	$63.52
			AFUDC	0	$0.42
		3L723044 Total		0	$63.94
		3L723045		0	$245.75
			AFUDC	0	$1.64
		3L723045 Total		0	$247.39
		3L723046		0	$55.91
			AFUDC	0	$0.37
		3L723046 Total		0	$56.28
		3L723047		0	$127.07
			AFUDC	0	$0.85
		3L723047 Total		0	$127.92
		3L723048		0	$190.72
			AFUDC	0	$1.27
		3L723048 Total		0	$191.99
		3L723050		0	$116.44
			AFUDC	0	$0.78
		3L723050 Total		0	$117.22
		3L723052		0	$245.75
			AFUDC	0	$1.64
		3L723052 Total		0	$247.39
		3L723053		0	$55.90
			AFUDC	0	$0.37
		3L723053 Total		0	$56.27
		3L723054		0	$245.75
			AFUDC	0	$1.64
		3L723054 Total		0	$247.39
		3L723055		0	$55.90
			AFUDC	0	$0.37
		3L723055 Total		0	$56.27
		3L723057		0	$189.26
			AFUDC	0	$1.26
		3L723057 Total		0	$190.52
		3L723059		0	$129.60
			AFUDC	0	$0.86
		3L723059 Total		0	$130.46
		3L723060		0	$55.90
			AFUDC	0	$0.37
		3L723060 Total		0	$56.27
		3L723061		0	$106.16
			AFUDC	0	$0.71
		3L723061 Total		0	$106.87
		3L723062		0	$63.52
			AFUDC	0	$0.42
		3L723062 Total		0	$63.94
		3L723063		0	$63.52
			AFUDC	0	$0.42
		3L723063 Total		0	$63.94
		3L723064		0	$232.47
			AFUDC	0	$1.55
		3L723064 Total		0	$234.02
		3L723065		0	$63.52
			AFUDC	0	$0.42
		3L723065 Total		0	$63.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L723066		0	$101.60
			AFUDC	0	$0.68
		3L723066 Total		0	$102.28
		3L723069		0	$63.52
			AFUDC	0	$0.42
		3L723069 Total		0	$63.94
		3L723070		0	$63.52
			AFUDC	0	$0.42
		3L723070 Total		0	$63.94
		3L723071		0	$55.91
			AFUDC	0	$0.37
		3L723071 Total		0	$56.28
		3L723072		0	$55.91
			AFUDC	0	$0.37
		3L723072 Total		0	$56.28
		3L723084		0	$84.06
			AFUDC	0	$0.56
		3L723084 Total		0	$84.62
		3L723117		0	$63.52
			AFUDC	0	$0.42
		3L723117 Total		0	$63.94
		3L723119		0	$232.47
			AFUDC	0	$1.55
		3L723119 Total		0	$234.02
		3L723120		0	$245.75
			AFUDC	0	$1.64
		3L723120 Total		0	$247.39
		3L723121		0	$55.91
			AFUDC	0	$0.37
		3L723121 Total		0	$56.28
		3L723122		0	$63.52
			AFUDC	0	$0.42
		3L723122 Total		0	$63.94
		3L723123		0	$72.97
			AFUDC	0	$0.48
		3L723123 Total		0	$73.45
		3L723124		0	$125.67
			AFUDC	0	$0.84
		3L723124 Total		0	$126.51
		3S420143		0	-$9.29
		3S420143 Total		0	-$9.29
		3S620459		0	$801.25
			AFUDC	0	$8.39
		3S620459 Total		0	$809.64
		3S620649		0	$2,586.07
			AFUDC	0	$91.13
		3S620649 Total		0	$2,677.20
		4D321546		0	$2.84
			AFUDC	0	$0.00
		4D321546 Total		0	$2.84
		4D321554		0	-$61.05
			AFUDC	0	$0.40
		4D321554 Total		0	-$60.65
		4D520431		0	-$44.82
		4D520431 Total		0	-$44.82
		4D520948		0	$772.63
			AFUDC	0	$54.40
		4D520948 Total		0	$827.03
		4D620110		0	-$84.33
		4D620110 Total		0	-$84.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621038		0	$285.90
			AFUDC	0	$4.45
		4D621038 Total		0	$290.35
		4D621331		0	$18.20
		4D621331 Total		0	$18.20
		4D621409		0	$0.43
		4D621409 Total		0	$0.43
		4D621477		0	$795.34
			AFUDC	0	$0.25
		4D621477 Total		0	$795.59
		4D621550	AFUDC	0	$1.44
		4D621550 Total		0	$1.44
		4D621684		0	$11.82
		4D621684 Total		0	$11.82
		4D621685		0	$11.81
		4D621685 Total		0	$11.81
		4D720092		0	$0.00
			AFUDC	0	$0.00
		4D720092 Total		0	$0.00
		4D720093		0	$412.70
		4D720093 Total		0	$412.70
		4D720094		0	$328.93
		4D720094 Total		0	$328.93
		4D720135		0	$694.60
			AFUDC	0	$3.66
		4D720135 Total		0	$698.26
		4D720143		0	$1,922.24
			AFUDC	0	$5.56
		4D720143 Total		0	$1,927.80
		4D720171		0	$77.73
		4D720171 Total		0	$77.73
		4D720177		0	$0.00
		4D720177 Total		0	$0.00
		4D720306		0	$114.96
		4D720306 Total		0	$114.96
		4D720718		0	$778.71
			AFUDC	0	$1.38
		4D720718 Total		0	$780.09
		4D720719		0	$88.27
			AFUDC	0	$2.21
		4D720719 Total		0	$90.48
		4D720720		0	$818.66
			AFUDC	0	$3.62
		4D720720 Total		0	$822.28
		4D720747		0	$473.91
			AFUDC	0	$22.96
		4D720747 Total		0	$496.87
		4D720782		0	$2,238.13
			AFUDC	0	$70.19
		4D720782 Total		0	$2,308.32
		4D720868		0	$91.40
		4D720868 Total		0	$91.40
		4D720873		0	$0.00
		4D720873 Total		0	$0.00
		4D720900		0	$200.93
		4D720900 Total		0	$200.93
		4D721204		0	$3,459.07
			AFUDC	0	$6.91
		4D721204 Total		0	$3,465.98
		4D721230		0	$269.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721230	AFUDC	0	$0.57
		4D721230 Total		0	$270.19
		4D721259		0	$0.00
		4D721259 Total		0	$0.00
		4D721451		0	$330.04
		4D721451 Total		0	$330.04
		4D721533		0	$102.54
		4D721533 Total		0	$102.54
		4D721577		0	$24.95
		4D721577 Total		0	$24.95
		4D721791		0	$271.42
			AFUDC	0	$1.20
		4D721791 Total		0	$272.62
		4D721852		0	$101.78
			AFUDC	0	$0.45
		4D721852 Total		0	$102.23
		4E520877		0	-$43.99
		4E520877 Total		0	-$43.99
		4E620238		0	-$18.99
		4E620238 Total		0	-$18.99
		4E620919		0	$2,631.67
			AFUDC	0	$24.64
		4E620919 Total		0	$2,656.31
		4E621250		0	$479.83
			AFUDC	0	$5.41
		4E621250 Total		0	$485.24
		4E621259		0	$525.05
		4E621259 Total		0	$525.05
		4E621378		0	$38.02
		4E621378 Total		0	$38.02
		4E621453		0	$397.95
			AFUDC	0	$1.39
		4E621453 Total		0	$399.34
		4E621626		0	$933.15
			AFUDC	0	$0.29
		4E621626 Total		0	$933.44
		4E621671		0	$0.00
		4E621671 Total		0	$0.00
		4E621673		0	$0.00
		4E621673 Total		0	$0.00
		4E621693		0	$198.40
		4E621693 Total		0	$198.40
		4E621779		0	$441.70
		4E621779 Total		0	$441.70
		4E621780		0	$690.36
		4E621780 Total		0	$690.36
		4E621781		0	$514.99
		4E621781 Total		0	$514.99
		4E621782		0	$6.26
		4E621782 Total		0	$6.26
		4E621783		0	$229.16
		4E621783 Total		0	$229.16
		4E621784		0	$98.35
		4E621784 Total		0	$98.35
		4E621791		0	$4,477.74
			AFUDC	0	$7.50
		4E621791 Total		0	$4,485.24
		4E621799		0	$169.12
		4E621799 Total		0	$169.12
		4E720033		0	$319.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720033 Total		0	$319.26
		4E720175		0	$0.00
		4E720175 Total		0	$0.00
		4E720177		0	$0.00
		4E720177 Total		0	$0.00
		4E720202		0	$526.31
			AFUDC	0	$5.15
		4E720202 Total		0	$531.46
		4E720208		0	-$13.32
		4E720208 Total		0	-$13.32
		4E720209		0	$229.71
		4E720209 Total		0	$229.71
		4E720215		0	$819.55
			AFUDC	0	$31.62
		4E720215 Total		0	$851.17
		4E720292		0	$1,161.91
		4E720292 Total		0	$1,161.91
		4E720350		0	$130.80
		4E720350 Total		0	$130.80
		4E720351		0	$130.80
		4E720351 Total		0	$130.80
		4E720352		0	$130.80
		4E720352 Total		0	$130.80
		4E720377		0	$33.03
		4E720377 Total		0	$33.03
		4E720382		0	-$3.89
		4E720382 Total		0	-$3.89
		4E720383		0	$292.61
		4E720383 Total		0	$292.61
		4E720384		0	-$1,711.42
		4E720384 Total		0	-$1,711.42
		4E720459		0	$154.12
		4E720459 Total		0	$154.12
		4E720460		0	$651.24
		4E720460 Total		0	$651.24
		4E720531		0	$282.23
		4E720531 Total		0	$282.23
		4E720548		0	$49.39
			AFUDC	0	$1.25
		4E720548 Total		0	$50.64
		4E720620		0	$270.91
		4E720620 Total		0	$270.91
		4E720745		0	$368.93
			AFUDC	0	$15.31
		4E720745 Total		0	$384.24
		4E720775		0	$117.64
			AFUDC	0	$2.55
		4E720775 Total		0	$120.19
		4E720786		0	$173.88
		4E720786 Total		0	$173.88
		4E720788		0	-$64.48
		4E720788 Total		0	-$64.48
		4E720948		0	$3,405.06
		4E720948 Total		0	$3,405.06
		4E720953		0	$132.63
		4E720953 Total		0	$132.63
		4E720982		0	$1,323.25
			AFUDC	0	$0.89
		4E720982 Total		0	$1,324.14
		4E720995		0	$412.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720995 Total		0	$412.38
		4E720996		0	$837.57
		4E720996 Total		0	$837.57
		4E720997		0	-$466.66
		4E720997 Total		0	-$466.66
		4E720998		0	$277.01
		4E720998 Total		0	$277.01
		4E721155		0	$88.11
		4E721155 Total		0	$88.11
		4E721182		0	$971.63
		4E721182 Total		0	$971.63
		4E721183		0	$1,965.48
		4E721183 Total		0	$1,965.48
		4E721184		0	$1,402.20
		4E721184 Total		0	$1,402.20
		4E721266		0	$576.58
		4E721266 Total		0	$576.58
		4E721522		0	$172.37
		4E721522 Total		0	$172.37
		4E721524		0	$1,957.26
		4E721524 Total		0	$1,957.26
		4E721526		0	$485.95
		4E721526 Total		0	$485.95
		4E721527		0	$1,177.75
		4E721527 Total		0	$1,177.75
		4E721528		0	$545.32
		4E721528 Total		0	$545.32
		4E721529		0	$1,548.13
		4E721529 Total		0	$1,548.13
		4E721564		0	$1,695.49
		4E721564 Total		0	$1,695.49
		4E721565		0	$1,670.13
		4E721565 Total		0	$1,670.13
		4E721575		0	$1,250.30
		4E721575 Total		0	$1,250.30
		4E721626		0	-$188.83
		4E721626 Total		0	-$188.83
		4E721627		0	$1,548.13
		4E721627 Total		0	$1,548.13
		4E721628		0	$1,548.14
		4E721628 Total		0	$1,548.14
		4E721629		0	$318.86
			AFUDC	0	$3.01
		4E721629 Total		0	$321.87
		4E721640		0	$259.71
		4E721640 Total		0	$259.71
		4E721641		0	$5,977.06
		4E721641 Total		0	$5,977.06
		4E721642		0	$740.16
		4E721642 Total		0	$740.16
		4E721652		0	$0.00
		4E721652 Total		0	$0.00
		4E721655		0	$62.74
		4E721655 Total		0	$62.74
		4E721656		0	$62.74
		4E721656 Total		0	$62.74
		4E721657		0	$62.74
		4E721657 Total		0	$62.74
		4E721671		0	$819.71
		4E721671 Total		0	$819.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721678		0	$342.42
		4E721678 Total		0	$342.42
		4E721710		0	$882.43
		4E721710 Total		0	$882.43
		4E721737		0	$662.45
		4E721737 Total		0	$662.45
		4E721738		0	$1,039.97
		4E721738 Total		0	$1,039.97
		4E721739		0	$248.42
		4E721739 Total		0	$248.42
		4E721740		0	$510.84
		4E721740 Total		0	$510.84
		4E721746		0	$992.20
			AFUDC	0	$6.41
		4E721746 Total		0	$998.61
		4E721772		0	$815.14
		4E721772 Total		0	$815.14
		4E721773		0	$662.45
		4E721773 Total		0	$662.45
		4E721776		0	$1,527.30
		4E721776 Total		0	$1,527.30
		4E721777		0	$529.79
		4E721777 Total		0	$529.79
		4E721867		0	$33.93
			AFUDC	0	$0.15
		4E721867 Total		0	$34.08
		4E721899		0	$67.85
			AFUDC	0	$0.30
		4E721899 Total		0	$68.15
		4E721901		0	$1,027.32
		4E721901 Total		0	$1,027.32
		4E721907		0	$101.78
			AFUDC	0	$0.29
		4E721907 Total		0	$102.07
		4N420459		0	-$129.14
		4N420459 Total		0	-$129.14
		4N421163		0	$93.45
		4N421163 Total		0	$93.45
		4N421711		0	$874.56
			AFUDC	0	$1.36
		4N421711 Total		0	$875.92
		4N620354		0	$112.59
		4N620354 Total		0	$112.59
		4N620361		0	$121.70
		4N620361 Total		0	$121.70
		4N620571		0	$203.83
			AFUDC	0	$11.64
		4N620571 Total		0	$215.47
		4N620621		0	-$1.74
		4N620621 Total		0	-$1.74
		4N620774		0	$5,024.86
			AFUDC	0	$103.74
		4N620774 Total		0	$5,128.60
		4N621149		0	$199.95
		4N621149 Total		0	$199.95
		4N621642		0	$3,484.43
			AFUDC	0	$9.24
		4N621642 Total		0	$3,493.67
		4N720017		0	$118.93
		4N720017 Total		0	$118.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720054		0	$114.38
		4N720054 Total		0	$114.38
		4N720055		0	$168.08
		4N720055 Total		0	$168.08
		4N720078		0	$884.81
			AFUDC	0	$2.54
		4N720078 Total		0	$887.35
		4N720127		0	$2,145.47
		4N720127 Total		0	$2,145.47
		4N720129		0	$93.56
		4N720129 Total		0	$93.56
		4N720132		0	$1,658.96
		4N720132 Total		0	$1,658.96
		4N720133		0	$801.73
			AFUDC	0	$0.52
		4N720133 Total		0	$802.25
		4N720134		0	$1,472.71
			AFUDC	0	$3.34
		4N720134 Total		0	$1,476.05
		4N720225		0	$824.22
		4N720225 Total		0	$824.22
		4N720492		0	$168.01
		4N720492 Total		0	$168.01
		4N720641		0	$308.43
		4N720641 Total		0	$308.43
		4N720752		0	$1,343.70
		4N720752 Total		0	$1,343.70
		4N720861		0	$0.00
		4N720861 Total		0	$0.00
		4N720875		0	$85.63
		4N720875 Total		0	$85.63
		4N720927		0	$62.13
			AFUDC	0	$0.13
		4N720927 Total		0	$62.26
		4N720965		0	$2,479.27
			AFUDC	0	$70.43
		4N720965 Total		0	$2,549.70
		4N721030		0	$203.11
		4N721030 Total		0	$203.11
		4N721068		0	$6.45
		4N721068 Total		0	$6.45
		4N721069		0	$6.45
		4N721069 Total		0	$6.45
		4N721070		0	$6.45
		4N721070 Total		0	$6.45
		4N721144		0	$669.00
			AFUDC	0	$31.12
		4N721144 Total		0	$700.12
		4N721282		0	$485.20
		4N721282 Total		0	$485.20
		4N721338		0	$883.33
		4N721338 Total		0	$883.33
		4N721392		0	$641.74
		4N721392 Total		0	$641.74
		4N721400		0	$0.00
		4N721400 Total		0	$0.00
		4N721406		0	$9.29
		4N721406 Total		0	$9.29
		4N721483		0	$175.95
		4N721483 Total		0	$175.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721502		0	$280.29
		4N721502 Total		0	$280.29
		4N721577		0	$1,161.41
		4N721577 Total		0	$1,161.41
		4N721663		0	$667.64
		4N721663 Total		0	$667.64
		4N721756		0	$856.07
		4N721756 Total		0	$856.07
		4N721909		0	$744.09
		4N721909 Total		0	$744.09
		4N721910		0	$637.79
		4N721910 Total		0	$637.79
		4N721911		0	$1,016.35
		4N721911 Total		0	$1,016.35
		4N721912		0	$1,710.75
		4N721912 Total		0	$1,710.75
		4N721918		0	$1,265.52
		4N721918 Total		0	$1,265.52
		4N722019		0	$770.47
		4N722019 Total		0	$770.47
		4N722020		0	$770.47
		4N722020 Total		0	$770.47
		4N722021		0	$1,822.99
		4N722021 Total		0	$1,822.99
		4N722022		0	$637.79
		4N722022 Total		0	$637.79
		4N722023		0	$2,419.40
		4N722023 Total		0	$2,419.40
		4N722024		0	$744.09
		4N722024 Total		0	$744.09
		4N722051		0	$879.31
		4N722051 Total		0	$879.31
		4N722191		0	$878.10
		4N722191 Total		0	$878.10
		4N722300		0	$67.85
			AFUDC	0	$0.30
		4N722300 Total		0	$68.15
		5D420258		0	-$7.29
			AFUDC	0	$0.23
		5D420258 Total		0	-$7.06
		5D520108		0	$576.42
			AFUDC	0	$2.19
		5D520108 Total		0	$578.61
		5D520884		0	$11,200.46
			AFUDC	0	$1,103.96
		5D520884 Total		0	$12,304.42
		5D621247	AFUDC	0	$3.34
		5D621247 Total		0	$3.34
		5D621272		0	$1,102.45
		5D621272 Total		0	$1,102.45
		5D621304		0	-$436.87
		5D621304 Total		0	-$436.87
		5D621347		0	$1,113.55
			AFUDC	0	$0.18
		5D621347 Total		0	$1,113.73
		5D720089		0	$67.05
		5D720089 Total		0	$67.05
		5D720246		0	$1,002.14
			AFUDC	0	$2.62
		5D720246 Total		0	$1,004.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720289		0	$602.73
		5D720289 Total		0	$602.73
		5D720371		0	$900.56
			AFUDC	0	$1.17
		5D720371 Total		0	$901.73
		5D720687		0	$90.20
		5D720687 Total		0	$90.20
		5D720721		0	$1,981.25
			AFUDC	0	$2.98
		5D720721 Total		0	$1,984.23
		5D720736		0	$238.76
			AFUDC	0	$0.95
		5D720736 Total		0	$239.71
		5D720844		0	$506.95
		5D720844 Total		0	$506.95
		5D720845		0	$489.91
		5D720845 Total		0	$489.91
		5D720905		0	$1,798.99
			AFUDC	0	$16.72
		5D720905 Total		0	$1,815.71
		5D720998		0	$281.64
		5D720998 Total		0	$281.64
		5D721000		0	$0.00
		5D721000 Total		0	$0.00
		5D721001		0	$0.00
		5D721001 Total		0	$0.00
		5D721039		0	$58.65
		5D721039 Total		0	$58.65
		5D721040		0	$0.00
		5D721040 Total		0	$0.00
		5D721183		0	$2,382.91
			AFUDC	0	$3.74
		5D721183 Total		0	$2,386.65
		5D721247		0	$866.91
			AFUDC	0	$0.34
		5D721247 Total		0	$867.25
		5D721286		0	$134.86
		5D721286 Total		0	$134.86
		5D721288		0	$67.43
		5D721288 Total		0	$67.43
		5T420900		0	-$628.67
		5T420900 Total		0	-$628.67
		5T522183		0	-$141.91
		5T522183 Total		0	-$141.91
		5T522225		0	-$69.67
			AFUDC	0	-$1.09
		5T522225 Total		0	-$70.76
		5T620152		0	$69.89
		5T620152 Total		0	$69.89
		5T620251		0	$6,038.34
			AFUDC	0	$3.43
		5T620251 Total		0	$6,041.77
		5T620754		0	$1,798.67
			AFUDC	0	$98.18
		5T620754 Total		0	$1,896.85
		5T620924		0	$17.69
			AFUDC	0	$58.64
		5T620924 Total		0	$76.33
		5T621411		0	$2,484.50
			AFUDC	0	$4.94

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T621411 Total		0	$2,489.44
		5T621711		0	$710.69
			AFUDC	0	$1.80
		5T621711 Total		0	$712.49
		5T621760		0	$2,455.60
			AFUDC	0	$31.09
		5T621760 Total		0	$2,486.69
		5T621761		0	$513.62
			AFUDC	0	$4.36
		5T621761 Total		0	$517.98
		5T621859		0	$2,009.17
			AFUDC	0	$37.33
		5T621859 Total		0	$2,046.50
		5T622024		0	$732.44
			AFUDC	0	$1.87
		5T622024 Total		0	$734.31
		5T622099		0	$1,120.41
		5T622099 Total		0	$1,120.41
		5T720032		0	$63.68
		5T720032 Total		0	$63.68
		5T720086		0	$1,276.99
		5T720086 Total		0	$1,276.99
		5T720172		0	$252.84
		5T720172 Total		0	$252.84
		5T720235		0	$471.66
		5T720235 Total		0	$471.66
		5T720247		0	$315.05
		5T720247 Total		0	$315.05
		5T720269		0	$1,062.93
			AFUDC	0	$53.33
		5T720269 Total		0	$1,116.26
		5T720344		0	$601.74
			AFUDC	0	$1.13
		5T720344 Total		0	$602.87
		5T720411		0	$4.12
		5T720411 Total		0	$4.12
		5T720423		0	$1,809.25
		5T720423 Total		0	$1,809.25
		5T720433		0	$731.99
			AFUDC	0	$3.49
		5T720433 Total		0	$735.48
		5T720526		0	$1,022.57
		5T720526 Total		0	$1,022.57
		5T720557		0	$0.00
			AFUDC	0	$0.00
		5T720557 Total		0	$0.00
		5T720560		0	$310.96
		5T720560 Total		0	$310.96
		5T720942		0	$768.57
		5T720942 Total		0	$768.57
		5T720986		0	$138.94
		5T720986 Total		0	$138.94
		5T720987		0	$614.92
		5T720987 Total		0	$614.92
		5T720994		0	$492.28
		5T720994 Total		0	$492.28
		5T721025		0	$495.06
			AFUDC	0	$0.30
		5T721025 Total		0	$495.36
		5T721254		0	$1,781.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721254	AFUDC	0	$0.25
		5T721254 Total		0	$1,782.15
		5T721270		0	$184.19
			AFUDC	0	$7.62
		5T721270 Total		0	$191.81
		5T721286		0	$262.49
		5T721286 Total		0	$262.49
		5T721300		0	$86.81
		5T721300 Total		0	$86.81
		5T721316		0	$233.65
		5T721316 Total		0	$233.65
		5T721326		0	$689.56
		5T721326 Total		0	$689.56
		5T721425		0	$1,925.07
			AFUDC	0	$4.06
		5T721425 Total		0	$1,929.13
		5T721437		0	$833.84
			AFUDC	0	$4.57
		5T721437 Total		0	$838.41
		5T721466		0	$0.00
		5T721466 Total		0	$0.00
		5T721563		0	$182.79
		5T721563 Total		0	$182.79
		5T721564		0	$186.85
		5T721564 Total		0	$186.85
		5T721632		0	$407.87
			AFUDC	0	$1.04
		5T721632 Total		0	$408.91
		5T721730		0	$98.17
			AFUDC	0	$0.50
		5T721730 Total		0	$98.67
		5T721755		0	$98.17
			AFUDC	0	$0.50
		5T721755 Total		0	$98.67
		5T721775		0	$421.83
			AFUDC	0	$0.59
		5T721775 Total		0	$422.42
		5T721810		0	$625.35
		5T721810 Total		0	$625.35
		5T721812		0	$509.49
		5T721812 Total		0	$509.49
		5T721852		0	$160.05
		5T721852 Total		0	$160.05
		5T721910		0	$1,303.55
		5T721910 Total		0	$1,303.55
		5T721916		0	$0.00
		5T721916 Total		0	$0.00
		5T721917		0	$0.00
		5T721917 Total		0	$0.00
		5T721934		0	$573.43
			AFUDC	0	$21.09
		5T721934 Total		0	$594.52
		5T722004		0	$0.00
		5T722004 Total		0	$0.00
		5T722010		0	$198.80
		5T722010 Total		0	$198.80
		5T722057		0	$1,552.98
		5T722057 Total		0	$1,552.98
		5T722071		0	$497.90
			AFUDC	0	$1.23

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722071 Total		0	$499.13
		5T722101		0	$1,181.57
		5T722101 Total		0	$1,181.57
		5T722149		0	$1,502.07
		5T722149 Total		0	$1,502.07
		5T722155		0	$4,507.99
			AFUDC	0	$0.50
		5T722155 Total		0	$4,508.49
		5T722175		0	$1,139.31
			AFUDC	0	$10.69
		5T722175 Total		0	$1,150.00
		5T722254		0	$171.51
		5T722254 Total		0	$171.51
		5T722278		0	$0.00
		5T722278 Total		0	$0.00
		5T722300		0	$411.74
		5T722300 Total		0	$411.74
		5T722358		0	$165.16
			AFUDC	0	$1.90
		5T722358 Total		0	$167.06
		5T722359		0	$205.72
			AFUDC	0	$4.18
		5T722359 Total		0	$209.90
		5T722371		0	$210.96
		5T722371 Total		0	$210.96
		5T722395		0	$78.10
			AFUDC	0	$0.21
		5T722395 Total		0	$78.31
		5T722406		0	$1,527.42
			AFUDC	0	$7.80
		5T722406 Total		0	$1,535.22
		5T722426		0	$409.44
		5T722426 Total		0	$409.44
		5T722427		0	$1,272.86
		5T722427 Total		0	$1,272.86
		5T722428		0	$610.41
		5T722428 Total		0	$610.41
		5T722429		0	$895.29
		5T722429 Total		0	$895.29
		5T722431		0	$1,031.92
		5T722431 Total		0	$1,031.92
		5T722443		0	$2,169.02
		5T722443 Total		0	$2,169.02
		5T722447		0	$850.94
		5T722447 Total		0	$850.94
		5T722448		0	$409.44
		5T722448 Total		0	$409.44
		5T722449		0	$1,287.00
		5T722449 Total		0	$1,287.00
		5T722450		0	$1,016.11
		5T722450 Total		0	$1,016.11
		5T722687		0	$332.37
		5T722687 Total		0	$332.37
		5T722711		0	$80.50
			AFUDC	0	$0.54
		5T722711 Total		0	$81.04
		5W420368		0	$756.59
			AFUDC	0	$1.29
		5W420368 Total		0	$757.88
		1B720120		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)	1B720120	AFUDC	0	$0.00
		1B720120 Total		0	$0.00
		1B722163		0	$9,519.81
			AFUDC	0	$2.73
		1B722163 Total		0	$9,522.54
		2M620758		0	$351.43
		2M620758 Total		0	$351.43
		2M620768		0	$351.43
		2M620768 Total		0	$351.43
		3H720158		0	$140.41
			AFUDC	0	$2.31
		3H720158 Total		0	$142.72
		4N621648		0	$3,616.07
			AFUDC	0	$50.41
		4N621648 Total		0	$3,666.48
		4N721734		0	$4,382.48
			AFUDC	0	$47.63
		4N721734 Total		0	$4,430.11
		5T621329		0	$1,026.49
			AFUDC	0	$12.65
		5T621329 Total		0	$1,039.14
		3L520921		0	-$6,330.45
		3L520921 Total		0	-$6,330.45
		3L520922		0	-$117.72
		3L520922 Total		0	-$117.72
		3L620435		0	$60.01
		3L620435 Total		0	$60.01
		3L621183		0	$31.30
		3L621183 Total		0	$31.30
		3L621188		0	$155.49
		3L621188 Total		0	$155.49
		3L622409		0	$2,935.88
		3L622409 Total		0	$2,935.88
		3L622410		0	$2,476.57
		3L622410 Total		0	$2,476.57
		3L622411		0	$17,479.58
		3L622411 Total		0	$17,479.58
		3L622412		0	$3,879.56
		3L622412 Total		0	$3,879.56
		3L622413		0	$599.24
		3L622413 Total		0	$599.24
		3L622456		0	$2,529.04
		3L622456 Total		0	$2,529.04
		3L622457		0	$3,163.12
		3L622457 Total		0	$3,163.12
		3L622458		0	$698.45
		3L622458 Total		0	$698.45
		3L622530		0	$10,442.53
		3L622530 Total		0	$10,442.53
		3L622531		0	$33.74
		3L622531 Total		0	$33.74
		3L622628		0	$2,246.93
		3L622628 Total		0	$2,246.93
		3L622629		0	$2,285.69
		3L622629 Total		0	$2,285.69
		3L622810		0	$6,026.95
		3L622810 Total		0	$6,026.95
		3L622811		0	$4,366.50
		3L622811 Total		0	$4,366.50
		3L622812		0	$6,562.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L622812 Total		0	$6,562.86
		3L622813		0	$4,285.72
		3L622813 Total		0	$4,285.72
		3L622814		0	$2,186.73
		3L622814 Total		0	$2,186.73
		3L622815		0	$6,180.63
		3L622815 Total		0	$6,180.63
		3L622816		0	$24,174.88
		3L622816 Total		0	$24,174.88
		3L622817		0	$2,673.28
		3L622817 Total		0	$2,673.28
		3L622818		0	$5,034.92
		3L622818 Total		0	$5,034.92
		3L622819		0	$6,434.22
		3L622819 Total		0	$6,434.22
		3L622820		0	$4,871.71
		3L622820 Total		0	$4,871.71
		3L622821		0	$7,802.06
		3L622821 Total		0	$7,802.06
		3L622822		0	$3,959.99
		3L622822 Total		0	$3,959.99
		3L622823		0	$5,697.57
		3L622823 Total		0	$5,697.57
		3L622824		0	$2,449.11
		3L622824 Total		0	$2,449.11
		3L622825		0	$288.02
		3L622825 Total		0	$288.02
		3L622859		0	$5,923.73
		3L622859 Total		0	$5,923.73
		3L622870		0	$0.00
		3L622870 Total		0	$0.00
		3L622884		0	$199.57
		3L622884 Total		0	$199.57
		3L622901		0	$13,278.03
		3L622901 Total		0	$13,278.03
		3L622902		0	$3,424.29
		3L622902 Total		0	$3,424.29
		3L622903		0	$9,716.24
		3L622903 Total		0	$9,716.24
		3L622904		0	$13,908.60
		3L622904 Total		0	$13,908.60
		3L622905		0	$11,957.03
		3L622905 Total		0	$11,957.03
		3L622906		0	$12,985.33
		3L622906 Total		0	$12,985.33
		3L622907		0	$13,913.60
		3L622907 Total		0	$13,913.60
		3L622908		0	$11,055.99
		3L622908 Total		0	$11,055.99
		3L622910		0	$12,544.67
		3L622910 Total		0	$12,544.67
		3L622911		0	$13,752.13
		3L622911 Total		0	$13,752.13
		3L622912		0	$15,361.86
		3L622912 Total		0	$15,361.86
		3L622913		0	$10,179.97
		3L622913 Total		0	$10,179.97
		3L622914		0	$11,991.14
		3L622914 Total		0	$11,991.14
		3L622915		0	$11,546.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L622915 Total		0	$11,546.20
		3L622916		0	$8,868.89
		3L622916 Total		0	$8,868.89
		3L622917		0	$14,264.94
		3L622917 Total		0	$14,264.94
		3L622918		0	$2,156.03
		3L622918 Total		0	$2,156.03
		3L623194		0	$12,375.77
		3L623194 Total		0	$12,375.77
		3L623205		0	$15,591.38
		3L623205 Total		0	$15,591.38
		3L623214		0	$6,414.83
		3L623214 Total		0	$6,414.83
		3L623386		0	$12,445.92
		3L623386 Total		0	$12,445.92
		3L623387		0	$7,520.29
		3L623387 Total		0	$7,520.29
		3L623444		0	$160.50
		3L623444 Total		0	$160.50
		3L623445		0	$13,098.42
		3L623445 Total		0	$13,098.42
		3L623446		0	$15,026.35
		3L623446 Total		0	$15,026.35
		3L623447		0	$8,973.29
		3L623447 Total		0	$8,973.29
		3L623448		0	$9,378.87
		3L623448 Total		0	$9,378.87
		3L623449		0	$14,747.56
		3L623449 Total		0	$14,747.56
		3L623450		0	$6,537.37
		3L623450 Total		0	$6,537.37
		3L623454		0	$71.44
		3L623454 Total		0	$71.44
		3L623455		0	$123.34
		3L623455 Total		0	$123.34
		3L623456		0	$88.73
		3L623456 Total		0	$88.73
		3L623457		0	$123.55
		3L623457 Total		0	$123.55
		3L623458		0	$119.04
		3L623458 Total		0	$119.04
		3L623459		0	$108.93
		3L623459 Total		0	$108.93
		3L623460		0	$162.40
		3L623460 Total		0	$162.40
		3L623461		0	$128.56
		3L623461 Total		0	$128.56
		3L623462		0	$105.65
		3L623462 Total		0	$105.65
		3L623463		0	$128.56
		3L623463 Total		0	$128.56
		3L623464		0	$108.93
		3L623464 Total		0	$108.93
		3L623532		0	$1,082.26
		3L623532 Total		0	$1,082.26
		3L623533		0	$985.71
		3L623533 Total		0	$985.71
		3L623534		0	$1,894.18
		3L623534 Total		0	$1,894.18
		3L623608		0	$17,403.27

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L623608 Total		0	$17,403.27
		3L720020		0	$139.34
		3L720020 Total		0	$139.34
		3L720031		0	$34.59
		3L720031 Total		0	$34.59
		3L720036		0	$34.59
		3L720036 Total		0	$34.59
		3L720039		0	$88.73
		3L720039 Total		0	$88.73
		3L720040		0	$115.22
		3L720040 Total		0	$115.22
		3L720041		0	$115.22
		3L720041 Total		0	$115.22
		3L720043		0	$154.47
		3L720043 Total		0	$154.47
		3L720044		0	$132.50
		3L720044 Total		0	$132.50
		3L720047		0	$108.95
		3L720047 Total		0	$108.95
		3L720049		0	$104.57
		3L720049 Total		0	$104.57
		3L720050		0	$121.84
		3L720050 Total		0	$121.84
		3L720051		0	$104.56
		3L720051 Total		0	$104.56
		3L720052		0	$121.83
		3L720052 Total		0	$121.83
		3L720053		0	$104.57
		3L720053 Total		0	$104.57
		3L720055		0	$121.84
		3L720055 Total		0	$121.84
		3L720056		0	$111.77
		3L720056 Total		0	$111.77
		3L720057		0	$143.17
		3L720057 Total		0	$143.17
		3L720058		0	$108.95
		3L720058 Total		0	$108.95
		3L720060		0	$139.15
		3L720060 Total		0	$139.15
		3L720063		0	$36.93
		3L720063 Total		0	$36.93
		3L720065		0	$38.64
		3L720065 Total		0	$38.64
		3L720071		0	$130.88
		3L720071 Total		0	$130.88
		3L720072		0	$115.23
		3L720072 Total		0	$115.23
		3L720073		0	$156.44
		3L720073 Total		0	$156.44
		3L720074		0	$126.22
		3L720074 Total		0	$126.22
		3L720075		0	$17.29
		3L720075 Total		0	$17.29
		3L720086		0	$115.53
		3L720086 Total		0	$115.53
		3L720108		0	$5,871.48
		3L720108 Total		0	$5,871.48
		3L720109		0	$13,533.98
		3L720109 Total		0	$13,533.98
		3L720110		0	$7,227.14

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L720110 Total		0	$7,227.14
		3L720111		0	$11,820.48
		3L720111 Total		0	$11,820.48
		3L720112		0	$10,706.69
		3L720112 Total		0	$10,706.69
		3L720113		0	$10,682.93
		3L720113 Total		0	$10,682.93
		3L720114		0	$12,302.51
		3L720114 Total		0	$12,302.51
		3L720115		0	$10,097.85
		3L720115 Total		0	$10,097.85
		3L720116		0	$11,568.02
		3L720116 Total		0	$11,568.02
		3L720117		0	$10,997.41
		3L720117 Total		0	$10,997.41
		3L720118		0	$9,936.37
		3L720118 Total		0	$9,936.37
		3L720119		0	$17,955.80
		3L720119 Total		0	$17,955.80
		3L720122		0	$20,242.82
		3L720122 Total		0	$20,242.82
		3L720123		0	$8,610.94
		3L720123 Total		0	$8,610.94
		3L720124		0	$8,303.02
		3L720124 Total		0	$8,303.02
		3L720125		0	$14,702.99
		3L720125 Total		0	$14,702.99
		3L720126		0	$12,610.93
		3L720126 Total		0	$12,610.93
		3L720127		0	$11,748.60
		3L720127 Total		0	$11,748.60
		3L720128		0	$12,142.69
		3L720128 Total		0	$12,142.69
		3L720129		0	$13,069.70
		3L720129 Total		0	$13,069.70
		3L720130		0	$9,413.08
		3L720130 Total		0	$9,413.08
		3L720131		0	$9,234.29
		3L720131 Total		0	$9,234.29
		3L720132		0	$8,155.56
		3L720132 Total		0	$8,155.56
		3L720133		0	$7,964.85
		3L720133 Total		0	$7,964.85
		3L720134		0	$10,683.33
		3L720134 Total		0	$10,683.33
		3L720135		0	$9,820.47
		3L720135 Total		0	$9,820.47
		3L720136		0	$12,931.20
		3L720136 Total		0	$12,931.20
		3L720137		0	$8,249.58
		3L720137 Total		0	$8,249.58
		3L720138		0	$12,662.68
		3L720138 Total		0	$12,662.68
		3L720139		0	$11,094.86
		3L720139 Total		0	$11,094.86
		3L720140		0	$7,761.41
		3L720140 Total		0	$7,761.41
		3L720141		0	$13,954.21
		3L720141 Total		0	$13,954.21
		3L720142		0	$11,565.57

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720142 Total		0	$11,565.57
		3L720143		0	$8,844.87
		3L720143 Total		0	$8,844.87
		3L720144		0	$8,204.61
		3L720144 Total		0	$8,204.61
		3L720145		0	$19,022.66
		3L720145 Total		0	$19,022.66
		3L720146		0	$9,226.79
		3L720146 Total		0	$9,226.79
		3L720147		0	$6,230.74
		3L720147 Total		0	$6,230.74
		3L720148		0	$8,398.26
		3L720148 Total		0	$8,398.26
		3L720149		0	$9,105.74
		3L720149 Total		0	$9,105.74
		3L720150		0	$6,996.18
		3L720150 Total		0	$6,996.18
		3L720151		0	$11,118.37
		3L720151 Total		0	$11,118.37
		3L720152		0	$11,135.04
		3L720152 Total		0	$11,135.04
		3L720153		0	$6,210.51
		3L720153 Total		0	$6,210.51
		3L720155		0	$47,734.21
		3L720155 Total		0	$47,734.21
		3L720156		0	$85,467.01
		3L720156 Total		0	$85,467.01
		3L720157		0	$91,187.32
		3L720157 Total		0	$91,187.32
		3L720158		0	$93,568.30
		3L720158 Total		0	$93,568.30
		3L720159		0	$56,640.97
		3L720159 Total		0	$56,640.97
		3L720160		0	$19,208.33
		3L720160 Total		0	$19,208.33
		3L720161		0	$12,950.19
		3L720161 Total		0	$12,950.19
		3L720162		0	$14,160.53
		3L720162 Total		0	$14,160.53
		3L720163		0	$8,943.51
		3L720163 Total		0	$8,943.51
		3L720164		0	$10,462.58
		3L720164 Total		0	$10,462.58
		3L720165		0	$12,341.35
		3L720165 Total		0	$12,341.35
		3L720166		0	$13,290.07
		3L720166 Total		0	$13,290.07
		3L720167		0	$9,548.82
		3L720167 Total		0	$9,548.82
		3L720168		0	$6,111.48
		3L720168 Total		0	$6,111.48
		3L720187		0	$27,617.69
		3L720187 Total		0	$27,617.69
		3L720188		0	$13,088.56
		3L720188 Total		0	$13,088.56
		3L720189		0	$10,488.02
		3L720189 Total		0	$10,488.02
		3L720190		0	$10,953.24
		3L720190 Total		0	$10,953.24
		3L720191		0	$13,043.56

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L720191 Total		0	$13,043.56
		3L720192		0	$10,249.41
		3L720192 Total		0	$10,249.41
		3L720193		0	$15,219.57
		3L720193 Total		0	$15,219.57
		3L720194		0	$13,561.32
		3L720194 Total		0	$13,561.32
		3L720195		0	$13,516.36
		3L720195 Total		0	$13,516.36
		3L720196		0	$16,546.22
		3L720196 Total		0	$16,546.22
		3L720197		0	$13,432.65
		3L720197 Total		0	$13,432.65
		3L720198		0	$14,896.24
		3L720198 Total		0	$14,896.24
		3L720199		0	$13,594.13
		3L720199 Total		0	$13,594.13
		3L720200		0	$9,498.15
		3L720200 Total		0	$9,498.15
		3L720201		0	$12,714.02
		3L720201 Total		0	$12,714.02
		3L720202		0	$9,171.14
		3L720202 Total		0	$9,171.14
		3L720203		0	$19,334.28
		3L720203 Total		0	$19,334.28
		3L720204		0	$8,773.38
		3L720204 Total		0	$8,773.38
		3L720205		0	$11,995.95
		3L720205 Total		0	$11,995.95
		3L720206		0	$12,959.21
		3L720206 Total		0	$12,959.21
		3L720207		0	$13,380.25
		3L720207 Total		0	$13,380.25
		3L720208		0	$12,722.15
		3L720208 Total		0	$12,722.15
		3L720209		0	$11,787.64
		3L720209 Total		0	$11,787.64
		3L720210		0	$16,557.05
		3L720210 Total		0	$16,557.05
		3L720211		0	$14,103.45
		3L720211 Total		0	$14,103.45
		3L720212		0	$12,576.76
		3L720212 Total		0	$12,576.76
		3L720213		0	$10,581.23
		3L720213 Total		0	$10,581.23
		3L720214		0	$12,084.60
		3L720214 Total		0	$12,084.60
		3L720215		0	$12,918.09
		3L720215 Total		0	$12,918.09
		3L720216		0	$12,090.44
		3L720216 Total		0	$12,090.44
		3L720217		0	$13,341.03
		3L720217 Total		0	$13,341.03
		3L720218		0	$6,146.60
		3L720218 Total		0	$6,146.60
		3L720219		0	$9,343.35
		3L720219 Total		0	$9,343.35
		3L720220		0	$8,634.88
		3L720220 Total		0	$8,634.88
		3L720221		0	$8,726.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720221 Total		0	$8,726.17
		3L720222		0	$11,126.98
		3L720222 Total		0	$11,126.98
		3L720223		0	$12,302.11
		3L720223 Total		0	$12,302.11
		3L720224		0	$4,210.55
		3L720224 Total		0	$4,210.55
		3L720225		0	$12,468.52
		3L720225 Total		0	$12,468.52
		3L720403		0	$2,554.13
		3L720403 Total		0	$2,554.13
		3L720404		0	$11,823.54
		3L720404 Total		0	$11,823.54
		3L720419		0	$13,391.13
		3L720419 Total		0	$13,391.13
		3L720420		0	$15,588.33
		3L720420 Total		0	$15,588.33
		3L720421		0	$9,230.81
		3L720421 Total		0	$9,230.81
		3L720574		0	$9,162.86
		3L720574 Total		0	$9,162.86
		3L720575		0	$12,275.86
		3L720575 Total		0	$12,275.86
		3L720576		0	$11,176.86
		3L720576 Total		0	$11,176.86
		3L720577		0	$11,229.29
		3L720577 Total		0	$11,229.29
		3L720578		0	$2,272.51
		3L720578 Total		0	$2,272.51
		3L720596		0	$6,858.38
		3L720596 Total		0	$6,858.38
		3L720597		0	$11,921.91
		3L720597 Total		0	$11,921.91
		3L720598		0	$11,752.85
		3L720598 Total		0	$11,752.85
		3L720599		0	$7,269.44
		3L720599 Total		0	$7,269.44
		3L720600		0	$9,913.98
		3L720600 Total		0	$9,913.98
		3L720736		0	$87.47
		3L720736 Total		0	$87.47
		3L720739		0	$87.25
		3L720739 Total		0	$87.25
		3L720743		0	$87.25
		3L720743 Total		0	$87.25
		3L720744		0	$87.25
		3L720744 Total		0	$87.25
		3L720745		0	$87.25
		3L720745 Total		0	$87.25
		3L720746		0	$87.25
		3L720746 Total		0	$87.25
		3L720747		0	$87.25
		3L720747 Total		0	$87.25
		3L720748		0	$87.25
		3L720748 Total		0	$87.25
		3L720749		0	$87.25
		3L720749 Total		0	$87.25
		3L720755		0	$112.91
		3L720755 Total		0	$112.91
		3L720758		0	$87.25

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L720758 Total		0	$87.25
		3L720759		0	$105.74
		3L720759 Total		0	$105.74
		3L720760		0	$105.74
		3L720760 Total		0	$105.74
		3L720761		0	$662.98
		3L720761 Total		0	$662.98
		3L720762		0	$105.74
		3L720762 Total		0	$105.74
		3L720763		0	$105.74
		3L720763 Total		0	$105.74
		3L720764		0	$105.74
		3L720764 Total		0	$105.74
		3L720765		0	$105.74
		3L720765 Total		0	$105.74
		3L720766		0	$105.74
		3L720766 Total		0	$105.74
		3L720767		0	$105.74
		3L720767 Total		0	$105.74
		3L720768		0	$105.74
		3L720768 Total		0	$105.74
		3L720769		0	$18.46
		3L720769 Total		0	$18.46
		3L720770		0	$18.46
		3L720770 Total		0	$18.46
		3L720771		0	$18.46
		3L720771 Total		0	$18.46
		3L720772		0	$18.46
		3L720772 Total		0	$18.46
		3L720773		0	$39.44
		3L720773 Total		0	$39.44
		3L720775		0	$210.10
		3L720775 Total		0	$210.10
		3L720776		0	$210.10
		3L720776 Total		0	$210.10
		3L720777		0	$206.43
		3L720777 Total		0	$206.43
		3L720778		0	$206.43
		3L720778 Total		0	$206.43
		3L720779		0	$87.25
		3L720779 Total		0	$87.25
		3L720780		0	$87.25
		3L720780 Total		0	$87.25
		3L720781		0	$87.25
		3L720781 Total		0	$87.25
		3L720782		0	$87.25
		3L720782 Total		0	$87.25
		3L720785		0	$87.25
		3L720785 Total		0	$87.25
		3L720786		0	$87.25
		3L720786 Total		0	$87.25
		3L720788		0	$87.25
		3L720788 Total		0	$87.25
		3L720789		0	$87.25
		3L720789 Total		0	$87.25
		3L720794		0	$206.42
		3L720794 Total		0	$206.42
		3L720795		0	$111.77
		3L720795 Total		0	$111.77
		3L720796		0	$101.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L720796 Total		0	$101.10
		3L720797		0	$146.33
		3L720797 Total		0	$146.33
		3L720798		0	$104.78
		3L720798 Total		0	$104.78
		3L720799		0	$131.74
		3L720799 Total		0	$131.74
		3L720804		0	$27.95
		3L720804 Total		0	$27.95
		3L720805		0	$88.73
		3L720805 Total		0	$88.73
		3L720807		0	$107.07
		3L720807 Total		0	$107.07
		3L720808		0	$96.40
		3L720808 Total		0	$96.40
		3L720810		0	$119.04
		3L720810 Total		0	$119.04
		3L720830		0	$57.44
		3L720830 Total		0	$57.44
		3L720837		0	$71.44
		3L720837 Total		0	$71.44
		3L720838		0	$71.44
		3L720838 Total		0	$71.44
		3L720839		0	$71.44
		3L720839 Total		0	$71.44
		3L720840		0	$71.44
		3L720840 Total		0	$71.44
		3L720841		0	$71.44
		3L720841 Total		0	$71.44
		3L720843		0	$104.56
		3L720843 Total		0	$104.56
		3L720844		0	$104.56
		3L720844 Total		0	$104.56
		3L720845		0	$104.56
		3L720845 Total		0	$104.56
		3L720846		0	$124.19
		3L720846 Total		0	$124.19
		3L720847		0	$104.56
		3L720847 Total		0	$104.56
		3L720848		0	$104.56
		3L720848 Total		0	$104.56
		3L720850		0	$104.56
		3L720850 Total		0	$104.56
		3L720851		0	$124.19
		3L720851 Total		0	$124.19
		3L720852		0	$104.56
		3L720852 Total		0	$104.56
		3L720853		0	$104.56
		3L720853 Total		0	$104.56
		3L720854		0	$104.56
		3L720854 Total		0	$104.56
		3L720855		0	$104.56
		3L720855 Total		0	$104.56
		3L720856		0	$104.56
		3L720856 Total		0	$104.56
		3L720857		0	$120.23
		3L720857 Total		0	$120.23
		3L720858		0	$115.53
		3L720858 Total		0	$115.53
		3L720859		0	$104.56

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L720859 Total		0	$104.56
		3L720860		0	$104.56
		3L720860 Total		0	$104.56
		3L720861		0	$104.56
		3L720861 Total		0	$104.56
		3L720862		0	$104.56
		3L720862 Total		0	$104.56
		3L720863		0	$104.56
		3L720863 Total		0	$104.56
		3L720864		0	$124.19
		3L720864 Total		0	$124.19
		3L720865		0	$104.56
		3L720865 Total		0	$104.56
		3L720866		0	$104.56
		3L720866 Total		0	$104.56
		3L720867		0	$104.56
		3L720867 Total		0	$104.56
		3L720868		0	$104.56
		3L720868 Total		0	$104.56
		3L720869		0	$104.56
		3L720869 Total		0	$104.56
		3L720870		0	$104.56
		3L720870 Total		0	$104.56
		3L720871		0	$104.56
		3L720871 Total		0	$104.56
		3L720872		0	$104.56
		3L720872 Total		0	$104.56
		3L720873		0	$104.56
		3L720873 Total		0	$104.56
		3L720874		0	$87.25
		3L720874 Total		0	$87.25
		3L720875		0	$87.25
		3L720875 Total		0	$87.25
		3L720876		0	$104.56
		3L720876 Total		0	$104.56
		3L720877		0	$104.56
		3L720877 Total		0	$104.56
		3L720878		0	$121.83
		3L720878 Total		0	$121.83
		3L720879		0	$104.56
		3L720879 Total		0	$104.56
		3L720880		0	$104.56
		3L720880 Total		0	$104.56
		3L720881		0	$104.54
		3L720881 Total		0	$104.54
		3L720882		0	$115.53
		3L720882 Total		0	$115.53
		3L720883		0	$104.56
		3L720883 Total		0	$104.56
		3L720884		0	$87.25
		3L720884 Total		0	$87.25
		3L720885		0	$121.85
		3L720885 Total		0	$121.85
		3L720886		0	$104.56
		3L720886 Total		0	$104.56
		3L720888		0	$146.33
		3L720888 Total		0	$146.33
		3L720889		0	$174.57
		3L720889 Total		0	$174.57
		3L720890		0	$122.40

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L720890 Total		0	$122.40
		3L720891		0	$124.19
		3L720891 Total		0	$124.19
		3L720892		0	$104.56
		3L720892 Total		0	$104.56
		3L720893		0	$104.56
		3L720893 Total		0	$104.56
		3L720894		0	$104.56
		3L720894 Total		0	$104.56
		3L720896		0	$104.56
		3L720896 Total		0	$104.56
		3L720897		0	$104.56
		3L720897 Total		0	$104.56
		3L720898		0	$146.33
		3L720898 Total		0	$146.33
		3L720899		0	$146.33
		3L720899 Total		0	$146.33
		3L720900		0	$143.81
		3L720900 Total		0	$143.81
		3L720901		0	$124.19
		3L720901 Total		0	$124.19
		3L720902		0	$146.33
		3L720902 Total		0	$146.33
		3L720903		0	$129.02
		3L720903 Total		0	$129.02
		3L720904		0	$165.96
		3L720904 Total		0	$165.96
		3L720905		0	$104.56
		3L720905 Total		0	$104.56
		3L720906		0	$137.49
		3L720906 Total		0	$137.49
		3L720907		0	$121.83
		3L720907 Total		0	$121.83
		3L720908		0	$104.56
		3L720908 Total		0	$104.56
		3L720909		0	$104.56
		3L720909 Total		0	$104.56
		3L720910		0	$104.56
		3L720910 Total		0	$104.56
		3L720912		0	$104.56
		3L720912 Total		0	$104.56
		3L720913		0	$17.29
		3L720913 Total		0	$17.29
		3L720915		0	$104.56
		3L720915 Total		0	$104.56
		3L720916		0	$104.56
		3L720916 Total		0	$104.56
		3L720917		0	$115.53
		3L720917 Total		0	$115.53
		3L720918		0	$104.56
		3L720918 Total		0	$104.56
		3L720919		0	$104.56
		3L720919 Total		0	$104.56
		3L720920		0	$104.56
		3L720920 Total		0	$104.56
		3L720921		0	$104.56
		3L720921 Total		0	$104.56
		3L720922		0	$146.33
		3L720922 Total		0	$146.33
		3L720923		0	$124.19

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L720923 Total		0	$124.19
		3L720924		0	$104.56
		3L720924 Total		0	$104.56
		3L720925		0	$104.56
		3L720925 Total		0	$104.56
		3L720927		0	$125.30
		3L720927 Total		0	$125.30
		3L720928		0	$162.40
		3L720928 Total		0	$162.40
		3L720929		0	$105.67
		3L720929 Total		0	$105.67
		3L720930		0	$17.29
		3L720930 Total		0	$17.29
		3L720932		0	$108.93
		3L720932 Total		0	$108.93
		3L720933		0	$104.56
		3L720933 Total		0	$104.56
		3L720934		0	$104.56
		3L720934 Total		0	$104.56
		3L720935		0	$17.29
		3L720935 Total		0	$17.29
		3L720936		0	$128.58
		3L720936 Total		0	$128.58
		3L720937		0	$108.95
		3L720937 Total		0	$108.95
		3L720938		0	$104.56
		3L720938 Total		0	$104.56
		3L720939		0	$17.29
		3L720939 Total		0	$17.29
		3L720940		0	$17.29
		3L720940 Total		0	$17.29
		3L720941		0	$138.50
		3L720941 Total		0	$138.50
		3L720942		0	$104.96
		3L720942 Total		0	$104.96
		3L720943		0	$111.61
		3L720943 Total		0	$111.61
		3L720944		0	$155.89
		3L720944 Total		0	$155.89
		3L720945		0	$103.49
		3L720945 Total		0	$103.49
		3L720946		0	$99.40
		3L720946 Total		0	$99.40
		3L720947		0	$125.30
		3L720947 Total		0	$125.30
		3L720948		0	$122.94
		3L720948 Total		0	$122.94
		3L720949		0	$133.61
		3L720949 Total		0	$133.61
		3L720950		0	$122.94
		3L720950 Total		0	$122.94
		3L720963		0	$79.11
		3L720963 Total		0	$79.11
		3L720964		0	$79.11
		3L720964 Total		0	$79.11
		3L720965		0	$79.11
		3L720965 Total		0	$79.11
		3L720966		0	$71.44
		3L720966 Total		0	$71.44
		3L720967		0	$71.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720967 Total		0	$71.44
		3L720968		0	$79.11
		3L720968 Total		0	$79.11
		3L720975		0	$106.03
		3L720975 Total		0	$106.03
		3L720985		0	$6,772.54
		3L720985 Total		0	$6,772.54
		3L721006		0	$87.57
		3L721006 Total		0	$87.57
		3L721007		0	$122.88
		3L721007 Total		0	$122.88
		3L721008		0	$122.15
		3L721008 Total		0	$122.15
		3L721009		0	$122.15
		3L721009 Total		0	$122.15
		3L721010		0	$209.71
		3L721010 Total		0	$209.71
		3L721011		0	$45.25
		3L721011 Total		0	$45.25
		3L721012		0	$115.55
		3L721012 Total		0	$115.55
		3L721013		0	$87.65
		3L721013 Total		0	$87.65
		3L721014		0	$87.65
		3L721014 Total		0	$87.65
		3L721015		0	$87.25
		3L721015 Total		0	$87.25
		3L721016		0	$87.57
		3L721016 Total		0	$87.57
		3L721018		0	$87.65
		3L721018 Total		0	$87.65
		3L721019		0	$190.58
		3L721019 Total		0	$190.58
		3L721020		0	$87.65
		3L721020 Total		0	$87.65
		3L721021		0	$91.62
		3L721021 Total		0	$91.62
		3L721025		0	$129.78
		3L721025 Total		0	$129.78
		3L721026		0	$202.89
		3L721026 Total		0	$202.89
		3L721029		0	$104.55
		3L721029 Total		0	$104.55
		3L721030		0	$104.55
		3L721030 Total		0	$104.55
		3L721031		0	$104.55
		3L721031 Total		0	$104.55
		3L721032		0	$87.25
		3L721032 Total		0	$87.25
		3L721033		0	$121.84
		3L721033 Total		0	$121.84
		3L721034		0	$121.84
		3L721034 Total		0	$121.84
		3L721035		0	$121.84
		3L721035 Total		0	$121.84
		3L721036		0	$121.84
		3L721036 Total		0	$121.84
		3L721037		0	$132.51
		3L721037 Total		0	$132.51
		3L721038		0	$132.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721038 Total		0	$132.51
		3L721039		0	$209.09
		3L721039 Total		0	$209.09
		3L721040		0	$121.84
		3L721040 Total		0	$121.84
		3L721041		0	$121.84
		3L721041 Total		0	$121.84
		3L721042		0	$121.84
		3L721042 Total		0	$121.84
		3L721043		0	$87.65
		3L721043 Total		0	$87.65
		3L721044		0	$87.65
		3L721044 Total		0	$87.65
		3L721045		0	$87.65
		3L721045 Total		0	$87.65
		3L721046		0	$111.78
		3L721046 Total		0	$111.78
		3L721047		0	$115.45
		3L721047 Total		0	$115.45
		3L721048		0	$118.38
		3L721048 Total		0	$118.38
		3L721051		0	$104.88
		3L721051 Total		0	$104.88
		3L721052		0	$130.90
		3L721052 Total		0	$130.90
		3L721053		0	$104.56
		3L721053 Total		0	$104.56
		3L721054		0	$104.54
		3L721054 Total		0	$104.54
		3L721055		0	$104.56
		3L721055 Total		0	$104.56
		3L721056		0	$146.33
		3L721056 Total		0	$146.33
		3L721059		0	$146.31
		3L721059 Total		0	$146.31
		3L721060		0	$121.84
		3L721060 Total		0	$121.84
		3L721061		0	$87.25
		3L721061 Total		0	$87.25
		3L721062		0	$87.25
		3L721062 Total		0	$87.25
		3L721063		0	$87.25
		3L721063 Total		0	$87.25
		3L721064		0	$87.25
		3L721064 Total		0	$87.25
		3L721078		0	$120.21
		3L721078 Total		0	$120.21
		3L721079		0	$120.21
		3L721079 Total		0	$120.21
		3L721080		0	$137.73
		3L721080 Total		0	$137.73
		3L721081		0	$74.99
		3L721081 Total		0	$74.99
		3L721082		0	$146.31
		3L721082 Total		0	$146.31
		3L721085		0	$130.89
		3L721085 Total		0	$130.89
		3L721086		0	$120.21
		3L721086 Total		0	$120.21
		3L721087		0	$130.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721087 Total		0	$130.88
		3L721088		0	$120.21
		3L721088 Total		0	$120.21
		3L721089		0	$120.21
		3L721089 Total		0	$120.21
		3L721090		0	$17.29
		3L721090 Total		0	$17.29
		3L721091		0	$156.98
		3L721091 Total		0	$156.98
		3L721092		0	$120.21
		3L721092 Total		0	$120.21
		3L721093		0	$120.21
		3L721093 Total		0	$120.21
		3L721094		0	$120.21
		3L721094 Total		0	$120.21
		3L721095		0	$17.29
		3L721095 Total		0	$17.29
		3L721096		0	$156.45
		3L721096 Total		0	$156.45
		3L721097		0	$120.21
		3L721097 Total		0	$120.21
		3L721098		0	$146.31
		3L721098 Total		0	$146.31
		3L721099		0	$120.21
		3L721099 Total		0	$120.21
		3L721100		0	$146.31
		3L721100 Total		0	$146.31
		3L721102		0	$146.31
		3L721102 Total		0	$146.31
		3L721103		0	$146.31
		3L721103 Total		0	$146.31
		3L721104		0	$146.31
		3L721104 Total		0	$146.31
		3L721105		0	$146.31
		3L721105 Total		0	$146.31
		3L721106		0	$146.31
		3L721106 Total		0	$146.31
		3L721107		0	$146.31
		3L721107 Total		0	$146.31
		3L721108		0	$156.97
		3L721108 Total		0	$156.97
		3L721109		0	$146.31
		3L721109 Total		0	$146.31
		3L721110		0	$108.93
		3L721110 Total		0	$108.93
		3L721111		0	$106.03
		3L721111 Total		0	$106.03
		3L721113		0	$165.96
		3L721113 Total		0	$165.96
		3L721114		0	$132.51
		3L721114 Total		0	$132.51
		3L721115		0	$132.51
		3L721115 Total		0	$132.51
		3L721116		0	$121.84
		3L721116 Total		0	$121.84
		3L721117		0	$104.57
		3L721117 Total		0	$104.57
		3L721118		0	$146.33
		3L721118 Total		0	$146.33
		3L721120		0	$16,205.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721120 Total		0	$16,205.10
		3L721121		0	$13,963.22
		3L721121 Total		0	$13,963.22
		3L721122		0	$10,260.29
		3L721122 Total		0	$10,260.29
		3L721123		0	$10,750.16
		3L721123 Total		0	$10,750.16
		3L721124		0	$87.25
		3L721124 Total		0	$87.25
		3L721125		0	$87.25
		3L721125 Total		0	$87.25
		3L721126		0	$87.25
		3L721126 Total		0	$87.25
		3L721127		0	$136.32
		3L721127 Total		0	$136.32
		3L721128		0	$71.44
		3L721128 Total		0	$71.44
		3L721129		0	$79.11
		3L721129 Total		0	$79.11
		3L721130		0	$71.44
		3L721130 Total		0	$71.44
		3L721131		0	$71.44
		3L721131 Total		0	$71.44
		3L721132		0	$138.60
		3L721132 Total		0	$138.60
		3L721134		0	$71.44
		3L721134 Total		0	$71.44
		3L721135		0	$87.25
		3L721135 Total		0	$87.25
		3L721136		0	$71.44
		3L721136 Total		0	$71.44
		3L721137		0	$105.67
		3L721137 Total		0	$105.67
		3L721138		0	$126.50
		3L721138 Total		0	$126.50
		3L721139		0	$120.23
		3L721139 Total		0	$120.23
		3L721141		0	$125.30
		3L721141 Total		0	$125.30
		3L721142		0	$105.65
		3L721142 Total		0	$105.65
		3L721143		0	$88.73
		3L721143 Total		0	$88.73
		3L721146		0	$104.57
		3L721146 Total		0	$104.57
		3L721147		0	$115.23
		3L721147 Total		0	$115.23
		3L721148		0	$134.85
		3L721148 Total		0	$134.85
		3L721149		0	$104.57
		3L721149 Total		0	$104.57
		3L721150		0	$120.23
		3L721150 Total		0	$120.23
		3L721174		0	$96.40
		3L721174 Total		0	$96.40
		3L721175		0	$17.29
		3L721175 Total		0	$17.29
		3L721176		0	$115.64
		3L721176 Total		0	$115.64
		3L721181		0	$28.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721181 Total		0	$28.28
		3L721182		0	$35.14
		3L721182 Total		0	$35.14
		3L721186		0	$119.61
		3L721186 Total		0	$119.61
		3L721187		0	$104.56
		3L721187 Total		0	$104.56
		3L721197		0	$88.73
		3L721197 Total		0	$88.73
		3L721198		0	$88.73
		3L721198 Total		0	$88.73
		3L721199		0	$108.37
		3L721199 Total		0	$108.37
		3L721210		0	$115.03
		3L721210 Total		0	$115.03
		3L721211		0	$104.56
		3L721211 Total		0	$104.56
		3L721212		0	$124.19
		3L721212 Total		0	$124.19
		3L721213		0	$106.05
		3L721213 Total		0	$106.05
		3L721215		0	$121.84
		3L721215 Total		0	$121.84
		3L721216		0	$236.86
		3L721216 Total		0	$236.86
		3L721217		0	$104.54
		3L721217 Total		0	$104.54
		3L721219		0	$17.29
		3L721219 Total		0	$17.29
		3L721220		0	$17.29
		3L721220 Total		0	$17.29
		3L721221		0	$27.95
		3L721221 Total		0	$27.95
		3L721222		0	$27.95
		3L721222 Total		0	$27.95
		3L721226		0	$125.88
		3L721226 Total		0	$125.88
		3L721237		0	$121.08
		3L721237 Total		0	$121.08
		3L721242		0	$115.23
		3L721242 Total		0	$115.23
		3L721243		0	$115.23
		3L721243 Total		0	$115.23
		3L721246		0	$104.54
		3L721246 Total		0	$104.54
		3L721247		0	$104.54
		3L721247 Total		0	$104.54
		3L721248		0	$156.97
		3L721248 Total		0	$156.97
		3L721249		0	$115.20
		3L721249 Total		0	$115.20
		3L721250		0	$104.54
		3L721250 Total		0	$104.54
		3L721251		0	$104.54
		3L721251 Total		0	$104.54
		3L721253		0	$104.54
		3L721253 Total		0	$104.54
		3L721254		0	$104.54
		3L721254 Total		0	$104.54
		3L721255		0	$104.54

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721255 Total		0	$104.54
		3L721259		0	$2,244.98
		3L721259 Total		0	$2,244.98
		3L721261		0	$63,743.18
		3L721261 Total		0	$63,743.18
		3L721262		0	$126.09
		3L721262 Total		0	$126.09
		3L721280		0	$185.39
		3L721280 Total		0	$185.39
		3L721283		0	$104.56
		3L721283 Total		0	$104.56
		3L721284		0	$104.56
		3L721284 Total		0	$104.56
		3L721285		0	$104.55
		3L721285 Total		0	$104.55
		3L721286		0	$104.54
		3L721286 Total		0	$104.54
		3L721287		0	$104.55
		3L721287 Total		0	$104.55
		3L721288		0	$104.54
		3L721288 Total		0	$104.54
		3L721289		0	$115.21
		3L721289 Total		0	$115.21
		3L721290		0	$115.53
		3L721290 Total		0	$115.53
		3L721291		0	$115.53
		3L721291 Total		0	$115.53
		3L721293		0	$114.45
		3L721293 Total		0	$114.45
		3L721294		0	$114.45
		3L721294 Total		0	$114.45
		3L721295		0	$95.39
		3L721295 Total		0	$95.39
		3L721296		0	$104.54
		3L721296 Total		0	$104.54
		3L721297		0	$120.22
		3L721297 Total		0	$120.22
		3L721298		0	$104.55
		3L721298 Total		0	$104.55
		3L721299		0	$127.15
		3L721299 Total		0	$127.15
		3L721300		0	$56.56
		3L721300 Total		0	$56.56
		3L721301		0	$115.53
		3L721301 Total		0	$115.53
		3L721302		0	$228.74
		3L721302 Total		0	$228.74
		3L721303		0	$104.56
		3L721303 Total		0	$104.56
		3L721304		0	$104.56
		3L721304 Total		0	$104.56
		3L721305		0	$229.96
		3L721305 Total		0	$229.96
		3L721306		0	$104.56
		3L721306 Total		0	$104.56
		3L721307		0	$104.56
		3L721307 Total		0	$104.56
		3L721308		0	$104.56
		3L721308 Total		0	$104.56
		3L721309		0	$220.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721309 Total		0	$220.11
		3L721310		0	$104.56
		3L721310 Total		0	$104.56
		3L721311		0	$104.56
		3L721311 Total		0	$104.56
		3L721312		0	$104.56
		3L721312 Total		0	$104.56
		3L721314		0	$102.92
		3L721314 Total		0	$102.92
		3L721315		0	$87.25
		3L721315 Total		0	$87.25
		3L721316		0	$97.92
		3L721316 Total		0	$97.92
		3L721320		0	$78.10
		3L721320 Total		0	$78.10
		3L721323		0	$104.56
		3L721323 Total		0	$104.56
		3L721324		0	$104.56
		3L721324 Total		0	$104.56
		3L721325		0	$115.53
		3L721325 Total		0	$115.53
		3L721329		0	$4,281.67
		3L721329 Total		0	$4,281.67
		3L721330		0	-$438.91
		3L721330 Total		0	-$438.91
		3L721331		0	$2,052.94
		3L721331 Total		0	$2,052.94
		3L721332		0	$2,863.75
		3L721332 Total		0	$2,863.75
		3L721333		0	$2,417.62
		3L721333 Total		0	$2,417.62
		3L721334		0	$1,762.92
		3L721334 Total		0	$1,762.92
		3L721335		0	$4,195.37
		3L721335 Total		0	$4,195.37
		3L721336		0	$2,865.84
		3L721336 Total		0	$2,865.84
		3L721337		0	$3,117.85
		3L721337 Total		0	$3,117.85
		3L721338		0	$5,229.61
		3L721338 Total		0	$5,229.61
		3L721339		0	$17,671.13
		3L721339 Total		0	$17,671.13
		3L721340		0	$12,676.28
		3L721340 Total		0	$12,676.28
		3L721341		0	$14,710.87
		3L721341 Total		0	$14,710.87
		3L721342		0	$14,436.35
		3L721342 Total		0	$14,436.35
		3L721343		0	$4,404.23
		3L721343 Total		0	$4,404.23
		3L721344		0	$10,254.62
		3L721344 Total		0	$10,254.62
		3L721345		0	$15,431.02
		3L721345 Total		0	$15,431.02
		3L721346		0	$11,191.62
		3L721346 Total		0	$11,191.62
		3L721347		0	$18,368.09
		3L721347 Total		0	$18,368.09
		3L721348		0	$11,827.53

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721348 Total		0	$11,827.53
		3L721349		0	$7,976.38
		3L721349 Total		0	$7,976.38
		3L721352		0	$34.59
		3L721352 Total		0	$34.59
		3L721354		0	$2,755.55
		3L721354 Total		0	$2,755.55
		3L721355		0	$10,046.89
		3L721355 Total		0	$10,046.89
		3L721356		0	$7,586.78
		3L721356 Total		0	$7,586.78
		3L721357		0	$13,819.86
		3L721357 Total		0	$13,819.86
		3L721364		0	$27.96
		3L721364 Total		0	$27.96
		3L721365		0	$47.60
		3L721365 Total		0	$47.60
		3L721398		0	$80.37
		3L721398 Total		0	$80.37
		3L721427		0	$17.29
		3L721427 Total		0	$17.29
		3L721429		0	$45.58
		3L721429 Total		0	$45.58
		3L721430		0	$104.55
		3L721430 Total		0	$104.55
		3L721431		0	$17.29
		3L721431 Total		0	$17.29
		3L721432		0	$17.29
		3L721432 Total		0	$17.29
		3L721433		0	$28.28
		3L721433 Total		0	$28.28
		3L721434		0	$17.29
		3L721434 Total		0	$17.29
		3L721435		0	$17.29
		3L721435 Total		0	$17.29
		3L721436		0	$28.28
		3L721436 Total		0	$28.28
		3L721437		0	$63.53
		3L721437 Total		0	$63.53
		3L721438		0	$17.29
		3L721438 Total		0	$17.29
		3L721439		0	$17.29
		3L721439 Total		0	$17.29
		3L721440		0	$17.29
		3L721440 Total		0	$17.29
		3L721441		0	$17.29
		3L721441 Total		0	$17.29
		3L721442		0	$95.39
		3L721442 Total		0	$95.39
		3L721443		0	$56.56
		3L721443 Total		0	$56.56
		3L721444		0	$17.29
		3L721444 Total		0	$17.29
		3L721445		0	$24.16
		3L721445 Total		0	$24.16
		3L721446		0	$41.45
		3L721446 Total		0	$41.45
		3L721447		0	$27.96
		3L721447 Total		0	$27.96
		3L721448		0	$17.29

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721448 Total		0	$17.29
		3L721450		0	$34.58
		3L721450 Total		0	$34.58
		3L721454		0	$226.71
		3L721454 Total		0	$226.71
		3L721455		0	$18.46
		3L721455 Total		0	$18.46
		3L721457		0	$28.49
		3L721457 Total		0	$28.49
		3L721458		0	$11.40
		3L721458 Total		0	$11.40
		3L721459		0	$804.05
		3L721459 Total		0	$804.05
		3L721460		0	$406.49
		3L721460 Total		0	$406.49
		3L721462		0	$244.27
		3L721462 Total		0	$244.27
		3L721463		0	$724.39
		3L721463 Total		0	$724.39
		3L721464		0	$469.40
		3L721464 Total		0	$469.40
		3L721465		0	$1,252.65
		3L721465 Total		0	$1,252.65
		3L721466		0	$97.42
		3L721466 Total		0	$97.42
		3L721467		0	$38.52
		3L721467 Total		0	$38.52
		3L721471		0	$17.29
		3L721471 Total		0	$17.29
		3L721472		0	$17.29
		3L721472 Total		0	$17.29
		3L721473		0	$31.92
		3L721473 Total		0	$31.92
		3L721474		0	$29.01
		3L721474 Total		0	$29.01
		3L721484		0	$95.40
		3L721484 Total		0	$95.40
		3L721485		0	$180.57
		3L721485 Total		0	$180.57
		3L721486		0	$180.57
		3L721486 Total		0	$180.57
		3L721492		0	$17.30
		3L721492 Total		0	$17.30
		3L721493		0	$17.30
		3L721493 Total		0	$17.30
		3L721494		0	$17.30
		3L721494 Total		0	$17.30
		3L721495		0	$17.30
		3L721495 Total		0	$17.30
		3L721496		0	$17.30
		3L721496 Total		0	$17.30
		3L721497		0	$17.30
		3L721497 Total		0	$17.30
		3L721498		0	$17.30
		3L721498 Total		0	$17.30
		3L721499		0	$17.30
		3L721499 Total		0	$17.30
		3L721500		0	$17.30
		3L721500 Total		0	$17.30
		3L721501		0	$17.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L721501 Total		0	$17.30
		3L721502		0	$17.30
		3L721502 Total		0	$17.30
		3L721503		0	$36.92
		3L721503 Total		0	$36.92
		3L721504		0	$17.30
		3L721504 Total		0	$17.30
		3L721505		0	$36.92
		3L721505 Total		0	$36.92
		3L721506		0	$280.03
		3L721506 Total		0	$280.03
		3L721507		0	$369.03
		3L721507 Total		0	$369.03
		3L721508		0	$17.30
		3L721508 Total		0	$17.30
		3L721509		0	$17.30
		3L721509 Total		0	$17.30
		3L721510		0	$302.17
		3L721510 Total		0	$302.17
		3L721511		0	$17.30
		3L721511 Total		0	$17.30
		3L721512		0	$29.04
		3L721512 Total		0	$29.04
		3L721513		0	$17.30
		3L721513 Total		0	$17.30
		3L721514		0	$17.30
		3L721514 Total		0	$17.30
		3L721515		0	$40.76
		3L721515 Total		0	$40.76
		3L721516		0	$17.30
		3L721516 Total		0	$17.30
		3L721532		0	$17.29
		3L721532 Total		0	$17.29
		3L721535		0	$17.29
		3L721535 Total		0	$17.29
		3L721536		0	$17.29
		3L721536 Total		0	$17.29
		3L721537		0	$17.29
		3L721537 Total		0	$17.29
		3L721538		0	$17.29
		3L721538 Total		0	$17.29
		3L721539		0	$17.29
		3L721539 Total		0	$17.29
		3L721540		0	$17.29
		3L721540 Total		0	$17.29
		3L721541		0	$17.29
		3L721541 Total		0	$17.29
		3L721542		0	$29.01
		3L721542 Total		0	$29.01
		3L721543		0	$52.48
		3L721543 Total		0	$52.48
		3L721544		0	$17.29
		3L721544 Total		0	$17.29
		3L721545		0	$17.29
		3L721545 Total		0	$17.29
		3L721546		0	$17.29
		3L721546 Total		0	$17.29
		3L721547		0	$17.29
		3L721547 Total		0	$17.29
		3L721559		0	$17.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721559 Total		0	$17.30
		3L721560		0	$17.30
		3L721560 Total		0	$17.30
		3L721566		0	$17.29
		3L721566 Total		0	$17.29
		3L721567		0	$17.29
		3L721567 Total		0	$17.29
		3L721568		0	$17.29
		3L721568 Total		0	$17.29
		3L721569		0	$17.29
		3L721569 Total		0	$17.29
		3L721570		0	$17.29
		3L721570 Total		0	$17.29
		3L721571		0	$17.29
		3L721571 Total		0	$17.29
		3L721572		0	$28.19
		3L721572 Total		0	$28.19
		3L721573		0	$28.19
		3L721573 Total		0	$28.19
		3L721584		0	$17.29
		3L721584 Total		0	$17.29
		3L721598		0	$23.47
		3L721598 Total		0	$23.47
		3L721599		0	$11.72
		3L721599 Total		0	$11.72
		3L721600		0	$11.72
		3L721600 Total		0	$11.72
		3L721601		0	$18.48
			AFUDC	0	$1.28
		3L721601 Total		0	$19.76
		3L721616		0	$11.72
		3L721616 Total		0	$11.72
		3L721617		0	$11.72
		3L721617 Total		0	$11.72
		3L721621		0	$3,783.91
		3L721621 Total		0	$3,783.91
		3L721622		0	$40.20
		3L721622 Total		0	$40.20
		3L721623		0	$16,719.41
		3L721623 Total		0	$16,719.41
		3L721624		0	$12,685.40
		3L721624 Total		0	$12,685.40
		3L721625		0	$10,915.45
		3L721625 Total		0	$10,915.45
		3L721626		0	$11,840.24
		3L721626 Total		0	$11,840.24
		3L721627		0	$10,007.50
		3L721627 Total		0	$10,007.50
		3L721628		0	$14,159.44
		3L721628 Total		0	$14,159.44
		3L721629		0	$10,622.25
		3L721629 Total		0	$10,622.25
		3L721634		0	$8,894.44
		3L721634 Total		0	$8,894.44
		3L721635		0	$10,497.67
		3L721635 Total		0	$10,497.67
		3L721636		0	$7,534.03
		3L721636 Total		0	$7,534.03
		3L721637		0	$9,727.29
		3L721637 Total		0	$9,727.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721638		0	$9,407.40
		3L721638 Total		0	$9,407.40
		3L721639		0	$8,819.12
		3L721639 Total		0	$8,819.12
		3L721640		0	$7,714.33
		3L721640 Total		0	$7,714.33
		3L721641		0	$11,371.65
		3L721641 Total		0	$11,371.65
		3L721642		0	$7,426.39
		3L721642 Total		0	$7,426.39
		3L721643		0	$8,914.48
		3L721643 Total		0	$8,914.48
		3L721644		0	$7,856.18
		3L721644 Total		0	$7,856.18
		3L721645		0	$15,430.55
		3L721645 Total		0	$15,430.55
		3L721646		0	$12,708.35
		3L721646 Total		0	$12,708.35
		3L721652		0	$62.23
		3L721652 Total		0	$62.23
		3L721663		0	$6,417.75
		3L721663 Total		0	$6,417.75
		3L721664		0	$14,856.06
		3L721664 Total		0	$14,856.06
		3L721665		0	$11,915.06
		3L721665 Total		0	$11,915.06
		3L721666		0	$9,876.48
		3L721666 Total		0	$9,876.48
		3L721667		0	$6,570.47
		3L721667 Total		0	$6,570.47
		3L721668		0	$15,959.43
		3L721668 Total		0	$15,959.43
		3L721669		0	$11,775.69
		3L721669 Total		0	$11,775.69
		3L721670		0	$5,914.41
		3L721670 Total		0	$5,914.41
		3L721671		0	$11,095.72
		3L721671 Total		0	$11,095.72
		3L721672		0	$1,161.53
		3L721672 Total		0	$1,161.53
		3L721673		0	$2,882.37
		3L721673 Total		0	$2,882.37
		3L721674		0	$169.03
		3L721674 Total		0	$169.03
		3L721675		0	$304.27
		3L721675 Total		0	$304.27
		3L721676		0	$1,239.47
		3L721676 Total		0	$1,239.47
		3L721677		0	$9,466.77
		3L721677 Total		0	$9,466.77
		3L721679		0	$1,089.56
		3L721679 Total		0	$1,089.56
		3L721680		0	$14,569.13
		3L721680 Total		0	$14,569.13
		3L721681		0	$14,629.45
		3L721681 Total		0	$14,629.45
		3L721682		0	$12,573.89
		3L721682 Total		0	$12,573.89
		3L721683		0	$9,937.82
		3L721683 Total		0	$9,937.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721684		0	$21.23
		3L721684 Total		0	$21.23
		3L721685		0	$6,530.03
		3L721685 Total		0	$6,530.03
		3L721686		0	$7,683.57
		3L721686 Total		0	$7,683.57
		3L721687		0	$8,571.37
		3L721687 Total		0	$8,571.37
		3L721688		0	$4,582.42
		3L721688 Total		0	$4,582.42
		3L721689		0	$13,818.58
		3L721689 Total		0	$13,818.58
		3L721691		0	$11,732.59
		3L721691 Total		0	$11,732.59
		3L721692		0	$78.10
		3L721692 Total		0	$78.10
		3L721693		0	$20,144.47
		3L721693 Total		0	$20,144.47
		3L721694		0	$78.74
		3L721694 Total		0	$78.74
		3L721695		0	$4,611.48
		3L721695 Total		0	$4,611.48
		3L721697		0	$48.35
		3L721697 Total		0	$48.35
		3L721698		0	$29.87
		3L721698 Total		0	$29.87
		3L721700		0	$1,321.46
		3L721700 Total		0	$1,321.46
		3L721701		0	$78.10
		3L721701 Total		0	$78.10
		3L721702		0	$78.10
		3L721702 Total		0	$78.10
		3L721713		0	$36.96
		3L721713 Total		0	$36.96
		3L721714		0	$39.44
		3L721714 Total		0	$39.44
		3L721715		0	$18.46
		3L721715 Total		0	$18.46
		3L721716		0	$39.44
		3L721716 Total		0	$39.44
		3L721728		0	$39.44
		3L721728 Total		0	$39.44
		3L721738		0	$141.44
		3L721738 Total		0	$141.44
		3L721751		0	$21.23
		3L721751 Total		0	$21.23
		3L721760		0	$675.89
		3L721760 Total		0	$675.89
		3L721805		0	$78.10
		3L721805 Total		0	$78.10
		3L721806		0	$78.10
		3L721806 Total		0	$78.10
		3L721807		0	$78.10
		3L721807 Total		0	$78.10
		3L721838		0	$158.49
		3L721838 Total		0	$158.49
		3L721839		0	$8,183.29
		3L721839 Total		0	$8,183.29
		3L721840		0	$3,651.24
		3L721840 Total		0	$3,651.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721841		0	$159.02
		3L721841 Total		0	$159.02
		3L721842		0	$918.32
		3L721842 Total		0	$918.32
		3L721843		0	$1,468.88
		3L721843 Total		0	$1,468.88
		3L721844		0	$251.05
		3L721844 Total		0	$251.05
		3L722147		0	$86.49
		3L722147 Total		0	$86.49
		3L722281		0	$5,463.50
		3L722281 Total		0	$5,463.50
		3L722282		0	$1,182.02
		3L722282 Total		0	$1,182.02
		3L722283		0	$136.37
		3L722283 Total		0	$136.37
		3L722284		0	$1,504.98
		3L722284 Total		0	$1,504.98
		3L722285		0	$1,720.47
		3L722285 Total		0	$1,720.47
		3L722286		0	$1,755.31
		3L722286 Total		0	$1,755.31
		3L722287		0	$2,332.07
		3L722287 Total		0	$2,332.07
		3L722288		0	$1,463.47
		3L722288 Total		0	$1,463.47
		3L722289		0	$1,081.67
		3L722289 Total		0	$1,081.67
		3L722290		0	$863.07
		3L722290 Total		0	$863.07
		3L722366		0	$151.53
		3L722366 Total		0	$151.53
		3L722367		0	$151.53
		3L722367 Total		0	$151.53
		3L722372		0	$114.98
		3L722372 Total		0	$114.98
		3L722373		0	$96.29
		3L722373 Total		0	$96.29
		3L722374		0	$21.23
		3L722374 Total		0	$21.23
		3L722375		0	$96.29
		3L722375 Total		0	$96.29
		3L722385		0	$144.43
		3L722385 Total		0	$144.43
		3L722386		0	$144.43
		3L722386 Total		0	$144.43
		3L722387		0	$144.43
		3L722387 Total		0	$144.43
		3L722388		0	$96.29
		3L722388 Total		0	$96.29
		3L722389		0	$96.29
		3L722389 Total		0	$96.29
		3L722390		0	$96.29
		3L722390 Total		0	$96.29
		3L722391		0	$96.29
		3L722391 Total		0	$96.29
		3L722395		0	$96.29
		3L722395 Total		0	$96.29
		3L722396		0	$96.29
		3L722396 Total		0	$96.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722397		0	$96.29
		3L722397 Total		0	$96.29
		3L722398		0	$240.73
		3L722398 Total		0	$240.73
		3L722404		0	$121.18
		3L722404 Total		0	$121.18
		3L722405		0	$60.60
		3L722405 Total		0	$60.60
		3L722409		0	$45.33
		3L722409 Total		0	$45.33
		3L722440		0	$107.73
		3L722440 Total		0	$107.73
		3L722451		0	$45.33
		3L722451 Total		0	$45.33
		3L722452		0	$21.23
		3L722452 Total		0	$21.23
		3L722454		0	$21.23
		3L722454 Total		0	$21.23
		3L722457		0	$21.23
		3L722457 Total		0	$21.23
		3L722458		0	$21.23
		3L722458 Total		0	$21.23
		3L722459		0	$21.23
		3L722459 Total		0	$21.23
		3L722460		0	$21.23
		3L722460 Total		0	$21.23
		3L722461		0	$45.33
		3L722461 Total		0	$45.33
		3L722465		0	$21.23
		3L722465 Total		0	$21.23
		3L722466		0	$21.23
		3L722466 Total		0	$21.23
		3L722467		0	$21.23
		3L722467 Total		0	$21.23
		3L722468		0	$21.23
		3L722468 Total		0	$21.23
		3L722469		0	$21.23
		3L722469 Total		0	$21.23
		3L722470		0	$21.23
		3L722470 Total		0	$21.23
		3L722471		0	$21.23
		3L722471 Total		0	$21.23
		3L722473		0	$6,927.47
		3L722473 Total		0	$6,927.47
		3L722474		0	$9,932.85
		3L722474 Total		0	$9,932.85
		3L722475		0	$8,262.45
		3L722475 Total		0	$8,262.45
		3L722476		0	$45.33
		3L722476 Total		0	$45.33
		3L722478		0	$21.23
		3L722478 Total		0	$21.23
		3L722479		0	$69.42
		3L722479 Total		0	$69.42
		3L722495		0	$93.51
		3L722495 Total		0	$93.51
		3L722497		0	$21.23
		3L722497 Total		0	$21.23
		3L722505		0	$173.39
		3L722505 Total		0	$173.39

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722506		0	$39.37
		3L722506 Total		0	$39.37
		3L722507		0	$39.37
		3L722507 Total		0	$39.37
		3L722508		0	$39.37
		3L722508 Total		0	$39.37
		3L722509		0	$39.37
		3L722509 Total		0	$39.37
		3L722510		0	$39.37
		3L722510 Total		0	$39.37
		3L722511		0	$39.37
		3L722511 Total		0	$39.37
		3L722512		0	$39.37
		3L722512 Total		0	$39.37
		3L722513		0	$39.37
		3L722513 Total		0	$39.37
		3L722514		0	$39.37
		3L722514 Total		0	$39.37
		3L722515		0	$39.37
		3L722515 Total		0	$39.37
		3L722516		0	$39.37
		3L722516 Total		0	$39.37
		3L722518		0	$39.37
		3L722518 Total		0	$39.37
		3L722519		0	$39.37
		3L722519 Total		0	$39.37
		3L722524		0	$39.37
		3L722524 Total		0	$39.37
		3L722525		0	$39.37
		3L722525 Total		0	$39.37
		3L722526		0	$39.37
		3L722526 Total		0	$39.37
		3L722527		0	$39.37
		3L722527 Total		0	$39.37
		3L722528		0	$39.37
		3L722528 Total		0	$39.37
		3L722529		0	$39.37
		3L722529 Total		0	$39.37
		3L722530		0	$39.37
		3L722530 Total		0	$39.37
		3L722531		0	$39.37
		3L722531 Total		0	$39.37
		3L722532		0	$39.37
		3L722532 Total		0	$39.37
		3L722533		0	$39.37
		3L722533 Total		0	$39.37
		3L722534		0	$39.37
		3L722534 Total		0	$39.37
		3L722535		0	$39.37
		3L722535 Total		0	$39.37
		3L722536		0	$39.37
		3L722536 Total		0	$39.37
		3L722537		0	$39.37
		3L722537 Total		0	$39.37
		3L722538		0	$39.37
		3L722538 Total		0	$39.37
		3L722539		0	$39.37
		3L722539 Total		0	$39.37
		3L722540		0	$39.37
		3L722540 Total		0	$39.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722558		0	$86.80
		3L722558 Total		0	$86.80
		3L722559		0	$126.17
		3L722559 Total		0	$126.17
		3L722560		0	$78.74
		3L722560 Total		0	$78.74
		3L722561		0	$78.74
		3L722561 Total		0	$78.74
		3L722562		0	$84.04
		3L722562 Total		0	$84.04
		3L722563		0	$78.74
		3L722563 Total		0	$78.74
		3L722564		0	$78.74
		3L722564 Total		0	$78.74
		3L722565		0	$21.23
		3L722565 Total		0	$21.23
		3L722578		0	$39.37
		3L722578 Total		0	$39.37
		3L722587		0	$86.80
		3L722587 Total		0	$86.80
		3L722588		0	$39.37
		3L722588 Total		0	$39.37
		3L722589		0	$39.37
		3L722589 Total		0	$39.37
		3L722592		0	$39.37
		3L722592 Total		0	$39.37
		3L722593		0	$39.37
		3L722593 Total		0	$39.37
		3L722637		0	$1,455.02
		3L722637 Total		0	$1,455.02
		3L722638		0	$303.05
		3L722638 Total		0	$303.05
		3L722639		0	$8,948.98
		3L722639 Total		0	$8,948.98
		3L722640		0	$1,682.41
		3L722640 Total		0	$1,682.41
		3L722641		0	$16,199.06
		3L722641 Total		0	$16,199.06
		3L722642		0	$15,872.35
		3L722642 Total		0	$15,872.35
		3L722643		0	$10,059.94
		3L722643 Total		0	$10,059.94
		3L722644		0	$6,698.59
		3L722644 Total		0	$6,698.59
		3L722658		0	$45.33
		3L722658 Total		0	$45.33
		3L722659		0	$21.23
		3L722659 Total		0	$21.23
		3L722662		0	$21.23
		3L722662 Total		0	$21.23
		3L722684		0	$21.23
		3L722684 Total		0	$21.23
		3L722685		0	$21.23
		3L722685 Total		0	$21.23
		3L722686		0	$21.23
		3L722686 Total		0	$21.23
		3L722687		0	$21.23
		3L722687 Total		0	$21.23
		3L722688		0	$21.23
		3L722688 Total		0	$21.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722689		0	$21.23
		3L722689 Total		0	$21.23
		3L722690		0	$21.23
		3L722690 Total		0	$21.23
		3L722691		0	$21.23
		3L722691 Total		0	$21.23
		3L722692		0	$21.23
		3L722692 Total		0	$21.23
		3L722693		0	$99.85
		3L722693 Total		0	$99.85
		3L722694		0	$21.23
		3L722694 Total		0	$21.23
		3L722695		0	$21.23
		3L722695 Total		0	$21.23
		3L722696		0	$42.45
		3L722696 Total		0	$42.45
		3L722697		0	$21.23
		3L722697 Total		0	$21.23
		3L722698		0	$21.23
		3L722698 Total		0	$21.23
		3L722719		0	$79.76
		3L722719 Total		0	$79.76
		3L722739		0	$39.36
		3L722739 Total		0	$39.36
		3L722740		0	$39.36
		3L722740 Total		0	$39.36
		3L722748		0	$39.36
		3L722748 Total		0	$39.36
		3L722749		0	$39.36
		3L722749 Total		0	$39.36
		3L722750		0	$39.36
		3L722750 Total		0	$39.36
		3L722751		0	$39.36
		3L722751 Total		0	$39.36
		3L722752		0	$86.81
		3L722752 Total		0	$86.81
		3L722753		0	$39.36
		3L722753 Total		0	$39.36
		3L722754		0	$39.36
		3L722754 Total		0	$39.36
		3L722755		0	$39.36
		3L722755 Total		0	$39.36
		3L722764		0	$39.36
		3L722764 Total		0	$39.36
		3L722766		0	$39.36
		3L722766 Total		0	$39.36
		3L722767		0	$39.37
		3L722767 Total		0	$39.37
		3L722768		0	$39.37
		3L722768 Total		0	$39.37
		3L722769		0	$39.37
		3L722769 Total		0	$39.37
		3L722771		0	$39.36
		3L722771 Total		0	$39.36
		3L722772		0	$39.36
		3L722772 Total		0	$39.36
		3L722773		0	$39.36
		3L722773 Total		0	$39.36
		3L722774		0	$39.36
		3L722774 Total		0	$39.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722786		0	$39.36
		3L722786 Total		0	$39.36
		3L722787		0	$39.36
		3L722787 Total		0	$39.36
		3L722788		0	$39.36
		3L722788 Total		0	$39.36
		3L722789		0	$39.36
		3L722789 Total		0	$39.36
		3L722790		0	$39.36
		3L722790 Total		0	$39.36
		3L722791		0	$39.36
		3L722791 Total		0	$39.36
		3L722792		0	$39.36
		3L722792 Total		0	$39.36
		3L722793		0	$39.36
		3L722793 Total		0	$39.36
		3L722794		0	$84.04
		3L722794 Total		0	$84.04
		3L722795		0	$39.36
		3L722795 Total		0	$39.36
		3L722796		0	$39.36
		3L722796 Total		0	$39.36
		3L722912		0	$7,608.29
		3L722912 Total		0	$7,608.29
		LEDCNV01		0	-$936.39
		LEDCNV01 Total		0	-$936.39
	(blank) Total			0	$4,192,890.97
Indirect/Overheads Total				0	$4,192,890.97
Material	(blank)	1B620863	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$93.60
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	[redacted]	$81.89
		1B620863 Total		[redacted]	$175.49
		1B621415	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$151.70
		1B621415 Total		[redacted]	$151.70
		1B621453	APRIL 2017 PCARD	0	$0.00
			JP MORGAN CHASE BANK	[redacted]	$40.66
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO	[redacted]	$607.66
			LUMINAIRE, METAL HALIDE, POST TOP TRAD, FULL CUTOFF, 120 V, 100 W, BLACK FINISH, HI REAC NPF BALLAST	[redacted]	$3,813.60
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM	[redacted]	$2,970.00
		1B621453 Total		[redacted]	$7,431.92
		1B622207		0	$0.01
		1B622207 Total		0	$0.01
		1B622295	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$90.64
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2	[redacted]	$84.16
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II	0	$6.65
		1B622295 Total		[redacted]	$181.45
		1B622395	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L	[redacted]	$48.98
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L	[redacted]	$332.86
		1B622395 Total		[redacted]	$381.84
		1B622421	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$132.14
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L	[redacted]	$245.72
			BRACKET, FLOODLIGHT, TWIN MOUNT, F/WOOD POLE, 2 IN PIPE, 30 IN LONG, 30 IN CROSSPIECE, GALV STEEL	[redacted]	$130.38
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L	[redacted]	$3,052.85
		1B622421 Total		[redacted]	$3,561.09
		1B720066	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.	[redacted]	$271.53
		1B720066 Total		[redacted]	$271.53
		1B720095	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$93.73
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	[redacted]	$79.38
		1B720095 Total		[redacted]	$173.11
		1B720111	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$129.75
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$725.37

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B720111 Total			$855.12
		1B720127	LUMINAIRE, METAL HALIDE, POST TOP TRAD, FULL CUTOFF, 120 V, 100 W, BLACK FINISH, HI REAC NPF BALLAST		$201.80
			BASE, MOUNTING, DECORATIVE LIGHT POLE, 18" X 18" SQUARE, 3/4" ANCHOR BOLTS, PRECAST CONCRETE, SPC B-157		$263.48
			BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$271.15
			POLE, PREMIUM DECORATIVE LIGHT, ALUMINUM, FLUTED, 14 FT HIGHT, BLACK FINISH, ANCHOR BASE, HADCO CAT # P4465-14		$907.35
		1B720127 Total			$1,643.78
		1B720205	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.69
		1B720205 Total			$83.69
		1B720216	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.91
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, PULSE START, 120V, 400W, 40000 LUMENS, AUTO REGULATOR		$196.25
		1B720216 Total			$245.16
		1B720217	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.68
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$50.35
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START		$363.80
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, REDUCED GLARE LENSE, FULL CUTOFF, 120V, 250W, 20000 LUM, PULSE START		$363.27
		1B720217 Total			$871.10
		1B720337			-$1.33
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$51.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277 V, 51W, 4936 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$144.44
		1B720337 Total			$194.85
		1B720402	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$725.37
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$371.84
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$284.66
		1B720402 Total			$1,511.62
		1B720557	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.91
			LUMINAIRE, METAL HALIDE, FLOODLIGHT PULSE START, FULL CUTOFF, 120V, 1000W, 110,000L		$413.44
		1B720557 Total			$462.35
		1B720558	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$116.01
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$50.35
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START		$363.80
		1B720558 Total			$530.16
		1B720747	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 16 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$186.70
			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		$216.83
		1B720747 Total			$403.53
		1B720752	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 16 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$186.70
			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		$216.83
		1B720752 Total			$403.53
		1B720926	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.92
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$347.51
		1B720926 Total			$40.48
		1B721320	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		$551.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$433.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277V, 143W, 15182 L, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ONLY.		$1,357.65
		1B721320 Total			$2,342.71
		1B721953	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$66.77
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.90
		1B721953 Total			$164.67
		1B722367	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.69
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	0	$0.19
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.12
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$339.47
		1B722367 Total			$529.47
		1B722454	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		1B722454 Total			$84.68
		1B722490	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.53
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 157 W, 15883 LUM, GREY, COBRA HEAD		$435.52
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.25
		1B722490 Total			$808.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722589	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$273.33
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.04
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$213.80
		1B722589 Total			$579.17
		1B722769	BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$477.39
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$754.42
		1B722769 Total			$1,231.81
		1G520395	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.01
			BRACKET, LUMINAIRE, STREET LIGHT, FOR ALUM POLE, COLOR BARE ALUMINUM, 2 IN X 6 FT, TAPERED, SEE 465468 - BLACK		$143.51
		1G520395 Total			$262.52
		1N620853	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		-$264.52
		1N620853 Total			-$264.52
		1N620925	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$2,311.68
		1N620925 Total			$2,311.68
		1N620926	LUMINAIRE, METAL HALIDE, FLOODLIGHT, PULSE START, 120V, 400W, 40000 LUMENS, AUTO REGULATOR		-$784.98
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		-$158.55
		1N620926 Total			-$943.53
		1N621426	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		1N621426 Total			$81.65
		1N621594	LUMINAIRE, LED,FULL CUTOFF, TYPE 3, 120-277V, 220W, 21392 LUM, COBRA HEAD,GREY, APPROVED FOR CL&P		$546.25
		1N621594 Total			$546.25
		1N621897	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$184.46
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$281.55
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$253.95
		1N621897 Total			$719.96
		1N720094	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$168.40
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.53
		1N720094 Total			$80.87
		1N720105	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$168.40
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.53
		1N720105 Total			$80.87
		1N720139	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$50.47
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$56.17
			LUMINAIRE, HPS, FLOODLIGHT, GRAY, 120 V, 400 W		$186.51
		1N720139 Total			$293.15
		1N720855	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$87.10
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT		$104.90
		1N720855 Total			$192.00
		1N721062	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$341.66
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.83
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$30.82
		1N721062 Total			$570.17
		1S621371	CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$340.15
		1S621371 Total			$340.15
		1S621464		0	-$0.81
			CABLE, INSULATED, UG, EPR, 600V, CU, #4, 3CT		$536.28
		1S621464 Total			$535.47
		1S621554	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.21
		1S621554 Total			$339.21
		1S720011	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.93
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START		$349.37
		1S720011 Total			$398.30
		1S720012	POLE, SYP, 40 FT, CL 2, CCA		$374.12
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$97.80
			BRACKET, FLOODLIGHT, TWIN MOUNT, F/WOOD POLE, 2 IN PIPE, 30 IN LONG, 30 IN CROSSPIECE, GALV STEEL		$130.38
			LUMINAIRE, METAL HALIDE, FLOODLIGHT PULSE START, FULL CUTOFF, 120V, 1000W, 110,000L		$413.44
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$22.42
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 110,000L		$1,568.14
		1S720012 Total			$2,606.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720112	CABLE, INSULATED, UG, EPR, 600V, CU, #4, 3CT	[redacted]	$1,386.40
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$820.32
		1S720112 Total			$2,206.72
		1S720362	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.61
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT		$108.17
		1S720362 Total			$189.78
		1S720419	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.53
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$81.95
		1S720419 Total			$175.48
		1S720437	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$21.72
		1S720437 Total			$21.72
		1S720438	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$20.47
		1S720438 Total			$20.47
		1S720502	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$733.87
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START		$4,886.36
		1S720502 Total			$5,620.23
		1S720592	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$19.19
		1S720592 Total			$19.19
		1S720718	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$1,459.66
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$422.34
			SPLICE, INSULATED, F/DB/UG ST LT TAP, AL OR CPR, RUN #6-4/0, TAP #14 SOL-#6, 600V		$39.57
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$59.43
		1S720718 Total			$1,981.00
		1S721028	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$676.97
		1S721028 Total			$676.97
		1S721215	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$755.60
			LAMP,SODIUM, 50 W, 4000 LUM		$56.00
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$630.98
		1S721215 Total			$1,534.63
		1S721257	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$184.10
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$657.91
			LAMP,SODIUM, 50 W, 4000 LUM		$32.00
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$534.11
		1S721257 Total			$1,408.12
		1S721331	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$34.61
		1S721331 Total			$34.61
		1S721471	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$50.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$74.40
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$1,305.70
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$3,767.95
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU	0	$0.00
			TO CORRECT INVT RETURNS AT 0 $	0	-$1,188.25
		1S721471 Total		[redacted]	$4,009.99
		1S721606		0	$0.68
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$4,835.62
			TO CORRECT INVT RETURNS AT 0 $	0	-$3,241.70
		1S721606 Total			$1,594.60
		1S721634	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$135.39
		1S721634 Total			$135.39
		1S721981	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$182.25
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$232.73
		1S721981 Total			$414.98
		1S722233	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$129.75
		1S722233 Total			$129.75
		1S722239	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.50
		1S722239 Total			$95.50
		1S722330	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$129.75
		1S722330 Total			$129.75
		2C720001	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$281.18

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C720001	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$362.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277 V, 51W, 4936 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$772.00
			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		$183.80
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 12 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$159.93
		2C720001 Total			$1,759.17
		2L621106	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$69.84
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$42.21
		2L621106 Total			$112.05
		2L621110	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$69.84
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$38.38
		2L621110 Total			$108.22
		2L621157	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.60
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.79
		2L621157 Total			$251.39
		2L621199	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$50.49
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.21
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$34.00
		2L621199 Total			$423.70
		2L720070	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$79.38
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT	0	$4.33
		2L720070 Total			$83.71
		2L720088	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$24.58
		2L720088 Total			$24.58
		2L720106	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 16 FT L, A FRAME, ANSI C136.13 CLASS D RATING	0	$7.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277V, 36 W, 3855 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$193.00
		2L720106 Total			$200.38
		2L720162	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		2L720162 Total			$339.07
		2L720163	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$1,610.45
		2L720163 Total			$1,610.45
		2L720231	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT		$108.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277V, 36 W, 3855 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$193.00
		2L720231 Total			$301.83
		2L720338	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$716.58
		2L720338 Total			$716.58
		2L720351	BRACKET, FLOODLIGHT, TWIN MOUNT, F/WOOD POLE, 2 IN PIPE, 30 IN LONG, 30 IN CROSSPIECE, GALV STEEL		$65.19
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$678.14
		2L720351 Total			$743.33
		2L720569	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 12 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$159.93
			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		$183.80
		2L720569 Total			$343.73
		2L720614	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.44
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		2L720614 Total			$183.81
		2L720660	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$38.53
		2L720660 Total			$38.53
		2L720762	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$165.08
		2L720762 Total			$165.08
		2L720838	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.17
		2L720838 Total			$76.17
		2L720916	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$102.23
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$706.15
		2L720916 Total			$808.38
		2L720999	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.98
			LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 24.4 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN RECEPT		$112.46
		2L720999 Total			$181.44
		2L721257	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.17
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$38.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.74

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L721257	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$17.46
		2L721257 Total			$312.58
		2L721297	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 157 W, 15883 LUM, GREY, COBRA HEAD		$435.52
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.08
		2L721297 Total			$544.60
		2L721317	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.98
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$121.21
		2L721317 Total			$216.19
		2M422099	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	0	-$25.21
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$270.48
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$293.75
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, REDUCED GLARE LENSE, FULL CUTOFF, 120V, 250W, 20000 LUM, PULSE START		$2,113.78
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT		$632.38
			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		$3,492.20
		2M422099 Total			$6,777.38
		2M520173	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$303.83
		2M520173 Total			$303.83
		2M521961	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$82.97
		2M521961 Total			$82.97
		2M522488			-$7.96
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$43.71
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$26.32
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$133.82
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$10.73
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$172.83
		2M522488 Total			$379.45
		2M620238	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L	0	$26.56
		2M620238 Total		0	$26.56
		2M620244	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$70.16
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$228.71
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$211.88
		2M620244 Total			$698.19
		2M620984	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$104.87
		2M620984 Total			$104.87
		2M621438	CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		-$748.24
		2M621438 Total			-$748.24
		2M621763	LUMINAIRE, METAL HALIDE, FLOODLIGHT, PULSE START, 120V, 400W, 40000 LUMENS, AUTO REGULATOR		$189.78
		2M621763 Total			$189.78
		2M621771	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.		$2,446.22
			BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED		$2,425.42
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$6,472.23
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	0	-$6.52
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING	[redacted]	$244.67
			CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$2,030.96
			BASE, MOUNTING, STREET LIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$3,105.00
		2M621771 Total			$16,717.98
		2M621772	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.		$2,446.36
			BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED		$2,381.29
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$6,472.23
			BASE, MOUNTING, STREET LIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$3,111.94
		2M621772 Total			$14,411.82
		2M621773	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$112.68
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$281.57
		2M621773 Total			$394.25
		2M622200	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		2M622200 Total			$84.77
		2M622368	BRACKET, FLOODLIGHT, TWIN MOUNT, F/WOOD POLE, 2 IN PIPE, 30 IN LONG, 30 IN CROSSPIECE, GALV STEEL		$65.19
			LUMINAIRE, METAL HALIDE, FLOODLIGHT PULSE START, FULL CUTOFF, 120V, 1000W, 110,000L		$1,240.31
		2M622368 Total			$1,305.50

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M622555	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$280.64
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,104.23
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$1,889.05
		2M622555 Total			$3,273.92
		2M622660	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$401.50
		2M622660 Total			$401.50
		2M622805	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	0	$3.72
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L	[redacted]	$52.36
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$338.62
		2M622805 Total			$394.70
		2M622824		0	$14.73
		2M622824 Total		0	$14.73
		2M622863	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L	[redacted]	$100.92
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$692.51
			LUMINAIRE, METAL HALIDE, ROADWAY (HORIZONTAL), FULL CUTOFF, PULSE START, 120V, 400W, 20000 LUMENS	0	$7.09
		2M622863 Total			$800.52
		2M622964	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L	[redacted]	$97.92
			BRACKET, FLOODLIGHT, TWIN MOUNT, F/WOOD POLE, 2 IN PIPE, 30 IN LONG, 30 IN CROSSPIECE, GALV STEEL		$65.19
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$1,356.82
		2M622964 Total			$1,519.93
		2M622970	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$100.98
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$694.23
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$51.12
		2M622970 Total			$846.33
		2M623045	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	0	$5.84
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$2.98
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO	[redacted]	$6.63
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$195.57
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$747.72
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$698.31
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$259.87
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$199.58
		2M623045 Total			$2,116.50
		2M623086	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.64
			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		$183.80
		2M623086 Total			$274.44
		2M623098	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$146.88
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 110,000L		$971.96
		2M623098 Total			$1,118.84
		2M623099		0	$0.00
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.54
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$79.93
		2M623099 Total			$155.47
		2M623154	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.93
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START		$349.37
		2M623154 Total			$398.30
		2M623164	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,034.96
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$48.96
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$51.12
		2M623164 Total			$1,135.04
		2M720007	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.96
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$16.57
		2M720007 Total			$65.53
		2M720008	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.96
		2M720008 Total			$48.96
		2M720009	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$3.98
		2M720009 Total			$3.98
		2M720018	LUMINAIRE, METAL HALIDE, FLOODLIGHT PULSE START, FULL CUTOFF, 120V, 1000W, 110,000L		$413.44
		2M720018 Total			$413.44
		2M720061	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M720061	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$69.43
		2M720061 Total			$153.14
		2M720082	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.39
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$29.45
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$186.10
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$212.82
		2M720082 Total			$477.76
		2M720092	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$648.29
		2M720092 Total			$648.29
		2M720141	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$120.42
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$14.73
		2M720141 Total			$135.15
		2M720151	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
		2M720151 Total			$92.88
		2M720165	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.59
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L	0	$2.00
			LUMINAIRE, METAL HALIDE, ROADWAY (HORIZONTAL), FULL CUTOFF, PULSE START, 120V, 400W, 20000 LUMENS		$171.63
		2M720165 Total			$267.22
		2M720340	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$80.92
		2M720340 Total			$80.92
		2M720341	POLE, SYP, 35 FT, CL 2, CCA		$305.84
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.56
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$80.92
		2M720341 Total			$462.32
		2M720342	POLE, SYP, 35 FT, CL 2, CCA		$305.84
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.64
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$341.86
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$81.95
		2M720342 Total			$805.29
		2M720351	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$80.92
		2M720351 Total			$80.92
		2M720353	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$290.33
		2M720353 Total			$290.33
		2M720364	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.90
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.93
		2M720364 Total			$384.83
		2M720398	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$16.57
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$162.13
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$209.40
		2M720398 Total			$388.10
		2M720399	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$43.10
		2M720399 Total			$43.10
		2M720485	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$50.47
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$338.62
		2M720485 Total			$389.09
		2M720519	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.07
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.40
		2M720519 Total			$98.47
		2M720529	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.17
		2M720529 Total			$84.17
		2M720530	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.17
		2M720530 Total			$84.17
		2M720531	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.17
		2M720531 Total			$84.17
		2M720547		0	$0.03
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$8.38
		2M720547 Total			$8.41
		2M720551	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$12.88
		2M720551 Total			$12.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720563	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L	[redacted]	$97.82
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$678.14
		2M720563 Total			$775.96
		2M720568	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$33.14
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.36
		2M720568 Total			$82.50
		2M720569	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$33.14
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.36
		2M720569 Total			$82.50
		2M720570	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$80.92
		2M720570 Total			$80.92
		2M720572		0	$119.01
		2M720572 Total		0	$119.01
		2M720638		0	-$256.54
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II	[redacted]	$206.90
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.64
		2M720638 Total			$0.00
		2M720639		0	-$8.04
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG	[redacted]	$187.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$167.28
		2M720639 Total			$346.42
		2M720640		0	-$2.04
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II	[redacted]	$167.28
		2M720640 Total			$165.24
		2M720643	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$16.56
		2M720643 Total			$16.56
		2M720650	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$123.54
		2M720650 Total			$123.54
		2M720652	CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$89.33
		2M720652 Total			$89.33
		2M720653	CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$89.33
		2M720653 Total			$89.33
		2M720656	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$82.85
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$98.71
		2M720656 Total			$181.56
		2M720658	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.20
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$347.51
		2M720658 Total			$397.71
		2M720728	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		$1,838.00
		2M720728 Total			$1,838.00
		2M720796	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$50.47
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$677.24
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$76.64
		2M720796 Total			$804.35
		2M720806	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$167.67
		2M720806 Total			$167.67
		2M720958	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$101.67
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$1,765.37
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$271.64
		2M720958 Total			$2,138.68
		2M721010		0	-$279.63
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO	[redacted]	$279.63
		2M721010 Total			$0.00
		2M721011		0	-$279.63
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO	[redacted]	$279.63
		2M721011 Total			$0.00
		2M721229	POLE, SYP, 35 FT, CL 2, CCA		$305.84
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.56
		2M721229 Total			$381.40
		2M721235	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$82.74

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M721235 Total		[redacted]	$82.74
		2M721394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$530.95
		2M721394 Total		0	$530.95
		2M721395	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO	[redacted]	$359.98
		2M721395 Total			$359.98
		2M721532		0	-$90.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$90.69
		2M721532 Total		0	$0.00
		2M721835	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L	[redacted]	$347.05
		2M721835 Total			$347.05
		2M721888	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.26
		2M721888 Total			$109.26
		2M721908	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3 LIGHT DIST, 4000 DEG K, 120V, 92W, 9099LUMEN, COBRA HEAD, GREY, APPROVED FOR CL&P ONLY		$261.49
		2M721908 Total			$351.94
		2M722006	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$121.02
		2M722006 Total			$121.02
		2M722007	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$46.55
		2M722007 Total			$46.55
		2M722014	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 4000 DEG K, 120 TO 277V, 36 W, 3855 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$193.00
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 39 W, 3995 LUM, COBRA HEAD		-$193.00
		2M722014 Total		0	$0.00
		2M722094	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS	[redacted]	$165.08
		2M722094 Total			$165.08
		2M722148	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$41.60
		2M722148 Total			$41.60
		2M722160		0	$0.01
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.98
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$281.83
		2M722160 Total			$302.82
		2M722161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.90
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$388.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$177.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.38
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$311.64
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$266.99
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$503.16
		2M722161 Total			$1,859.50
		2M722177	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$721.31
		2M722177 Total			$721.31
		2M722259	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$202.43
		2M722259 Total			$202.43
		2M722310	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$55.42
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	0	$1.42
		2M722310 Total			$56.84
		2M722313	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$65.31
		2M722313 Total			$65.31
		2M722317	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$186.49
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
		2M722317 Total			$409.99
		2M722319	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$4.75
		2M722319 Total			$4.75
		2M722558	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$168.53
		2M722558 Total			$168.53
		2M722632			-$291.79
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		2M722632 Total			$0.00
		2M722676	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.90
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$89.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722676 Total			$164.16
		2M722677	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$102.43
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$379.16
		2M722677 Total			$834.66
		2M722705	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.14
		2M722705 Total			$50.14
		2M722733	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$295.98
		2M722733 Total			$295.98
		2M722753	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		2M722753 Total			$225.79
		2M722773	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$481.02
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$996.48
		2M722773 Total			$1,477.50
		2M722783	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$135.76
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$702.93
		2M722783 Total			$838.69
		2M722838	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$128.43
		2M722838 Total			$128.43
		2M722846	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROUN		$160.03
		2M722846 Total			$160.03
		2M722921	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.75
		2M722921 Total			$240.75
		2M722972		0	-$290.33
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$290.33
		2M722972 Total			$0.00
		2M723009	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.31
		2M723009 Total			$91.31
		2M723090	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$163.98
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$828.70
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, MEDIUM BASE, HPF REACTOR , W/ GROUNDED		$848.68
		2M723090 Total			$1,841.36
		2M723115	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$165.08
		2M723115 Total			$165.08
		2M723181	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$207.44
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$1,438.32
		2M723181 Total			$1,645.76
		2M723656	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$303.24
		2M723656 Total			$303.24
		2M723769	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$101.99
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$138.60
		2M723769 Total			$240.59
		2M723826	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.57
		2M723826 Total			$76.57
		2M723848	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$82.20
			CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT		$1,966.63
		2M723848 Total			$2,048.83
		2M723888	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.12
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$120.04
		2M723888 Total			$211.16
		2M724372	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS	0	$0.00
		2M724372 Total		0	$0.00
		2W620256	APRIL 2017 PCARD	0	$0.00
			JP MORGAN CHASE BANK		$8.19
		2W620256 Total			$8.19
		2W620993	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.51
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.21
		2W620993 Total			$124.72
		2W720002	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$135.88
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$209.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2W720002 Total			$345.28
		2W720006	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$721.31
		2W720006 Total			$721.31
		2W720007	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		2W720007 Total			$95.14
		3H522617	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$175.06
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$189.19
		3H522617 Total		0	-$14.13
		3H620030	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$19.96
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$544.99
		3H620030 Total			$564.95
		3H620276	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$357.02
		3H620276 Total			$357.02
		3H620577	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$2.34
		3H620577 Total		0	$2.34
		3H620759	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$132.72
		3H620759 Total			$132.72
		3H621594	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$0.00
		3H621594 Total		0	$0.00
		3H621851	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$132.53
		3H621851 Total			$132.53
		3H621854	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$190.23
		3H621854 Total			$190.23
		3H621932		0	$26.31
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$14.48
			CONNECTOR, COMPRESSION, CRAB INSULATED, COPPER, 4/0, 4 WAY		$55.20
		3H621932 Total			$95.99
		3H622022	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$483.76
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$1,080.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$1,324.41
		3H622022 Total			$2,888.17
		3H622054	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$17.56
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.07
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$167.28
		3H622054 Total			$364.91
		3H622191	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$47.24
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.07
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.07
		3H622191 Total			$389.38
		3H622358	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$50.36
			LUMINAIRE, HPS, FLOODLIGHT, GRAY, 120 V, 400 W		$186.51
		3H622358 Total			$236.87
		3H622465	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.07
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.20
		3H622465 Total			$346.27
		3H622511	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$158.55
		3H622511 Total			$158.55
		3H622587	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.74
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$81.95
		3H622587 Total			$165.69
		3H622699	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.01
		3H622699 Total			$119.01
		3H622705		0	$0.00
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$118.56
		3H622705 Total			$118.56
		3H622719	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.79
		3H622719 Total			$157.79
		3H622722	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.96
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$332.86
		3H622722 Total			$381.82

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H720036	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$132.72
		3H720036 Total			$132.72
		3H720048	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.16
		3H720048 Total			$84.16
		3H720049		0	$0.00
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$83.55
		3H720049 Total			$83.55
		3H720208	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$50.49
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$344.61
		3H720208 Total			$395.10
		3H720233	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$118.74
		3H720233 Total			$118.74
		3H720248		0	$157.79
		3H720248 Total		0	$157.79
		3H720250	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$118.66
		3H720250 Total			$118.66
		3H720364	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$50.45
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.62
		3H720364 Total			$386.07
		3H720413	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$121.72
		3H720413 Total			$121.72
		3H720417	CABLE, INSULATED, UG, EPR, 600 V, CU, 4/0, 3CT		$1,575.93
		3H720417 Total			$1,575.93
		3H720422	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$123.98
		3H720422 Total			$123.98
		3H720424	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	0	$0.00
		3H720424 Total		0	$0.00
		3H720478	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$118.95
		3H720478 Total			$118.95
		3H720514	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.40
		3H720514 Total			$84.40
		3H720524	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.69
		3H720524 Total			$83.69
		3H720592	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3H720592 Total			$166.87
		3H720596	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$167.67
		3H720596 Total			$167.67
		3H720670	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$197.95
		3H720670 Total			$197.95
		3H720673		0	-$173.27
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II	[redacted]	$165.47
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II	0	$7.80
		3H720673 Total			$0.00
		3H720678	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.66
		3H720678 Total			$84.66
		3H720702	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.03
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3H720702 Total			$346.90
		3H720703	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.03
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$225.24
		3H720703 Total			$405.27
		3H720716	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$47.19
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.03
		3H720716 Total			$227.22
		3H720784	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.71
		3H720784 Total			$83.71
		3H720820	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$118.95
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$45.96
		3H720820 Total			$164.91
		3H720821	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720821	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP	[redacted]	$46.06
		3H720821 Total			$130.72
		3H720913	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$2.98
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$49.40
		3H720913 Total			$52.38
		3H720930	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$212.82
		3H720930 Total			$212.82
		3H720955	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.16
		3H720955 Total			$84.16
		3H720960	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$247.36
		3H720960 Total			$247.36
		3H721004	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$174.40
		3H721004 Total			$174.40
		3H721025		0	$0.36
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$50.90
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$47.86
		3H721025 Total			$99.12
		3H721090	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.94
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3H721090 Total			$388.01
		3H721259	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.66
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$23.21
		3H721259 Total			$107.87
		3H721262	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$123.98
		3H721262 Total			$123.98
		3H721263	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$124.30
		3H721263 Total			$124.30
		3H721264	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.55
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$187.00
		3H721264 Total			$235.55
		3H721265	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$124.30
		3H721265 Total			$124.30
		3H721384		0	$5.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$27.26
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$38.79
			BRACKET, FLOODLIGHT, TWIN MOUNT, F/WOOD POLE, 2 IN PIPE, 30 IN LONG, 30 IN CROSSPIECE, GALV STEEL		$126.87
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$1,300.23
			POLE, SYP, 35 FT, CL 1, CCA		$604.94
			CABLE, INSULATED, UG, EPR, 600V, CU, #4, 3CT		$600.12
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$43.14
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$51.74
		3H721384 Total			$2,798.24
		3H721506	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$123.84
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$126.86
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$165.08
		3H721506 Total			$162.06
		3H721507	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$158.27
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$165.08
		3H721507 Total			$120.05
		3H721511	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$62.74
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$532.09
		3H721511 Total			$594.83
		3H721519	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.81
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$359.34
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$809.95
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$363.62
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.40
		3H721519 Total			$1,640.12
		3H721561	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$161.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721561 Total			$161.14
		3H721608	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$125.50
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$87.53
		3H721608 Total			$213.03
		3H721610	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$87.53
		3H721610 Total			$87.53
		3H721612	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$125.50
		3H721612 Total			$125.50
		3H721613	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$125.50
		3H721613 Total			$125.50
		3H721614	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$125.50
		3H721614 Total			$125.50
		3H721615	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$125.50
		3H721615 Total			$125.50
		3H721616	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$125.50
		3H721616 Total			$125.50
		3H721617	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$125.50
		3H721617 Total			$125.50
		3H721618	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$125.50
		3H721618 Total			$125.50
		3H721619	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$251.00
		3H721619 Total			$251.00
		3H721648	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.65
		3H721648 Total			$75.65
		3H721664	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$165.08
		3H721664 Total			$165.08
		3H721665	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$165.08
		3H721665 Total			$165.08
		3H721668	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$253.73
		3H721668 Total			$253.73
		3H721680	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.95
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.89
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
			HARNESS, FASTENER, RUBBER		$7.54
			STRAP, FOR SALISBURY RUBBER SLEEVES		$11.19
		3H721680 Total			$477.12
		3H721702	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3H721702 Total			$87.53
		3H721732	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$176.25
		3H721732 Total			$176.25
		3H721765	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$102.23
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$706.15
		3H721765 Total			$808.38
		3H721873	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$132.53
		3H721873 Total			$132.53
		3H721978	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$132.53
		3H721978 Total			$132.53
		3H721980	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$182.23
		3H721980 Total			$182.23
		3H721986	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$120.50
		3H721986 Total			$120.50
		3H721987	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$132.53
		3H721987 Total			$132.53
		3H721988	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$190.23
		3H721988 Total			$190.23
		3H722089	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$24.37
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$189.69
		3H722089 Total			$214.06
		3H722108	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H722108 Total			$115.16
		3H722114	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.22
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$138.12
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$270.20
		3H722114 Total			$456.54
		3H722146	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$120.50
		3H722146 Total			$120.50
		3H722149	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$120.50
		3H722149 Total			$120.50
		3H722203	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$124.52
		3H722203 Total			$124.52
		3H722234	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.92
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$377.94
		3H722234 Total			$428.86
		3H722570	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$279.94
		3H722570 Total			$279.94
		3H722576	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H722576 Total			$94.59
		3H722577	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$41.64
		3H722577 Total			$41.64
		3H722579		0	-$254.72
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$275.37
		3H722579 Total			$20.65
		3H722589	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$279.94
		3H722589 Total			$279.94
		3H722719	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$105.62
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$732.40
		3H722719 Total			$838.02
		3H722787	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.91
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$732.40
		3H722787 Total			$800.31
		3H722844	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H722844 Total			$94.59
		3H722845	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$190.23
		3H722845 Total			$190.23
		3H722927	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.86
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$27.76
		3H722927 Total			$469.73
		3H723052	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.81
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$284.86
		3H723052 Total			$530.10
		3L520098	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L520098 Total			$81.55
		3L520237	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.74
		3L520237 Total			$83.74
		3L520238	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.74
		3L520238 Total			$83.74
		3L520391	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L520391 Total			$116.42
		3L520393	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L520393 Total			$81.59
		3L520395	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L520395 Total			$83.72
		3L520885	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L520885 Total			$162.32
		3L520918		0	$75.57
		3L520918 Total		0	$75.57

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L521166	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	[redacted]	$116.42
		3L521166 Total			$116.42
		3L521167	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L521167 Total			$81.75
		3L521169	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L521169 Total			$81.75
		3L521182	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L521182 Total			$84.92
		3L521183	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L521183 Total			$81.75
		3L521224	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L521224 Total			$116.41
		3L521346	LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250V, 1000W, REGULATED BALLAST, GLASS REFRACTOR		$510.86
		3L521346 Total			$510.86
		3L521447	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.74
		3L521447 Total			$84.74
		3L620068	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L620068 Total			$81.75
		3L620070	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.74
		3L620070 Total			$83.74
		3L620079	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L620079 Total			$166.87
		3L620190	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$347.51
		3L620190 Total			-$347.51
		3L620200	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$346.25
		3L620200 Total			$346.25
		3L620207	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L620207 Total			$131.51
		3L620220	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L620220 Total			$81.75
		3L620222	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L620222 Total			$81.75
		3L620223	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L620223 Total			$81.75
		3L620224	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.42
		3L620224 Total			$80.42
		3L620822		0	$26.84
		3L620822 Total		0	$26.84
		3L620824	LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250V, 1000W, REGULATED BALLAST, GLASS REFRACTOR		$510.86
		3L620824 Total			$510.86
		3L620837	LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250V, 1000W, REGULATED BALLAST, GLASS REFRACTOR		$510.86
		3L620837 Total			$510.86
		3L620853		0	$134.78
		3L620853 Total		0	$134.78
		3L621064	LUMINAIRE, DECORATIVE, PREMIUM, NEW OXFORD, TYPE III, MH, 120V W/ GRND NEUTRAL, 100W, MED BASE, BLACK FINISH, TWIST PHOT RECEP, HADCO CAT# V		$1,066.50
		3L621064 Total			$1,066.50
		3L621191	LUMINAIRE, DECORATIVE, PREMIUM, NEW OXFORD, TYPE III, MH, 120V W/ GRND NEUTRAL, 100W, MED BASE, BLACK FINISH, TWIST PHOT RECEP, HADCO CAT# V		-$974.74
		3L621191 Total			-$974.74
		3L621224	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.42
		3L621224 Total			$80.42
		3L621228	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.42
		3L621228 Total			$80.42
		3L621274	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.90
		3L621274 Total			$48.90
		3L621304	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.42
		3L621304 Total			$80.42
		3L621305	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.42
		3L621305 Total			$80.42
		3L621306	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.42
		3L621306 Total			$80.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L621315	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2	[redacted]	$79.73
		3L621315 Total			$79.73
		3L621365	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L621365 Total			$90.14
		3L621416	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L621416 Total			$97.26
		3L621417	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L621417 Total			$90.14
		3L621419	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L621419 Total			$97.26
		3L621429	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L621429 Total			$97.26
		3L621433	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L621433 Total			$97.26
		3L621487	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$73.70
		3L621487 Total			$73.70
		3L621517	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$72.63
		3L621517 Total			$72.63
		3L621584	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		$52.27
		3L621584 Total			$52.27
		3L621648	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.69
		3L621648 Total			$119.69
		3L621660	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L621660 Total			$116.42
		3L621667	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.69
		3L621667 Total			$119.69
		3L621668	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.58
		3L621668 Total			$116.58
		3L621669	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.69
		3L621669 Total			$119.69
		3L621788	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.68
		3L621788 Total			$119.68
		3L621859	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.68
		3L621859 Total			$119.68
		3L621932	LUMINAIRE, DECORATIVE, PREMIUM, ACORN WIDE GLOBE, MH, PULSE START, 120 V W/GRD NEUTRAL, 250 W, MOGUL BASE, BLACK FINISH, HADCO CAT # R54BANG		$574.20
		3L621932 Total			$574.20
		3L621944	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$138.54
		3L621944 Total			$138.54
		3L621977	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L621977 Total			$116.42
		3L622068	LUMINAIRE, DECORATIVE, PREMIUM, NEW OXFORD, TYPE III, MH, 120V W/ GRND NEUTRAL, 100W, MED BASE, BLACK FINISH, TWIST PHOT RECEP, HADCO CAT# V		$1,049.73
		3L622068 Total			$1,049.73
		3L622137	LUMINAIRE, METAL HALIDE, HORIZONTAL(ROADWAY), TYPE II CUTOFF, 120 V, 100 W, MEDIUM BASE, HIGH POWER FACTOR BALLAST		$92.91
		3L622137 Total			$92.91
		3L622143	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.69
		3L622143 Total			$119.69
		3L622153	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L622153 Total			$116.41
		3L622217	LUMINAIRE, DECORATIVE, USPOLECO, LANTERN, CLEAR ACRYLIC LENS, MH, 120V, 100W, MED SOCKET, BLACK, TWST LCK PHOTOCELL, TYPE III IES DIST		$734.34
		3L622217 Total			$734.34
		3L622300	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L622300 Total			$116.42
		3L622340		0	$49.04
		3L622340 Total		0	$49.04
		3L622349	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.69
		3L622349 Total			$119.69
		3L622366	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.58
		3L622366 Total			$116.58
		3L622375	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$165.08
		3L622375 Total			$165.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] Quantity	Sum of Amount
Material	(blank)	3L622378	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$118.95
		3L622378 Total			$118.95
		3L622381	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.69
		3L622381 Total			$119.69
		3L622384	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.46
		3L622384 Total			$67.46
		3L622500	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.46
		3L622500 Total			$67.46
		3L622511	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$219.75
		3L622511 Total			$219.75
		3L622518	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		$52.27
		3L622518 Total			$52.27
		3L622599		0	$363.17
		3L622599 Total		0	$363.17
		3L622614	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$219.75
		3L622614 Total			$219.75
		3L622615	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$219.75
		3L622615 Total			$219.75
		3L622658	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L622658 Total			$94.71
		3L622722	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L622722 Total			$81.77
		3L622727	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.61
		3L622727 Total			$81.61
		3L622749	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L622749 Total			$162.32
		3L622755	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$281.34
		3L622755 Total			$281.34
		3L622778	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$80.45
		3L622778 Total			$80.45
		3L622782	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		-$83.29
		3L622782 Total			-$83.29
		3L622783	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		-$79.03
		3L622783 Total			-$79.03
		3L622786	LUMINAIRE, DECORATIVE, PREMIUM, NEW OXFORD, TYPE III, MH, 120V W/ GRND NEUTRAL, 100W, MED BASE, BLACK FINISH, TWIST PHOT RECEP, HADCO CAT# V		$1,049.73
		3L622786 Total			$1,049.73
		3L622837	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.48
		3L622837 Total			$116.48
		3L622840	LUMINAIRE, METAL HALIDE, FLOODLIGHT PULSE START, FULL CUTOFF, 120V, 1000W, 110,000L		$375.79
		3L622840 Total			$375.79
		3L622841	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L622841 Total			$267.96
		3L622842	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L622842 Total			$81.75
		3L622847	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		-$83.27
		3L622847 Total			-$83.27
		3L622855	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L622855 Total			$84.92
		3L622885	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.01
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.93
		3L622885 Total			$454.94
		3L622887	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L622887 Total			$84.73
		3L622973			$118.56
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		-$118.56
		3L622973 Total			$0.00
		3L622979	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.07
		3L622979 Total			$162.07
		3L622982	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L622982 Total			$131.51

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L622985	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG	[redacted]	$180.03
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L622985 Total			$342.35
		3L622989	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L622989 Total			$90.14
		3L622996	LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START		$349.37
		3L622996 Total			$349.37
		3L622998	LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START		$349.37
		3L622998 Total			$349.37
		3L623010	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L	0	-$2.26
		3L623010 Total		0	-$2.26
		3L623020	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$180.57
		3L623020 Total			$180.57
		3L623022	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L623022 Total			$83.52
		3L623034	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L623034 Total			$94.71
		3L623036	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L623036 Total			$83.52
		3L623039	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L623039 Total			$242.23
		3L623042	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V WITH GROUNDED NEUTRAL, 100 W, NPF REACTOR, NOT FULL CUT OFF		$254.71
		3L623042 Total			$254.71
		3L623046	LUMINAIRE, DECORATIVE, HADCO, ACORN ACRYLIC W/VERT GLOBE & SOCKET EXT, TYPE III CUTOFF, MH CLEAR, 120V, 100W, BLK, TWSTLOK PC RECEPT		$1,403.60
		3L623046 Total			$1,403.60
		3L623047	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$223.50
		3L623047 Total			$223.50
		3L623053	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$211.88
		3L623053 Total			$211.88
		3L623063		0	-$157.76
		3L623063 Total		0	-$157.76
		3L623066	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L623066 Total			$116.42
		3L623069	LUMINAIRE, METAL HALIDE, ROADWAY (HORIZONTAL), FULL CUTOFF, PULSE START, 120V, 400W, 20000 LUMENS		$163.21
		3L623069 Total			$163.21
		3L623071	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		-$83.55
		3L623071 Total			-$83.55
		3L623072	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		-$119.01
		3L623072 Total			-$119.01
		3L623084	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		-$83.55
		3L623084 Total			-$83.55
		3L623088	LUMINAIRE, METAL HALIDE, ROADWAY (HORIZONTAL), FULL CUTOFF, PULSE START, 120V, 400W, 20000 LUMENS		$163.21
		3L623088 Total			$163.21
		3L623089	LUMINAIRE, DECORATIVE, PREMIUM, NEW OXFORD, TYPE III, MH, 120V W/ GRND NEUTRAL, 100W, MED BASE, BLACK FINISH, TWIST PHOT RECEP, HADCO CAT# V		$2,024.47
		3L623089 Total			$2,024.47
		3L623093	LUMINAIRE, DECORATIVE, OLD BOSTON, 120 V, 100 W, MOGUL, BLACK, IES TYPE V CUTOFF		$880.00
		3L623093 Total			$880.00
		3L623094	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L623094 Total			$275.29
		3L623102	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.46
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L623102 Total			$159.51
		3L623116	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L623116 Total			$131.51
		3L623121	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.60
		3L623121 Total			$157.60
		3L623126	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		-$83.55
		3L623126 Total			-$83.55
		3L623132	LUMINAIRE, METAL HALIDE, ROADWAY (HORIZONTAL), FULL CUTOFF, PULSE START, 120V, 400W, 20000 LUMENS		$171.63
		3L623132 Total			$171.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L623145	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$278.82
		3L623145 Total			$278.82
		3L623158	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L623158 Total			$81.59
		3L623179	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L623179 Total			$94.71
		3L623180	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.07
		3L623180 Total			$162.07
		3L623181	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L623181 Total			$83.52
		3L623186	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L623186 Total			$275.29
		3L623188	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$84.03
		3L623188 Total			$84.03
		3L623196	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$351.47
		3L623196 Total			$351.47
		3L623197	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L623197 Total			$116.42
		3L623201	LUMINAIRE, DECORATIVE, PREMIUM, NEW OXFORD, TYPE III, MH, 120V W/ GRND NEUTRAL, 100W, MED BASE, BLACK FINISH, TWIST PHOT RECEP, HADCO CAT# V		$1,049.73
		3L623201 Total			$1,049.73
		3L623213	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L623213 Total			$339.07
		3L623216	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.07
		3L623216 Total			$162.07
		3L623218	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.68
		3L623218 Total			$119.68
		3L623220	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.23
		3L623220 Total			$90.23
		3L623221	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.23
		3L623221 Total			$90.23
		3L623222	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623222 Total			$81.77
		3L623223	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L623223 Total			$84.92
		3L623224	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623224 Total			$81.89
		3L623239	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$219.75
		3L623239 Total			$219.75
		3L623240	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$219.75
		3L623240 Total			$219.75
		3L623241	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$219.75
		3L623241 Total			$219.75
		3L623243	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$219.75
		3L623243 Total			$219.75
		3L623251	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.07
		3L623251 Total			$162.07
		3L623252	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		3L623252 Total			$84.77
		3L623253	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L623253 Total			$84.92
		3L623256	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L	0	-$2.26
		3L623256 Total		0	-$2.26
		3L623257	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, ALL BLACK ARCHITECTURAL TOP AN		$717.98
		3L623257 Total			$717.98
		3L623258	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, ALL BLACK ARCHITECTURAL TOP AN		$717.98
		3L623258 Total			$717.98
		3L623259	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, ALL BLACK ARCHITECTURAL TOP AN		$717.98
		3L623259 Total			$717.98
		3L623260	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, ALL BLACK ARCHITECTURAL TOP AN		$717.98
		3L623260 Total			$717.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L623261	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, ALL BLACK ARCHITECTURAL TOP AN	[redacted]	$717.98
		3L623261 Total			$717.98
		3L623262	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, ALL BLACK ARCHITECTURAL TOP AN		$717.98
		3L623262 Total			$717.98
		3L623263	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L623263 Total			$116.42
		3L623272	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L623272 Total			$81.59
		3L623274	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L623274 Total			$92.05
		3L623280	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		3L623280 Total			$81.65
		3L623289	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L623289 Total			$92.05
		3L623296	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L623296 Total			$242.23
		3L623300	LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250V, 1000W, REGULATED BALLAST, GLASS REFRACTOR		$510.86
		3L623300 Total			$510.86
		3L623301	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L623301 Total			$97.26
		3L623340	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L623340 Total			$131.51
		3L623355	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L623355 Total			$92.05
		3L623356	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L623356 Total			$92.05
		3L623357	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L623357 Total			$92.05
		3L623368	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.23
		3L623368 Total			$90.23
		3L623377	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L623377 Total			$94.71
		3L623380	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L623380 Total			$94.71
		3L623381	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623381 Total			$81.89
		3L623389	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L623389 Total			$90.14
		3L623404		0	$118.66
		3L623404 Total		0	$118.66
		3L623405	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	0	$0.00
		3L623405 Total		0	$0.00
		3L623412		0	-$83.55
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$83.55
		3L623412 Total			$0.00
		3L623429	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.84
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$137.44
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$159.32
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$165.08
		3L623429 Total			$180.52
		3L623431	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L	0	-$2.26
		3L623431 Total		0	-$2.26
		3L623432	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L	0	-$2.26
		3L623432 Total		0	-$2.26
		3L623437	LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START		$349.37
		3L623437 Total			$349.37
		3L623438	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623438 Total			$81.77
		3L623440	LUMINAIRE, METAL HALIDE, FLOODLIGHT, REDUCED GLARE LENSE, FULL CUTOFF, 120V, 250W, 20000 LUM, PULSE START		$333.73
		3L623440 Total			$333.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L623443	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	[redacted]	$83.70
		3L623443 Total			$83.70
		3L623469	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		$183.81
		3L623469 Total			$183.81
		3L623470	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		$186.14
		3L623470 Total			$186.14
		3L623535	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$163.55
		3L623535 Total			$163.55
		3L623536	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623536 Total			$81.77
		3L623537	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623537 Total			$81.77
		3L623539	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623539 Total			$81.89
		3L623540	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623540 Total			$81.89
		3L623541	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623541 Total			$81.89
		3L623542	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623542 Total			$81.89
		3L623543	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.64
		3L623543 Total			$83.64
		3L623544	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623544 Total			$84.68
		3L623545	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623545 Total			$84.68
		3L623546	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623546 Total			$84.68
		3L623547	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623547 Total			$84.68
		3L623548	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623548 Total			$81.77
		3L623549	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623549 Total			$81.77
		3L623550	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.64
		3L623550 Total			$83.64
		3L623551	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623551 Total			$81.89
		3L623552	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623552 Total			$81.89
		3L623553	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.90
		3L623553 Total			$84.90
		3L623554	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.90
		3L623554 Total			$84.90
		3L623555	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623555 Total			$81.77
		3L623556	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623556 Total			$84.68
		3L623557	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623557 Total			$84.68
		3L623558	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623558 Total			$81.89
		3L623559	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.43
		3L623559 Total			$116.43
		3L623560	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623560 Total			$81.89
		3L623561	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.24
		3L623561 Total			$80.24
		3L623562	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623562 Total			$81.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L623563	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	[redacted]	$81.77
		3L623563 Total			$81.77
		3L623564	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623564 Total			$81.77
		3L623565	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623565 Total			$84.68
		3L623566	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.64
		3L623566 Total			$83.64
		3L623567	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623567 Total			$81.77
		3L623568	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.43
		3L623568 Total			$116.43
		3L623569	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623569 Total			$81.77
		3L623570	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623570 Total			$81.77
		3L623571	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623571 Total			$81.77
		3L623572	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.64
		3L623572 Total			$83.64
		3L623573	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623573 Total			$81.77
		3L623574	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623574 Total			$84.68
		3L623575	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.21
		3L623575 Total			$339.21
		3L623576	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.20
		3L623576 Total			$166.20
		3L623577	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623577 Total			$81.77
		3L623578	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623578 Total			$81.77
		3L623579	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623579 Total			$84.68
		3L623580	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623580 Total			$81.89
		3L623581	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.52
		3L623581 Total			$157.52
		3L623582	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623582 Total			$84.68
		3L623583	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623583 Total			$84.68
		3L623584	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623584 Total			$81.89
		3L623586	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623586 Total			$81.89
		3L623587	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623587 Total			$81.89
		3L623588	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.90
		3L623588 Total			$84.90
		3L623589	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.24
		3L623589 Total			$80.24
		3L623590	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.64
		3L623590 Total			$83.64
		3L623591	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.64
		3L623591 Total			$83.64
		3L623592	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.64
		3L623592 Total			$83.64
		3L623593	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.07
		3L623593 Total			$162.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L623594	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	[redacted]	$81.77
		3L623594 Total			$81.77
		3L623595	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623595 Total			$81.89
		3L623596	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.43
		3L623596 Total			$116.43
		3L623597	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.64
		3L623597 Total			$83.64
		3L623598	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.43
		3L623598 Total			$116.43
		3L623599	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.43
		3L623599 Total			$116.43
		3L623600	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.77
		3L623600 Total			$81.77
		3L623601	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II		$167.67
		3L623601 Total			$167.67
		3L623602	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623602 Total			$81.89
		3L623603	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.89
		3L623603 Total			$81.89
		3L623604	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.43
		3L623604 Total			$116.43
		3L623605	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$322.09
		3L623605 Total			$322.09
		3L623606	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.90
		3L623606 Total			$84.90
		3L623607	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.68
		3L623607 Total			$84.68
		3L720048	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		$183.83
		3L720048 Total			$183.83
		3L720066	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.93
		3L720066 Total			$335.93
		3L720093		0	-$168.61
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.01
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.60
		3L720093 Total			$0.00
		3L720094		0	-$287.61
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$238.01
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.60
		3L720094 Total			$0.00
		3L720169		0	$0.00
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	0	$0.00
		3L720169 Total		0	$0.00
		3L720171		0	-$189.41
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$51.09
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$86.84
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$51.48
		3L720171 Total			$0.00
		3L720180		0	-$216.62
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.95
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$167.67
		3L720180 Total			$0.00
		3L720185		0	-$83.55
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.55
		3L720185 Total			$0.00
		3L720186		0	-$83.55
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.55
		3L720186 Total			$0.00
		3L720227	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II	0	$0.00
		3L720227 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720228		0	$0.00
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	0	$0.00
		3L720228 Total		0	$0.00
		3L720229		0	$0.00
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	0	$0.00
		3L720229 Total		0	$0.00
		3L720230	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$0.00
		3L720230 Total		0	$0.00
		3L720235		0	-$97.91
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$97.91
		3L720235 Total			$0.00
		3L720236		0	-$167.24
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II	[redacted]	$167.24
		3L720236 Total			$0.00
		3L720237		0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II	0	$0.00
		3L720237 Total		0	$0.00
		3L720286		0	-$83.55
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2	[redacted]	$83.55
		3L720286 Total			$0.00
		3L720287	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$49.49
		3L720287 Total			$49.49
		3L720288		0	$0.00
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	0	$0.00
		3L720288 Total		0	$0.00
		3L720292		0	$0.00
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	0	$0.00
		3L720292 Total			$0.00
		3L720293	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	[redacted]	$81.81
		3L720293 Total			$81.81
		3L720294	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720294 Total			$83.73
		3L720299	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.66
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$84.91
		3L720299 Total			$169.57
		3L720304		0	-$267.71
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$48.95
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II		$169.16
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.60
		3L720304 Total			$0.00
		3L720308	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	0	$0.00
		3L720308 Total		0	$0.00
		3L720318		0	$0.00
			POLE, SYP, 35 FT, CL 2, CCA	0	$0.00
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$0.00
		3L720318 Total		0	$0.00
		3L720319	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2	[redacted]	$84.73
		3L720319 Total			$84.73
		3L720320	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.94
		3L720320 Total			$84.94
		3L720321	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.70
		3L720321 Total			$83.70
		3L720322	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720322 Total			$116.42
		3L720323	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720323 Total			$81.81
		3L720324	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720324 Total			$84.73
		3L720325	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720325 Total			$84.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720326	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	[redacted]	$116.42
		3L720326 Total			$116.42
		3L720327	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.70
		3L720327 Total			$83.70
		3L720328	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720328 Total			$116.42
		3L720329	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		3L720329 Total			$81.65
		3L720330	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$167.39
		3L720330 Total			$167.39
		3L720331	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		3L720331 Total			$81.65
		3L720332	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720332 Total			$116.42
		3L720333	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720333 Total			$166.87
		3L720334	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720334 Total			$166.87
		3L720335	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720335 Total			$81.81
		3L720336	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720336 Total			$81.81
		3L720337	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720337 Total			$81.81
		3L720338	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720338 Total			$81.81
		3L720339	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720339 Total			$81.81
		3L720340	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.27
		3L720340 Total			$162.27
		3L720341	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720341 Total			$84.73
		3L720342	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.70
		3L720342 Total			$83.70
		3L720343	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.27
		3L720343 Total			$162.27
		3L720344	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720344 Total			$339.07
		3L720345	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		3L720345 Total			$81.65
		3L720346	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.27
		3L720346 Total			$162.27
		3L720347	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.70
		3L720347 Total			$83.70
		3L720348	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.27
		3L720348 Total			$162.27
		3L720349	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720349 Total			$84.73
		3L720350	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720350 Total			$81.81
		3L720351	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720351 Total			$84.73
		3L720352	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.57
		3L720352 Total			$157.57
		3L720353	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.70
		3L720353 Total			$83.70
		3L720354	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.70
		3L720354 Total			$83.70
		3L720355	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720355 Total			$81.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720356	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L	[redacted]	$339.21
		3L720356 Total			$339.21
		3L720357	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.24
		3L720357 Total			$80.24
		3L720358	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720358 Total			$81.81
		3L720359	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720359 Total			$83.73
		3L720360	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.48
		3L720360 Total			$95.48
		3L720361	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720361 Total			$83.73
		3L720362	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720362 Total			$83.73
		3L720363	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.94
		3L720363 Total			$84.94
		3L720364	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720364 Total			$83.73
		3L720365	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720365 Total			$81.81
		3L720366	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720366 Total			$81.81
		3L720367	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720367 Total			$81.81
		3L720368	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		3L720368 Total			$81.65
		3L720369	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		3L720369 Total			$81.65
		3L720370	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720370 Total			$116.42
		3L720371	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720371 Total			$84.73
		3L720372	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.21
		3L720372 Total			$339.21
		3L720373	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.70
		3L720373 Total			$83.70
		3L720374	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720374 Total			$339.07
		3L720375	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		3L720375 Total			$81.65
		3L720376	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$158.16
		3L720376 Total			$158.16
		3L720377	LUMINAIRE, HPS, POST TOP TRADITIONAL, SEMI - CUTOFF, 120 V WITH GROUNDED NEUTRAL, 70 W, 6300L, NPF REACTOR, TY3		$128.74
		3L720377 Total			$128.74
		3L720378	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720378 Total			$81.81
		3L720379	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720379 Total			$339.07
		3L720380	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.24
		3L720380 Total			$80.24
		3L720381	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720381 Total			$81.81
		3L720382	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720382 Total			$116.42
		3L720383	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.24
		3L720383 Total			$80.24
		3L720384	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720384 Total			$83.73
		3L720385	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.94
		3L720385 Total			$84.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720387	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	[redacted]	$83.73
		3L720387 Total			$83.73
		3L720388	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720388 Total			$83.73
		3L720389	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.27
		3L720389 Total			$162.27
		3L720390	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720390 Total			$84.73
		3L720391	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720391 Total			$81.81
		3L720392	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720392 Total			$81.81
		3L720393	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$158.16
		3L720393 Total			$158.16
		3L720394	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 50W, 4000L, BLACK FINISH, NPF REACTOR, TYPE II		$161.68
		3L720394 Total			$161.68
		3L720395	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720395 Total			$81.81
		3L720396	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$322.09
		3L720396 Total			$322.09
		3L720397	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720397 Total			$83.73
		3L720398	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.24
		3L720398 Total			$80.24
		3L720399	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720399 Total			$84.73
		3L720400	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.94
		3L720400 Total			$84.94
		3L720401	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.94
		3L720401 Total			$84.94
		3L720405	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$97.80
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$678.14
		3L720405 Total			$775.94
		3L720407	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720407 Total			$166.87
		3L720408	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		3L720408 Total			$81.65
		3L720409	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720409 Total			$116.42
		3L720410	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720410 Total			$84.73
		3L720411	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720411 Total			$83.73
		3L720412	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.21
		3L720412 Total			$339.21
		3L720413	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720413 Total			$84.73
		3L720414	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		3L720414 Total			$81.65
		3L720415	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.65
		3L720415 Total			$81.65
		3L720416	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720416 Total			$83.73
		3L720417	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.73
		3L720417 Total			$84.73
		3L720418	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.93
		3L720418 Total			$335.93
		3L720422	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$158.16
		3L720422 Total			$158.16
		3L720423	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720423 Total			$116.42
		3L720424	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720424 Total			$81.81
		3L720425	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720425 Total			$81.81
		3L720426	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.94
		3L720426 Total			$84.94
		3L720427	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$158.16
		3L720427 Total			$158.16
		3L720428	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.94
		3L720428 Total			$84.94
		3L720429	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720429 Total			$162.32
		3L720430	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720430 Total			$116.42
		3L720432	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.50
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.24
		3L720432 Total			$147.74
		3L720433	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720433 Total			$84.62
		3L720434	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720434 Total			$84.62
		3L720435	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720435 Total			$84.62
		3L720436	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720436 Total			$84.62
		3L720437	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720437 Total			$84.62
		3L720438	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.74
		3L720438 Total			$84.74
		3L720439	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.07
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720439 Total			$342.39
		3L720440	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720440 Total			$339.07
		3L720441	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720441 Total			$162.32
		3L720442	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720442 Total			$166.87
		3L720443	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.73
		3L720443 Total			$83.73
		3L720444	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720444 Total			$339.07
		3L720445	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.94
		3L720445 Total			$84.94
		3L720446	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720446 Total			$116.42
		3L720447	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720447 Total			$81.81
		3L720448	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.81
		3L720448 Total			$81.81
		3L720449	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$322.09
		3L720449 Total			$322.09
		3L720450	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$322.09
		3L720450 Total			$322.09
		3L720451	PLATFORM, REGULATOR/TRANSFORMER, 18 X 4 FT, AL, 3620# PER POSITION		$2,395.58
		3L720451 Total			$2,395.58
		3L720455	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.93
		3L720455 Total			$335.93
		3L720457	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720457 Total			$157.50
		3L720458	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720458 Total			$81.59
		3L720459	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720459 Total			$81.59
		3L720460	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720460 Total			$81.59
		3L720461	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.29
		3L720461 Total			$80.29
		3L720462	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720462 Total			$116.42
		3L720463	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720463 Total			$116.42
		3L720464	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$322.09
		3L720464 Total			$322.09
		3L720465	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720465 Total			$162.32
		3L720466	LUMINAIRE, METAL HALIDE, POST TOP TRAD, FULL CUTOFF, 120 V, 100 W, BLACK FINISH, HI REAC NPF BALLAST		$199.23
		3L720466 Total			$199.23
		3L720467	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100W, MEDIUM BASE, NEW OXFORD, BLACK FINISH, TWI		$1,080.00
		3L720467 Total			$1,080.00
		3L720468	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720468 Total			$339.07
		3L720469	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.73
		3L720469 Total			$335.73
		3L720470	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720470 Total			$166.87
		3L720471	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720471 Total			$116.42
		3L720472	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720472 Total			$162.32
		3L720473	LUMINAIRE, DECORATIVE, HADCO NEW OXFORD, ACRYLIC, TYPE III, MH, 120 V, 70 WATT, BLACK		$843.54
		3L720473 Total			$843.54
		3L720474	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.60
		3L720474 Total			$157.60
		3L720475	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720475 Total			$339.07
		3L720476	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720476 Total			$162.32
		3L720477	LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START		$349.37
		3L720477 Total			$349.37
		3L720478	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100W, MEDIUM BASE, NEW OXFORD, BLACK FINISH, TWI		$1,080.00
		3L720478 Total			$1,080.00
		3L720479	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720479 Total			$166.87
		3L720480	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V WITH GROUNDED NEUTRAL, 100 W, NPF REACTOR, NOT FULL CUT OFF		$127.92
		3L720480 Total			$127.92
		3L720481	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.50
		3L720481 Total			$157.50
		3L720482	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.50
		3L720482 Total			$157.50
		3L720483	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720483 Total			$116.42
		3L720484	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720484 Total			$116.42
		3L720485	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V WITH GROUNDED NEUTRAL, 70 W, NPF REACTOR, TY3		$101.18
		3L720485 Total			$101.18
		3L720486	LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START		$349.37
		3L720486 Total			$349.37
		3L720487	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720487 Total			$84.74
		3L720488	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$322.09
		3L720488 Total			$322.09
		3L720489	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720489 Total			$166.87
		3L720490	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720490 Total			$81.59
		3L720491	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.59
		3L720491 Total			$116.59
		3L720492	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.50
		3L720492 Total			$157.50
		3L720493	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.12
		3L720493 Total			$80.12
		3L720494	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720494 Total			$83.72
		3L720495	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720495 Total			$116.42
		3L720496	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.50
		3L720496 Total			$157.50
		3L720497	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720497 Total			$162.32
		3L720498	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720498 Total			$116.42
		3L720499	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720499 Total			$162.32
		3L720500	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720500 Total			$81.59
		3L720501	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.17
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720501 Total			$171.76
		3L720502	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.50
		3L720502 Total			$157.50
		3L720503	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.12
		3L720503 Total			$80.12
		3L720504	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720504 Total			$83.72
		3L720505	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		3L720505 Total			$84.77
		3L720506	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720506 Total			$83.72
		3L720507	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720507 Total			$83.72
		3L720508	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720508 Total			$81.59
		3L720509	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720509 Total			$84.62
		3L720510	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720510 Total			$84.62
		3L720511	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720511 Total			$84.62
		3L720512	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720512 Total			$84.62
		3L720514	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720514 Total			$83.72
		3L720515	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720515 Total			$116.42
		3L720516	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720516 Total			$116.42
		3L720517	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720517 Total			$116.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720518	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	[redacted]	$116.42
		3L720518 Total			$116.42
		3L720519	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720519 Total			$116.42
		3L720520	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V W/GROUNDED NEUTRAL, 150 W, NPF REACTOR		$126.90
		3L720520 Total			$126.90
		3L720521	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.73
		3L720521 Total			$335.73
		3L720522	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720522 Total			$81.59
		3L720523	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720523 Total			$83.72
		3L720524	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720524 Total			$116.42
		3L720525	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720525 Total			$116.42
		3L720526	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.60
		3L720526 Total			$157.60
		3L720527	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720527 Total			$116.42
		3L720528	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720528 Total			$84.62
		3L720529	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720529 Total			$84.62
		3L720530	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720530 Total			$84.62
		3L720531	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720531 Total			$84.62
		3L720532	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720532 Total			$162.32
		3L720533	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.29
		3L720533 Total			$80.29
		3L720534	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720534 Total			$116.42
		3L720535	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720535 Total			$116.42
		3L720536	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720536 Total			$116.42
		3L720537	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, GRAY, F/ POST TOP LUM		$404.07
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V W/GROUNDED NEUTRAL, 150 W, NPF REACTOR		$253.80
		3L720537 Total			$657.87
		3L720538	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720538 Total			$84.62
		3L720539	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720539 Total			$84.62
		3L720540	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720540 Total			$84.62
		3L720541	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720541 Total			$84.62
		3L720542	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720542 Total			$84.62
		3L720543	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720543 Total			$84.62
		3L720544	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720544 Total			$84.62
		3L720545	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720545 Total			$81.59
		3L720546	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720546 Total			$166.87
		3L720547	POLE, SYP, 35 FT, CL 2, CCA		$338.74

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L720547	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	[redacted]	$93.89
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$78.28
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		$52.27
		3L720547 Total			$563.18
		3L720548	LUMINAIRE, DECORATIVE, USPOLECO, LANTERN, CLEAR ACRYLIC LENS, MH, 120V, 100W, MED SOCKET, BLACK, TWST LCK PHOTOCELL, TYPE III IES DIST		$918.60
		3L720548 Total			$918.60
		3L720549	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720549 Total			$84.62
		3L720550	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720550 Total			$116.42
		3L720551	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720551 Total			$84.62
		3L720552	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720552 Total			$116.42
		3L720553	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720553 Total			$84.92
		3L720554	LUMINAIRE, DECORATIVE, POST TOP, TYPE III CUTOFF REFRACTOR, METAL HALIDE, 100W, ALL BLACK ARCHITECTURAL TOP AND FINIAL		$689.50
		3L720554 Total			$689.50
		3L720555	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		3L720555 Total			$84.77
		3L720556	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		3L720556 Total			$84.77
		3L720557	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		3L720557 Total			$84.77
		3L720558	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		3L720558 Total			$84.77
		3L720559	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		3L720559 Total			$84.77
		3L720560	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		3L720560 Total			$84.77
		3L720561	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		3L720561 Total			$84.77
		3L720562	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.77
		3L720562 Total			$84.77
		3L720563	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720563 Total			$116.42
		3L720564	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.62
		3L720564 Total			$84.62
		3L720565	LUMINAIRE, METAL HALIDE, ROADWAY (HORIZONTAL), FULL CUTOFF, PULSE START, 120V, 400W, 20000 LUMENS		$168.23
		3L720565 Total			$168.23
		3L720566	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720566 Total			$81.59
		3L720567	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720567 Total			$162.32
		3L720568	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720568 Total			$83.72
		3L720569	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720569 Total			$81.59
		3L720570	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	0	$0.00
		3L720570 Total		0	$0.00
		3L720571	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II	[redacted]	$162.32
		3L720571 Total			$162.32
		3L720572	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720572 Total			$162.32
		3L720573	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720573 Total			$166.87
		3L720579	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.67
		3L720579 Total			$84.67
		3L720580	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720580 Total			$81.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720581	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2	[redacted]	$84.63
		3L720581 Total			$84.63
		3L720582	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.63
		3L720582 Total			$84.63
		3L720583	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720583 Total			$116.42
		3L720584	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720584 Total			$81.59
		3L720585	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720585 Total			$81.59
		3L720586	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720586 Total			$81.59
		3L720587	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720587 Total			$83.72
		3L720588	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720588 Total			$166.87
		3L720589	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720589 Total			$162.32
		3L720590	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720590 Total			$81.59
		3L720591	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720591 Total			$81.59
		3L720592	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720592 Total			$116.42
		3L720593	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720593 Total			$83.72
		3L720594	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720594 Total			$83.72
		3L720595	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720595 Total			$81.59
		3L720601	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720601 Total			$81.59
		3L720602	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720602 Total			$81.59
		3L720605	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720605 Total			$116.42
		3L720607	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720607 Total			$81.59
		3L720608	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.63
		3L720608 Total			$84.63
		3L720609	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.29
		3L720609 Total			$80.29
		3L720610	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720610 Total			$81.59
		3L720611	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720611 Total			$81.75
		3L720612	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720612 Total			$83.72
		3L720613	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720613 Total			$116.42
		3L720614	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720614 Total			$83.72
		3L720615	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720615 Total			$83.72
		3L720616	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.72
		3L720616 Total			$83.72
		3L720617	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
		3L720617 Total			$81.59
		3L720618	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720618 Total			$162.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720619	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	[redacted]	$116.48
		3L720619 Total			$116.48
		3L720620	LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250V, 1000W, REGULATED BALLAST, GLASS REFRACTOR		$510.86
		3L720620 Total			$510.86
		3L720621	LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250V, 1000W, REGULATED BALLAST, GLASS REFRACTOR		$510.86
		3L720621 Total			$510.86
		3L720622	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720622 Total			$116.42
		3L720623	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720623 Total			$81.75
		3L720624	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.74
		3L720624 Total			$83.74
		3L720625	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.72
		3L720625 Total			$496.79
		3L720626	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720626 Total			$339.07
		3L720627	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720627 Total			$81.75
		3L720628	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.42
		3L720628 Total			$80.42
		3L720629	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720629 Total			$116.42
		3L720630	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720630 Total			$81.75
		3L720631	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720631 Total			$81.75
		3L720632	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720632 Total			$84.92
		3L720633	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.62
		3L720633 Total			$335.62
		3L720634	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720634 Total			$81.75
		3L720635	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720635 Total			$84.92
		3L720636	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.42
		3L720636 Total			$116.42
		3L720637	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720637 Total			$84.92
		3L720638	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720638 Total			$84.92
		3L720639	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720639 Total			$166.87
		3L720640	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.48
		3L720640 Total			$116.48
		3L720641	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.48
		3L720641 Total			$116.48
		3L720642	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.48
		3L720642 Total			$116.48
		3L720645	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720645 Total			$81.75
		3L720647	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720647 Total			$84.92
		3L720648	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720648 Total			$84.92
		3L720649	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.62
		3L720649 Total			$335.62
		3L720650	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720650 Total			$81.75
		3L720651	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720651 Total			$81.75
		3L720652	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720652 Total			$81.75
		3L720653	POLE, DECORATIVE, 12 FLAT FLUTE X 5" O.D., ALUMINUM, 14 FOOT, BLACK, POWDER COATED, 14" DIAMETER BOLT CIRCLE		$815.00
		3L720653 Total			$815.00
		3L720654	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720654 Total			$162.32
		3L720655	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720655 Total			$84.92
		3L720656	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3L720656 Total			$162.32
		3L720657	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM	0	$0.00
			LUMINAIRE, DECORATIVE, POST TOP, TYPE III CUTOFF REFRACTOR, METAL HALIDE, 100W, ALL BLACK ARCHITECTURAL TOP AND FINIAL	0	$0.00
		3L720657 Total		0	$0.00
		3L720658	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720658 Total			$84.92
		3L720659	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 16 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$186.08
		3L720659 Total			$267.83
		3L720661	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.72
		3L720661 Total			$157.72
		3L720662	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720662 Total			$84.92
		3L720663	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720663 Total			$84.92
		3L720664	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720664 Total			$84.92
		3L720665	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$80.42
		3L720665 Total			$80.42
		3L720666	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720666 Total			$81.75
		3L720667	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.92
		3L720667 Total			$84.92
		3L720668	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.48
		3L720668 Total			$116.48
		3L720669	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.48
		3L720669 Total			$116.48
		3L720670	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.48
		3L720670 Total			$116.48
		3L720671	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720671 Total			$166.87
		3L720672	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720672 Total			$339.07
		3L720673	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720673 Total			$81.55
		3L720674	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L720674 Total			$242.23
		3L720676	LUMINAIRE, DECORATIVE, PREMIUM, ACORN WIDE GLOBE, MH, PULSE START, 120 V W/GRD NEUTRAL, 250 W, MOGUL BASE, BLACK FINISH, HADCO CAT # R54BANG		$590.00
		3L720676 Total			$590.00
		3L720677	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720677 Total			$81.55
		3L720678	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.75
		3L720678 Total			$81.75
		3L720679	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720679 Total			$81.55
		3L720680	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.67
		3L720680 Total			$84.67
		3L720681	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		$183.80
		3L720681 Total			$183.80
		3L720682	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720682 Total			$242.23
		3L720683	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720683 Total			$339.07
		3L720684	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$322.09
		3L720684 Total			$322.09
		3L720685	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720685 Total			$81.55
		3L720686	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		$216.83
		3L720686 Total			$216.83
		3L720687	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		$216.83
		3L720687 Total			$216.83
		3L720688	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		$216.83
		3L720688 Total			$216.83
		3L720689	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		$216.83
		3L720689 Total			$216.83
		3L720690	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		$183.80
		3L720690 Total			$183.80
		3L720691	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		$183.80
		3L720691 Total			$183.80
		3L720692	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.74
		3L720692 Total			$83.74
		3L720693	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720693 Total			$116.37
		3L720694	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		$183.80
		3L720694 Total			$183.80
		3L720695	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		$183.80
		3L720695 Total			$183.80
		3L720696	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		$183.80
		3L720696 Total			$183.80
		3L720697	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		$183.80
		3L720697 Total			$183.80
		3L720699	POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$719.14
			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		$216.80
			BRACKET, LUMINAIRE, STREET LIGHT, FOR ALUM POLE, COLOR BARE ALUMINUM, 2 IN X 6 FT, TAPERED, SEE 465468 - BLACK		$147.76
		3L720699 Total			$1,083.70
		3L720700	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L720700 Total			$242.23
		3L720701	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720701 Total			$339.07
		3L720702	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.67
		3L720702 Total			$84.67
		3L720703	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L720703 Total			$116.41
		3L720704	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720704 Total			$81.55
		3L720705	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720705 Total			$81.55
		3L720706	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720706 Total			$81.55
		3L720707	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720707 Total			$81.55
		3L720708	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$193.00
		3L720708 Total			$193.00
		3L720709	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.62
		3L720709 Total			$149.17
		3L720710	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L720710 Total			$242.23
		3L720711	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720711 Total			$81.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720712	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	[redacted]	$116.41
		3L720712 Total			$116.41
		3L720713	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720713 Total			$81.55
		3L720714	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.55
		3L720714 Total			$81.55
		3L720715	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.62
		3L720715 Total			$335.62
		3L720716	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		$184.24
		3L720716 Total			$184.24
		3L720718	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		$176.51
		3L720718 Total			$176.51
		3L720719	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.		$271.80
		3L720719 Total			$271.80
		3L720723	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.03
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720723 Total			$346.90
		3L720724	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.61
		3L720724 Total			$81.61
		3L720725	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.62
		3L720725 Total			$83.62
		3L720726	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.67
		3L720726 Total			$84.67
		3L720727	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.61
		3L720727 Total			$81.61
		3L720728	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.61
		3L720728 Total			$81.61
		3L720729	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.67
		3L720729 Total			$84.67
		3L720730	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L720730 Total			$242.23
		3L720731	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L720731 Total			$242.23
		3L720732	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.67
		3L720732 Total			$84.67
		3L720733	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L720733 Total			$116.41
		3L720734	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.67
		3L720734 Total			$84.67
		3L720735	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.67
		3L720735 Total			$84.67
		3L720737	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.61
		3L720737 Total			$81.61
		3L720738	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.67
		3L720738 Total			$84.67
		3L720740	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L720740 Total			$242.23
		3L720741	LUMINAIRE, DECORATIVE, PREMIUM, SIX-SIDED LANTERN, TYPE III, MH, 120 V, 100 W, MEDIUM SOCKET, BLACK, TWISTLOCK PHOTOCELL RECEP		$926.54
		3L720741 Total			$926.54
		3L720742	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.61
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.46
		3L720742 Total			$149.07
		3L720750	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$166.87
		3L720750 Total			$166.87
		3L720751	LUMINAIRE, DECORATIVE, PREMIUM, WIDE GLOBE, TYPE III W/HOUSE SIDE SHIELD, MH, 120 V, 100 W, MED BASE, BLACK, TWIST PHOTO RECEP		$555.14
		3L720751 Total			$555.14
		3L720752	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.17
			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.		$271.53
		3L720752 Total			$361.70
		3L720753	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720753 Total			$84.67
		3L720754	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720754 Total			$339.07
		3L720756	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.61
		3L720756 Total			$81.61
		3L720757	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.61
		3L720757 Total			$81.61
		3L720774	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.62
		3L720774 Total			$83.62
		3L720783	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L720783 Total			$84.19
		3L720784	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L720784 Total			$84.19
		3L720787	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L720787 Total			$84.19
		3L720790	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720790 Total			$90.29
		3L720791	LUMINAIRE, DECORATIVE, PREMIUM, ACORN, CUTOFF, METAL HALIDE, PULSE START, 120V, 100W, BLACK, POWDER COAT		$729.50
		3L720791 Total			$729.50
		3L720792	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L720792 Total			$84.19
		3L720793	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720793 Total			$339.07
		3L720969	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L720969 Total			$339.07
		3L720973	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.42
		3L720973 Total			$84.42
		3L720974	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720974 Total			$90.29
		3L720976	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720976 Total			$90.29
		3L720977	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720977 Total			$90.29
		3L720978	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.72
		3L720978 Total			$157.72
		3L720979	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.72
		3L720979 Total			$157.72
		3L720980	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720980 Total			$90.29
		3L720981	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720981 Total			$90.29
		3L720982	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720982 Total			$90.29
		3L720983	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75
		3L720983 Total			$87.75
		3L720984	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.68
		3L720984 Total			$119.68
		3L720986	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75
		3L720986 Total			$87.75
		3L720987	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720987 Total			$90.29
		3L720988	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720988 Total			$90.29
		3L720989	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720989 Total			$90.29
		3L720990	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L720990 Total			$84.19
		3L720991	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L720991 Total			$84.19
		3L720992	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720992 Total			$87.75
		3L720993	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.74
		3L720993 Total			$87.74
		3L720994	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$261.43
		3L720994 Total			$261.43
		3L720995	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L720995 Total			$242.23
		3L720996	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L720996 Total			$90.29
		3L720997	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.74
		3L720997 Total			$87.74
		3L720998	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.42
		3L720998 Total			$84.42
		3L720999	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.05
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$216.69
		3L720999 Total			$265.74
		3L721000	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$295.98
		3L721000 Total			$295.98
		3L721001	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721001 Total			$84.19
		3L721002	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$79.73
		3L721002 Total			$79.73
		3L721003	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$166.45
		3L721003 Total			$166.45
		3L721004	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$157.72
		3L721004 Total			$157.72
		3L721005	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721005 Total			$90.29
		3L721022	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721022 Total			$84.19
		3L721023	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721023 Total			$84.19
		3L721024	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75
		3L721024 Total			$87.75
		3L721027	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.42
		3L721027 Total			$84.42
		3L721028	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721028 Total			$90.29
		3L721049	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721049 Total			$90.29
		3L721050	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721050 Total			$90.29
		3L721057	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L721057 Total			$339.07
		3L721058	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L721058 Total			$116.41
		3L721065	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721065 Total			$90.29
		3L721066	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721066 Total			$90.29
		3L721067	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721067 Total			$83.52
		3L721069	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721069 Total			$83.52
		3L721070	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L721070 Total			$131.51
		3L721071	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721071 Total			$83.52
		3L721072	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721072 Total			$83.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721074	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$131.51
		3L721074 Total			$131.51
		3L721075	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721075 Total			$90.29
		3L721083	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L721083 Total			$275.29
		3L721084	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.80
		3L721084 Total			$216.80
		3L721112	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75
		3L721112 Total			$87.75
		3L721119	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.42
		3L721119 Total			$84.42
		3L721133	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$295.98
		3L721133 Total			$295.98
		3L721140	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721140 Total			$84.19
		3L721144	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$261.42
		3L721144 Total			$261.42
		3L721145	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.37
		3L721145 Total			$91.37
		3L721151	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$186.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$223.50
		3L721151 Total			$409.93
		3L721152	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75
		3L721152 Total			$87.75
		3L721153	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L721153 Total			$116.41
		3L721154	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.42
		3L721154 Total			$84.42
		3L721155	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.74
		3L721155 Total			$87.74
		3L721156	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.37
		3L721156 Total			$91.37
		3L721157	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L721157 Total			$131.51
		3L721158	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
		3L721158 Total			$278.82
		3L721159	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721159 Total			$83.52
		3L721160	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721160 Total			$83.52
		3L721161	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721161 Total			$83.52
		3L721163	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721163 Total			$90.29
		3L721164	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.48
		3L721164 Total			$95.48
		3L721165	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721165 Total			$83.52
		3L721166	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721166 Total			$83.52
		3L721167	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721167 Total			$83.52
		3L721168	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721168 Total			$83.52
		3L721170	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721170 Total			$83.52
		3L721171	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721171 Total			$83.52
		3L721172	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721172 Total			$91.85
		3L721173	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721173 Total			$83.52
		3L721184	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L721184 Total			$116.41
		3L721185	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$335.60
		3L721185 Total			$335.60
		3L721188	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L721188 Total			$131.51
		3L721189	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L721189 Total			$116.41
		3L721191	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L721191 Total			$131.51
		3L721192	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.85
		3L721192 Total			$91.85
		3L721193	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721193 Total			$83.52
		3L721194	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721194 Total			$90.29
		3L721195	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.85
		3L721195 Total			$91.85
		3L721196	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.85
		3L721196 Total			$91.85
		3L721200	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$261.42
		3L721200 Total			$261.42
		3L721201	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.42
		3L721201 Total			$84.42
		3L721202	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.42
		3L721202 Total			$84.42
		3L721203	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$295.98
		3L721203 Total			$295.98
		3L721214	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721214 Total			$84.19
		3L721218	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721218 Total			$84.19
		3L721223	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721223 Total			$84.19
		3L721224	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721224 Total			$84.19
		3L721225	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721225 Total			$84.19
		3L721227	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721227 Total			$90.29
		3L721228	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.74
		3L721228 Total			$87.74
		3L721229	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721229 Total			$95.14
		3L721230	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721230 Total			$89.94
		3L721231	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L721231 Total			$94.71
		3L721232	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721232 Total			$83.52
		3L721233	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721233 Total			$89.94
		3L721234	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721234 Total			$84.19
		3L721235	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721235 Total			$90.29
		3L721236	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721236 Total			$90.29
		3L721238	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II		$280.25
		3L721238 Total			$280.25
		3L721239	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721239 Total			$84.19
		3L721240	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.42
		3L721240 Total			$84.42
		3L721241	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		$367.60
		3L721241 Total			$367.60
		3L721244	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721244 Total			$84.19
		3L721245	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75
		3L721245 Total			$87.75
		3L721252	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.42
		3L721252 Total			$84.42
		3L721256	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721256 Total			$90.29
		3L721257	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L721257 Total			$339.07
		3L721258	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG	0	$0.00
		3L721258 Total		0	$0.00
		3L721260	LUMINAIRE, METAL HALIDE, FLOODLIGHT, REDUCED GLARE LENSE, FULL CUTOFF, 120V, 250W, 20000 LUM, PULSE START		$352.75
		3L721260 Total			$352.75
		3L721268	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721268 Total			$84.19
		3L721269	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II		$191.76
		3L721269 Total			$191.76
		3L721275	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		$183.80
		3L721275 Total			$183.80
		3L721276	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.74
		3L721276 Total			$87.74
		3L721277	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721277 Total			$90.29
		3L721278	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L721278 Total			$116.41
		3L721279	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.74
		3L721279 Total			$87.74
		3L721317	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$261.43
		3L721317 Total			$261.43
		3L721318	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$261.43
		3L721318 Total			$261.43
		3L721319	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$261.43
		3L721319 Total			$261.43
		3L721321	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.01
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$261.43
		3L721321 Total			$441.44
		3L721322	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		$183.80
		3L721322 Total			$183.80
		3L721326	LUMINAIRE, DECORATIVE, PREMIUM, NEW OXFORD, TYPE III, MH, 120V W/ GRND NEUTRAL, 100W, MED BASE, BLACK FINISH, TWIST PHOT RECEP, HADCO CAT# V		$1,071.90
		3L721326 Total			$1,071.90
		3L721327	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.74
		3L721327 Total			$87.74
		3L721328	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721328 Total			$90.29
		3L721350	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721350 Total			$87.61
		3L721358	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L721358 Total			$353.07
		3L721360	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.74
		3L721360 Total			$87.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721361	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	[redacted]	$87.74
		3L721361 Total			$87.74
		3L721363	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721363 Total			$84.19
		3L721367	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.74
		3L721367 Total			$87.74
		3L721368	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721368 Total			$90.29
		3L721369	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L721369 Total			$116.41
		3L721370	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L721370 Total			$116.41
		3L721371	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
		3L721371 Total			$116.41
		3L721372	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721372 Total			$90.29
		3L721373	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721373 Total			$90.29
		3L721374	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721374 Total			$90.29
		3L721375	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.42
		3L721375 Total			$84.42
		3L721376	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75
		3L721376 Total			$87.75
		3L721377	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721377 Total			$84.19
		3L721378	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721378 Total			$90.29
		3L721379	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721379 Total			$84.19
		3L721380	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.68
		3L721380 Total			$119.68
		3L721381	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L721381 Total			$242.23
		3L721382	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721382 Total			$90.29
		3L721383	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3L721383 Total			$242.23
		3L721384	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$261.42
		3L721384 Total			$261.42
		3L721385	LUMINAIRE, DECORATIVE, PREMIUM, NEW OXFORD, TYPE III, MH, 120V W/ GRND NEUTRAL, 100W, MED BASE, BLACK FINISH, TWIST PHOT RECEP, HADCO CAT# V		$1,066.50
		3L721385 Total			$1,066.50
		3L721386	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75
		3L721386 Total			$87.75
		3L721387	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721387 Total			$84.19
		3L721388	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$261.42
		3L721388 Total			$261.42
		3L721389	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721389 Total			$90.29
		3L721390	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721390 Total			$90.29
		3L721391	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721391 Total			$90.29
		3L721392	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721392 Total			$90.29
		3L721393	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.69
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$345.04
		3L721393 Total			-$225.35
		3L721394	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$90.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721394 Total			$90.23
		3L721395	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721395 Total			$90.29
		3L721396	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		$52.25
		3L721396 Total			$142.54
		3L721397	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721397 Total			$90.29
		3L721399	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721399 Total			$84.19
		3L721400	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721400 Total			$90.29
		3L721401	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721401 Total			$90.29
		3L721402	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721402 Total			$90.29
		3L721403	LUMINAIRE, METAL HALIDE, POST TOP TRAD, FULL CUTOFF, 120 V, 100 W, BLACK FINISH, HI REAC NPF BALLAST		$201.80
		3L721403 Total			$201.80
		3L721404	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
		3L721404 Total			$84.19
		3L721405	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$87.75
		3L721405 Total			$87.75
		3L721406	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721406 Total			$90.29
		3L721407	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$119.69
		3L721407 Total			$119.69
		3L721408	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L721408 Total			$339.07
		3L721409	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721409 Total			$90.29
		3L721410	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II		$191.76
		3L721410 Total			$191.76
		3L721411	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 12 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$159.93
		3L721411 Total			$244.12
		3L721412	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$90.29
		3L721412 Total			$90.29
		3L721461	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		3L721461 Total			$339.07
		3L721469	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721469 Total			$129.75
		3L721470	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721470 Total			$95.14
		3L721475	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721475 Total			$129.75
		3L721477	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721477 Total			$129.75
		3L721478	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721478 Total			$129.75
		3L721479	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721479 Total			$129.75
		3L721480	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721480 Total			$129.75
		3L721481	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721481 Total			$129.75
		3L721482	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721482 Total			$87.61
		3L721483	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721483 Total			$92.05
		3L721487	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721487 Total			$92.05
		3L721517	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$277.95
		3L721517 Total			$277.95
		3L721518	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$349.45
		3L721518 Total			$349.45
		3L721519	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L721519 Total			$353.07
		3L721521	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721521 Total			$89.94
		3L721522	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721522 Total			$89.94
		3L721523	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721523 Total			$89.94
		3L721561	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$239.36
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$1,393.20
			BRACKET, LUMINAIRE, STREET LIGHT, FOR ALUM POLE, COLOR BARE ALUMINUM, 2 IN X 6 FT, TAPERED, SEE 465468 - BLACK		$295.72
		3L721561 Total			$1,928.28
		3L721562	LUMINAIRE, DECORATIVE, PREMIUM, METAL HALIDE, 120V, 100W, BLACK POWDER COAT, VICTORIAN STYLE		$1,385.56
		3L721562 Total			$1,385.56
		3L721564	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$277.95
		3L721564 Total			$465.39
		3L721565	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$712.88
		3L721565 Total			$712.88
		3L721574	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721574 Total			$129.75
		3L721575	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$210.13
		3L721575 Total			$210.13
		3L721576	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
			WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE, 3/4 - 3-1/2 IN PIPE		$56.01
		3L721576 Total			$143.62
		3L721577	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721577 Total			$87.61
		3L721578	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721578 Total			$87.61
		3L721579	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721579 Total			$129.75
		3L721580	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$183.59
		3L721580 Total			$183.59
		3L721581	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721581 Total			$87.61
		3L721582	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721582 Total			$87.61
		3L721583	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721583 Total			$87.61
		3L721589	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721589 Total			$87.61
		3L721590	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721590 Total			$87.61
		3L721591	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721591 Total			$87.61
		3L721592	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721592 Total			$87.61
		3L721593	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721593 Total			$87.61
		3L721594	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721594 Total			$87.61
		3L721603	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721603 Total			$92.05
		3L721604	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721604 Total			$92.05
		3L721605	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721605 Total			$87.61
		3L721606	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721606 Total			$87.61
		3L721607	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$175.22
		3L721607 Total			$175.22
		3L721608	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721608 Total			$87.61
		3L721618	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721618 Total			$129.75
		3L721619	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721619 Total			$87.61
		3L721630	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721630 Total			$129.75
		3L721631	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721631 Total			$92.05
		3L721632	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$88.50
		3L721632 Total			$88.50
		3L721633	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721633 Total			$87.61
		3L721647	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721647 Total			$92.05
		3L721648	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721648 Total			$87.61
		3L721649	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.85
		3L721649 Total			$91.85
		3L721650	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.85
		3L721650 Total			$91.85
		3L721651	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721651 Total			$87.61
		3L721653	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$88.50
		3L721653 Total			$88.50
		3L721655	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721655 Total			$87.61
		3L721656	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721656 Total			$129.75
		3L721657	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721657 Total			$129.75
		3L721662	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721662 Total			$87.61
		3L721703	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721703 Total			$89.94
		3L721704	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721704 Total			$92.05
		3L721705	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721705 Total			$92.05
		3L721717	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721717 Total			$92.05
		3L721719	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721719 Total			$89.94
		3L721724	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721724 Total			$92.05
		3L721725	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721725 Total			$89.94
		3L721726	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721726 Total			$89.94
		3L721727	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721727 Total			$89.94
		3L721731	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721731 Total			$129.75
		3L721732	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$272.22
		3L721732 Total			$272.22
		3L721733	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L721733 Total			$94.71
		3L721734	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721734 Total			$129.75
		3L721735	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$260.23
		3L721735 Total			$260.23
		3L721736	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721736 Total			$267.96
		3L721737	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721737 Total			$129.75
		3L721740	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$361.77
		3L721740 Total			$361.77
		3L721741	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721741 Total			$92.05
		3L721754	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$260.23
		3L721754 Total			$260.23
		3L721755	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721755 Total			$92.05
		3L721756	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721756 Total			$95.14
		3L721757	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721757 Total			$92.05
		3L721758	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721758 Total			$89.94
		3L721775	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721775 Total			$92.05
		3L721776	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721776 Total			$92.05
		3L721781	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721781 Total			$95.14
		3L721793	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721793 Total			$89.94
		3L721795	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721795 Total			$95.14
		3L721796	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721796 Total			$83.52
		3L721797	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721797 Total			$83.52
		3L721798	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L721798 Total			$94.71
		3L721799	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L721799 Total			$94.71
		3L721809	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L721809 Total			$353.07
		3L721810	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L721810 Total			$353.07
		3L721811	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.27
		3L721811 Total			$69.27
		3L721813	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L721813 Total			$94.71
		3L721815	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L721815 Total			$94.71
		3L721816	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
		3L721816 Total			$418.68
		3L721817	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721817 Total			$83.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721818	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$189.42
		3L721818 Total			$189.42
		3L721819	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.34
		3L721819 Total			$259.39
		3L721820	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721820 Total			$267.96
		3L721822	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$291.83
		3L721822 Total			$291.83
		3L721823	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$138.12
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$260.23
		3L721823 Total			$398.35
		3L721824	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, PULSE START, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE		$666.43
		3L721824 Total			$666.43
		3L721825	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, PULSE START, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE		$666.43
		3L721825 Total			$666.43
		3L721826	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$183.59
		3L721826 Total			$183.59
		3L721827	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.85
		3L721827 Total			$91.85
		3L721828	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$183.59
		3L721828 Total			$183.59
		3L721829	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$124.62
		3L721829 Total			$124.62
		3L721830	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$124.62
		3L721830 Total			$124.62
		3L721831	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$183.59
		3L721831 Total			$183.59
		3L721832	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$260.23
		3L721832 Total			$260.23
		3L721833	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.44
		3L721833 Total			$363.44
		3L721834	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.48
		3L721834 Total			$95.48
		3L721835	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L721835 Total			$90.14
		3L721836	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721836 Total			$87.61
		3L721837	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721837 Total			$87.61
		3L721845	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721845 Total			$87.61
		3L721846	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721846 Total			$87.61
		3L721847	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721847 Total			$87.61
		3L721848	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721848 Total			$87.61
		3L721849	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721849 Total			$87.61
		3L721850	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.61
		3L721850 Total			$87.61
		3L721851	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.37
		3L721851 Total			$91.37
		3L721853	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$185.79
		3L721853 Total			$185.79
		3L721854	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721854 Total			$267.96
		3L721855	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721855 Total			$267.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721856	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$89.94
		3L721856 Total			$89.94
		3L721857	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721857 Total			$267.96
		3L721858	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721858 Total			$267.96
		3L721859	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L721859 Total			$353.07
		3L721860	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$371.58
		3L721860 Total			$371.58
		3L721861	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721861 Total			$89.94
		3L721862	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS	0	$0.00
		3L721862 Total		0	$0.00
		3L721863	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721863 Total			$89.94
		3L721864	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721864 Total			$92.05
		3L721865	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721865 Total			$92.05
		3L721866	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721866 Total			$89.94
		3L721867	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$434.06
		3L721867 Total			$434.06
		3L721868	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721868 Total			$89.94
		3L721869	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721869 Total			$89.94
		3L721870	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721870 Total			$89.94
		3L721871	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721871 Total			$267.96
		3L721872	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721872 Total			$129.75
		3L721873	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.27
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721873 Total			$164.41
		3L721874	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721874 Total			$89.94
		3L721875	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721875 Total			$89.94
		3L721877	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$185.79
		3L721877 Total			$185.79
		3L721878	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721878 Total			$267.96
		3L721879	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721879 Total			$95.14
		3L721880	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L721880 Total			$353.07
		3L721881	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721881 Total			$267.96
		3L721882	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.60
		3L721882 Total			$90.60
		3L721883	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
		3L721883 Total			$278.82
		3L721884	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$376.71
		3L721884 Total			$376.71
		3L721885	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
		3L721885 Total			$278.82
		3L721886	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$349.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721886 Total			$349.45
		3L721887	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
		3L721887 Total			$278.82
		3L721888	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721888 Total			$267.96
		3L721889	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
		3L721889 Total			$278.82
		3L721892	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721892 Total			$92.05
		3L721893	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721893 Total			$95.14
		3L721895	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721895 Total			$267.96
		3L721896	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721896 Total			$92.05
		3L721903	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721903 Total			$129.75
		3L721904	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721904 Total			$129.75
		3L721905	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721905 Total			$95.14
		3L721906	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721906 Total			$89.94
		3L721907	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
		3L721907 Total			$278.82
		3L721908	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721908 Total			$95.14
		3L721909	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.27
		3L721909 Total			$199.02
		3L721911	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L721911 Total			$94.71
		3L721912	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.32
		3L721912 Total			$144.26
		3L721913	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721913 Total			$95.14
		3L721914	LUMINAIRE,DECORATIVE, PREMIUM, HPS, TYPE V, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINISH		$708.08
		3L721914 Total			$708.08
		3L721915	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$721.31
		3L721915 Total			$721.31
		3L721916	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L721916 Total			$353.07
		3L721918	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.27
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721918 Total			$161.32
		3L721919	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721919 Total			$89.94
		3L721920	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721920 Total			$89.94
		3L721921	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721921 Total			$89.94
		3L721922	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721922 Total			$89.94
		3L721923	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.94
		3L721923 Total			$89.94
		3L721924	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721924 Total			$455.40
		3L721925	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721925 Total			$129.75
		3L721926	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L721926 Total			$353.07
		3L721927	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L721927 Total			$84.16
		3L721928	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$211.88
		3L721928 Total			$211.88
		3L721929	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$290.33
		3L721929 Total			$290.33
		3L721930	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721930 Total			$455.40
		3L721931	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$535.92
		3L721931 Total			$535.92
		3L721932	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.98
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721932 Total			$185.35
		3L721935	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
		3L721935 Total			$278.82
		3L721936	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.37
		3L721936 Total			$92.37
		3L721937	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.37
		3L721937 Total			$92.37
		3L721938	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721938 Total			$267.96
		3L721939	LUMINAIRE,DECORATIVE, MH, TYPE III, 120 V, 70 W, NEW OXFORD, BLACK, ACRYLIC, MFR: HADCO		$878.38
		3L721939 Total			$878.38
		3L721940	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$351.47
		3L721940 Total			$351.47
		3L721942	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$760.17
		3L721942 Total			$760.17
		3L721944	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721944 Total			$92.05
		3L721945	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.37
		3L721945 Total			$92.37
		3L721947	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721947 Total			$95.14
		3L721948	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721948 Total			$92.05
		3L721949	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$190.29
		3L721949 Total			$190.29
		3L721951	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.37
		3L721951 Total			$92.37
		3L721952	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721952 Total			$267.96
		3L721953	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721953 Total			$129.75
		3L721954	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$185.79
		3L721954 Total			$185.79
		3L721955	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721955 Total			$129.75
		3L721956	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.34
		3L721956 Total			$259.39
		3L721957	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100W, MEDIUM BASE, NEW OXFORD, BLACK FINISH, TWI		$1,080.00
		3L721957 Total			$1,080.00
		3L721958	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721958 Total			$129.75
		3L721959	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.37
		3L721959 Total			$92.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721960	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$92.37
		3L721960 Total			$92.37
		3L721961	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721961 Total			$95.14
		3L721962	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721962 Total			$92.05
		3L721963	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		3L721963 Total			$92.05
		3L721964	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721964 Total			$95.14
		3L721965	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L721965 Total			$94.71
		3L721967	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L721967 Total			$90.14
		3L721968	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.27
		3L721968 Total			$199.02
		3L721969	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L721969 Total			$90.14
		3L721971	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721971 Total			$129.75
		3L721972	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L721972 Total			$353.07
		3L721973	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L721973 Total			$353.07
		3L721974	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$297.01
		3L721974 Total			$297.01
		3L721976	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721976 Total			$129.75
		3L721977	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
		3L721977 Total			$129.75
		3L721979	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$351.47
		3L721979 Total			$351.47
		3L721981	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$267.96
		3L721981 Total			$267.96
		3L721982	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.40
		3L721982 Total			$205.40
		3L721983	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.40
		3L721983 Total			$205.40
		3L721984	LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 250 W, 20000 LUMINOUS, AUTO-REGULATOR, W/ FULL		$302.33
		3L721984 Total			$302.33
		3L721985	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.14
		3L721985 Total			$95.14
		3L721990	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L721990 Total			$225.79
		3L721991	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721991 Total			$116.37
		3L721992	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721992 Total			$116.37
		3L721993	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L721993 Total			$128.87
		3L721994	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721994 Total			$116.37
		3L721995	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721995 Total			$116.37
		3L721996	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L721996 Total			$131.51
		3L721997	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L721997 Total			$83.52
		3L721998	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721998 Total			$94.71
		3L721999	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L721999 Total			$94.71
		3L722003	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L722003 Total			$116.37
		3L722004	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L722004 Total			$116.37
		3L722005	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L722005 Total			$116.37
		3L722006	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L722006 Total			$128.87
		3L722007	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L722007 Total			$116.37
		3L722008	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$345.04
		3L722008 Total			$345.04
		3L722009	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L722009 Total			$116.37
		3L722010	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L722010 Total			$128.87
		3L722011	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L722011 Total			$128.87
		3L722012	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L722012 Total			$128.87
		3L722013	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L722013 Total			$128.87
		3L722014	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L722014 Total			$128.87
		3L722015	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722015 Total			$83.52
		3L722016	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$297.01
		3L722016 Total			$297.01
		3L722017	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722017 Total			$94.71
		3L722018	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722018 Total			$131.51
		3L722019	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722019 Total			$94.71
		3L722020	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722020 Total			$94.71
		3L722021	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722021 Total			$94.71
		3L722022	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722022 Total			$97.26
		3L722023	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722023 Total			$131.51
		3L722024	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722024 Total			$275.29
		3L722028	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$712.88
		3L722028 Total			$712.88
		3L722029	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
		3L722029 Total			$466.26
		3L722030	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
		3L722030 Total			$466.26
		3L722031	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$577.80
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
		3L722031 Total			$856.62
		3L722032	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$382.62
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722032 Total			$661.44
		3L722033	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.27
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722033 Total			$163.98
		3L722035	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.54
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$138.12
		3L722035 Total			$466.48
		3L722037	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722037 Total			$462.72
		3L722038	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722038 Total			$275.29
		3L722039	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$270.20
		3L722039 Total			$457.64
		3L722040	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722040 Total			$462.73
		3L722041	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722041 Total			$462.73
		3L722042	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722042 Total			$462.73
		3L722043	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.52
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$291.64
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722043 Total			$676.87
		3L722044	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$278.82
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$138.12
		3L722044 Total			$416.94
		3L722045	LUMINAIRE,DECORATIVE, LANTERN, USPOLECO, MH, TYPE III IES DIST, 120 V, 100W, MEDIUM SOCKET, BLACK, T		$1,093.22
		3L722045 Total			$1,093.22
		3L722046	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L722046 Total			$90.14
		3L722047	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722047 Total			$97.26
		3L722048	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722048 Total			$131.51
		3L722049	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722049 Total			$131.51
		3L722050	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L722050 Total			$353.07
		3L722051	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L722051 Total			$353.07
		3L722052	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L722052 Total			$353.07
		3L722053	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722053 Total			$94.71
		3L722054	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$211.88
		3L722054 Total			$211.88
		3L722055	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722055 Total			$275.29
		3L722056	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L722056 Total			$90.14
		3L722057	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$211.88
		3L722057 Total			$211.88
		3L722058	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722058 Total			$83.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722059	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$131.51
		3L722059 Total			$131.51
		3L722060	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722060 Total			$97.26
		3L722061	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722061 Total			$94.71
		3L722062	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722062 Total			$131.51
		3L722063	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722063 Total			$83.52
		3L722064	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722064 Total			$83.52
		3L722065	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722065 Total			$83.52
		3L722066	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722066 Total			$131.51
		3L722067	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722067 Total			$83.52
		3L722068	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722068 Total			$83.52
		3L722070	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722070 Total			$94.71
		3L722071	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722071 Total			$83.52
		3L722072	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722072 Total			$83.52
		3L722073	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722073 Total			$83.52
		3L722074	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$180.75
		3L722074 Total			$180.75
		3L722075	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722075 Total			$94.71
		3L722076	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722076 Total			$94.71
		3L722077	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722077 Total			$94.71
		3L722078	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722078 Total			$97.26
		3L722079	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722079 Total			$83.52
		3L722080	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722080 Total			$83.52
		3L722081	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722081 Total			$94.71
		3L722082	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722082 Total			$83.52
		3L722083	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$180.75
		3L722083 Total			$180.75
		3L722084	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722084 Total			$97.26
		3L722085	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722085 Total			$97.26
		3L722086	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722086 Total			$131.51
		3L722087	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722087 Total			$83.52
		3L722088	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722088 Total			$83.52
		3L722089	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722089 Total			$94.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722090	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$94.71
		3L722090 Total			$94.71
		3L722091	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$132.53
		3L722091 Total			$132.53
		3L722093	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$706.15
		3L722093 Total			$706.15
		3L722100	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$297.01
		3L722100 Total			$297.01
		3L722115	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722115 Total			$94.71
		3L722116	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$180.75
		3L722116 Total			$180.75
		3L722117	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$180.75
		3L722117 Total			$180.75
		3L722118	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722118 Total			$83.52
		3L722119	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722119 Total			$83.52
		3L722120	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722120 Total			$83.52
		3L722121	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722121 Total			$97.26
		3L722122	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722122 Total			$83.52
		3L722123	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722123 Total			$83.52
		3L722124	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722124 Total			$83.52
		3L722125	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722125 Total			$131.51
		3L722127	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722127 Total			$97.26
		3L722129	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722129 Total			$83.52
		3L722130	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$297.01
		3L722130 Total			$297.01
		3L722131	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722131 Total			$83.52
		3L722132	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722132 Total			$131.51
		3L722133	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722133 Total			$131.51
		3L722134	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722134 Total			$131.51
		3L722135	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722135 Total			$94.71
		3L722136	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722136 Total			$275.29
		3L722137	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722137 Total			$83.52
		3L722138	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722138 Total			$97.26
		3L722139	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722139 Total			$94.71
		3L722140	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722140 Total			$83.52
		3L722141	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722141 Total			$83.52
		3L722142	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722142 Total			$131.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722143	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$83.52
		3L722143 Total			$83.52
		3L722144	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722144 Total			$83.52
		3L722145	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722145 Total			$131.51
		3L722146	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722146 Total			$131.51
		3L722153	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722153 Total			$83.52
		3L722159	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722159 Total			$275.29
		3L722160	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722160 Total			$275.29
		3L722161	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722161 Total			$131.51
		3L722162	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722162 Total			$97.26
		3L722163	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L722163 Total			$87.53
		3L722164	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722164 Total			$94.71
		3L722165	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.51
		3L722165 Total			$131.51
		3L722194	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722194 Total			$94.71
		3L722195	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722195 Total			$94.71
		3L722208	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722208 Total			$275.29
		3L722209	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$257.73
		3L722209 Total			$257.73
		3L722210	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.25
		3L722210 Total			$205.25
		3L722211	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L722211 Total			$116.37
		3L722212	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L722212 Total			$116.37
		3L722225	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722225 Total			$94.71
		3L722226	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722226 Total			$275.29
		3L722227	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.52
		3L722227 Total			$83.52
		3L722228	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722228 Total			$94.71
		3L722229	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.26
		3L722229 Total			$97.26
		3L722231	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3L722231 Total			$275.29
		3L722235	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$292.42
		3L722235 Total			$292.42
		3L722238	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$180.75
		3L722238 Total			$180.75
		3L722239	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L722239 Total			$87.53
		3L722252	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722252 Total			$94.71
		3L722253	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722253 Total			$94.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722254	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$97.26
		3L722254 Total			$97.26
		3L722255	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.71
		3L722255 Total			$94.71
		3L722265	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$133.21
		3L722265 Total			$133.21
		3L722266	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.93
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.43
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$32.88
		3L722266 Total			$196.24
		3L722280	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$190.83
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.75
		3L722280 Total			$431.58
		3L722292	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.20
		3L722292 Total			$95.20
		3L722293	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L722293 Total			$90.14
		3L722302	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$280.03
		3L722302 Total			$280.03
		3L722303	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$280.03
		3L722303 Total			$467.46
		3L722304	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$190.37
		3L722304 Total			$190.37
		3L722305	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$190.37
		3L722305 Total			$190.37
		3L722306	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$190.37
		3L722306 Total			$190.37
		3L722307	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.03
		3L722307 Total			$131.03
		3L722324	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$295.56
		3L722324 Total			$295.56
		3L722358	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.20
		3L722358 Total			$95.20
		3L722359	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.03
		3L722359 Total			$131.03
		3L722360	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.20
		3L722360 Total			$95.20
		3L722361	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.20
		3L722361 Total			$95.20
		3L722362	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.20
		3L722362 Total			$95.20
		3L722363	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$295.56
		3L722363 Total			$295.56
		3L722364	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.03
		3L722364 Total			$131.03
		3L722365	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.75
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.60
		3L722365 Total			$159.35
		3L722368	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$377.88
		3L722368 Total			$377.88
		3L722369	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$203.99
		3L722369 Total			$391.42
		3L722370	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.20
		3L722370 Total			$95.20
		3L722371	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.60
		3L722371 Total			$90.60
		3L722417	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722417	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$559.88
		3L722417 Total			$797.20
		3L722418	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$281.99
		3L722418 Total			$469.42
		3L722421	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L722421 Total			$353.07
		3L722422	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722422 Total			$84.16
		3L722423	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722423 Total			$126.52
		3L722424	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.98
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722424 Total			$163.94
		3L722443	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.27
		3L722443 Total			$104.27
		3L722453	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$377.94
		3L722453 Total			$377.94
		3L722455	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$377.94
		3L722455 Total			$377.94
		3L722456	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L722456 Total			$353.07
		3L722462	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.27
		3L722462 Total			$104.27
		3L722463	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.27
		3L722463 Total			$104.27
		3L722464	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.27
		3L722464 Total			$104.27
		3L722485	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722485 Total			$84.16
		3L722487	LUMINAIRE,DECORATIVE, PREMIUM, HPS, TYPE V, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINISH		$708.08
		3L722487 Total			$708.08
		3L722488	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L722488 Total			$353.07
		3L722489	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722489 Total			$94.96
		3L722491	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722491 Total			$122.74
		3L722492	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.19
		3L722492 Total			$189.19
		3L722493	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.14
		3L722493 Total			$90.14
		3L722494	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$278.87
		3L722494 Total			$278.87
		3L722496	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$281.99
		3L722496 Total			$469.42
		3L722498	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722498 Total			$94.96
		3L722503	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722503 Total			$94.96
		3L722504	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$281.99
		3L722504 Total			$281.99
		3L722517	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$349.19
		3L722517 Total			$349.19
		3L722520	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722520 Total			$84.16
		3L722521	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$281.99
		3L722521 Total			$281.99
		3L722522	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722522 Total			$187.43
		3L722523	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$203.99
		3L722523 Total			$203.99
		3L722544	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.87
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$227.58
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$143.82
		3L722544 Total			$448.27
		3L722550	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$507.11
		3L722550 Total			$507.11
		3L722551	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722551 Total			$94.96
		3L722552	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722552 Total			$94.96
		3L722553	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722553 Total			$122.74
		3L722554	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722554 Total			$122.74
		3L722555	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722555 Total			$122.74
		3L722556	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$203.99
		3L722556 Total			$391.42
		3L722557	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L722557 Total			$91.06
		3L722566	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$285.79
		3L722566 Total			$285.79
		3L722567	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$245.47
		3L722567 Total			$245.47
		3L722568	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722568 Total			$122.74
		3L722569	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722569 Total			$126.52
		3L722570	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722570 Total			$94.96
		3L722571	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722571 Total			$94.96
		3L722572	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722572 Total			$122.74
		3L722573	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722573 Total			$126.52
		3L722574	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$284.88
		3L722574 Total			$284.88
		3L722575	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$203.99
		3L722575 Total			$391.42
		3L722576	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$285.00
		3L722576 Total			$472.43
		3L722577	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$285.00
		3L722577 Total			$472.43
		3L722579	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$203.99
		3L722579 Total			$391.42
		3L722580	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L722580 Total			$91.06
		3L722581	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722581 Total			$84.16
		3L722583	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722583 Total			$122.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722584	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$94.96
		3L722584 Total			$94.96
		3L722585	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722585 Total			$94.96
		3L722590	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L722590 Total			$91.06
		3L722591	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722591 Total			$84.16
		3L722594	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$253.04
		3L722594 Total			$253.04
		3L722595	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.84
		3L722595 Total			$195.36
		3L722596	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722596 Total			$126.52
		3L722597	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722597 Total			$122.74
		3L722598	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722598 Total			$122.74
		3L722599	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722599 Total			$122.74
		3L722600	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722600 Total			$122.74
		3L722602	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722602 Total			$122.74
		3L722603	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.19
		3L722603 Total			$189.19
		3L722604	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.19
		3L722604 Total			$189.19
		3L722605	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L722605 Total			$353.07
		3L722606	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$353.07
		3L722606 Total			$353.07
		3L722607	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722607 Total			$94.96
		3L722608	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722608 Total			$94.96
		3L722609	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722609 Total			$94.96
		3L722610	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722610 Total			$94.96
		3L722611	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$714.02
		3L722611 Total			$714.02
		3L722612	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722612 Total			$126.52
		3L722613	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722613 Total			$122.74
		3L722614	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722614 Total			$84.16
		3L722615	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722615 Total			$126.52
		3L722616	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722616 Total			$122.74
		3L722617	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$378.38
		3L722617 Total			$378.38
		3L722618	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722618 Total			$126.52
		3L722619	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722619 Total			$122.74
		3L722620	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722620 Total			$122.74
		3L722621	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722621 Total			$122.74
		3L722622	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722622 Total			$122.74
		3L722623	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722623 Total			$122.74
		3L722624	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722624 Total			$126.52
		3L722625	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722625 Total			$122.74
		3L722626	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722626 Total			$122.74
		3L722627	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722627 Total			$94.96
		3L722628	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722628 Total			$126.52
		3L722629	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722629 Total			$94.96
		3L722630	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$285.00
		3L722630 Total			$285.00
		3L722631	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722631 Total			$126.52
		3L722632	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722632 Total			$84.16
		3L722634	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722634 Total			$94.96
		3L722635	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$122.74
		3L722635 Total			$122.74
		3L722636	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.96
		3L722636 Total			$94.96
		3L722645	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$714.02
		3L722645 Total			$714.02
		3L722646	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$379.04
		3L722646 Total			$379.04
		3L722647	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722647 Total			$84.16
		3L722648	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89
		3L722648 Total			$95.89
		3L722649	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89
		3L722649 Total			$95.89
		3L722650	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89
		3L722650 Total			$95.89
		3L722651	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722651 Total			$126.52
		3L722652	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722652 Total			$126.52
		3L722653	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722653 Total			$126.52
		3L722654	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$379.04
		3L722654 Total			$379.04
		3L722655	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89
		3L722655 Total			$95.89
		3L722656	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89
		3L722656 Total			$95.89
		3L722657	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89
		3L722657 Total			$95.89
		3L722660	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722660 Total			$84.16
		3L722661	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722661 Total		[redacted]	$95.89
		3L722663	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L722663 Total			$91.06
		3L722664	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$359.34
		3L722664 Total			$359.34
		3L722665	LUMINAIRE,DECORATIVE, MH, TYPE III, 120 V, 70 W, NEW OXFORD, BLACK, ACRYLIC, MFR: HADCO		$878.38
		3L722665 Total			$878.38
		3L722666	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.16
		3L722666 Total			$115.16
		3L722667	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$379.04
		3L722667 Total			$379.04
		3L722668	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89
		3L722668 Total			$95.89
		3L722669	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$379.04
		3L722669 Total			$379.04
		3L722670	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$255.57
		3L722670 Total			$255.57
		3L722671	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$212.71
		3L722671 Total			$212.71
		3L722672	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722672 Total			$84.16
		3L722673	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$359.34
		3L722673 Total			$359.34
		3L722674	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.16
		3L722674 Total			$115.16
		3L722675	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$230.32
		3L722675 Total			$230.32
		3L722677	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.16
		3L722677 Total			$115.16
		3L722678	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$255.57
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$138.12
		3L722678 Total			$393.69
		3L722679	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$378.26
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$496.32
		3L722679 Total			$874.58
		3L722680	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$562.30
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$1,059.14
		3L722680 Total			$1,621.44
		3L722681	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$255.57
		3L722681 Total			$443.00
		3L722683	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$718.68
		3L722683 Total			$718.68
		3L722699	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$359.34
		3L722699 Total			$359.34
		3L722700	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722700 Total			$126.52
		3L722701	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.70
		3L722701 Total			$286.70
		3L722702	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.70
		3L722702 Total			$286.70
		3L722704	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$434.06
		3L722704 Total			$434.06
		3L722705	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$714.02
		3L722705 Total			$714.02
		3L722706	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$714.02
		3L722706 Total			$714.02
		3L722707	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$714.02
		3L722707 Total			$714.02
		3L722708	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722708 Total			$286.70
		3L722709	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100W, MEDIUM BASE, NEW OXFORD, BLACK FINISH, TWI		$1,124.60
		3L722709 Total			$1,124.60
		3L722710	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$359.34
		3L722710 Total			$359.34
		3L722711	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
		3L722711 Total			$187.43
		3L722712	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$255.57
		3L722712 Total			$255.57
		3L722713	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$168.35
		3L722713 Total			$168.35
		3L722714	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89
		3L722714 Total			$95.89
		3L722715	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89
		3L722715 Total			$95.89
		3L722720	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$698.39
		3L722720 Total			$698.39
		3L722722	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.16
		3L722722 Total			$115.16
		3L722723	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.16
		3L722723 Total			$115.16
		3L722724	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.19
		3L722724 Total			$189.19
		3L722725	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.16
		3L722725 Total			$115.16
		3L722726	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.70
		3L722726 Total			$474.13
		3L722728	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.89
		3L722728 Total			$95.89
		3L722729	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.70
		3L722729 Total			$286.70
		3L722734	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM BASE, WIDE GLOBE, BLACK, TWIST PHO		$578.06
		3L722734 Total			$578.06
		3L722735	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$359.34
		3L722735 Total			$359.34
		3L722736	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$255.57
		3L722736 Total			$255.57
		3L722737	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.70
		3L722737 Total			$286.70
		3L722738	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722738 Total			$126.52
		3L722741	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.70
		3L722741 Total			$474.13
		3L722742	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$255.57
		3L722742 Total			$255.57
		3L722744	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$366.20
		3L722744 Total			$366.20
		3L722746	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.16
		3L722746 Total			$115.16
		3L722747	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L722747 Total			$91.06
		3L722756	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722756 Total			$126.52
		3L722757	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722757 Total			$84.16
		3L722758	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$211.88
		3L722758 Total			$211.88
		3L722759	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722759	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$167.53
		3L722759 Total			$251.69
		3L722760	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722760 Total			$84.16
		3L722762	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$284.86
		3L722762 Total			$284.86
		3L722763	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722763 Total			$95.62
		3L722765	LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 250 W, 20000 LUMINOUS, AUTO-REGULATOR, W/ FULL		$197.57
		3L722765 Total			$197.57
		3L722770	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722770 Total			$112.24
		3L722775	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722775 Total			$126.52
		3L722776	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722776 Total			$112.24
		3L722777	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722777 Total			$112.24
		3L722778	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722778 Total			$112.24
		3L722780	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722780 Total			$112.24
		3L722781	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722781 Total			$112.24
		3L722782	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722782 Total			$112.24
		3L722783	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722783 Total			$126.52
		3L722784	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.74
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722784 Total			$152.90
		3L722785	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$284.86
		3L722785 Total			$284.86
		3L722797	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722797 Total			$95.62
		3L722798	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722798 Total			$112.24
		3L722799	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722799 Total			$112.24
		3L722800	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722800 Total			$126.52
		3L722801	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722801 Total			$112.24
		3L722802	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722802 Total			$112.24
		3L722803	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722803 Total			$112.24
		3L722804	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$224.49
		3L722804 Total			$224.49
		3L722805	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722805 Total			$112.24
		3L722806	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722806 Total			$112.24
		3L722807	LUMINAIRE,DECORATIVE, MH, TYPE III, 120 V, 70 W, NEW OXFORD, BLACK, ACRYLIC, MFR: HADCO		$878.38
		3L722807 Total			$878.38
		3L722813	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$284.86
		3L722813 Total			$284.86
		3L722814	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$359.34
		3L722814 Total			$359.34
		3L722815	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722815 Total			$112.24
		3L722816	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722816 Total			$84.16
		3L722817	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722817 Total			$112.24
		3L722819	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.74
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722819 Total			$152.90
		3L722820	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722820 Total			$95.62
		3L722821	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722821 Total			$112.24
		3L722822	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722822 Total			$126.52
		3L722823	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L722823 Total			$91.06
		3L722824	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722824 Total			$126.52
		3L722826	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$377.21
		3L722826 Total			$377.21
		3L722827	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$377.21
		3L722827 Total			$377.21
		3L722828	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722828 Total			$95.62
		3L722829	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$284.86
		3L722829 Total			$284.86
		3L722830	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722830 Total			$112.24
		3L722831	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722831 Total			$126.52
		3L722832	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$349.90
		3L722832 Total			$349.90
		3L722833	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722833 Total			$126.52
		3L722834	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$369.89
		3L722834 Total			$369.89
		3L722849	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722849 Total			$95.62
		3L722851	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722851 Total			$126.52
		3L722852	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$284.86
		3L722852 Total			$284.86
		3L722853	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722853 Total			$126.52
		3L722854	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722854 Total			$95.62
		3L722855	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722855 Total			$95.62
		3L722856	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$377.21
		3L722856 Total			$377.21
		3L722857	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$124.37
		3L722857 Total			$124.37
		3L722858	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722858 Total			$95.62
		3L722859	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722859 Total			$95.62
		3L722860	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722860 Total			$95.62
		3L722861	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722861 Total			$126.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722862	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	$116.37
		3L722862 Total			$116.37
		3L722863	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L722863 Total			$116.37
		3L722864	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$124.37
		3L722864 Total			$124.37
		3L722865	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$129.75
		3L722865 Total			$129.75
		3L722866	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722866 Total			$112.24
		3L722867	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722867 Total			$112.24
		3L722868	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.24
		3L722868 Total			$112.24
		3L722869	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$211.88
		3L722869 Total			$211.88
		3L722870	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722870 Total			$95.62
		3L722871	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722871 Total			$95.62
		3L722872	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722872 Total			$95.62
		3L722874	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$284.86
		3L722874 Total			$284.86
		3L722875	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$209.66
		3L722875 Total			$209.66
		3L722876	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$287.05
		3L722876 Total			$287.05
		3L722921	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$213.86
		3L722921 Total			$213.86
		3L722922	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722922 Total			$126.52
		3L722923	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$369.89
		3L722923 Total			$369.89
		3L722924	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722924 Total			$126.52
		3L722940	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$213.86
		3L722940 Total			$213.86
		3L722941	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$427.71
		3L722941 Total			$427.71
		3L722942	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$284.86
		3L722942 Total			$284.86
		3L722944	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$213.86
		3L722944 Total			$213.86
		3L722945	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$213.86
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$144.35
		3L722945 Total			$358.21
		3L722946	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722946 Total			$95.62
		3L722957	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$369.89
		3L722957 Total			$369.89
		3L722967	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722967 Total			$95.62
		3L722968	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$191.24
		3L722968 Total			$191.24
		3L722969	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722969 Total			$95.62
		3L722970	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722970 Total			$95.62
		3L722972	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722972 Total			$109.83
		3L722973	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.83
		3L722973 Total			$109.83
		3L722974	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.83
		3L722974 Total			$109.83
		3L722976	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.83
		3L722976 Total			$109.83
		3L722982	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L722982 Total			$84.16
		3L722983	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.12
		3L722983 Total			$217.64
		3L722984	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722984 Total			$126.52
		3L722986	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722986 Total			$95.62
		3L722987	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722987 Total			$95.62
		3L722988	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L722988 Total			$91.06
		3L722989	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L722989 Total			$95.62
		3L722990	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$219.66
		3L722990 Total			$219.66
		3L722991	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.83
		3L722991 Total			$109.83
		3L722992	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.14
		3L722992 Total			$189.14
		3L722993	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722993 Total			$126.52
		3L722994	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L722994 Total			$126.52
		3L722995	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L722995 Total			$116.37
		3L722999	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$336.71
		3L722999 Total			$336.71
		3L723000	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$168.35
		3L723000 Total			$168.35
		3L723006	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.25
		3L723006 Total			$205.25
		3L723007	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L723007 Total			$126.52
		3L723008	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723008 Total			$95.62
		3L723009	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723009 Total			$95.62
		3L723010	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723010 Total			$95.62
		3L723011	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$377.21
		3L723011 Total			$377.21
		3L723012	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, ALL BLACK ARCHITECTURAL TOP AN		$717.98
		3L723012 Total			$717.98
		3L723020	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$366.20
		3L723020 Total			$366.20
		3L723021	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L723021 Total			$126.52
		3L723022	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L723022 Total			$126.52
		3L723023	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$369.89
		3L723023 Total			$369.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L723024	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$109.83
		3L723024 Total			$109.83
		3L723026	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$152.93
		3L723026 Total			$152.93
		3L723044	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723044 Total			$95.62
		3L723045	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$369.89
		3L723045 Total			$369.89
		3L723046	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L723046 Total			$84.16
		3L723047	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$191.24
		3L723047 Total			$191.24
		3L723048	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$287.05
		3L723048 Total			$287.05
		3L723050	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.12
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L723050 Total			$175.28
		3L723052	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$369.89
		3L723052 Total			$369.89
		3L723053	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L723053 Total			$84.16
		3L723054	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$369.89
		3L723054 Total			$369.89
		3L723055	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L723055 Total			$84.16
		3L723057	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$284.86
		3L723057 Total			$284.86
		3L723059	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$195.07
		3L723059 Total			$195.07
		3L723060	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L723060 Total			$84.16
		3L723061	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.74
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L723061 Total			$159.80
		3L723062	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723062 Total			$95.62
		3L723063	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723063 Total			$95.62
		3L723064	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$349.90
		3L723064 Total			$349.90
		3L723065	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723065 Total			$95.62
		3L723066	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.74
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L723066 Total			$152.90
		3L723069	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723069 Total			$95.62
		3L723070	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723070 Total			$95.62
		3L723071	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L723071 Total			$84.16
		3L723072	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L723072 Total			$84.16
		3L723084	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.52
		3L723084 Total			$126.52
		3L723117	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723117 Total			$95.62
		3L723119	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$349.90
		3L723119 Total			$349.90
		3L723120	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$369.89

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L723120 Total			$369.89
		3L723121	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L723121 Total			$84.16
		3L723122	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L723122 Total			$95.62
		3L723123	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.83
		3L723123 Total			$109.83
		3L723124	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.14
		3L723124 Total			$189.14
		3S620459	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.17
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.24
		3S620459 Total			$203.41
		3S620649		0	-$2.84
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II	0	$12.04
		3S620649 Total		0	$9.20
		4D520948	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.40
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$69.89
		4D520948 Total			$153.29
		4D621477		0	-$22.01
			POLE, SYP, 35 FT, CL 2, CCA		$271.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$44.65
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$60.74
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$71.81
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$23.14
		4D621477 Total			$449.85
		4D720135	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 12 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$159.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277V, 36 W, 3855 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$200.97
		4D720135 Total			$360.90
		4D720143	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$97.82
			LUMINAIRE, METAL HALIDE, FLOODLIGHT PULSE START, FULL CUTOFF, 120V, 1000W, 110,000L		$1,695.00
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		-$868.12
		4D720143 Total			$924.70
		4D720718	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$2.95
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$23.12
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 39 W, 3995 LUM, COBRA HEAD		$200.97
		4D720718 Total			$221.14
		4D720720	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$224.41
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 39 W, 3995 LUM, COBRA HEAD		$418.54
		4D720720 Total			$642.95
		4D720747	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.87
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT		$104.76
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$121.21
		4D720747 Total			$309.84
		4D720782	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$206.95
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$252.48
		4D720782 Total			$459.43
		4D721204	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$150.53
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$552.47
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$1,146.80
		4D721204 Total			$1,849.80
		4D721230	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.83
		4D721230 Total			$94.83
		4E621378	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$81.95
		4E621378 Total			$81.95
		4E621453	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$167.03
		4E621453 Total			$167.03
		4E621626	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$47.95
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$0.00
		4E621626 Total			$47.95
		4E621693	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E621693 Total		[redacted]	$83.91
		4E621780		0	-$52.29
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$52.29
		4E621780 Total			$0.00
		4E621781	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$79.03
		4E621781 Total			$79.03
		4E621782	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$3.88
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$5.45
		4E621782 Total			$9.33
		4E621783	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.90
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.11
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$167.24
		4E621783 Total			$403.25
		4E621791	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,129.31
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$290.19
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$2,224.97
		4E621791 Total			$3,644.47
		4E621799	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$11.64
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
		4E621799 Total			$27.98
		4E720202	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$79.73
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		$52.15
			SIGN, MIDNIGHT LIGHT OPTION, EVERSOURCE LOGO, 40 MIL AL, 7 IN, 10 IN, BLK ON WHITE, FOUR MOUNTING HOLES IN CORNERS		$9.67
		4E720202 Total			$141.55
		4E720209	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.61
		4E720209 Total			$13.61
		4E720215	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$104.60
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$715.49
		4E720215 Total			$820.09
		4E720292		0	$26.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26.89
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$15.58
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$35.84
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$29.44
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$174.36
		4E720292 Total			$308.84
		4E720377	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$3.58
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$45.65
		4E720377 Total			$49.23
		4E720460	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.00
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$13.58
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		-$49.53
		4E720460 Total			$13.05
		4E720620		0	$0.00
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG	[redacted]	$186.67
		4E720620 Total			$186.67
		4E720948	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$50.43
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$70.79
		4E720948 Total			$121.22
		4E721182	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$25.21
		4E721182 Total			$25.21
		4E721522	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$256.86
		4E721522 Total			$256.86
		4E721524	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		4E721524 Total			$219.83
		4E721640	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$386.98
		4E721640 Total			$386.98
		4E721641	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$386.98
		4E721641 Total			$386.98
		4E721746	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721746	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$820.99
		4E721746 Total			$988.52
		4N421711	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.56
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.00
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 16 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$186.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3 LIGHT DIST, 4000 DEG K, 120V, 92W, 9099LUMEN, COBRA HEAD, GREY, APPROVED FOR CL&P ONLY		$261.49
		4N421711 Total			$597.13
		4N620571	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$66.89
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		$51.47
		4N620571 Total			$118.36
		4N620774		0	-$0.75
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$166.90
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$565.88
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$94.55
			LUMINAIRE,DECORATIVE, POST TOP, LED, TYPE 2 DISTRIBUTION, 51 W, ANIMAL GUARD INCLUDED, W/ SPILL CONT		$1,724.97
		4N620774 Total			$2,551.55
		4N621642	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.86
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$0.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$0.00
		4N621642 Total			$291.86
		4N720054	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.00
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$130.51
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.40
		4N720054 Total			$228.91
		4N720055	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.00
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$129.37
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.40
		4N720055 Total			$227.77
		4N720078	BRACKET, FLOODLIGHT, TWIN MOUNT, F/WOOD POLE, 2 IN PIPE, 30 IN LONG, 30 IN CROSSPIECE, GALV STEEL		$67.64
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$691.82
		4N720078 Total			$759.46
		4N720132	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.69
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$160.00
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3 LIGHT DIST, 4000 DEG K, 120V, 92W, 9099LUMEN, COBRA HEAD, GREY, APPROVED FOR CL&P ONLY		$261.49
		4N720132 Total			$583.21
		4N720133	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3 LIGHT DIST, 4000 DEG K, 120V, 92W, 9099LUMEN, COBRA HEAD, GREY, APPROVED FOR CL&P ONLY		$261.49
		4N720133 Total			$328.98
		4N720134	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3 LIGHT DIST, 4000 DEG K, 120V, 92W, 9099LUMEN, COBRA HEAD, GREY, APPROVED FOR CL&P ONLY		$261.49
		4N720134 Total			$351.66
		4N720225	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.24
		4N720225 Total			$84.24
		4N720641	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$73.09
		4N720641 Total			$73.09
		4N720752	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$121.02
		4N720752 Total			$121.02
		4N720927	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$19.39
		4N720927 Total			$19.39
		4N720965	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.94
			BRACKET, FLOODLIGHT, TWIN MOUNT, F/WOOD POLE, 2 IN PIPE, 30 IN LONG, 30 IN CROSSPIECE, GALV STEEL		$65.19
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, AUTO REGULATOR, 120 V, 400 W, 40K LUMINOUS		$613.05
		4N720965 Total			$727.18
		4N721030	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$123.84
		4N721030 Total			$123.84
		4N721068	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$9.70
		4N721068 Total			$9.70
		4N721069	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$9.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	4N721069 Total			$9.70
		4N721070	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$9.70
		4N721070 Total			$9.70
		4N721144	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$867.13
		4N721144 Total			$867.13
		4N721406	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$1.94
		4N721406 Total			$1.94
		4N721483	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$19.78
		4N721483 Total			$19.78
		4N721663	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$74.28
		4N721663 Total			$74.28
		5D520108	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT		$112.97
			LUMINAIRE, METAL HALIDE, HORIZONTAL(ROADWAY), TYPE II CUTOFF, 120 V, 100 W, MEDIUM BASE, HIGH POWER FACTOR BALLAST		$116.13
		5D520108 Total			$229.10
		5D520884	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$385.04
			LUMINAIRE, HPS, POST TOP TRADITIONAL, SEMI- CUTOFF, 120 V WITH GROUNDED NEUTRAL, 150 W, 16,000L, BLACK FINISH, NPF REACTOR, TY3		$504.93
		5D520884 Total			$889.97
		5D720089	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.91
		5D720089 Total			$83.91
		5D720246	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$85.33
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 16 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$186.70
		5D720246 Total			$272.03
		5D720371	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$52.43
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$360.85
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$45.17
		5D720371 Total			$458.45
		5D720721	POLE, SYP, 35 FT, CL 2, CCA		$317.36
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$735.32
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$70.69
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$25.69
		5D720721 Total			$1,149.06
		5D720736	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$91.15
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 12 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$172.77
		5D720736 Total			$263.92
		5D720905	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.12
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.00
		5D720905 Total			$184.12
		5D721183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.76
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.68
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.33
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$99.02
		5D721183 Total			$436.79
		5D721247	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$129.75
		5D721247 Total			$129.75
		5T620251		0	-$1.06
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$575.18
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$451.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II		$2,135.41
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$2,138.97
		5T620251 Total			$5,299.93
		5T620754	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$38.58
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.18
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.54
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		5T620754 Total			$503.13
		5T620924	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$38.11
		5T620924 Total			$38.11
		5T621411	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$274.37
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$900.13
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$150.03

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T621411	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$99.08
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROUN		$586.26
			LUMINAIRE, HPS, POST TOP TRADITIONAL, SEMI - CUTOFF, 120 V WITH GROUNDED NEUTRAL, 70 W, 6300L, NPF REACTOR, TY3		$127.07
		5T621411 Total			$2,136.94
		5T621711	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$50.42
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$336.41
		5T621711 Total			$386.83
		5T621760	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.09
		5T621760 Total			$49.09
		5T621761	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$69.88
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$168.06
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		$52.25
		5T621761 Total			$290.19
		5T621859	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.13
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II		$1,711.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$64.62
		5T621859 Total			$1,712.58
		5T622024	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.27
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 16 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$379.76
		5T622024 Total			$463.03
		5T720032	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.74
		5T720032 Total			$83.74
		5T720086	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.61
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.27
		5T720086 Total			$124.88
		5T720235		0	$0.01
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$43.07
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$298.64
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$22.51
		5T720235 Total			$364.23
		5T720247	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.55
		5T720247 Total			$49.55
		5T720269	LUMINAIRE, DECORATIVE, PREMIUM, METAL HALIDE, 120V, 100W, BLACK POWDER COAT, VICTORIAN STYLE		$698.69
			POLE, DECORATIVE, 12 FLAT FLUTE X 5 IN O.D, ALUMINUM, 12 FT, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$750.11
			BASE, MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE, PRECAST CONCRETE, NU SPEC B-158	10	$10.70
		5T720269 Total			$1,459.50
		5T720344	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$73.16
		5T720344 Total			$73.16
		5T720423		0	$0.00
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.76
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.27
		5T720423 Total			$98.03
		5T720433	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.73
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$86.46
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT		$112.49
		5T720433 Total			$223.68
		5T720986	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.00
		5T720986 Total			$49.00
		5T720987	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.00
		5T720987 Total			$49.00
		5T720994	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$347.01
		5T720994 Total			$347.01
		5T721025	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$97.74
		5T721025 Total			$97.74
		5T721254	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$95.42
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$568.15
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$148.61
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROUN		$436.30
		5T721254 Total			$1,248.48
		5T721270	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	5T721270	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L	[redacted]	$339.07
		5T721270 Total			$388.01
		5T721286	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$138.87
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$216.69
		5T721286 Total			$355.56
		5T721300		0	-$186.80
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$186.80
		5T721300 Total			$0.00
		5T721316	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.51
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, GRAY, F/ POST TOP LUM		$135.00
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V W/GROUNDED NEUTRAL, 150 W, NPF REACTOR		$126.90
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$140.58
		5T721316 Total			$450.99
		5T721326	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.79
		5T721326 Total			$49.79
		5T721425	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.94
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		5T721425 Total			$388.01
		5T721437	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.94
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
		5T721437 Total			$388.01
		5T721632	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$574.17
		5T721632 Total			$574.17
		5T721775	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$35.70
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$183.80
		5T721775 Total			$219.50
		5T721910	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.01
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$382.61
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$504.30
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.54
		5T721910 Total			$1,116.46
		5T721934	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.11
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$347.51
		5T721934 Total			$399.62
		5T722071	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.11
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$41.10
		5T722071 Total			$93.21
		5T722155	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$305.96
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$2,249.21
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.01
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$335.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$2,658.07
		5T722155 Total			$5,598.43
		5T722175	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$875.38
		5T722175 Total			$875.38
		5T722254	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$255.57
		5T722254 Total			$255.57
		5T722300	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$292.42
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.54
		5T722300 Total			$537.14
		5T722395	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		5T722395 Total			$116.37
		5T722406	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$381.66
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.53
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.40
		5T722406 Total			$603.59
		5T722711	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$121.17
		5T722711 Total			$121.17
		5W420368	CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$204.79

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5W420368 Total		[redacted]	$204.79
		1B720120		0	$0.00
			BASE, MOUNTING, DECORATIVE LIGHT POLE, 18" X 18" SQUARE, 3/4" ANCHOR BOLTS, PRECAST CONCRETE, SPC B-157	0	$0.00
		1B720120 Total		0	$0.00
		1B722163	BASE, MOUNTING, DECORATIVE LIGHT POLE, 18" X 18" SQUARE, 3/4" ANCHOR BOLTS, PRECAST CONCRETE, SPC B-157	[redacted]	$1,836.84
			LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, ALL BLACK ARCHITECTURAL TOP AN		$4,290.28
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$1,927.33
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$5,281.30
		1B722163 Total			$13,335.75
		4N621648	BRACKET, 8 IN H, 36 IN CENTER TO CENTER, AL, BLACK, FOR DECORATIVE LIGHT, MOUNT ON 3 IN TENON		$2,226.96
			POLE, PREMIUM DECORATIVE LIGHT, 10 FT X 17 IN DIA, DOUBLE TENON, AL, BLACK FINISH, 11 IN 4 BOLT PATT		$1,862.89
		4N621648 Total			$4,089.85
		4N721734	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$742.32
			POLE, PREMIUM DECORATIVE LIGHT, 10 FT X 17 IN DIA, DOUBLE TENON, AL, BLACK FINISH, 11 IN 4 BOLT PATT	0	$0.00
			POLE, PREMIUM DECORATIVE LIGHT, 11 FT H, WASHINGTON BASE, AL, W/ SNGL GRND RECEPTACLE, BLACK FINISH,	[redacted]	$1,847.28
		4N721734 Total			$2,589.60
		5T621329	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		$19.88
		5T621329 Total			$19.88
		3L520921	LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277 V, 51W, 4936 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		-$9,074.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277V, 36 W, 3855 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		-$10,567.86
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		-$1,958.26
		3L520921 Total			-$21,601.05
		3L520922	LUMINAIRE, LED, FULL CUTOFF, TYPE 3 LIGHT DIST, 4000 DEG K, 120 TO 277V, 143 W, 15182 LUMENS, GREY, COBRAHEAD, APPROVED FOR CL&P ONLY		-$401.66
		3L520922 Total			-$401.66
		3L621183	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.46
		3L621183 Total			$67.46
		3L622411	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.46
			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.		$1,087.27
		3L622411 Total			$1,154.73
		3L622413	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.46
		3L622413 Total			$67.46
		3L622457	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		$52.27
		3L622457 Total			$52.27
		3L622530	LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277 V, 51W, 4936 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$9,078.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3 LIGHT DIST, 4000 DEG K, 120 TO 277V, 143 W, 15182 LUMENS, GREY, COBRAHEAD, APPROVED FOR CL&P ONLY		$401.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277V, 36 W, 3855 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$10,567.86
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,949.61
		3L622530 Total			$21,997.67
		3L622531	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.46
		3L622531 Total			$67.46
		3L622628	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		$216.80
			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		$183.80
		3L622628 Total			$400.60
		3L622629	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.44
		3L622629 Total			$67.44
		3L622810	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		$6,249.20
		3L622810 Total			$6,249.20
		3L622811	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.17
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.49
			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		$3,676.00
		3L622811 Total			$3,833.66
		3L622812	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.49
			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		$8,454.80
		3L622812 Total			$8,522.29
		3L622813	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		$3,676.00
		3L622813 Total			$3,676.00
		3L622814	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		$2,573.20
		3L622814 Total			$2,573.20
		3L622815	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		$6,065.40
		3L622815 Total			$6,065.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L622816	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		$3,492.20
			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		$14,704.00
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$15,266.54
		3L622816 Total			$33,462.74
		3L622817	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		$2,573.20
		3L622817 Total			$2,573.20
		3L622818	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		$6,433.00
		3L622818 Total			$6,433.00
		3L622819	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		$9,006.20
		3L622819 Total			$9,006.20
		3L622820	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		$4,595.00
		3L622820 Total			$4,595.00
		3L622821	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		$5,146.40
		3L622821 Total			$5,146.40
		3L622822	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.44
			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		$3,308.40
		3L622822 Total			$3,375.84
		3L622823	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.44
			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		$6,433.00
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		$52.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.07
		3L622823 Total			$6,745.76
		3L622824	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		$2,940.80
		3L622824 Total			$2,940.80
		3L622825	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		$183.80
		3L622825 Total			$183.80
		3L622859	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.		$2,718.18
			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		$4,411.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$1,480.00
			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		$551.40
		3L622859 Total			$9,160.78
		3L622870	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, 92W, 7693 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, 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, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	0	$0.00
		3L622870 Total		0	$0.00
		3L622901	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.49
			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		$1,654.20
			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		$16,542.00
		3L622901 Total			$18,263.69
		3L622902	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		$3,124.60
		3L622902 Total			$3,124.60
		3L622903	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		$1,300.80
			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		$367.60
			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		$15,439.20
		3L622903 Total			$17,107.60
		3L622904	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		$433.60
			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		$1,838.00
			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		$19,850.40
		3L622904 Total			$22,122.00
		3L622905	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.49
			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		$2,205.60
			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		$18,012.40
		3L622905 Total			$20,285.49
		3L622906	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		$1,084.00
			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		$4,043.60
			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		$16,909.60
		3L622906 Total			$22,037.20
		3L622907	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.44
			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.		$1,359.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L622907	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	[redacted]	$6,070.40
			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		$5,881.60
			BRACKET, LUMINAIRE, STREET LIGHT, FOR ALUM POLE, COLOR BARE ALUMINUM, 2 IN X 6 FT, TAPERED, SEE 465468 - BLACK		$147.86
			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		$10,660.40
		3L622907 Total			$24,186.79
		3L622908	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.44
			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		$6,070.40
			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		$2,389.40
			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		$10,109.00
		3L622908 Total			$18,636.24
		3L622910	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.17
			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		$5,203.20
			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		$2,021.80
			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		$14,704.00
		3L622910 Total			$22,019.17
		3L622911	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		$9,322.40
			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		$3,308.40
			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		$11,579.40
		3L622911 Total			$24,210.20
		3L622912	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		$5,853.60
			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		$4,778.80
			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		$16,174.40
		3L622912 Total			$26,806.80
		3L622913	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		$433.60
			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		$6,616.80
			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		$9,190.00
		3L622913 Total			$16,240.40
		3L622914	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		$3,902.40
			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		$1,470.40
			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		$16,542.00
		3L622914 Total			$21,914.80
		3L622915	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		$216.80
			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		$183.80
			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		$18,196.20
		3L622915 Total			$18,596.80
		3L622916	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		$3,252.00
			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		$2,757.00
			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		$9,373.80
		3L622916 Total			$15,382.80
		3L622917	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.		$271.82
			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		$2,384.80
			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		$2,021.80
			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		$19,115.20
		3L622917 Total			$23,793.62
		3L622918	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		$650.40
			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		$183.80
			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		$1,838.00
		3L622918 Total			$2,672.20
		3L623194	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		$3,035.20
			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		$2,573.20
			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		$15,439.20
		3L623194 Total			$21,047.60
		3L623205	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.26
			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.		$815.45
			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		$2,601.60
			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		$919.00
			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		$21,504.60
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, 105 TO 305V, BLACK, 1000W		$2,344.52
		3L623205 Total			$28,275.43
		3L623214	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.		$6,251.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L623214	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	[redacted]	$650.40
			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		$3,124.60
			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		$1,102.80
		3L623214 Total			$11,129.61
		3L623386	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$202.32
			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.		$1,630.91
			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		$650.40
			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		$4,595.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			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		$14,336.56
		3L623386 Total			$21,785.19
		3L623387	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.		$1,087.27
			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		$650.40
			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		$2,757.00
			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		$8,822.40
		3L623387 Total			$13,317.07
		3L623444	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.		$271.82
		3L623444 Total			$271.82
		3L623445	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.		$1,087.27
			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		$216.80
			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		$1,654.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$6,290.00
			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		$14,336.40
		3L623445 Total			$23,584.67
		3L623446	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.		$271.82
			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		$433.60
			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		$1,838.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$6,660.00
			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		$17,277.20
		3L623446 Total			$26,480.62
		3L623447	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.		$271.82
			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		$216.80
			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		$2,573.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			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		$11,579.40
		3L623447 Total			$15,011.22
		3L623448	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.		$271.82
			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		$433.60
			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		$1,286.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			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		$13,049.80
		3L623448 Total			$15,411.82
		3L623449	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.		$271.82
			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		$1,084.00
			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		$1,838.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$740.00
			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		$21,504.60
		3L623449 Total			$25,438.42
		3L623450	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		$433.60
			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		$1,838.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			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		$7,719.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$965.34
		3L623450 Total			$11,326.54
		3L623454	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L623454 Total			$116.37
		3L623455	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L623455 Total			$116.37
		3L623456	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L623456 Total			$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L623457	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	$116.37
		3L623457 Total			$116.37
		3L623458	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L623458 Total			$116.37
		3L623459	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L623459 Total			$193.01
		3L623460	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L623460 Total			$193.01
		3L623461	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L623461 Total			$193.01
		3L623462	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		$186.14
		3L623462 Total			$186.14
		3L623463	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L623463 Total			$193.01
		3L623464	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L623464 Total			$193.01
		3L623532	LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277 V, 51W, 4936 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$1,158.00
		3L623532 Total			$1,158.00
		3L623533	LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277 V, 51W, 4936 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$1,158.00
		3L623533 Total			$1,158.00
		3L623534	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$465.60
		3L623534 Total			$465.60
		3L623608	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.		$5,979.99
			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		$9,925.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$1,850.00
			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		$13,231.56
		3L623608 Total			$30,986.75
		3L720020	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		$184.24
		3L720020 Total			$184.24
		3L720039	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720039 Total			$116.37
		3L720040	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		$183.81
		3L720040 Total			$183.81
		3L720041	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		$183.81
		3L720041 Total			$183.81
		3L720043	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		$183.80
		3L720043 Total			$183.80
		3L720044	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		$183.80
		3L720044 Total			$183.80
		3L720047	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.05
		3L720047 Total			$193.05
		3L720049	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		$183.83
		3L720049 Total			$183.83
		3L720050	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		$183.83
		3L720050 Total			$183.83
		3L720051	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		$183.80
		3L720051 Total			$183.80
		3L720052	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		$183.80
		3L720052 Total			$183.80
		3L720053	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		$183.83
		3L720053 Total			$183.83
		3L720055	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		$183.83
		3L720055 Total			$183.83
		3L720056	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		$176.51
		3L720056 Total			$176.51
		3L720057	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		$183.80
		3L720057 Total			$183.80
		3L720058	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.05
		3L720058 Total			$193.05
		3L720060	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		$183.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720060 Total			$183.80
		3L720071	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.80
		3L720071 Total			$216.80
		3L720072	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		$183.80
		3L720072 Total			$183.80
		3L720073	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		$183.80
		3L720073 Total			$183.80
		3L720074	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.05
		3L720074 Total			$193.05
		3L720086	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		$183.81
		3L720086 Total			$183.81
		3L720108	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		$6,504.00
			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		$183.80
			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		$3,676.00
		3L720108 Total			$10,363.80
		3L720109	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		$4,119.20
			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		$2,940.80
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$128.87
			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		$14,336.40
		3L720109 Total			$21,267.53
		3L720110	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		$216.80
			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		$7,352.00
			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		$5,146.40
		3L720110 Total			$12,715.20
		3L720111	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		$433.60
			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		$4,411.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$1,110.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$116.37
			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		$14,887.80
		3L720111 Total			$20,726.23
		3L720112	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		$216.80
			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		$1,286.60
			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		$16,725.80
		3L720112 Total			$18,229.20
		3L720113	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.		$1,359.03
			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		$216.80
			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		$5,697.80
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$386.60
			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		$11,211.80
		3L720113 Total			$18,098.83
		3L720114	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.		$6,795.13
			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		$433.60
			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		$367.60
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$465.46
			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		$13,601.20
		3L720114 Total			$20,732.07
		3L720115	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.		$2,989.86
			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		$367.60
			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		$14,152.60
		3L720115 Total			$17,510.06
		3L720116	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.		$7,066.94
			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		$367.60
			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		$12,498.40
		3L720116 Total			$19,932.94
		3L720117	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.		$815.42
			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		$183.80
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$116.37
			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		$18,012.40
		3L720117 Total			$18,895.25
		3L720118	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		$919.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720118	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	-$116.37
			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		$15,439.20
		3L720118 Total			$16,241.83
		3L720119	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.		$271.81
			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		$3,492.20
			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		$12,130.80
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, 105 TO 305V, BLACK, 1000W		$16,855.41
		3L720119 Total			$32,750.22
		3L720122	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.		$2,443.59
			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		$2,168.00
			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		$3,676.00
			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		$11,579.40
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$34,460.41
		3L720122 Total			$54,327.40
		3L720123	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		$919.00
			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		$15,071.60
		3L720123 Total			$15,990.60
		3L720124	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.		$271.80
			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		$1,084.00
			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		$3,859.80
			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		$9,190.00
		3L720124 Total			$14,405.60
		3L720125	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.		$1,357.55
			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		$3,902.40
			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		$4,778.80
			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		$13,785.00
		3L720125 Total			$23,823.75
		3L720126	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		$4,986.40
			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		$6,249.20
			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		$11,211.80
		3L720126 Total			$22,447.40
		3L720127	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.		$543.61
			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		$216.80
			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		$4,043.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$116.37
			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		$15,439.20
		3L720127 Total			$20,496.84
		3L720128	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		$5,420.00
			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		$2,573.20
			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		$12,498.40
		3L720128 Total			$20,491.60
		3L720129	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		$433.60
			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		$10,660.40
			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		$12,498.40
		3L720129 Total			$23,592.40
		3L720130	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.		$2,172.08
			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		$2,818.40
			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		$2,021.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$1,850.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$232.73
			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		$7,903.40
		3L720130 Total			$16,532.95
		3L720131	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.		$814.53
			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		$1,734.64
			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		$3,308.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$116.37
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$128.87
			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		$9,741.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720131 Total			$15,723.73
		3L720132	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		$433.60
			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		$1,654.20
			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		$11,763.20
		3L720132 Total			$13,851.00
		3L720133	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		$2,168.00
			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		$2,021.80
			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		$9,557.60
		3L720133 Total			$13,747.40
		3L720134	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.		$543.02
			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		$1,084.00
			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		$3,308.40
			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		$13,417.40
		3L720134 Total			$18,352.82
		3L720135	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		$1,286.60
			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		$15,806.80
		3L720135 Total			$17,093.40
		3L720136	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.		$4,072.65
			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		$1,300.80
			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		$1,838.00
			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		$15,806.80
		3L720136 Total			$23,018.25
		3L720137	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		$5,514.00
			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		$9,006.20
		3L720137 Total			$14,520.20
		3L720138	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.		$3,529.90
			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		$1,300.80
			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		$3,676.00
			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		$13,601.20
		3L720138 Total			$22,107.90
		3L720139	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.		$271.80
			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		$2,601.60
			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		$4,778.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		-$216.80
			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		$12,130.80
		3L720139 Total			$19,566.20
		3L720140	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.		$543.61
			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		$3,685.60
			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		$4,778.80
			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		$4,778.80
		3L720140 Total			$13,786.81
		3L720141	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		$1,951.20
			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		$3,492.20
			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		$19,850.40
		3L720141 Total			$25,293.80
		3L720142	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		$867.20
			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		$2,757.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$116.37
			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		$16,542.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$225.79
		3L720142 Total			$19,824.04
		3L720143	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.		$271.80
			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		$216.80
			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		$3,492.20
			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		$11,947.00
		3L720143 Total			$15,927.80
		3L720144	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		$2,384.80
			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		$4,962.60
			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		$5,881.60
		3L720144 Total			$13,229.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720145	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.	[redacted]	$19,277.21
			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		$1,300.80
			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		$3,492.20
			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		$2,389.40
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$13,674.28
		3L720145 Total			$40,133.89
		3L720146	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		$216.80
			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		$4,411.20
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$257.73
			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		$15,255.40
		3L720146 Total			$19,625.67
		3L720147	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		$3,468.80
			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		$3,492.20
			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		$6,433.00
		3L720147 Total			$13,394.00
		3L720148	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		$2,818.40
			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		$11,395.60
			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		$3,859.80
		3L720148 Total			$18,073.80
		3L720149	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.		$543.61
			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		$867.20
			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		$2,573.20
			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		$15,623.00
		3L720149 Total			$19,607.01
		3L720150	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.		$1,629.06
			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		$1,300.80
			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		$4,043.60
			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		$8,087.20
		3L720150 Total			$15,060.66
		3L720151	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		$433.60
			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		$5,146.40
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$349.10
			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		$18,380.00
		3L720151 Total			$23,610.90
		3L720152	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		$1,734.40
			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		$6,616.80
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$116.37
			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		$15,623.00
		3L720152 Total			$23,857.83
		3L720153	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.		$543.61
			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		$650.40
			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		$3,676.00
			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		$8,454.80
		3L720153 Total			$13,324.81
		3L720155	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$8,510.00
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$23,631.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$8,301.20
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, 105 TO 305V, BLACK, 1000W		$60,904.81
			SHIELD, STREET LIGHT, HOUSE SIDE, MATES WITH VERDEON LED LUMINAIRES		$500.84
		3L720155 Total			$101,847.91
		3L720156	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, 92W, 7693 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, 51W, 4936 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	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
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, 105 TO 305V, BLACK, 1000W	0	$0.00
		3L720156 Total		[redacted]	$155,684.59
		3L720157	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, 92W, 7693 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, 51W, 4936 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	$177,439.90

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L720157	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	-$902.07
			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	0	$0.00
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, 105 TO 305V, BLACK, 1000W	0	$0.00
		3L720157 Total		[redacted]	$176,537.83
		3L720158	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, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	$214,415.20
			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 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	-$2,168.00
			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	0	$0.00
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, 105 TO 305V, BLACK, 1000W	0	$0.00
		3L720158 Total		[redacted]	$212,247.20
		3L720159	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.	[redacted]	$265,551.26
			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
			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, 36W, 3855 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	0	$0.00
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, 105 TO 305V, BLACK, 1000W	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120-277V, 143W, 15182 L, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ONLY.	[redacted]	-$1,087.21
		3L720159 Total		[redacted]	$264,464.05
		3L720160	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.	[redacted]	$3,529.63
			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	[redacted]	$3,124.60
			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]	$2,573.20
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W	[redacted]	$13,369.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	$12,352.47
		3L720160 Total		[redacted]	$34,948.95
		3L720161	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.	[redacted]	$8,154.08
			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	[redacted]	$433.60
			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	[redacted]	$3,676.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE	[redacted]	$740.00
			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]	$1,654.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	$7,720.52
		3L720161 Total		[redacted]	$22,378.39
		3L720162	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.	[redacted]	$5,979.66
			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	[redacted]	$216.80
			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	[redacted]	$2,021.80
			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]	$4,041.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	$10,422.72
		3L720162 Total		[redacted]	$22,682.22
		3L720163	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.	[redacted]	$271.80
			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	[redacted]	$1,470.40
			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]	$2,205.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	$12,159.75
		3L720163 Total		[redacted]	$16,107.55
		3L720164	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.	[redacted]	$5,430.20
			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	[redacted]	$1,470.40
			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]	$2,021.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	$9,650.37
		3L720164 Total		[redacted]	$18,572.77
		3L720165	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.	[redacted]	$3,529.63
			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	[redacted]	$6,065.40
			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]	$2,389.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	$9,264.63
		3L720165 Total		[redacted]	$21,249.06
		3L720166	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.	[redacted]	$271.51
			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	[redacted]	$216.83
			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	[redacted]	$1,838.00
			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]	$2,936.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON	[redacted]	$16,985.17
		3L720166 Total		[redacted]	$22,247.64
		3L720167	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.	[redacted]	$1,086.04
			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	[redacted]	$1,286.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720167	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]	$4,043.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$10,229.70
		3L720167 Total			$16,645.94
		3L720168	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.		$271.51
			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		$2,021.80
			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		$1,838.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$6,369.24
		3L720168 Total			$10,500.55
		3L720187	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.		$10,045.87
			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		$2,384.80
			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		$4,227.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$1,480.00
			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		$6,800.60
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$26,661.79
		3L720187 Total			$51,600.46
		3L720188	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.		$4,344.16
			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		$4,227.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$740.00
			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		$10,842.84
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,556.67
		3L720188 Total			$21,711.07
		3L720189	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.		$2,715.10
			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		$5,146.40
			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		$9,187.96
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,388.79
		3L720189 Total			$18,438.25
		3L720190	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.		$2,172.08
			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		$3,124.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$1,850.00
			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		$11,579.40
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,419.32
		3L720190 Total			$20,145.40
		3L720191	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.		$543.61
			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		$2,168.00
			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		$4,778.80
			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		$14,336.40
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,770.33
		3L720191 Total			$23,597.14
		3L720192	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.		$1,086.04
			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		$6,065.40
			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		$9,924.52
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,404.06
		3L720192 Total			$18,480.02
		3L720193	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.		$2,443.59
			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		$3,902.40
			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		$10,476.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			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		$6,616.80
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,846.64
		3L720193 Total			$25,656.03
		3L720194	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.		$3,801.14
			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		$216.83
			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		$10,109.00
			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		$6,616.80
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,617.72
		3L720194 Total			$22,361.49
		3L720195	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.		$9,774.36
			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		$433.60
			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		$6,065.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720195	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]	$5,330.20
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,541.41
		3L720195 Total			$23,514.97
		3L720196	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.		$4,072.65
			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		$2,601.60
			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		$5,146.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$14,800.00
			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		$1,654.20
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,587.19
		3L720196 Total			$29,862.04
		3L720197	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.		$7,066.87
			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		$216.80
			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		$3,676.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$3,330.00
			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		$9,373.80
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,632.98
		3L720197 Total			$25,296.45
		3L720198	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.		$3,258.12
			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		$7,903.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$740.00
			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		$12,681.52
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,938.21
		3L720198 Total			$26,521.25
		3L720199	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.		$814.53
			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		$433.60
			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		$9,373.80
			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		$12,313.92
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,892.42
		3L720199 Total			$24,828.27
		3L720200	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.		$271.51
			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		$1,517.60
			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		$6,433.00
			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		$5,330.20
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,098.83
		3L720200 Total			$14,651.14
		3L720201	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.		$4,344.16
			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		$2,818.40
			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		$7,352.00
			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		$6,433.00
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$1,587.19
		3L720201 Total			$22,534.75
		3L720202	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.		$2,986.61
			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		$5,330.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$1,850.00
			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		$3,308.40
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$961.47
		3L720202 Total			$14,436.68
		3L720203	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		$433.60
			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		$183.80
			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		$15,439.20
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$34,631.77
			SHIELD, STREET LIGHT, HOUSE SIDE, MATES WITH VERDEON LED LUMINAIRES		$1,001.68
		3L720203 Total			$51,690.05
		3L720204	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		$3,492.20
			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		$11,028.00
		3L720204 Total			$14,520.20
		3L720205	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.		$271.80
			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		$1,734.40
			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		$4,962.60
			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		$12,314.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720205 Total		[redacted]	$19,283.40
		3L720206	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.		$543.06
			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		$3,035.20
			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		$6,249.20
			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		$12,498.40
		3L720206 Total			$22,325.86
		3L720207	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		$1,517.60
			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		$9,190.00
			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		$10,844.20
		3L720207 Total			$21,551.80
		3L720208	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		$2,757.00
			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		$18,380.00
		3L720208 Total			$21,137.00
		3L720209	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.		$543.61
			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		$6,937.60
			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		$5,697.80
			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		$6,616.80
		3L720209 Total			$19,795.81
		3L720210	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		$433.66
			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		$5,881.60
			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		$17,828.60
		3L720210 Total			$24,143.86
		3L720211	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.		$543.06
			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		$4,595.00
			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		$18,563.80
		3L720211 Total			$23,701.86
		3L720212	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.		$1,900.57
			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		$4,595.00
			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		$13,785.16
		3L720212 Total			$20,280.73
		3L720213	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		$216.83
			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		$2,940.80
			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		$14,887.97
		3L720213 Total			$18,045.60
		3L720214	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.		$7,059.26
			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		$1,084.15
			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		$4,962.60
			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		$7,719.60
		3L720214 Total			$20,825.61
		3L720215	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.		$543.61
			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		$6,504.90
			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		$9,006.20
			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		$4,043.60
		3L720215 Total			$20,098.31
		3L720216	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		$4,595.00
			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		$14,520.20
		3L720216 Total			$19,115.20
		3L720217	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		$1,300.98
			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		$4,411.20
			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		$17,277.20
		3L720217 Total			$22,989.38
		3L720218	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		$433.66
			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		$2,573.20
			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		$7,535.80
		3L720218 Total			$10,542.66
		3L720219	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.		$1,357.55
			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		$367.60
			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		$14,152.76
		3L720219 Total			$15,877.91
		3L720220	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.		$4,887.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720220	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	[redacted]	$867.32
			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		$2,205.60
			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		$7,168.20
		3L720220 Total			$15,128.30
		3L720221	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.		$4,344.50
			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		$216.83
			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		$551.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			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		$9,190.11
		3L720221 Total			$14,672.84
		3L720222	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.		$8,688.32
			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		$216.83
			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		$1,470.40
			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		$9,373.91
		3L720222 Total			$19,749.46
		3L720223	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.		$1,086.04
			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		$5,146.40
			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		$15,623.00
		3L720223 Total			$21,855.44
		3L720224	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.		$271.80
			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		$1,838.00
			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		$4,778.80
		3L720224 Total			$6,888.60
		3L720225	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.		$8,416.81
			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		$650.40
			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		$551.40
			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		$12,682.20
		3L720225 Total			$22,300.81
		3L720403	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.		$271.53
			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		$867.32
			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		$919.00
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$2,670.76
		3L720403 Total			$4,728.61
		3L720404	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.		$1,357.65
			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		$1,084.15
			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		$1,102.80
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$10,953.52
		3L720404 Total			$14,498.12
		3L720419	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.		$3,801.43
			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		$867.35
			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		$1,102.80
			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		$8,271.08
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$4,670.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$3,860.15
		3L720419 Total			$22,572.82
		3L720420	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.		$6,516.73
			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		$2,385.13
			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		$1,838.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			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		$9,556.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$5,211.20
		3L720420 Total			$25,877.07
		3L720421	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.		$1,900.71
			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		$3,902.94
			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		$1,286.60
			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		$4,042.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$2,895.11
		3L720421 Total			$14,028.15
		3L720574	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.		$1,900.72
			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		$433.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720574	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	[redacted]	$2,021.80
			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		$10,292.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L720574 Total			$14,841.99
		3L720575	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.		$3,801.44
			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		$3,902.94
			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		$4,962.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		-$216.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			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		$6,984.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L720575 Total			$19,997.53
		3L720576	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.		$271.53
			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		$1,517.81
			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		$3,308.40
			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		$13,232.92
		3L720576 Total			$18,330.66
		3L720577	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.		$1,086.12
			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		$1,300.98
			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		$735.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$4,070.00
			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		$12,313.92
		3L720577 Total			$19,506.22
		3L720578	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.		$1,900.72
			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		$1,300.98
			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		$551.40
			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		$183.80
		3L720578 Total			$3,936.90
		3L720596	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		$216.83
			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		$1,470.40
			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		$4,962.65
			CONTROL, PHOTOELECTRIC, FOR LED FIXTURES, LONG LIFE, 105 TO 305V, BLACK, 1000W		$5,906.19
		3L720596 Total			$12,556.07
		3L720597	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.		$2,986.83
			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		$1,084.15
			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		$1,286.60
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$465.46
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$128.87
			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		$14,336.55
		3L720597 Total			$19,099.80
		3L720598	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.		$5,430.61
			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		$216.83
			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		$1,838.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$232.73
			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		$12,498.53
		3L720598 Total			$20,121.24
		3L720599	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.		$543.06
			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		$919.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$116.37
			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		$9,925.31
		3L720599 Total			$11,271.00
		3L720600	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.		$1,629.18
			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		$1,286.60
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		-$349.10
			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		$13,968.95
		3L720600 Total			$16,535.63
		3L720736	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		$184.24
		3L720736 Total			$184.24
		3L720739	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		$183.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720739 Total			$183.80
		3L720743	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		$183.80
		3L720743 Total			$183.80
		3L720744	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		$183.80
		3L720744 Total			$183.80
		3L720745	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		$183.80
		3L720745 Total			$183.80
		3L720746	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		$183.80
		3L720746 Total			$183.80
		3L720747	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		$183.80
		3L720747 Total			$183.80
		3L720748	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		$183.80
		3L720748 Total			$183.80
		3L720749	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		$183.80
		3L720749 Total			$183.80
		3L720755	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720755 Total			$116.37
		3L720758	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		$183.80
		3L720758 Total			$183.80
		3L720759	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		$183.80
		3L720759 Total			$183.80
		3L720760	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		$183.80
		3L720760 Total			$183.80
		3L720761	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.		$1,357.65
		3L720761 Total			$1,357.65
		3L720762	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		$183.80
		3L720762 Total			$183.80
		3L720763	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		$183.80
		3L720763 Total			$183.80
		3L720764	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		$183.80
		3L720764 Total			$183.80
		3L720765	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		$183.80
		3L720765 Total			$183.80
		3L720766	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		$183.80
		3L720766 Total			$183.80
		3L720767	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		$183.80
		3L720767 Total			$183.80
		3L720768	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		$183.80
		3L720768 Total			$183.80
		3L720775	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		$184.24
		3L720775 Total			$184.24
		3L720776	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		$184.24
		3L720776 Total			$184.24
		3L720777	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		$176.51
		3L720777 Total			$176.51
		3L720778	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		$176.51
		3L720778 Total			$176.51
		3L720779	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		$183.80
		3L720779 Total			$183.80
		3L720780	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		$183.80
		3L720780 Total			$183.80
		3L720781	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		$183.80
		3L720781 Total			$183.80
		3L720782	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		$183.80
		3L720782 Total			$183.80
		3L720785	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		$183.80
		3L720785 Total			$183.80
		3L720786	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		$183.80
		3L720786 Total			$183.80
		3L720788	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		$183.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720788 Total		[redacted]	$183.80
		3L720789	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		$183.80
		3L720789 Total			$183.80
		3L720794	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		$176.51
		3L720794 Total			$176.51
		3L720795	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		$176.51
		3L720795 Total			$176.51
		3L720796	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		$176.51
		3L720796 Total			$176.51
		3L720797	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.		$271.80
		3L720797 Total			$271.80
		3L720798	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		$184.24
		3L720798 Total			$184.24
		3L720799	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L720799 Total			$128.87
		3L720805	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720805 Total			$116.37
		3L720807	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L720807 Total			$128.87
		3L720808	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L720808 Total			$128.87
		3L720810	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720810 Total			$116.37
		3L720837	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720837 Total			$116.37
		3L720838	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720838 Total			$116.37
		3L720839	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720839 Total			$116.37
		3L720840	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720840 Total			$116.37
		3L720841	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720841 Total			$116.37
		3L720843	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		$183.81
		3L720843 Total			$183.81
		3L720844	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		$183.81
		3L720844 Total			$183.81
		3L720845	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		$183.81
		3L720845 Total			$183.81
		3L720846	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		$183.81
		3L720846 Total			$183.81
		3L720847	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		$183.81
		3L720847 Total			$183.81
		3L720848	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		$183.81
		3L720848 Total			$183.81
		3L720850	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		$183.81
		3L720850 Total			$183.81
		3L720851	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		$183.81
		3L720851 Total			$183.81
		3L720852	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		$183.81
		3L720852 Total			$183.81
		3L720853	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		$183.81
		3L720853 Total			$183.81
		3L720854	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		$183.81
		3L720854 Total			$183.81
		3L720855	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		$183.81
		3L720855 Total			$183.81
		3L720856	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		$183.81
		3L720856 Total			$183.81
		3L720857	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		$216.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720857 Total			$216.80
		3L720858	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		$183.81
		3L720858 Total			$183.81
		3L720859	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		$183.81
		3L720859 Total			$183.81
		3L720860	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		$183.81
		3L720860 Total			$183.81
		3L720861	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		$183.81
		3L720861 Total			$183.81
		3L720862	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		$183.81
		3L720862 Total			$183.81
		3L720863	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		$183.81
		3L720863 Total			$183.81
		3L720864	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		$183.81
		3L720864 Total			$183.81
		3L720865	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		$183.81
		3L720865 Total			$183.81
		3L720866	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		$183.81
		3L720866 Total			$183.81
		3L720867	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		$183.81
		3L720867 Total			$183.81
		3L720868	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		$183.81
		3L720868 Total			$183.81
		3L720869	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		$183.81
		3L720869 Total			$183.81
		3L720870	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		$183.81
		3L720870 Total			$183.81
		3L720871	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		$183.81
		3L720871 Total			$183.81
		3L720872	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		$183.81
		3L720872 Total			$183.81
		3L720873	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		$183.81
		3L720873 Total			$183.81
		3L720874	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		$183.81
		3L720874 Total			$183.81
		3L720875	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		$183.81
		3L720875 Total			$183.81
		3L720876	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		$183.81
		3L720876 Total			$183.81
		3L720877	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		$183.81
		3L720877 Total			$183.81
		3L720878	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		$183.81
		3L720878 Total			$183.81
		3L720879	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		$183.81
		3L720879 Total			$183.81
		3L720880	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		$183.81
		3L720880 Total			$183.81
		3L720881	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		$183.81
		3L720881 Total			$183.81
		3L720882	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		$183.81
		3L720882 Total			$183.81
		3L720883	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		$183.81
		3L720883 Total			$183.81
		3L720884	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		$183.81
		3L720884 Total			$183.81
		3L720885	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		$183.81
		3L720885 Total			$183.81
		3L720886	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		$183.81
		3L720886 Total			$183.81
		3L720888	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.		$271.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720888 Total		[redacted]	$271.80
		3L720889	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.		$271.80
		3L720889 Total			$271.80
		3L720890	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		$183.81
		3L720890 Total			$183.81
		3L720891	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		$183.81
		3L720891 Total			$183.81
		3L720892	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		$183.81
		3L720892 Total			$183.81
		3L720893	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		$183.81
		3L720893 Total			$183.81
		3L720894	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		$183.81
		3L720894 Total			$183.81
		3L720896	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		$183.81
		3L720896 Total			$183.81
		3L720897	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		$183.81
		3L720897 Total			$183.81
		3L720898	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.		$271.80
		3L720898 Total			$271.80
		3L720899	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.		$271.80
		3L720899 Total			$271.80
		3L720900	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		$183.80
		3L720900 Total			$183.80
		3L720901	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		$183.80
		3L720901 Total			$183.80
		3L720902	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.		$271.80
		3L720902 Total			$271.80
		3L720903	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.		$271.80
		3L720903 Total			$271.80
		3L720904	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.		$271.80
		3L720904 Total			$271.80
		3L720905	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		$183.81
		3L720905 Total			$183.81
		3L720906	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		$183.81
		3L720906 Total			$183.81
		3L720907	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		$183.81
		3L720907 Total			$183.81
		3L720908	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		$183.81
		3L720908 Total			$183.81
		3L720909	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		$183.81
		3L720909 Total			$183.81
		3L720910	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		$183.81
		3L720910 Total			$183.81
		3L720912	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		$183.81
		3L720912 Total			$183.81
		3L720915	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		$183.81
		3L720915 Total			$183.81
		3L720916	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		$183.81
		3L720916 Total			$183.81
		3L720917	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		$183.81
		3L720917 Total			$183.81
		3L720918	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		$183.81
		3L720918 Total			$183.81
		3L720919	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		$183.81
		3L720919 Total			$183.81
		3L720920	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		$183.81
		3L720920 Total			$183.81
		3L720921	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		$183.81
		3L720921 Total			$183.81
		3L720922	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.		$271.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720922 Total			$271.80
		3L720923	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		$183.81
		3L720923 Total			$183.81
		3L720924	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		$183.81
		3L720924 Total			$183.81
		3L720925	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		$183.81
		3L720925 Total			$183.81
		3L720927	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		$186.14
		3L720927 Total			$186.14
		3L720928	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L720928 Total			$193.01
		3L720929	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		$186.14
		3L720929 Total			$186.14
		3L720932	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L720932 Total			$193.01
		3L720933	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		$183.81
		3L720933 Total			$183.81
		3L720934	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		$183.81
		3L720934 Total			$183.81
		3L720936	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.05
		3L720936 Total			$193.05
		3L720937	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.05
		3L720937 Total			$193.05
		3L720938	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		$183.80
		3L720938 Total			$183.80
		3L720941	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		$184.65
		3L720941 Total			$184.65
		3L720942	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		$184.65
		3L720942 Total			$184.65
		3L720943	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L720943 Total			$128.87
		3L720944	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L720944 Total			$225.79
		3L720945	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720945 Total			$116.37
		3L720946	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720946 Total			$116.37
		3L720947	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		$186.14
		3L720947 Total			$186.14
		3L720948	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		$186.14
		3L720948 Total			$186.14
		3L720949	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		$186.14
		3L720949 Total			$186.14
		3L720950	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		$186.14
		3L720950 Total			$186.14
		3L720963	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L720963 Total			$128.87
		3L720964	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L720964 Total			$128.87
		3L720965	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L720965 Total			$128.87
		3L720966	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720966 Total			$116.37
		3L720967	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720967 Total			$116.37
		3L720968	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L720968 Total			$128.87
		3L720975	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L720975 Total			$116.37
		3L720985	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.		$1,087.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720985	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	[redacted]	$4,986.40
			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		$1,470.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.07
		3L720985 Total			$7,737.14
		3L721006	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		$184.48
		3L721006 Total			$184.48
		3L721007	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		$184.48
		3L721007 Total			$184.48
		3L721008	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		$184.48
		3L721008 Total			$184.48
		3L721009	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		$184.48
		3L721009 Total			$184.48
		3L721010	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		$368.96
		3L721010 Total			$368.96
		3L721012	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		$184.48
		3L721012 Total			$184.48
		3L721013	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		$184.65
		3L721013 Total			$184.65
		3L721014	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		$184.65
		3L721014 Total			$184.65
		3L721015	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		$183.80
		3L721015 Total			$183.80
		3L721016	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		$184.48
		3L721016 Total			$184.48
		3L721018	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		$184.65
		3L721018 Total			$184.65
		3L721019	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		$216.80
			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		$184.65
		3L721019 Total			$401.45
		3L721020	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		$184.65
		3L721020 Total			$184.65
		3L721021	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L721021 Total			$193.01
		3L721025	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		$176.51
		3L721025 Total			$176.51
		3L721026	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		$368.47
		3L721026 Total			$368.47
		3L721029	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		$183.80
		3L721029 Total			$183.80
		3L721030	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		$183.80
		3L721030 Total			$183.80
		3L721031	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		$183.80
		3L721031 Total			$183.80
		3L721032	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		$183.80
		3L721032 Total			$183.80
		3L721033	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		$183.80
		3L721033 Total			$183.80
		3L721034	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		$183.80
		3L721034 Total			$183.80
		3L721035	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		$183.80
		3L721035 Total			$183.80
		3L721036	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		$183.80
		3L721036 Total			$183.80
		3L721037	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		$183.80
		3L721037 Total			$183.80
		3L721038	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		$183.80
		3L721038 Total			$183.80
		3L721039	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		$367.60
		3L721039 Total			$367.60
		3L721040	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		$183.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721040 Total			$183.80
		3L721041	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		$183.80
		3L721041 Total			$183.80
		3L721042	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		$183.80
		3L721042 Total			$183.80
		3L721043	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		$184.65
		3L721043 Total			$184.65
		3L721044	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		$184.65
		3L721044 Total			$184.65
		3L721045	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		$184.65
		3L721045 Total			$184.65
		3L721046	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		$176.51
		3L721046 Total			$176.51
		3L721047	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		$184.24
		3L721047 Total			$184.24
		3L721048	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		$176.51
		3L721048 Total			$176.51
		3L721051	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		$184.48
		3L721051 Total			$184.48
		3L721052	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		$216.80
		3L721052 Total			$216.80
		3L721053	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		$183.80
		3L721053 Total			$183.80
		3L721054	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		$183.80
		3L721054 Total			$183.80
		3L721055	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		$183.80
		3L721055 Total			$183.80
		3L721056	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.		$271.80
		3L721056 Total			$271.80
		3L721059	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.		$271.80
		3L721059 Total			$271.80
		3L721060	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		$183.80
		3L721060 Total			$183.80
		3L721061	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		$183.80
		3L721061 Total			$183.80
		3L721062	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		$183.80
		3L721062 Total			$183.80
		3L721063	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		$183.80
		3L721063 Total			$183.80
		3L721064	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		$183.80
		3L721064 Total			$183.80
		3L721078	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.80
		3L721078 Total			$216.80
		3L721079	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.80
		3L721079 Total			$216.80
		3L721080	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.80
		3L721080 Total			$216.80
		3L721081	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.66
		3L721081 Total			$84.66
		3L721082	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.		$271.80
		3L721082 Total			$271.80
		3L721085	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		$216.80
		3L721085 Total			$216.80
		3L721086	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		$216.80
		3L721086 Total			$216.80
		3L721087	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		$216.80
		3L721087 Total			$216.80
		3L721088	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		$216.80
		3L721088 Total			$216.80
		3L721089	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		$216.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721089 Total			$216.80
		3L721091	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.		$271.80
		3L721091 Total			$271.80
		3L721092	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		$216.80
		3L721092 Total			$216.80
		3L721093	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		$216.80
		3L721093 Total			$216.80
		3L721094	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.80
		3L721094 Total			$216.80
		3L721096	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		$183.83
		3L721096 Total			$183.83
		3L721097	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.80
		3L721097 Total			$216.80
		3L721098	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277V, 143W, 15182 L, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ONLY.		$271.80
		3L721098 Total			$271.80
		3L721099	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.80
		3L721099 Total			$216.80
		3L721100	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.		$271.80
		3L721100 Total			$271.80
		3L721102	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.		$271.80
		3L721102 Total			$271.80
		3L721103	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.		$271.80
		3L721103 Total			$271.80
		3L721104	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.		$271.80
		3L721104 Total			$271.80
		3L721105	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.		$271.80
		3L721105 Total			$271.80
		3L721106	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.		$271.80
		3L721106 Total			$271.80
		3L721107	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.		$271.80
		3L721107 Total			$271.80
		3L721108	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277V, 143W, 15182 L, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ONLY.		$271.80
		3L721108 Total			$271.80
		3L721109	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277V, 143W, 15182 L, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ONLY.		$271.80
		3L721109 Total			$271.80
		3L721110	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.05
		3L721110 Total			$193.05
		3L721111	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721111 Total			$116.37
		3L721113	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.		$271.80
		3L721113 Total			$271.80
		3L721114	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		$183.83
		3L721114 Total			$183.83
		3L721115	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		$183.83
		3L721115 Total			$183.83
		3L721116	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		$183.83
		3L721116 Total			$183.83
		3L721117	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		$183.83
		3L721117 Total			$183.83
		3L721118	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.		$271.80
		3L721118 Total			$271.80
		3L721120	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$7,455.51
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$5,101.22
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$903.14
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$345.04
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,643.24
		3L721120 Total			$15,448.15
		3L721121	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$4,108.25
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,338.91
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,741.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721121	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	$3,612.56
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$3,795.41
		3L721121 Total			$17,597.12
		3L721122	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$5,248.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,827.82
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,935.20
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,437.83
		3L721122 Total			$13,448.85
		3L721123	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$7,036.13
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$5,550.34
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$451.57
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$410.81
		3L721123 Total			$13,448.85
		3L721124	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		$183.80
		3L721124 Total			$183.80
		3L721125	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		$183.80
		3L721125 Total			$183.80
		3L721126	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		$183.80
		3L721126 Total			$183.80
		3L721127	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		$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.83
		3L721127 Total			$216.83
		3L721128	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721128 Total			$116.37
		3L721129	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L721129 Total			$128.87
		3L721130	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721130 Total			$116.37
		3L721131	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721131 Total			$116.37
		3L721132	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L721132 Total			$225.79
		3L721134	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721134 Total			$116.37
		3L721135	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		$183.80
		3L721135 Total			$183.80
		3L721136	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721136 Total			$116.37
		3L721137	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		$186.14
		3L721137 Total			$186.14
		3L721138	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		$186.14
		3L721138 Total			$186.14
		3L721139	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		$216.80
		3L721139 Total			$216.80
		3L721141	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		$186.14
		3L721141 Total			$186.14
		3L721142	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		$186.14
		3L721142 Total			$186.14
		3L721143	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721143 Total			$116.37
		3L721146	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		$183.83
		3L721146 Total			$183.83
		3L721147	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		$183.83
		3L721147 Total			$183.83
		3L721148	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		$183.83
		3L721148 Total			$183.83
		3L721149	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		$183.83
		3L721149 Total			$183.83
		3L721150	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		$216.80
		3L721150 Total			$216.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721174	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	$128.87
		3L721174 Total			$128.87
		3L721176	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		$183.81
		3L721176 Total			$183.81
		3L721186	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.05
		3L721186 Total			$193.05
		3L721187	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		$183.80
		3L721187 Total			$183.80
		3L721197	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721197 Total			$116.37
		3L721198	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721198 Total			$116.37
		3L721199	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721199 Total			$116.37
		3L721210	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721210 Total			$116.37
		3L721211	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		$183.81
		3L721211 Total			$183.81
		3L721212	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		$183.81
		3L721212 Total			$183.81
		3L721213	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721213 Total			$116.37
		3L721215	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		$183.80
		3L721215 Total			$183.80
		3L721216	LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$382.22
		3L721216 Total			$382.22
		3L721217	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		$183.80
		3L721217 Total			$183.80
		3L721226	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		$183.80
		3L721226 Total			$183.80
		3L721237	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L721237 Total			$128.87
		3L721242	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		$183.80
		3L721242 Total			$183.80
		3L721243	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		$183.81
		3L721243 Total			$183.81
		3L721246	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		$183.80
		3L721246 Total			$183.80
		3L721247	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		$183.80
		3L721247 Total			$183.80
		3L721248	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277V, 143W, 15182 L, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ONLY.		$271.80
		3L721248 Total			$271.80
		3L721249	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		$183.80
		3L721249 Total			$183.80
		3L721250	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		$183.80
		3L721250 Total			$183.80
		3L721251	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		$183.80
		3L721251 Total			$183.80
		3L721253	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		$183.80
		3L721253 Total			$183.80
		3L721254	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		$183.80
		3L721254 Total			$183.80
		3L721255	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		$183.80
		3L721255 Total			$183.80
		3L721259	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.		$271.53
			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		$216.83
			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		$183.80
			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		$551.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$2,316.09
		3L721259 Total			$3,539.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721261	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	[redacted]	$60,470.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$1,517.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$740.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$84,424.70
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$24,449.56
			CONTROL,PHOTOELECTRIC, 105 TO 305V, 1000 W, BLACK, FOR LED FIXTURES		$18,907.00
		3L721261 Total			$190,509.27
		3L721262	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.40
		3L721262 Total			$205.40
		3L721280	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		$183.81
		3L721280 Total			$183.81
		3L721283	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		$183.81
		3L721283 Total			$183.81
		3L721284	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		$183.81
		3L721284 Total			$183.81
		3L721285	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		$183.80
		3L721285 Total			$183.80
		3L721286	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		$183.80
		3L721286 Total			$183.80
		3L721287	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		$183.80
		3L721287 Total			$183.80
		3L721288	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		$183.80
		3L721288 Total			$183.80
		3L721289	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		$183.80
		3L721289 Total			$183.80
		3L721290	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		$183.80
		3L721290 Total			$183.80
		3L721291	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		$183.81
		3L721291 Total			$183.81
		3L721293	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L721293 Total			$128.87
		3L721294	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L721294 Total			$128.87
		3L721295	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721295 Total			$116.37
		3L721296	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		$183.80
		3L721296 Total			$183.80
		3L721297	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.80
		3L721297 Total			$216.80
		3L721298	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		$183.80
		3L721298 Total			$183.80
		3L721299	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		$183.80
		3L721299 Total			$183.80
		3L721301	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		$183.81
		3L721301 Total			$183.81
		3L721302	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		$367.61
		3L721302 Total			$367.61
		3L721303	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		$183.81
		3L721303 Total			$183.81
		3L721304	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		$183.81
		3L721304 Total			$183.81
		3L721305	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		$367.61
		3L721305 Total			$367.61
		3L721306	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		$183.81
		3L721306 Total			$183.81
		3L721307	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		$183.81
		3L721307 Total			$183.81
		3L721308	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		$183.81
		3L721308 Total			$183.81
		3L721309	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		$367.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721309 Total			$367.61
		3L721310	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		$183.81
		3L721310 Total			$183.81
		3L721311	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		$183.81
		3L721311 Total			$183.81
		3L721312	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		$183.81
		3L721312 Total			$183.81
		3L721314	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$216.80
		3L721314 Total			$216.80
		3L721315	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		$183.80
		3L721315 Total			$183.80
		3L721316	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		$183.80
		3L721316 Total			$183.80
		3L721320	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721320 Total			$116.37
		3L721323	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		$183.81
		3L721323 Total			$183.81
		3L721324	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		$183.81
		3L721324 Total			$183.81
		3L721325	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		$183.80
		3L721325 Total			$183.80
		3L721339	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		$4,043.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$1,300.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$1,480.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$7,678.30
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$218.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$579.02
			CONTROL,PHOTOELECTRIC, 105 TO 305V, 1000 W, BLACK, FOR LED FIXTURES		$7,154.00
		3L721339 Total			$22,454.20
		3L721340	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		$6,065.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$650.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$740.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$5,367.25
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,401.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 30W, 2100 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$193.01
		3L721340 Total			$15,417.45
		3L721341	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		$7,168.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$3,686.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$2,590.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,137.26
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$3,711.09
		3L721341 Total			$21,292.66
		3L721342	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		$7,168.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$1,850.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,584.53
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,032.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,183.00
		3L721342 Total			$17,817.80
		3L721343	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		$2,021.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$1,084.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$740.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,118.18
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$218.30
		3L721343 Total			$5,182.43
		3L721344	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		$3,676.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$433.66
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,820.88
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$654.90
			CONTROL,PHOTOELECTRIC, 105 TO 305V, 1000 W, BLACK, FOR LED FIXTURES		$5,573.09
		3L721344 Total			$17,158.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721345	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	[redacted]	$551.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$650.49
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$12,704.73
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$3,902.69
		3L721345 Total			$17,809.31
		3L721346	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		$919.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,264.30
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$4,929.71
		3L721346 Total			$12,483.01
		3L721347	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		$1,654.20
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$5,811.40
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$410.81
		3L721347 Total			$7,876.41
		3L721348	LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$2,385.13
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$10,958.14
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$218.30
			CONTROL,PHOTOELECTRIC, 105 TO 305V, 1000 W, BLACK, FOR LED FIXTURES		$1,756.56
		3L721348 Total			$15,318.13
		3L721349	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		$12,130.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$2,601.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$1,110.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,373.80
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,619.60
			CONTROL,PHOTOELECTRIC, 105 TO 305V, 1000 W, BLACK, FOR LED FIXTURES		$1,948.19
		3L721349 Total			$23,784.35
		3L721354	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		$1,286.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$650.49
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,279.72
			CONTROL,PHOTOELECTRIC, 105 TO 305V, 1000 W, BLACK, FOR LED FIXTURES		$335.34
		3L721354 Total			$3,552.15
		3L721355	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		$4,595.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277 VOLT, 92W, 7693 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ON		$2,385.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3, 3000 DEG K, 120-277V, 143W, 15182 L, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE ONLY.		$1,357.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE 2, 3000 DEG K, 120V TO 277V, 220W, 23,104 LUMENS, DIMMING DRIVER, 7 PIN RECEPTACLE, COBRA HEAD, FOR CT USE		$370.00
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,653.52
			CONTROL,PHOTOELECTRIC, 105 TO 305V, 1000 W, BLACK, FOR LED FIXTURES		$1,309.44
		3L721355 Total			$14,670.74
		3L721356	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,400.09
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,679.47
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$821.62
		3L721356 Total			$9,901.18
		3L721357	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$3,694.47
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$9,541.95
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,593.38
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$677.36
		3L721357 Total			$18,507.16
		3L721430	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		$183.80
		3L721430 Total			$183.80
		3L721442	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721442 Total			$116.37
		3L721484	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721484 Total			$116.37
		3L721485	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L721485 Total			$225.79
		3L721486	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L721486 Total			$225.79
		3L721621	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,346.91
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$765.56
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721621	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$205.40
		3L721621 Total			$3,543.66
		3L721623	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,928.98
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$5,550.34
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$903.14
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$821.62
		3L721623 Total			$14,204.08
		3L721624	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,421.88
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$9,569.55
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,259.45
		3L721624 Total			$16,476.67
		3L721625	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,246.79
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,890.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$451.57
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$616.21
		3L721625 Total			$12,204.64
		3L721626	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,470.31
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$8,038.42
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$3,081.07
		3L721626 Total			$15,589.80
		3L721627	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,085.36
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$5,550.34
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$677.36
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,035.11
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$4,313.50
		3L721627 Total			$13,661.67
		3L721628	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,676.40
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,890.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,032.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$345.04
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$4,518.90
		3L721628 Total			$16,462.48
		3L721629	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$5,140.86
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,445.04
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,160.99
		3L721629 Total			$11,746.89
		3L721634	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,246.79
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,679.47
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$690.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,054.05
		3L721634 Total			$9,670.38
		3L721635	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$8,717.11
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,913.91
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,709.42
		3L721635 Total			$13,340.44
		3L721636	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,470.31
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,339.74
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$451.57
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$345.04
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$3,491.88
		3L721636 Total			$10,098.54
		3L721637	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$10,952.26
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,148.35
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.40
		3L721637 Total			$12,306.01
		3L721638	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$8,270.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,913.91
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$410.81
		3L721638 Total			$10,594.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721639	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	$8,940.62
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,339.74
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,027.02
		3L721639 Total			$11,307.38
		3L721640	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,817.22
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$191.39
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$616.21
		3L721640 Total			$7,850.61
		3L721641	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$8,828.86
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,531.13
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$451.57
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$821.62
		3L721641 Total			$11,633.18
		3L721642	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,146.68
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$765.56
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.40
		3L721642 Total			$7,117.64
		3L721643	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,817.22
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$956.95
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$821.62
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$168.82
		3L721643 Total			$8,990.40
		3L721644	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,817.22
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$191.39
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$677.36
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.40
		3L721644 Total			$7,891.37
		3L721645	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$7,934.80
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$765.56
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,580.50
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$5,751.33
		3L721645 Total			$16,032.19
		3L721646	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,705.47
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,339.74
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,580.50
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$5,751.33
		3L721646 Total			$15,377.04
		3L721663	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,792.77
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,958.79
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$677.36
		3L721663 Total			$10,428.92
		3L721664	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,005.82
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$11,726.86
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,128.93
		3L721664 Total			$13,861.61
		3L721665	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$223.52
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$10,180.46
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$903.14
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,232.43
		3L721665 Total			$12,539.55
		3L721666	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$232.73
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$10,438.19
		3L721666 Total			$10,670.92
		3L721667	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$447.03
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,252.60
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,032.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$3,697.28
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$248.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721667 Total			$10,677.71
		3L721668	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$223.52
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$12,113.46
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,709.42
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$690.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$3,902.69
		3L721668 Total			$19,639.16
		3L721669	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$563.40
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$12,113.46
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$677.36
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$345.04
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$5,545.93
			Item #589417Dbl posting correction		-$6,056.73
		3L721669 Total			$13,188.46
		3L721670	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,258.43
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,350.53
		3L721670 Total			$9,608.96
		3L721671	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$670.55
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$11,726.86
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,128.93
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$4,108.09
		3L721671 Total			$17,634.43
		3L721672	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$698.19
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$386.60
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$451.57
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.40
		3L721672 Total			$1,741.76
		3L721673	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,160.99
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,232.43
		3L721673 Total			$4,393.42
		3L721674	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L721674 Total			$225.79
		3L721675	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$451.57
		3L721675 Total			$451.57
		3L721676	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$782.30
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,128.93
		3L721676 Total			$1,911.23
		3L721677	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,909.13
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,252.60
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$903.14
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$7,337.63
		3L721677 Total			$15,402.50
		3L721679	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$782.30
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$903.14
		3L721679 Total			$1,685.44
		3L721680	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$9,034.47
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,488.08
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,027.02
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,713.96
		3L721680 Total			$16,263.53
		3L721681	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$7,922.84
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,870.86
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$903.14
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,027.02
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,038.69
		3L721681 Total			$15,762.55
		3L721682	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$7,264.25
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,148.35
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$451.57
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,232.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721682	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	$4,220.40
		3L721682 Total			$14,317.00
		3L721683	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$9,175.64
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$765.56
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,038.69
		3L721683 Total			$12,979.89
		3L721685	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,512.75
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,577.33
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,354.71
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.40
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,974.66
		3L721685 Total			$10,624.85
		3L721686	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,005.82
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,314.46
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,483.64
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$821.62
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,865.50
		3L721686 Total			$12,491.04
		3L721687	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$894.06
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,159.80
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,032.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,848.64
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$7,461.99
		3L721687 Total			$13,396.56
		3L721688	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$349.10
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,675.27
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,032.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$410.81
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,984.80
		3L721688 Total			$7,452.05
		3L721689	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,909.13
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,381.46
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,741.49
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$10,446.79
		3L721689 Total			$22,478.87
		3L721691	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$15,757.84
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,675.27
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,027.02
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$124.37
		3L721691 Total			$18,810.29
		3L721692	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721692 Total			$116.37
		3L721693	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,682.42
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$12,112.51
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$903.14
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$690.07
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,437.83
		3L721693 Total			$21,825.97
		3L721695	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,025.50
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,319.60
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$903.14
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$345.04
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$616.21
		3L721695 Total			$7,209.49
		3L721701	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721701 Total			$116.37
		3L721702	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721702 Total			$116.37
		3L721805	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721805 Total		[redacted]	$116.37
		3L721806	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721806 Total			$116.37
		3L721807	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
		3L721807 Total			$116.37
		3L721838	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L721838 Total			$225.79
		3L721839	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,847.23
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$581.83
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,190.73
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$4,064.13
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$345.04
		3L721839 Total			$9,028.96
		3L721840	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,257.73
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$386.60
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,580.50
		3L721840 Total			$4,224.83
		3L721841	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$232.73
		3L721841 Total			$232.73
		3L721842	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$698.19
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$677.36
		3L721842 Total			$1,375.55
		3L721843	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,978.21
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L721843 Total			$2,204.00
		3L721844	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$257.73
		3L721844 Total			$374.10
		3L722147	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L722147 Total			$128.87
		3L722281	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$820.99
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$930.92
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,762.01
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,709.42
		3L722281 Total			$8,223.34
		3L722282	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$410.50
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$465.46
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$903.14
		3L722282 Total			$1,779.10
		3L722283	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.25
		3L722283 Total			$205.25
		3L722284	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$410.50
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,167.52
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$345.04
		3L722284 Total			$2,265.22
		3L722285	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$615.74
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$465.46
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,030.93
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$451.57
		3L722285 Total			$2,563.70
		3L722286	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$1,580.50
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,035.11
		3L722286 Total			$2,615.61
		3L722287	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$349.10
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$3,160.99
		3L722287 Total			$3,510.09
		3L722288	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,026.24
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$465.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722288	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	$259.45
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$451.57
		3L722288 Total			$2,202.72
		3L722289	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$820.99
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$129.72
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$677.36
		3L722289 Total			$1,628.07
		3L722290	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.25
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$349.10
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$518.90
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L722290 Total			$1,299.04
		3L722366	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L722366 Total			$225.79
		3L722367	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L722367 Total			$225.79
		3L722440	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$128.87
		3L722440 Total			$128.87
		3L722473	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$10,386.11
		3L722473 Total			$10,386.11
		3L722474	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$615.74
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$908.23
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$32,513.05
		3L722474 Total			$34,037.02
		3L722475	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$11,740.82
		3L722475 Total			$11,740.82
		3L722637	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,436.74
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$389.24
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L722637 Total			$2,168.14
		3L722638	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$451.57
		3L722638 Total			$451.57
		3L722639	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,026.24
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$116.37
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$12,192.39
		3L722639 Total			$13,335.00
		3L722640	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.25
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$2,075.95
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$225.79
		3L722640 Total			$2,506.99
		3L722641	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$205.25
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$23,933.21
		3L722641 Total			$24,138.46
		3L722642	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,231.49
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$518.99
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$21,901.15
		3L722642 Total			$23,651.63
		3L722643	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$410.50
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$129.75
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$14,450.24
		3L722643 Total			$14,990.49
		3L722644	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$9,851.92
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$129.75
		3L722644 Total			$9,981.67
		3L722719	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$120.04
		3L722719 Total			$120.04
		3L722912	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,641.99
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$581.83
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$129.72

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L722912	LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RE	[redacted]	$2,257.85
			LUMINAIRE, LED LIGHT, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RE		$6,840.16
		3L722912 Total			$11,451.55
	(blank) Total				**$5,590,369.66**
Material Total					**$5,590,369.66**
Other	**(blank)**	1B420421		0	$0.00
			106 oob plug to sync CR with CWIP	0	$35.30
		1B420421 Total		0	$35.30
		1B521249		[redacted]	-$9.13
		1B521249 Total			-$9.13
		1B622421		0	-$444.98
			Meals	[redacted]	$40.00
		1B622421 Total			-$404.98
		1B720402	Meals		$20.00
		1B720402 Total			$20.00
		1B721320	Meals		$144.67
		1B721320 Total			$144.67
		1B721953	Meals		$40.00
		1B721953 Total			$40.00
		1B722595	Meals		$40.00
		1B722595 Total			$40.00
		1B722769	Meals		$20.00
		1B722769 Total			$20.00
		1N620853		0	$0.33
		1N620853 Total		0	$0.33
		1N620926	Meals	[redacted]	$20.00
		1N620926 Total			$20.00
		1N720139		0	-$357.34
			Meals	[redacted]	$40.00
		1N720139 Total			-$317.34
		1N721062	Meals		$80.00
		1N721062 Total			$80.00
		1S620461		0	-$5,864.09
		1S620461 Total		0	-$5,864.09
		1S621464		0	$4.57
		1S621464 Total		0	$4.57
		1S720011	Meals	[redacted]	$20.00
		1S720011 Total			$20.00
		1S720012		0	-$760.34
			Meals	[redacted]	$27.58
		1S720012 Total			-$732.76
		1S720112		0	-$6,817.24
		1S720112 Total		0	-$6,817.24
		1S720437	Meals	[redacted]	$0.00
		1S720437 Total			$0.00
		1S720592		0	-$1,167.00
		1S720592 Total		0	-$1,167.00
		1S720718		0	-$8,446.00
			Meals	[redacted]	$80.00
		1S720718 Total			-$8,366.00
		1S721028		0	-$6,671.00
		1S721028 Total		0	-$6,671.00
		1S721204		0	-$2,519.00
		1S721204 Total		0	-$2,519.00
		1S721471		0	-$17,814.00
		1S721471 Total		0	-$17,814.00
		1S721606		0	-$6,381.93
		1S721606 Total		0	-$6,381.93
		1S721634		0	-$1,710.00
		1S721634 Total		0	-$1,710.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S721913		0	-$664.00
		1S721913 Total		0	-$664.00
		1S721981	Meals	[redacted]	$80.00
		1S721981 Total		[redacted]	$80.00
		1S722079		0	-$1,680.94
		1S722079 Total		0	-$1,680.94
		2C420027		[redacted]	-$7.30
		2C420027 Total		[redacted]	-$7.30
		2C420141		[redacted]	-$3.65
		2C420141 Total		[redacted]	-$3.65
		2C720001		0	-$889.96
		2C720001 Total		0	-$889.96
		2L520487		[redacted]	-$15.18
		2L520487 Total		[redacted]	-$15.18
		2L620193		[redacted]	-$24.51
		2L620193 Total		[redacted]	-$24.51
		2L621199		0	-$357.34
		2L621199 Total		[redacted]	-$357.34
		2L721143	Meals	[redacted]	$40.00
		2L721143 Total		[redacted]	$40.00
		2L721256		0	-$492.00
		2L721256 Total		0	-$492.00
		2L721257		0	-$492.00
		2L721257 Total		0	-$492.00
		2M120363		0	$0.00
			106 oob plug to sync CR with CWIP	0	-$101.59
		2M120363 Total		0	-$101.59
		2M222317		0	-$7.71
		2M222317 Total		[redacted]	-$7.71
		2M320261		[redacted]	-$7.48
		2M320261 Total		[redacted]	-$7.48
		2M320302		[redacted]	-$7.48
		2M320302 Total		[redacted]	-$7.48
		2M322509		0	$0.00
		2M322509 Total		0	$0.00
		2M422099		0	$0.15
		2M422099 Total		0	$0.15
		2M423638		[redacted]	-$7.75
		2M423638 Total		[redacted]	-$7.75
		2M521195		[redacted]	-$15.18
		2M521195 Total		[redacted]	-$15.18
		2M521218		[redacted]	-$7.59
		2M521218 Total		[redacted]	-$7.59
		2M521897	106 oob plug to sync CR with CWIP	0	-$1,115.13
		2M521897 Total		[redacted]	-$1,115.13
		2M522143		[redacted]	-$15.18
		2M522143 Total		[redacted]	-$15.18
		2M522355		[redacted]	-$7.59
		2M522355 Total		[redacted]	-$7.59
		2M522488		0	$0.77
		2M522488 Total		0	$0.77
		2M522598		[redacted]	-$6.23
		2M522598 Total		[redacted]	-$6.23
		2M620244		0	-$1,158.24
		2M620244 Total		0	-$1,158.24
		2M620362		0	$0.00
		2M620362 Total		0	$0.00
		2M620400		[redacted]	-$12.46
		2M620400 Total		[redacted]	-$12.46
		2M620843			-$5.84

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M620843 Total		[redacted]	-$5.84
		2M621401		0	-$1,952.02
		2M621401 Total		0	-$1,952.02
		2M621438		0	$0.00
		2M621438 Total		0	$0.00
		2M622691		0	-$1,206.68
		2M622691 Total		0	-$1,206.68
		2M622805	Meals	[redacted]	$10.00
		2M622805 Total		[redacted]	$10.00
		2M720021		0	-$604.89
		2M720021 Total		0	-$604.89
		2M720485	Meals	[redacted]	$20.00
		2M720485 Total		[redacted]	$20.00
		2M720563		0	-$357.34
		2M720563 Total		0	-$357.34
		2M720796		0	-$357.34
		2M720796 Total		0	-$357.34
		2M722080		0	-$357.34
		2M722080 Total		0	-$357.34
		2M722676		0	-$1,341.01
		2M722676 Total		0	-$1,341.01
		2M722981		0	-$7,600.25
		2M722981 Total		0	-$7,600.25
		2M723090		0	-$5,887.98
		2M723090 Total		0	-$5,887.98
		2M723419		0	-$78.30
		2M723419 Total		0	-$78.30
		2M723543		0	-$357.34
		2M723543 Total		0	-$357.34
		2M723769		0	-$357.34
		2M723769 Total		0	-$357.34
		2M723888		0	-$714.69
		2M723888 Total		0	-$714.69
		2M724201		0	-$444.98
		2M724201 Total		0	-$444.98
		2W321533		0	$0.00
		2W321533 Total		0	$0.00
		2W322271	106 oob plug to sync CR with CWIP	0	$6.15
		2W322271 Total		0	$6.15
		2W521728		0	-$10.32
		2W521728 Total		0	-$10.32
		2W521801	FRANCIS WHIBEY	0	$3,348.70
		2W521801 Total		0	$3,348.70
		2W522180	106 oob plug to sync CR with CWIP	0	-$591.90
		2W522180 Total		0	-$591.90
		2W910947		0	$223.94
			PORTUGESE SPORT CLUB INC	0	-$248.98
		2W910947 Total		0	-$25.04
		3H320734		0	$0.00
		3H320734 Total		0	$0.00
		3H321545		[redacted]	-$7.30
		3H321545 Total		[redacted]	-$7.30
		3H620631		0	-$1,655.59
			Meals	[redacted]	$50.00
		3H620631 Total		[redacted]	-$1,605.59
		3H621941		0	-$8,011.47
		3H621941 Total		0	-$8,011.47
		3H622000	Meals	0	$0.00
		3H622000 Total		0	$0.00
		3H622022	Meals	[redacted]	$60.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H622022 Total		[redacted]	$60.00
		3H720514	Meals		$20.00
		3H720514 Total			$20.00
		3H720990		0	-$1,988.39
		3H720990 Total			-$1,988.39
		3H721004		[redacted]	-$813.59
		3H721004 Total			-$813.59
		3H721136	Meals	0	$0.00
		3H721136 Total		0	$0.00
		3H722927	Meals	[redacted]	$140.00
		3H722927 Total			$140.00
		3H722986	Meals		$20.00
		3H722986 Total			$20.00
		3H723171	Meals	0	$0.00
		3H723171 Total		0	$0.00
		3H723179	Meals	[redacted]	$20.00
		3H723179 Total			$20.00
		3L320463		0	$0.00
		3L320463 Total		0	$0.00
		3L520099		0	$0.00
		3L520099 Total		0	$0.00
		3L520716	106 oob plug to sync CR with CWIP	0	-$219.56
		3L520716 Total		0	-$219.56
		3L521050		0	$0.00
		3L521050 Total		0	$0.00
		3L521108		0	$0.00
		3L521108 Total		0	$0.00
		3L521120	106 oob plug to sync CR with CWIP	0	-$331.61
		3L521120 Total		0	-$331.61
		3L620226	106 oob plug to sync CR with CWIP	0	-$290.98
		3L620226 Total		0	-$290.98
		3L620358	106 oob plug to sync CR with CWIP	0	-$176.89
		3L620358 Total		0	-$176.89
		3L620396		0	$0.00
		3L620396 Total		0	$0.00
		3L620546	106 oob plug to sync CR with CWIP	0	-$129.14
		3L620546 Total		0	-$129.14
		3L620547	106 oob plug to sync CR with CWIP	0	-$129.14
		3L620547 Total		0	-$129.14
		3L620549		[redacted]	-$49.84
		3L620549 Total			-$49.84
		3L620653	106 oob plug to sync CR with CWIP	0	-$242.37
		3L620653 Total		0	-$242.37
		3L621139		0	$0.00
		3L621139 Total		0	$0.00
		3L621269		0	$0.00
		3L621269 Total		0	$0.00
		3L621272		0	$0.00
		3L621272 Total		0	$0.00
		3L621359		0	$0.00
		3L621359 Total		0	$0.00
		3L621726		0	$0.00
		3L621726 Total		0	$0.00
		3L622165		0	$0.00
		3L622165 Total		0	$0.00
		3L622260		0	$0.00
		3L622260 Total		0	$0.00
		3L622378	Meals	[redacted]	$20.00
		3L622378 Total			$20.00
		3L622496		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3L622496 Total		0	$0.00
		3L622538		0	$0.00
		3L622538 Total		0	$0.00
		3L622630		0	$0.00
		3L622630 Total		0	$0.00
		3L622887		0	$0.00
		3L622887 Total		0	$0.00
		3L623271		0	$0.00
		3L623271 Total		0	$0.00
		3L623575		0	$0.00
		3L623575 Total		0	$0.00
		3L623598		0	$0.00
		3L623598 Total		0	$0.00
		3L623604		0	$0.00
		3L623604 Total		0	$0.00
		3L722266	Meals	[redacted]	$20.00
		3L722266 Total		[redacted]	$20.00
		3S620649	Meals	0	-$0.01
		3S620649 Total		0	-$0.01
		4D321546		0	$0.00
		4D321546 Total		0	$0.00
		4D321554		0	$0.00
			106 oob plug to sync CR with CWIP	0	$0.20
		4D321554 Total		0	$0.20
		4D520431		[redacted]	-$1.83
		4D520431 Total		[redacted]	-$1.83
		4D520948		0	$0.00
			Meals	0	$0.00
		4D520948 Total			$0.00
		4D620110		[redacted]	-$6.23
		4D620110 Total		[redacted]	-$6.23
		4D621477		0	-$1,066.05
			Meals	[redacted]	$19.30
		4D621477 Total		[redacted]	-$1,046.75
		4D720718		0	-$357.34
		4D720718 Total		0	-$357.34
		4D720782		0	-$357.34
			Meals	[redacted]	$80.00
		4D720782 Total		[redacted]	-$277.34
		4D720900		0	-$1,066.05
		4D720900 Total		0	-$1,066.05
		4D721204		0	-$3,967.14
		4D721204 Total		0	-$3,967.14
		4D721451		0	-$951.75
		4D721451 Total		0	-$951.75
		4E520877		0	$4.21
		4E520877 Total		0	$4.21
		4E620238		0	-$6.33
		4E620238 Total		0	-$6.33
		4E621250		0	-$213.00
		4E621250 Total		0	-$213.00
		4E621791		0	-$8,011.47
		4E621791 Total		0	-$8,011.47
		4E720982		0	-$2,030.77
		4E720982 Total		0	-$2,030.77
		4N420459		[redacted]	-$4.29
		4N420459 Total		[redacted]	-$4.29
		4N421711		0	-$782.89
		4N421711 Total		0	-$782.89
		4N620185		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N620185 Total		0	$0.00
		4N620774		0	-$3,040.49
			Meals	[redacted]	$34.38
			EVERSOURCE CLEARING DESK	0	$3,311.26
		4N620774 Total		[redacted]	$305.15
		4N621642	Meals	[redacted]	$77.08
		4N621642 Total		[redacted]	$77.08
		4N720129		0	-$890.14
		4N720129 Total		0	-$890.14
		4N720132		[redacted]	-$890.14
			Meals	[redacted]	$46.49
		4N720132 Total		[redacted]	-$843.65
		4N720134	Meals	[redacted]	$60.00
		4N720134 Total		[redacted]	$60.00
		4N720965	Meals	[redacted]	$80.00
		4N720965 Total		[redacted]	$80.00
		4N721483	Meals	0	$5.81
		4N721483 Total		[redacted]	$5.81
		4N721577	Meals	[redacted]	$60.00
		4N721577 Total		[redacted]	$60.00
		5D420258		0	$0.00
			106 oob plug to sync CR with CWIP	0	$6.32
		5D420258 Total		0	$6.32
		5D621304	Meals	[redacted]	-$20.00
		5D621304 Total		[redacted]	-$20.00
		5D720371	Meals	[redacted]	$20.00
		5D720371 Total		[redacted]	$20.00
		5D720721		0	-$1,066.05
		5D720721 Total		0	-$1,066.05
		5D721183		0	-$890.14
		5D721183 Total		0	-$890.14
		5T420900		0	$1.82
			106 oob plug to sync CR with CWIP	0	$324.28
		5T420900 Total		0	$326.10
		5T522183		[redacted]	-$12.46
		5T522183 Total		[redacted]	-$12.46
		5T620078		0	$0.00
		5T620078 Total		0	$0.00
		5T620152		0	$0.00
		5T620152 Total		0	$0.00
		5T620251		0	-$11,716.70
		5T620251 Total		0	-$11,716.70
		5T620754		0	-$1,013.50
		5T620754 Total		0	-$1,013.50
		5T721254		0	-$2,866.80
		5T721254 Total		0	-$2,866.80
		5T721730		0	-$4,073.28
		5T721730 Total		0	-$4,073.28
		5T721755		0	-$2,075.24
		5T721755 Total		0	-$2,075.24
		5T721775		0	-$357.34
		5T721775 Total		0	-$357.34
		5T721919		0	-$613.44
		5T721919 Total		0	-$613.44
		5T722155		0	-$13,030.42
		5T722155 Total		0	-$13,030.42
		5T722300		0	-$1,081.04
		5T722300 Total		0	-$1,081.04
		5T722358		0	-$3,986.44
		5T722358 Total		0	-$3,986.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5W420368		0	-$5.81
				0	-$650.00
		5W420368 Total		0	-$655.81
		1B720120		0	$0.00
		1B720120 Total		0	$0.00
		1B722163		0	-$16,833.90
		1B722163 Total		0	-$16,833.90
		3S520774		0	$0.00
		3S520774 Total		0	$0.00
		3L620435		0	$0.00
			THE EAGLE LEASING CO	[redacted]	$1,284.30
		3L620435 Total			$1,284.30
		3L622411	Meals	0	-$0.02
			THE EAGLE LEASING CO	[redacted]	$11,474.08
		3L622411 Total			$11,474.06
		3L622531	THE EAGLE LEASING CO		$264.49
		3L622531 Total			$264.49
		3L622813	EAN SERVICES LLC		$1,669.74
		3L622813 Total			$1,669.74
		3L622814	EAN SERVICES LLC	0	$766.41
		3L622814 Total		0	$766.41
		3L622815	THE EAGLE LEASING CO	0	$1,393.52
			EAN SERVICES LLC		$650.48
		3L622815 Total			$2,044.00
		3L622816	Meals		$56.97
		3L622816 Total			$56.97
		3L622821	Meals		$116.04
		3L622821 Total			$116.04
		3L622859	THE EAGLE LEASING CO		$264.49
		3L622859 Total			$264.49
		3L622912	Meals		$18.99
		3L622912 Total			$18.99
		3L622913	Meals		$18.97
		3L622913 Total			$18.97
		3L622915	Meals		$75.96
		3L622915 Total			$75.96
		3L622916	Meals		$18.96
		3L622916 Total			$18.96
		3L623534	THE EAGLE LEASING CO		$367.58
		3L623534 Total			$367.58
		3L720119	THE EAGLE LEASING CO	0	$691.22
		3L720119 Total		0	$691.22
		3L720122	THE EAGLE LEASING CO	0	$467.51
		3L720122 Total		0	$467.51
		3L720140	THE EAGLE LEASING CO	0	$413.01
		3L720140 Total		0	$413.01
		3L720144	THE EAGLE LEASING CO	0	$381.50
		3L720144 Total		0	$381.50
		3L720156	TO CLEAR LOADERS FROM INCORRECT ISSUE TXNS.	0	-$56,481.44
		3L720156 Total		0	-$56,481.44
		3L720157	REMOVE LOADERS ON INCORRECT ISSUE	0	-$56,481.44
		3L720157 Total		0	-$56,481.44
		3L720158		0	-$56,481.44
		3L720158 Total		0	-$56,481.44
		3L720159	REVERSE LOADERS-PAPERWORK ERROR	0	-$19,413.22
		3L720159 Total		0	-$19,413.22
		3L720160	THE EAGLE LEASING CO	0	$127.04
		3L720160 Total		0	$127.04
		3L720161	THE EAGLE LEASING CO	0	$127.04
		3L720161 Total		0	$127.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L720162	THE EAGLE LEASING CO	0	$127.04
		3L720162 Total		0	$127.04
		3L720163	THE EAGLE LEASING CO	0	$113.51
		3L720163 Total		0	$113.51
		3L720164	THE EAGLE LEASING CO	0	$113.50
		3L720164 Total			$113.50
		3L720165	THE EAGLE LEASING CO	[redacted]	$227.01
		3L720165 Total			$227.01
		3L720166	THE EAGLE LEASING CO	0	$113.50
		3L720166 Total		0	$113.50
		3L720167	THE EAGLE LEASING CO	0	$113.50
		3L720167 Total		0	$113.50
		3L720187	THE EAGLE LEASING CO	0	$113.51
		3L720187 Total		0	$113.51
		3L720203	THE EAGLE LEASING CO	[redacted]	$309.26
		3L720203 Total			$309.26
		3L720204	THE EAGLE LEASING CO	0	$1,658.79
		3L720204 Total		0	$1,658.79
		3L720217	THE EAGLE LEASING CO	[redacted]	$560.23
		3L720217 Total			$560.23
		3L720218	THE EAGLE LEASING CO	0	$227.00
		3L720218 Total		0	$227.00
		3L720219	THE EAGLE LEASING CO	0	$227.00
		3L720219 Total		0	$227.00
		3L720223	THE EAGLE LEASING CO	0	$227.00
		3L720223 Total			$227.00
		3L720224	THE EAGLE LEASING CO	[redacted]	$560.22
		3L720224 Total			$560.22
		3L720225	THE EAGLE LEASING CO	0	$227.00
		3L720225 Total		0	$227.00
		3L720404	Meals	[redacted]	$20.00
		3L720404 Total			$20.00
		3L720419	THE EAGLE LEASING CO		$412.36
		3L720419 Total			$412.36
		3L720420	THE EAGLE LEASING CO		$515.45
		3L720420 Total			$515.45
		3L720421	THE EAGLE LEASING CO		$1,153.76
		3L720421 Total			$1,153.76
		3L720574	THE EAGLE LEASING CO		$370.67
		3L720574 Total			$370.67
		3L720575	THE EAGLE LEASING CO		$185.36
		3L720575 Total			$185.36
		3L720576	THE EAGLE LEASING CO		$473.80
		3L720576 Total			$473.80
		3L720577	THE EAGLE LEASING CO		$288.44
		3L720577 Total			$288.44
		3L720578	THE EAGLE LEASING CO	0	$92.68
		3L720578 Total		0	$92.68
		3L720596	THE EAGLE LEASING CO	[redacted]	$288.43
		3L720596 Total			$288.43
		3L720597	THE EAGLE LEASING CO		$288.45
		3L720597 Total			$288.45
		3L720598	THE EAGLE LEASING CO		$498.71
		3L720598 Total			$498.71
		3L720599	THE EAGLE LEASING CO	0	$20.82
		3L720599 Total		0	$20.82
		3L720600	THE EAGLE LEASING CO	0	$99.00
		3L720600 Total		0	$99.00
		3L721122	THE EAGLE LEASING CO	0	$198.00
		3L721122 Total		0	$198.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3L721123	THE EAGLE LEASING CO	0	$420.53
		3L721123 Total		0	$420.53
		3L721259	THE EAGLE LEASING CO	0	$92.68
		3L721259 Total		0	$92.68
		3L721261	THE EAGLE LEASING CO	0	$127.04
		3L721261 Total		0	$127.04
		3L721329	THE EAGLE LEASING CO	0	$127.04
		3L721329 Total		0	$127.04
		3L721330	THE EAGLE LEASING CO	0	$127.04
		3L721330 Total		0	$127.04
		3L721332	THE EAGLE LEASING CO	0	$381.12
		3L721332 Total		0	$381.12
		3L721344	THE EAGLE LEASING CO	0	$588.01
		3L721344 Total		0	$588.01
		3L721347	THE EAGLE LEASING CO	0	$267.94
		3L721347 Total		0	$267.94
		3L721348	THE EAGLE LEASING CO	0	$1,206.54
		3L721348 Total		0	$1,206.54
		3L721349	THE EAGLE LEASING CO	0	$751.82
		3L721349 Total		0	$751.82
		3L721355	THE EAGLE LEASING CO	0	$370.70
		3L721355 Total		0	$370.70
		3L721459	THE EAGLE LEASING CO	0	$103.09
		3L721459 Total		0	$103.09
		3L721465	THE EAGLE LEASING CO	0	$381.12
		3L721465 Total		0	$381.12
		3L721634	THE EAGLE LEASING CO	0	$408.01
		3L721634 Total		0	$408.01
		3L721635	THE EAGLE LEASING CO	0	$340.51
		3L721635 Total		0	$340.51
		3L721637	THE EAGLE LEASING CO	0	$794.51
		3L721637 Total		0	$794.51
		3L721640	THE EAGLE LEASING CO	0	$267.94
		3L721640 Total		0	$267.94
		3L721641	THE EAGLE LEASING CO	0	$500.00
		3L721641 Total		0	$500.00
		3L721642	THE EAGLE LEASING CO	0	$340.51
		3L721642 Total		0	$340.51
		3L721643	NORTHEAST LAMP RECYCLING	[redacted]	$1,621.51
		3L721643 Total			$1,621.51
		3L721668	THE EAGLE LEASING CO	0	$693.51
		3L721668 Total		0	$693.51
		3L721680	THE EAGLE LEASING CO	0	$103.09
		3L721680 Total		0	$103.09
		3L721681	THE EAGLE LEASING CO	0	$288.44
		3L721681 Total		0	$288.44
		3L721693	THE EAGLE LEASING CO	0	$288.44
		3L721693 Total		0	$288.44
		3L721839	THE EAGLE LEASING CO	0	$309.27
		3L721839 Total		0	$309.27
		LEDCNV01		0	-$100,482.78
			CT-EE STREETLIGHTS CT17-1062270 PH2	0	-$187,277.32
			DERIVE PROPERLY TO CAPITAL 107010 DUE TO A64 COST	0	-$145,231.60
		LEDCNV01 Total			-$432,991.70
	(blank) Total			[redacted]	**-$758,168.01**
Other Total					**-$758,168.01**
Labor	**(blank)**	1B420421	Internal Labor	0	$0.00
		1B420421 Total		0	$0.00
		1B521249	Internal Labor	[redacted]	-$103.80
		1B521249 Total			-$103.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B620863	Internal Labor	[redacted]	$276.18
		1B620863 Total			$276.18
		1B621415	Internal Labor		$339.49
		1B621415 Total			$339.49
		1B621453	Internal Labor		$6,717.02
		1B621453 Total			$6,717.02
		1B621638	Internal Labor	0	$0.00
		1B621638 Total		0	$0.00
		1B622207	Internal Labor	[redacted]	$104.54
		1B622207 Total			$104.54
		1B622295	Internal Labor		$214.23
		1B622295 Total			$214.23
		1B622395	Internal Labor		$648.30
		1B622395 Total			$648.30
		1B622421	Internal Labor		$2,621.48
		1B622421 Total			$2,621.48
		1B720066	Internal Labor		$98.43
		1B720066 Total			$98.43
		1B720095	Internal Labor		$421.56
		1B720095 Total			$421.56
		1B720111	Internal Labor		$911.56
		1B720111 Total			$911.56
		1B720126	Internal Labor		$419.69
		1B720126 Total			$419.69
		1B720127	Internal Labor		$1,707.26
		1B720127 Total			$1,707.26
		1B720216	Internal Labor		$585.08
		1B720216 Total			$585.08
		1B720217	Internal Labor		$872.18
		1B720217 Total			$872.18
		1B720248	Internal Labor		$86.80
		1B720248 Total			$86.80
		1B720335	Internal Labor	0	$0.00
		1B720335 Total		0	$0.00
		1B720336	Internal Labor		$227.32
		1B720336 Total			$227.32
		1B720337	Internal Labor		$203.42
		1B720337 Total			$203.42
		1B720402	Internal Labor		$2,527.93
		1B720402 Total			$2,527.93
		1B720557	Internal Labor		$411.64
		1B720557 Total			$411.64
		1B720558	Internal Labor		$251.96
		1B720558 Total			$251.96
		1B720734	Internal Labor		$135.86
		1B720734 Total			$135.86
		1B720747	Internal Labor		$204.93
		1B720747 Total			$204.93
		1B720752	Internal Labor		$203.15
		1B720752 Total			$203.15
		1B720926	Internal Labor		$477.59
		1B720926 Total			$477.59
		1B721320	Internal Labor		$1,571.93
		1B721320 Total			$1,571.93
		1B721460	Internal Labor	0	$0.00
		1B721460 Total		0	$0.00
		1B721461	Internal Labor		$228.92
		1B721461 Total			$228.92
		1B721487	Internal Labor		$67.05
		1B721487 Total			$67.05

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721489	Internal Labor	[redacted]	$67.05
		1B721489 Total			$67.05
		1B721490	Internal Labor		$44.70
		1B721490 Total			$44.70
		1B721499	Internal Labor		$67.05
		1B721499 Total			$67.05
		1B721504	Internal Labor		$67.05
		1B721504 Total			$67.05
		1B721569	Internal Labor		$67.05
		1B721569 Total			$67.05
		1B721762	Internal Labor		$414.08
		1B721762 Total			$414.08
		1B721824	Internal Labor		$89.40
		1B721824 Total			$89.40
		1B721953	Internal Labor		$573.73
		1B721953 Total			$573.73
		1B722055	Internal Labor		$44.70
		1B722055 Total			$44.70
		1B722167	Internal Labor		$22.35
		1B722167 Total			$22.35
		1B722367	Internal Labor		$437.63
		1B722367 Total			$437.63
		1B722490	Internal Labor		$877.75
		1B722490 Total			$877.75
		1B722595	Internal Labor		$801.76
		1B722595 Total			$801.76
		1B722685	Internal Labor		$89.40
		1B722685 Total			$89.40
		1B722769	Internal Labor		$670.63
		1B722769 Total			$670.63
		1B722948	Internal Labor		$67.05
		1B722948 Total			$67.05
		1G520395	Internal Labor		$1,945.55
		1G520395 Total			$1,945.55
		1N620853	Internal Labor	0	$42.61
		1N620853 Total		0	$42.61
		1N620887	Internal Labor	0	$0.01
		1N620887 Total		0	$0.01
		1N620925	Internal Labor	[redacted]	$1,107.46
		1N620925 Total			$1,107.46
		1N620926	Internal Labor		$238.37
		1N620926 Total			$238.37
		1N621048	Internal Labor		$45.69
		1N621048 Total			$45.69
		1N621426	Internal Labor		$93.02
		1N621426 Total			$93.02
		1N621594	Internal Labor		$326.86
		1N621594 Total			$326.86
		1N621897	Internal Labor		$1,183.07
		1N621897 Total			$1,183.07
		1N621922	Internal Labor		$785.75
		1N621922 Total			$785.75
		1N622001	Internal Labor		$73.00
		1N622001 Total			$73.00
		1N720064	Internal Labor		$382.51
		1N720064 Total			$382.51
		1N720094	Internal Labor		$314.12
		1N720094 Total			$314.12
		1N720105	Internal Labor		$454.64
		1N720105 Total			$454.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N720139	Internal Labor	[redacted]	$993.93
		1N720139 Total			$993.93
		1N720175	Internal Labor		$292.51
		1N720175 Total			$292.51
		1N720254	Internal Labor		$342.56
		1N720254 Total			$342.56
		1N720614	Internal Labor		$1,448.50
		1N720614 Total			$1,448.50
		1N720628	Internal Labor		$173.60
		1N720628 Total			$173.60
		1N720855	Internal Labor		$296.35
		1N720855 Total			$296.35
		1N721062	Internal Labor		$2,890.44
		1N721062 Total			$2,890.44
		1N721261	Internal Labor		$1,030.62
		1N721261 Total			$1,030.62
		1N721822	Internal Labor		$156.45
		1N721822 Total			$156.45
		1S620461	Internal Labor		$1,667.79
		1S620461 Total			$1,667.79
		1S620540	Internal Labor		$1,559.17
		1S620540 Total			$1,559.17
		1S620626	Internal Labor		$745.36
		1S620626 Total			$745.36
		1S621257	Internal Labor		$260.20
		1S621257 Total			$260.20
		1S621464	Internal Labor		$1,248.81
		1S621464 Total			$1,248.81
		1S621554	Internal Labor		$205.07
		1S621554 Total			$205.07
		1S720011	Internal Labor		$1,185.34
		1S720011 Total			$1,185.34
		1S720012	Internal Labor		$1,437.42
		1S720012 Total			$1,437.42
		1S720112	Internal Labor		$6,145.95
		1S720112 Total			$6,145.95
		1S720244	Internal Labor		$1,047.12
		1S720244 Total			$1,047.12
		1S720362	Internal Labor		$135.32
		1S720362 Total			$135.32
		1S720419	Internal Labor		$134.87
		1S720419 Total			$134.87
		1S720437	Internal Labor		$5.99
		1S720437 Total			$5.99
		1S720438	Internal Labor	0	$18.09
		1S720438 Total		0	$18.09
		1S720502	Internal Labor		$4,196.21
		1S720502 Total			$4,196.21
		1S720592	Internal Labor		$664.67
		1S720592 Total			$664.67
		1S720718	Internal Labor		$5,556.25
		1S720718 Total			$5,556.25
		1S720834	Internal Labor		$0.00
		1S720834 Total			$0.00
		1S720835	Internal Labor		$523.56
		1S720835 Total			$523.56
		1S720836	Internal Labor		$523.56
		1S720836 Total			$523.56
		1S720846	Internal Labor	0	$89.40
		1S720846 Total		0	$89.40

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721028	Internal Labor	[redacted]	$2,725.65
		1S721028 Total			$2,725.65
		1S721204	Internal Labor		$424.21
		1S721204 Total			$424.21
		1S721215	Internal Labor		$1,379.17
		1S721215 Total			$1,379.17
		1S721257	Internal Labor		$1,411.44
		1S721257 Total			$1,411.44
		1S721331	Internal Labor		$277.69
		1S721331 Total			$277.69
		1S721471	Internal Labor		$6,861.25
		1S721471 Total			$6,861.25
		1S721606	Internal Labor		$3,987.65
		1S721606 Total			$3,987.65
		1S721634	Internal Labor		$699.69
		1S721634 Total			$699.69
		1S721674	Internal Labor		$89.40
		1S721674 Total			$89.40
		1S721913	Internal Labor		$344.84
		1S721913 Total			$344.84
		1S721977	Internal Labor		$357.48
		1S721977 Total			$357.48
		1S721981	Internal Labor		$898.30
		1S721981 Total			$898.30
		1S722006	Internal Labor		$62.53
		1S722006 Total			$62.53
		1S722079	Internal Labor		$1,272.49
		1S722079 Total			$1,272.49
		1S722213	Internal Labor		$436.54
		1S722213 Total			$436.54
		1S722233	Internal Labor		$256.48
		1S722233 Total			$256.48
		1S722239	Internal Labor		$261.81
		1S722239 Total			$261.81
		1S722330	Internal Labor		$356.51
		1S722330 Total			$356.51
		1S722523	Internal Labor		$256.72
		1S722523 Total			$256.72
		1S722560	Internal Labor		$44.70
		1S722560 Total			$44.70
		2C420027	Internal Labor		-$81.82
		2C420027 Total			-$81.82
		2C420141	Internal Labor		-$40.91
		2C420141 Total			-$40.91
		2C720001	Internal Labor		$1,286.78
		2C720001 Total			$1,286.78
		2L520487	Internal Labor		-$83.04
		2L520487 Total			-$83.04
		2L620121	Internal Labor		$391.84
		2L620121 Total			$391.84
		2L620193	Internal Labor		-$310.89
		2L620193 Total			-$310.89
		2L620417	Internal Labor	0	$0.01
		2L620417 Total		0	$0.01
		2L621106	Internal Labor	[redacted]	$278.13
		2L621106 Total			$278.13
		2L621110	Internal Labor		$418.04
		2L621110 Total			$418.04
		2L621115	Internal Labor		-$43.40
		2L621115 Total			-$43.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L621134	Internal Labor	[redacted]	$570.66
		2L621134 Total			$570.66
		2L621157	Internal Labor		$283.52
		2L621157 Total			$283.52
		2L621161	Internal Labor		$593.36
		2L621161 Total			$593.36
		2L621199	Internal Labor		$455.15
		2L621199 Total			$455.15
		2L720048	Internal Labor	0	$0.00
		2L720048 Total		0	$0.00
		2L720070	Internal Labor		$277.02
		2L720070 Total			$277.02
		2L720088	Internal Labor		$22.28
		2L720088 Total			$22.28
		2L720106	Internal Labor		$299.60
		2L720106 Total			$299.60
		2L720120	Internal Labor		$0.00
		2L720120 Total			$0.00
		2L720162	Internal Labor		$277.02
		2L720162 Total			$277.02
		2L720163	Internal Labor		$894.92
		2L720163 Total			$894.92
		2L720231	Internal Labor		$267.06
		2L720231 Total			$267.06
		2L720277	Internal Labor		$0.00
		2L720277 Total			$0.00
		2L720338	Internal Labor		$217.22
		2L720338 Total			$217.22
		2L720351	Internal Labor		$367.84
		2L720351 Total			$367.84
		2L720367	Internal Labor		$108.50
		2L720367 Total			$108.50
		2L720569	Internal Labor		$668.92
		2L720569 Total			$668.92
		2L720614	Internal Labor		$392.72
		2L720614 Total			$392.72
		2L720660	Internal Labor		$18.42
		2L720660 Total			$18.42
		2L720762	Internal Labor		$305.84
		2L720762 Total			$305.84
		2L720916	Internal Labor		$285.32
		2L720916 Total			$285.32
		2L720999	Internal Labor		$401.21
		2L720999 Total			$401.21
		2L721039	Internal Labor		$108.22
		2L721039 Total			$108.22
		2L721143	Internal Labor		$511.72
		2L721143 Total			$511.72
		2L721256	Internal Labor		$395.82
		2L721256 Total			$395.82
		2L721257	Internal Labor		$422.41
		2L721257 Total			$422.41
		2L721297	Internal Labor		$231.97
		2L721297 Total			$231.97
		2L721317	Internal Labor		$275.06
		2L721317 Total			$275.06
		2M120363	Internal Labor	0	$0.00
		2M120363 Total		0	$0.00
		2M222317	Internal Labor	0	-$32.37
		2M222317 Total		0	-$32.37

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M320261	Internal Labor	[redacted]	-$38.31
		2M320261 Total			-$38.31
		2M320302	Internal Labor		-$34.84
		2M320302 Total			-$34.84
		2M422099	Internal Labor		$2,521.39
		2M422099 Total			$2,521.39
		2M423638	Internal Labor		-$41.52
		2M423638 Total			-$41.52
		2M521195	Internal Labor		-$89.32
		2M521195 Total			-$89.32
		2M521218	Internal Labor		-$41.52
		2M521218 Total			-$41.52
		2M521961	Internal Labor		$284.46
		2M521961 Total			$284.46
		2M522143	Internal Labor		-$89.32
		2M522143 Total			-$89.32
		2M522355	Internal Labor		-$45.78
		2M522355 Total			-$45.78
		2M522488	Internal Labor		$217.86
		2M522488 Total			$217.86
		2M522598	Internal Labor		-$42.14
		2M522598 Total			-$42.14
		2M620244	Internal Labor		$41.91
		2M620244 Total			$41.91
		2M620400	Internal Labor		-$94.40
		2M620400 Total			-$94.40
		2M620843	Internal Labor		-$42.08
		2M620843 Total			-$42.08
		2M620984	Internal Labor		$823.40
		2M620984 Total			$823.40
		2M621256	Internal Labor		$0.00
		2M621256 Total			$0.00
		2M621401	Internal Labor		$43.40
		2M621401 Total			$43.40
		2M621771	Internal Labor		$9,477.74
		2M621771 Total			$9,477.74
		2M621772	Internal Labor		$8,405.99
		2M621772 Total			$8,405.99
		2M621773	Internal Labor		$467.20
		2M621773 Total			$467.20
		2M622340	Internal Labor	0	$0.01
		2M622340 Total		0	$0.01
		2M622378	Internal Labor	0	$26.19
		2M622378 Total		0	$26.19
		2M622422	Internal Labor	0	$0.00
		2M622422 Total		0	$0.00
		2M622460	Internal Labor	[redacted]	-$86.80
		2M622460 Total			-$86.80
		2M622691	Internal Labor		$78.98
		2M622691 Total			$78.98
		2M622805	Internal Labor		$437.03
		2M622805 Total			$437.03
		2M622824	Internal Labor	0	$86.80
		2M622824 Total		0	$86.80
		2M622863	Internal Labor	[redacted]	$316.33
		2M622863 Total			$316.33
		2M622964	Internal Labor		$156.95
		2M622964 Total			$156.95
		2M622970	Internal Labor		$276.18
		2M622970 Total			$276.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M622986	Internal Labor	[redacted]	-$108.50
		2M622986 Total			-$108.50
		2M623045	Internal Labor		$86.32
		2M623045 Total			$86.32
		2M623086	Internal Labor		$221.88
		2M623086 Total			$221.88
		2M623098	Internal Labor		$843.40
		2M623098 Total			$843.40
		2M623099	Internal Labor	0	$13.45
		2M623099 Total		0	$13.45
		2M623154	Internal Labor		$138.10
		2M623154 Total			$138.10
		2M623162	Internal Labor	0	$1.70
		2M623162 Total			$1.70
		2M623164	Internal Labor		$86.80
		2M623164 Total			$86.80
		2M623172	Internal Labor		$86.80
		2M623172 Total			$86.80
		2M720007	Internal Labor		$21.70
		2M720007 Total			$21.70
		2M720008	Internal Labor		$43.40
		2M720008 Total			$43.40
		2M720018	Internal Labor	0	$22.10
		2M720018 Total		0	$22.10
		2M720021	Internal Labor		$173.60
		2M720021 Total			$173.60
		2M720059	Internal Labor		$65.10
		2M720059 Total			$65.10
		2M720061	Internal Labor		$419.51
		2M720061 Total			$419.51
		2M720082	Internal Labor		$43.40
		2M720082 Total			$43.40
		2M720089	Internal Labor	0	$0.00
		2M720089 Total		0	$0.00
		2M720092	Internal Labor		$130.20
		2M720092 Total			$130.20
		2M720093	Internal Labor		$86.80
		2M720093 Total			$86.80
		2M720096	Internal Labor		$226.76
		2M720096 Total			$226.76
		2M720141	Internal Labor		$54.28
		2M720141 Total			$54.28
		2M720151	Internal Labor	0	$17.26
		2M720151 Total		0	$17.26
		2M720165	Internal Labor		$178.86
		2M720165 Total			$178.86
		2M720242	Internal Labor		$43.40
		2M720242 Total			$43.40
		2M720348	Internal Labor		$21.70
		2M720348 Total			$21.70
		2M720349	Internal Labor		$21.70
		2M720349 Total			$21.70
		2M720350	Internal Labor		$39.18
		2M720350 Total			$39.18
		2M720351	Internal Labor		$21.70
		2M720351 Total			$21.70
		2M720353	Internal Labor		$44.70
		2M720353 Total			$44.70
		2M720356	Internal Labor		$324.44
		2M720356 Total			$324.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720364	Internal Labor	[redacted]	$324.44
		2M720364 Total			$324.44
		2M720398	Internal Labor		$43.40
		2M720398 Total			$43.40
		2M720399	Internal Labor	0	$0.36
		2M720399 Total		0	$0.36
		2M720471	Internal Labor		$284.37
		2M720471 Total			$284.37
		2M720485	Internal Labor		$470.93
		2M720485 Total			$470.93
		2M720520	Internal Labor		$44.70
		2M720520 Total			$44.70
		2M720522	Internal Labor	0	$0.00
		2M720522 Total		0	$0.00
		2M720523	Internal Labor	0	$0.00
		2M720523 Total		0	$0.00
		2M720524	Internal Labor	0	$0.00
		2M720524 Total		0	$0.00
		2M720525	Internal Labor	0	$0.00
		2M720525 Total		0	$0.00
		2M720526	Internal Labor		$21.70
		2M720526 Total			$21.70
		2M720528	Internal Labor		$22.32
		2M720528 Total			$22.32
		2M720529	Internal Labor		$43.40
		2M720529 Total			$43.40
		2M720530	Internal Labor		$43.40
		2M720530 Total			$43.40
		2M720531	Internal Labor		$43.40
		2M720531 Total			$43.40
		2M720532	Internal Labor	0	$18.84
		2M720532 Total		0	$18.84
		2M720533	Internal Labor	0	$18.84
		2M720533 Total		0	$18.84
		2M720534	Internal Labor	0	$18.84
		2M720534 Total		0	$18.84
		2M720535	Internal Labor	0	$20.19
		2M720535 Total			$20.19
		2M720536	Internal Labor		$37.69
		2M720536 Total			$37.69
		2M720537	Internal Labor		$18.85
		2M720537 Total			$18.85
		2M720542	Internal Labor		$21.70
		2M720542 Total			$21.70
		2M720545	Internal Labor		$44.70
		2M720545 Total			$44.70
		2M720563	Internal Labor		$491.83
		2M720563 Total			$491.83
		2M720568	Internal Labor		$32.67
		2M720568 Total			$32.67
		2M720569	Internal Labor		$32.67
		2M720569 Total			$32.67
		2M720570	Internal Labor		$38.99
		2M720570 Total			$38.99
		2M720572	Internal Labor		$43.40
		2M720572 Total			$43.40
		2M720639	Internal Labor		$38.87
		2M720639 Total			$38.87
		2M720640	Internal Labor		$40.54
		2M720640 Total			$40.54

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M720641	Internal Labor	[redacted]	$42.57
		2M720641 Total			$42.57
		2M720643	Internal Labor		$21.70
		2M720643 Total			$21.70
		2M720650	Internal Labor	0	$8.26
		2M720650 Total		0	$8.26
		2M720656	Internal Labor		$21.66
		2M720656 Total			$21.66
		2M720658	Internal Labor	0	$8.33
		2M720658 Total		0	$8.33
		2M720728	Internal Labor		$866.68
		2M720728 Total			$866.68
		2M720796	Internal Labor		$376.11
		2M720796 Total			$376.11
		2M720802	Internal Labor	0	$18.40
		2M720802 Total		0	$18.40
		2M720806	Internal Labor		$43.40
		2M720806 Total			$43.40
		2M720918	Internal Labor		$224.90
		2M720918 Total			$224.90
		2M720956	Internal Labor		$43.40
		2M720956 Total			$43.40
		2M720958	Internal Labor		$64.39
		2M720958 Total			$64.39
		2M720979	Internal Labor		$50.14
		2M720979 Total			$50.14
		2M720985	Internal Labor		$22.35
		2M720985 Total			$22.35
		2M720999	Internal Labor	0	$19.83
		2M720999 Total		0	$19.83
		2M721065	Internal Labor		$303.80
		2M721065 Total			$303.80
		2M721120	Internal Labor		$133.31
		2M721120 Total			$133.31
		2M721215	Internal Labor		$43.40
		2M721215 Total			$43.40
		2M721223	Internal Labor		$224.90
		2M721223 Total			$224.90
		2M721229	Internal Labor		$43.40
		2M721229 Total			$43.40
		2M721230	Internal Labor		$39.18
		2M721230 Total			$39.18
		2M721231	Internal Labor		$39.09
		2M721231 Total			$39.09
		2M721235	Internal Labor		$43.40
		2M721235 Total			$43.40
		2M721259	Internal Labor		$72.50
		2M721259 Total			$72.50
		2M721287	Internal Labor		$178.86
		2M721287 Total			$178.86
		2M721291	Internal Labor		$135.46
		2M721291 Total			$135.46
		2M721297	Internal Labor		$180.16
		2M721297 Total			$180.16
		2M721394	Internal Labor		$44.70
		2M721394 Total			$44.70
		2M721395	Internal Labor		$43.40
		2M721395 Total			$43.40
		2M721397	Internal Labor		$44.70
		2M721397 Total			$44.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M721401	Internal Labor	[redacted]	$40.82
		2M721401 Total			$40.82
		2M721402	Internal Labor		$32.54
		2M721402 Total			$32.54
		2M721424	Internal Labor		$227.50
		2M721424 Total			$227.50
		2M721573	Internal Labor		$43.40
		2M721573 Total			$43.40
		2M721710	Internal Labor		$50.14
		2M721710 Total			$50.14
		2M721835	Internal Labor		$44.70
		2M721835 Total			$44.70
		2M721845	Internal Labor		$31.99
		2M721845 Total			$31.99
		2M721862	Internal Labor		$40.26
		2M721862 Total			$40.26
		2M721863	Internal Labor		$34.78
		2M721863 Total			$34.78
		2M721888	Internal Labor		$48.34
		2M721888 Total			$48.34
		2M721908	Internal Labor		$125.52
		2M721908 Total			$125.52
		2M722006	Internal Labor		$44.70
		2M722006 Total			$44.70
		2M722007	Internal Labor		$22.35
		2M722007 Total			$22.35
		2M722014	Internal Labor		$42.44
		2M722014 Total			$42.44
		2M722029	Internal Labor	0	$11.40
		2M722029 Total		0	$11.40
		2M722080	Internal Labor		$44.70
		2M722080 Total			$44.70
		2M722088	Internal Labor		$51.64
		2M722088 Total			$51.64
		2M722094	Internal Labor		$44.70
		2M722094 Total			$44.70
		2M722104	Internal Labor		$44.70
		2M722104 Total			$44.70
		2M722148	Internal Labor		$25.62
		2M722148 Total			$25.62
		2M722149	Internal Labor	0	$13.64
		2M722149 Total		0	$13.64
		2M722157	Internal Labor		$42.71
		2M722157 Total			$42.71
		2M722160	Internal Labor		$30.46
		2M722160 Total			$30.46
		2M722161	Internal Labor	0	$11.53
		2M722161 Total		0	$11.53
		2M722163	Internal Labor		$44.70
		2M722163 Total			$44.70
		2M722164	Internal Labor		$44.70
		2M722164 Total			$44.70
		2M722177	Internal Labor	0	$13.64
		2M722177 Total		0	$13.64
		2M722253	Internal Labor	0	$19.62
		2M722253 Total		0	$19.62
		2M722254	Internal Labor	0	$20.78
		2M722254 Total		0	$20.78
		2M722266	Internal Labor	0	$9.28
		2M722266 Total		0	$9.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722268	Internal Labor	[redacted]	$44.70
		2M722268 Total			$44.70
		2M722269	Internal Labor		$22.35
		2M722269 Total			$22.35
		2M722305	Internal Labor		$22.35
		2M722305 Total			$22.35
		2M722310	Internal Labor		$44.70
		2M722310 Total			$44.70
		2M722313	Internal Labor		$22.35
		2M722313 Total			$22.35
		2M722317	Internal Labor		$32.64
		2M722317 Total			$32.64
		2M722460	Internal Labor		$67.05
		2M722460 Total			$67.05
		2M722512	Internal Labor		$44.70
		2M722512 Total			$44.70
		2M722676	Internal Labor		$321.30
		2M722676 Total			$321.30
		2M722677	Internal Labor		$67.05
		2M722677 Total			$67.05
		2M722684	Internal Labor		$4,964.69
		2M722684 Total			$4,964.69
		2M722702	Internal Labor		$89.40
		2M722702 Total			$89.40
		2M722705	Internal Labor		$89.40
		2M722705 Total			$89.40
		2M722733	Internal Labor		$44.70
		2M722733 Total			$44.70
		2M722753	Internal Labor		$305.84
		2M722753 Total			$305.84
		2M722773	Internal Labor		$848.88
		2M722773 Total			$848.88
		2M722783	Internal Labor		$89.40
		2M722783 Total			$89.40
		2M722838	Internal Labor		$89.40
		2M722838 Total			$89.40
		2M722846	Internal Labor		$44.70
		2M722846 Total			$44.70
		2M722860	Internal Labor		$1,902.80
		2M722860 Total			$1,902.80
		2M722880	Internal Labor		$44.70
		2M722880 Total			$44.70
		2M722882	Internal Labor		$44.70
		2M722882 Total			$44.70
		2M722984	Internal Labor		$22.35
		2M722984 Total			$22.35
		2M722991	Internal Labor		$43.09
		2M722991 Total			$43.09
		2M722998	Internal Labor		$25.05
		2M722998 Total			$25.05
		2M722999	Internal Labor		$30.55
		2M722999 Total			$30.55
		2M723009	Internal Labor		$64.64
		2M723009 Total			$64.64
		2M723090	Internal Labor		$2,040.64
		2M723090 Total			$2,040.64
		2M723115	Internal Labor		$446.53
		2M723115 Total			$446.53
		2M723181	Internal Labor		$288.30
		2M723181 Total			$288.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M723419	Internal Labor	[redacted]	$103.28
		2M723419 Total			$103.28
		2M723543	Internal Labor		$60.66
		2M723543 Total			$60.66
		2M723556	Internal Labor		$0.00
		2M723556 Total			$0.00
		2M723572	Internal Labor		$44.70
		2M723572 Total			$44.70
		2M723578	Internal Labor		$36.62
		2M723578 Total			$36.62
		2M723647	Internal Labor	0	$15.90
		2M723647 Total		0	$15.90
		2M723656	Internal Labor	[redacted]	$89.40
		2M723656 Total			$89.40
		2M723668	Internal Labor		$336.36
		2M723668 Total			$336.36
		2M723745	Internal Labor		$388.82
		2M723745 Total			$388.82
		2M723746	Internal Labor		$388.82
		2M723746 Total			$388.82
		2M723769	Internal Labor		$295.08
		2M723769 Total			$295.08
		2M723887	Internal Labor		$46.98
		2M723887 Total			$46.98
		2M723888	Internal Labor		$44.70
		2M723888 Total			$44.70
		2M723902	Internal Labor		$43.09
		2M723902 Total			$43.09
		2M724099	Internal Labor		$313.14
		2M724099 Total			$313.14
		2M724101	Internal Labor		$49.03
		2M724101 Total			$49.03
		2M724201	Internal Labor		$27.43
		2M724201 Total			$27.43
		2M724227	Internal Labor		$77.46
		2M724227 Total			$77.46
		2M724250	Internal Labor		$67.05
		2M724250 Total			$67.05
		2M724317	Internal Labor		$67.05
		2M724317 Total			$67.05
		2M724436	Internal Labor		$42.81
		2M724436 Total			$42.81
		2W321533	Internal Labor	0	$0.00
		2W321533 Total		0	$0.00
		2W322271	Internal Labor	0	$0.00
		2W322271 Total		0	$0.00
		2W521728	Internal Labor	0	-$37.66
		2W521728 Total		0	-$37.66
		2W620075	Internal Labor	0	-$0.01
		2W620075 Total		0	-$0.01
		2W620256	Internal Labor	[redacted]	$482.58
		2W620256 Total			$482.58
		2W620300	Internal Labor		-$168.56
		2W620300 Total			-$168.56
		2W620320	Internal Labor		-$126.42
		2W620320 Total			-$126.42
		2W720002	Internal Labor		$44.70
		2W720002 Total			$44.70
		2W910947	Internal Labor	0	-$84.51
		2W910947 Total		0	-$84.51

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H320734	Internal Labor	0	$0.00
		3H320734 Total		0	$0.00
		3H321545	Internal Labor	[redacted]	-$76.62
		3H321545 Total		[redacted]	-$76.62
		3H522617	Internal Labor	[redacted]	$974.62
		3H522617 Total		[redacted]	$974.62
		3H620030	Internal Labor	[redacted]	$1,410.49
		3H620030 Total		[redacted]	$1,410.49
		3H620257	Internal Labor	[redacted]	$1,062.10
		3H620257 Total		[redacted]	$1,062.10
		3H620577	Internal Labor	[redacted]	$250.59
		3H620577 Total		[redacted]	$250.59
		3H620631	Internal Labor	[redacted]	$2,004.80
		3H620631 Total		[redacted]	$2,004.80
		3H621201	Internal Labor	[redacted]	$214.32
		3H621201 Total		[redacted]	$214.32
		3H621202	Internal Labor	[redacted]	$312.78
		3H621202 Total		[redacted]	$312.78
		3H621205	Internal Labor	[redacted]	$1,377.47
		3H621205 Total		[redacted]	$1,377.47
		3H621594	Internal Labor	[redacted]	$535.64
		3H621594 Total		[redacted]	$535.64
		3H621851	Internal Labor	[redacted]	$254.68
		3H621851 Total		[redacted]	$254.68
		3H621932	Internal Labor	[redacted]	$2,719.79
		3H621932 Total		[redacted]	$2,719.79
		3H621941	Internal Labor	[redacted]	$390.64
		3H621941 Total		[redacted]	$390.64
		3H622000	Internal Labor	0	$0.00
		3H622000 Total		0	$0.00
		3H622022	Internal Labor	[redacted]	$3,169.11
		3H622022 Total		[redacted]	$3,169.11
		3H622054	Internal Labor	[redacted]	$1,400.66
		3H622054 Total		[redacted]	$1,400.66
		3H622191	Internal Labor	[redacted]	$151.90
		3H622191 Total		[redacted]	$151.90
		3H622286	Internal Labor	[redacted]	-$52.53
		3H622286 Total		[redacted]	-$52.53
		3H622358	Internal Labor	[redacted]	$105.06
		3H622358 Total		[redacted]	$105.06
		3H622511	Internal Labor	[redacted]	$315.18
		3H622511 Total		[redacted]	$315.18
		3H622587	Internal Labor	[redacted]	$643.28
		3H622587 Total		[redacted]	$643.28
		3H622705	Internal Labor	[redacted]	$45.41
		3H622705 Total		[redacted]	$45.41
		3H622722	Internal Labor	[redacted]	$421.56
		3H622722 Total		[redacted]	$421.56
		3H720208	Internal Labor	[redacted]	$190.22
		3H720208 Total		[redacted]	$190.22
		3H720233	Internal Labor	[redacted]	$406.53
		3H720233 Total		[redacted]	$406.53
		3H720248	Internal Labor	[redacted]	$303.80
		3H720248 Total		[redacted]	$303.80
		3H720364	Internal Labor	[redacted]	$421.56
		3H720364 Total		[redacted]	$421.56
		3H720478	Internal Labor	[redacted]	$437.89
		3H720478 Total		[redacted]	$437.89
		3H720514	Internal Labor	[redacted]	$370.14
		3H720514 Total		[redacted]	$370.14

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H720524	Internal Labor	[redacted]	$142.67
		3H720524 Total			$142.67
		3H720532	Internal Labor		$125.11
		3H720532 Total			$125.11
		3H720691	Internal Labor		$250.04
		3H720691 Total			$250.04
		3H720694	Internal Labor		$86.80
		3H720694 Total			$86.80
		3H720702	Internal Labor		$105.06
		3H720702 Total			$105.06
		3H720728	Internal Labor		$0.00
		3H720728 Total			$0.00
		3H720784	Internal Labor		$184.12
		3H720784 Total			$184.12
		3H720930	Internal Labor		$156.45
		3H720930 Total			$156.45
		3H720955	Internal Labor		$94.40
		3H720955 Total			$94.40
		3H720960	Internal Labor		$375.89
		3H720960 Total			$375.89
		3H720990	Internal Labor		$36.02
		3H720990 Total			$36.02
		3H721004	Internal Labor		$81.71
		3H721004 Total			$81.71
		3H721076	Internal Labor		$510.23
		3H721076 Total			$510.23
		3H721090	Internal Labor		$130.20
		3H721090 Total			$130.20
		3H721136	Internal Labor	0	$0.00
		3H721136 Total		0	$0.00
		3H721229	Internal Labor	[redacted]	$328.73
		3H721229 Total			$328.73
		3H721315	Internal Labor		$173.60
		3H721315 Total			$173.60
		3H721319	Internal Labor		$195.92
		3H721319 Total			$195.92
		3H721384	Internal Labor		$711.54
		3H721384 Total			$711.54
		3H721417	Internal Labor		$106.36
		3H721417 Total			$106.36
		3H721506	Internal Labor		$89.40
		3H721506 Total			$89.40
		3H721507	Internal Labor		$89.40
		3H721507 Total			$89.40
		3H721511	Internal Labor		$295.25
		3H721511 Total			$295.25
		3H721561	Internal Labor		$576.08
		3H721561 Total			$576.08
		3H721637	Internal Labor		$1,484.07
		3H721637 Total			$1,484.07
		3H721680	Internal Labor		$811.57
		3H721680 Total			$811.57
		3H721732	Internal Labor		$375.89
		3H721732 Total			$375.89
		3H721980	Internal Labor		$1,182.08
		3H721980 Total			$1,182.08
		3H721986	Internal Labor		$213.13
		3H721986 Total			$213.13
		3H721987	Internal Labor		$142.09
		3H721987 Total			$142.09

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H721988	Internal Labor	[redacted]	$221.44
		3H721988 Total			$221.44
		3H722108	Internal Labor		$108.22
		3H722108 Total			$108.22
		3H722114	Internal Labor		$267.79
		3H722114 Total			$267.79
		3H722146	Internal Labor		$425.71
		3H722146 Total			$425.71
		3H722147	Internal Labor		$293.26
		3H722147 Total			$293.26
		3H722149	Internal Labor		$284.17
		3H722149 Total			$284.17
		3H722150	Internal Labor		$195.51
		3H722150 Total			$195.51
		3H722234	Internal Labor		$523.59
		3H722234 Total			$523.59
		3H722278	Internal Labor		$159.54
		3H722278 Total			$159.54
		3H722297	Internal Labor		$52.97
		3H722297 Total			$52.97
		3H722327	Internal Labor		$620.41
		3H722327 Total			$620.41
		3H722440	Internal Labor		$424.28
		3H722440 Total			$424.28
		3H722542	Internal Labor		$99.71
		3H722542 Total			$99.71
		3H722632	Internal Labor		$324.66
		3H722632 Total			$324.66
		3H722670	Internal Labor		$419.55
		3H722670 Total			$419.55
		3H722672	Internal Labor		$53.18
		3H722672 Total			$53.18
		3H722729	Internal Labor		$434.19
		3H722729 Total			$434.19
		3H722927	Internal Labor		$2,130.70
		3H722927 Total			$2,130.70
		3H722956	Internal Labor		$324.66
		3H722956 Total			$324.66
		3H722986	Internal Labor		$297.61
		3H722986 Total			$297.61
		3H723052	Internal Labor		$54.11
		3H723052 Total			$54.11
		3H723171	Internal Labor	0	$0.00
		3H723171 Total		0	$0.00
		3H723179	Internal Labor	[redacted]	$297.61
		3H723179 Total		[redacted]	$297.61
		3L320463	Internal Labor	0	$0.00
		3L320463 Total		0	$0.00
		3L620549	Internal Labor	[redacted]	-$369.70
		3L620549 Total			-$369.70
		3L622378	Internal Labor		$275.31
		3L622378 Total			$275.31
		3L622985	Internal Labor		$151.90
		3L622985 Total			$151.90
		3L720646	Internal Labor	0	$0.00
		3L720646 Total		0	$0.00
		3L720999	Internal Labor	[redacted]	$86.80
		3L720999 Total			$86.80
		3L721000	Internal Labor		$52.53
		3L721000 Total			$52.53

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L721258	Internal Labor	0	$0.00
		3L721258 Total		0	$0.00
		3L721576	Internal Labor	[redacted]	$434.19
		3L721576 Total		[redacted]	$434.19
		3L721882	Internal Labor	[redacted]	$108.22
		3L721882 Total		[redacted]	$108.22
		3L721924	Internal Labor	[redacted]	$82.60
		3L721924 Total		[redacted]	$82.60
		3L721927	Internal Labor	[redacted]	$162.33
		3L721927 Total		[redacted]	$162.33
		3L722091	Internal Labor	[redacted]	$54.11
		3L722091 Total		[redacted]	$54.11
		3L722266	Internal Labor	[redacted]	$689.33
		3L722266 Total		[redacted]	$689.33
		3L722291	Internal Labor	[redacted]	$108.22
		3L722291 Total		[redacted]	$108.22
		3L722417	Internal Labor	[redacted]	$450.33
		3L722417 Total		[redacted]	$450.33
		3L722550	Internal Labor	[redacted]	$108.22
		3L722550 Total		[redacted]	$108.22
		3L722800	Internal Labor	[redacted]	$108.22
		3L722800 Total		[redacted]	$108.22
		3S620459	Internal Labor	[redacted]	$379.28
		3S620459 Total		[redacted]	$379.28
		3S620649	Internal Labor	[redacted]	$1,686.98
		3S620649 Total		[redacted]	$1,686.98
		4D321546	Internal Labor	0	$0.00
		4D321546 Total		0	$0.00
		4D321554	Internal Labor	0	$0.00
		4D321554 Total		0	$0.00
		4D520431	Internal Labor	[redacted]	-$20.76
		4D520431 Total		[redacted]	-$20.76
		4D520948	Internal Labor	[redacted]	$471.26
		4D520948 Total		[redacted]	$471.26
		4D620110	Internal Labor	[redacted]	-$50.13
		4D620110 Total		[redacted]	-$50.13
		4D621038	Internal Labor	[redacted]	$144.81
		4D621038 Total		[redacted]	$144.81
		4D621320	Internal Labor	0	$0.00
		4D621320 Total		0	$0.00
		4D621331	Internal Labor	0	$10.64
		4D621331 Total		0	$10.64
		4D621477	Internal Labor	[redacted]	$424.32
		4D621477 Total		[redacted]	$424.32
		4D621684	Internal Labor	[redacted]	$0.00
		4D621684 Total		[redacted]	$0.00
		4D621685	Internal Labor	[redacted]	$0.00
		4D621685 Total		[redacted]	$0.00
		4D720092	Internal Labor	0	$0.00
		4D720092 Total		0	$0.00
		4D720093	Internal Labor	[redacted]	$277.75
		4D720093 Total		[redacted]	$277.75
		4D720094	Internal Labor	[redacted]	$228.56
		4D720094 Total		[redacted]	$228.56
		4D720135	Internal Labor	[redacted]	$297.55
		4D720135 Total		[redacted]	$297.55
		4D720143	Internal Labor	[redacted]	$852.43
		4D720143 Total		[redacted]	$852.43
		4D720171	Internal Labor	[redacted]	$52.53
		4D720171 Total		[redacted]	$52.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D720306	Internal Labor	[redacted]	$103.26
		4D720306 Total			$103.26
		4D720718	Internal Labor		$420.82
		4D720718 Total			$420.82
		4D720719	Internal Labor		$77.45
		4D720719 Total			$77.45
		4D720720	Internal Labor		$306.36
		4D720720 Total			$306.36
		4D720747	Internal Labor		$237.29
		4D720747 Total			$237.29
		4D720782	Internal Labor		$1,569.41
		4D720782 Total			$1,569.41
		4D720873	Internal Labor	0	$0.00
		4D720873 Total		0	$0.00
		4D720900	Internal Labor	[redacted]	$178.80
		4D720900 Total			$178.80
		4D721204	Internal Labor		$1,368.30
		4D721204 Total			$1,368.30
		4D721230	Internal Labor		$172.21
		4D721230 Total			$172.21
		4D721451	Internal Labor		$254.34
		4D721451 Total			$254.34
		4D721533	Internal Labor		$89.40
		4D721533 Total			$89.40
		4D721577	Internal Labor		$21.75
		4D721577 Total			$21.75
		4D721791	Internal Labor		$178.80
		4D721791 Total			$178.80
		4D721852	Internal Labor		$67.05
		4D721852 Total			$67.05
		4E520877	Internal Labor	0	$8.45
		4E520877 Total		0	$8.45
		4E620238	Internal Labor	0	-$85.22
		4E620238 Total		0	-$85.22
		4E621250	Internal Labor	[redacted]	$409.30
		4E621250 Total			$409.30
		4E621259	Internal Labor		$400.38
		4E621259 Total			$400.38
		4E621453	Internal Labor		$183.86
		4E621453 Total			$183.86
		4E621626	Internal Labor		$425.28
		4E621626 Total			$425.28
		4E621671	Internal Labor	0	$0.00
		4E621671 Total		0	$0.00
		4E621673	Internal Labor	0	$0.00
		4E621673 Total		0	$0.00
		4E621693	Internal Labor	[redacted]	$111.99
		4E621693 Total			$111.99
		4E621784	Internal Labor		$69.08
		4E621784 Total			$69.08
		4E621791	Internal Labor		$1,614.69
		4E621791 Total			$1,614.69
		4E720033	Internal Labor		$154.90
		4E720033 Total			$154.90
		4E720202	Internal Labor		$366.48
		4E720202 Total			$366.48
		4E720208	Internal Labor		$0.00
		4E720208 Total			$0.00
		4E720209	Internal Labor		$24.21
		4E720209 Total			$24.21

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E720215	Internal Labor	[redacted]	$157.59
		4E720215 Total			$157.59
		4E720382	Internal Labor		$0.00
		4E720382 Total			$0.00
		4E720383	Internal Labor	0	$24.77
		4E720383 Total		0	$24.77
		4E720531	Internal Labor		$125.13
		4E720531 Total			$125.13
		4E720548	Internal Labor		$43.40
		4E720548 Total			$43.40
		4E720745	Internal Labor		$331.35
		4E720745 Total			$331.35
		4E720775	Internal Labor		$103.26
		4E720775 Total			$103.26
		4E720786	Internal Labor	0	$20.73
		4E720786 Total		0	$20.73
		4E720788	Internal Labor		$61.93
		4E720788 Total			$61.93
		4E720953	Internal Labor		$115.63
		4E720953 Total			$115.63
		4E720982	Internal Labor		$814.62
		4E720982 Total			$814.62
		4E720996	Internal Labor		$115.63
		4E720996 Total			$115.63
		4E720997	Internal Labor	0	$6.96
		4E720997 Total		0	$6.96
		4E720998	Internal Labor		$115.63
		4E720998 Total			$115.63
		4E721183	Internal Labor		$33.66
		4E721183 Total			$33.66
		4E721565	Internal Labor		$106.36
		4E721565 Total			$106.36
		4E721629	Internal Labor		$245.85
		4E721629 Total			$245.85
		4E721746	Internal Labor		$245.85
		4E721746 Total			$245.85
		4E721867	Internal Labor		$22.35
		4E721867 Total			$22.35
		4E721899	Internal Labor		$44.70
		4E721899 Total			$44.70
		4E721907	Internal Labor		$67.05
		4E721907 Total			$67.05
		4N420459	Internal Labor		-$47.74
		4N420459 Total			-$47.74
		4N421711	Internal Labor		$349.78
		4N421711 Total			$349.78
		4N620354	Internal Labor		$79.05
		4N620354 Total			$79.05
		4N620361	Internal Labor		$85.46
		4N620361 Total			$85.46
		4N620774	Internal Labor		$2,664.01
		4N620774 Total			$2,664.01
		4N621149	Internal Labor		$173.60
		4N621149 Total			$173.60
		4N621642	Internal Labor		$2,337.61
		4N621642 Total			$2,337.61
		4N720017	Internal Labor		$103.26
		4N720017 Total			$103.26
		4N720054	Internal Labor	0	$5.85
		4N720054 Total		0	$5.85

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720055	Internal Labor	0	$5.85
		4N720055 Total		0	$5.85
		4N720078	Internal Labor	[redacted]	$343.66
		4N720078 Total			$343.66
		4N720127	Internal Labor		$26.69
		4N720127 Total			$26.69
		4N720129	Internal Labor		$61.63
		4N720129 Total			$61.63
		4N720132	Internal Labor		$967.61
		4N720132 Total			$967.61
		4N720133	Internal Labor		$491.83
		4N720133 Total			$491.83
		4N720134	Internal Labor		$917.85
		4N720134 Total			$917.85
		4N720225	Internal Labor		$578.36
		4N720225 Total			$578.36
		4N720492	Internal Labor		$131.33
		4N720492 Total			$131.33
		4N720641	Internal Labor		$226.13
		4N720641 Total			$226.13
		4N720752	Internal Labor		$919.28
		4N720752 Total			$919.28
		4N720927	Internal Labor		$44.70
		4N720927 Total			$44.70
		4N720965	Internal Labor		$1,249.78
		4N720965 Total			$1,249.78
		4N721030	Internal Labor		$108.22
		4N721030 Total			$108.22
		4N721144	Internal Labor		$124.51
		4N721144 Total			$124.51
		4N721338	Internal Labor		$538.56
		4N721338 Total			$538.56
		4N721392	Internal Labor		$500.53
		4N721392 Total			$500.53
		4N721502	Internal Labor		$216.44
		4N721502 Total			$216.44
		4N721577	Internal Labor		$913.53
		4N721577 Total			$913.53
		4N721663	Internal Labor		$595.21
		4N721663 Total			$595.21
		4N722300	Internal Labor		$44.70
		4N722300 Total			$44.70
		5D420258	Internal Labor	0	$0.00
		5D420258 Total		0	$0.00
		5D520108	Internal Labor	[redacted]	$351.31
		5D520108 Total			$351.31
		5D520922	Internal Labor		$0.01
		5D520922 Total			$0.01
		5D621272	Internal Labor		$954.80
		5D621272 Total			$954.80
		5D621304	Internal Labor		-$321.75
		5D621304 Total			-$321.75
		5D621347	Internal Labor		$652.03
		5D621347 Total			$652.03
		5D720246	Internal Labor		$646.59
		5D720246 Total			$646.59
		5D720371	Internal Labor		$539.96
		5D720371 Total			$539.96
		5D720721	Internal Labor		$1,006.51
		5D720721 Total			$1,006.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720736	Internal Labor	[redacted]	$154.92
		5D720736 Total			$154.92
		5D720844	Internal Labor	0	$8.91
		5D720844 Total		0	$8.91
		5D720905	Internal Labor	[redacted]	$496.15
		5D720905 Total			$496.15
		5D720998	Internal Labor		$220.05
		5D720998 Total			$220.05
		5D721183	Internal Labor		$1,500.13
		5D721183 Total			$1,500.13
		5D721247	Internal Labor		$361.01
		5D721247 Total			$361.01
		5D721286	Internal Labor		$108.22
		5D721286 Total			$108.22
		5D721288	Internal Labor		$54.11
		5D721288 Total			$54.11
		5T420900	Internal Labor		-$0.05
		5T420900 Total			-$0.05
		5T522183	Internal Labor		-$84.28
		5T522183 Total			-$84.28
		5T522225	Internal Labor		-$42.14
		5T522225 Total			-$42.14
		5T620152	Internal Labor	0	$0.00
		5T620152 Total		0	$0.00
		5T620251	Internal Labor	0	$0.56
		5T620251 Total		0	$0.56
		5T620754	Internal Labor	[redacted]	$887.82
		5T620754 Total			$887.82
		5T621411	Internal Labor		$173.60
		5T621411 Total			$173.60
		5T621711	Internal Labor		$285.33
		5T621711 Total			$285.33
		5T621761	Internal Labor		$276.18
		5T621761 Total			$276.18
		5T621859	Internal Labor		$724.73
		5T621859 Total			$724.73
		5T622024	Internal Labor		$281.04
		5T622024 Total			$281.04
		5T622099	Internal Labor		$659.34
		5T622099 Total			$659.34
		5T720235	Internal Labor		$186.14
		5T720235 Total			$186.14
		5T720269	Internal Labor		$86.80
		5T720269 Total			$86.80
		5T720344	Internal Labor		$400.07
		5T720344 Total			$400.07
		5T720411	Internal Labor		$0.00
		5T720411 Total			$0.00
		5T720433	Internal Labor		$421.56
		5T720433 Total			$421.56
		5T720526	Internal Labor		$760.88
		5T720526 Total			$760.88
		5T720557	Internal Labor	0	$0.00
		5T720557 Total		0	$0.00
		5T720942	Internal Labor		$602.01
		5T720942 Total			$602.01
		5T721025	Internal Labor		$43.40
		5T721025 Total			$43.40
		5T721254	Internal Labor		$43.40
		5T721254 Total			$43.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T721425	Internal Labor	[redacted]	$89.40
		5T721425 Total			$89.40
		5T721437	Internal Labor		$491.10
		5T721437 Total			$491.10
		5T721466	Internal Labor	0	$0.00
		5T721466 Total		0	$0.00
		5T721730	Internal Labor		$89.40
		5T721730 Total			$89.40
		5T721755	Internal Labor		$89.40
		5T721755 Total			$89.40
		5T721775	Internal Labor		$146.95
		5T721775 Total			$146.95
		5T721852	Internal Labor		$116.93
		5T721852 Total			$116.93
		5T721910	Internal Labor		$44.70
		5T721910 Total			$44.70
		5T721934	Internal Labor		$218.27
		5T721934 Total			$218.27
		5T722010	Internal Labor		$146.95
		5T722010 Total			$146.95
		5T722057	Internal Labor		$146.95
		5T722057 Total			$146.95
		5T722071	Internal Labor		$333.61
		5T722071 Total			$333.61
		5T722155	Internal Labor		$178.80
		5T722155 Total			$178.80
		5T722175	Internal Labor		$44.70
		5T722175 Total			$44.70
		5T722300	Internal Labor		$44.70
		5T722300 Total			$44.70
		5T722358	Internal Labor		$146.33
		5T722358 Total			$146.33
		5T722359	Internal Labor		$183.36
		5T722359 Total			$183.36
		5T722371	Internal Labor		$157.25
		5T722371 Total			$157.25
		5T722406	Internal Labor		$658.02
		5T722406 Total			$658.02
		5T722687	Internal Labor		$189.64
		5T722687 Total			$189.64
		5W420368	Internal Labor		$451.86
		5W420368 Total			$451.86
		1B720120	Internal Labor	0	$0.00
		1B720120 Total		0	$0.00
		1B722163	Internal Labor		$523.04
		1B722163 Total			$523.04
		3H720158	Internal Labor		$98.61
		3H720158 Total			$98.61
		4N621648	Internal Labor		$551.54
		4N621648 Total			$551.54
		4N721734	Internal Labor		$936.62
		4N721734 Total			$936.62
		3L622411	Internal Labor	0	-$0.23
		3L622411 Total		0	-$0.23
		3L622456	Internal Labor		$1,367.32
		3L622456 Total			$1,367.32
		3L622813	Internal Labor		$790.60
		3L622813 Total			$790.60
		3L622815	Internal Labor		$883.17
		3L622815 Total			$883.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L622816	Internal Labor	[redacted]	$3,778.71
		3L622816 Total			$3,778.71
		3L622820	Internal Labor		$1,579.67
		3L622820 Total			$1,579.67
		3L622821	Internal Labor		$2,671.22
		3L622821 Total			$2,671.22
		3L622859	Internal Labor		$652.51
		3L622859 Total			$652.51
		3L622870	Internal Labor	0	$0.00
		3L622870 Total		0	$0.00
		3L622901	Internal Labor		$2,166.15
		3L622901 Total			$2,166.15
		3L622904	Internal Labor		$1,034.52
		3L622904 Total			$1,034.52
		3L622912	Internal Labor		$334.54
		3L622912 Total			$334.54
		3L622913	Internal Labor		$360.88
		3L622913 Total			$360.88
		3L622914	Internal Labor		$401.44
		3L622914 Total			$401.44
		3L622915	Internal Labor		$588.79
		3L622915 Total			$588.79
		3L622916	Internal Labor		$240.56
		3L622916 Total			$240.56
		3L622918	Internal Labor		$255.60
		3L622918 Total			$255.60
		3L623194	Internal Labor		$240.43
		3L623194 Total			$240.43
		3L720108	Internal Labor		$128.10
		3L720108 Total			$128.10
		3L720119	Internal Labor		$638.94
		3L720119 Total			$638.94
		3L720187	Internal Labor		$768.59
		3L720187 Total			$768.59
		3L720202	Internal Labor		$896.69
		3L720202 Total			$896.69
		3L720404	Internal Labor		$218.95
		3L720404 Total			$218.95
		3L720574	Internal Labor		$448.34
		3L720574 Total			$448.34
		3L720985	Internal Labor		$2,206.26
		3L720985 Total			$2,206.26
		3L721259	Internal Labor		$182.64
		3L721259 Total			$182.64
	(blank) Total				$261,575.07
Labor Total					$261,575.07
Outside Services	(blank)	1B621453	THE STONE CONSTRUCTION COMPANY	0	$1,022.15
		1B621453 Total		0	$1,022.15
		1B720111		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$53.42
			CITY OF DANBURY	0	$942.15
		1B720111 Total		0	$995.57
		1B720127	THE STONE CONSTRUCTION COMPANY	0	$2,502.56
			CITY OF DANBURY	0	$304.36
		1B720127 Total		0	$2,806.92
		1B720204		0	-$626.78
			WAGNER TECHNICAL SERVICES INC	0	$626.78
		1B720204 Total		0	$0.00
		1B720205		0	-$126.88
			WAGNER TECHNICAL SERVICES INC	0	$156.69

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B720205 Total		0	$29.81
		1B720274	CENTRAL CONNECTICUT CABLE	0	$3,181.82
		1B720274 Total		0	$3,181.82
		1B720337		0	$0.01
			THE STONE CONSTRUCTION COMPANY	[redacted]	$369.10
		1B720337 Total		[redacted]	$369.11
		1B720402	THE STONE CONSTRUCTION COMPANY	0	$4,090.12
		1B720402 Total		0	$4,090.12
		1B721487	RIGGS DISTLER & COMPANY INC	0	$895.58
		1B721487 Total		0	$895.58
		1B721489	RIGGS DISTLER & COMPANY INC	0	$447.79
		1B721489 Total		0	$447.79
		1B721490	RIGGS DISTLER & COMPANY INC	0	$447.79
		1B721490 Total		0	$447.79
		1B721504	RIGGS DISTLER & COMPANY INC	0	$1,343.37
		1B721504 Total		0	$1,343.37
		1B722055	RIGGS DISTLER & COMPANY INC	0	$447.79
		1B722055 Total		0	$447.79
		1B722424	CENTRAL CONNECTICUT CABLE	0	$1,561.35
		1B722424 Total		0	$1,561.35
		1B722426	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$201.77
			CENTRAL CONNECTICUT CABLE	0	$1,086.00
		1B722426 Total		0	$1,287.77
		1B722427	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$201.77
			CENTRAL CONNECTICUT CABLE	0	$950.70
		1B722427 Total		0	$1,152.47
		1B722428	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$201.77
			CENTRAL CONNECTICUT CABLE	0	$943.62
		1B722428 Total		0	$1,145.39
		1B722429	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$201.77
			CENTRAL CONNECTICUT CABLE	0	$943.62
		1B722429 Total		0	$1,145.39
		1B722430	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$201.77
			CENTRAL CONNECTICUT CABLE	0	$828.66
		1B722430 Total		0	$1,030.43
		1B722431	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$201.77
			CENTRAL CONNECTICUT CABLE	0	$1,086.00
		1B722431 Total		0	$1,287.77
		1B722434	CENTRAL CONNECTICUT CABLE	0	$1,184.67
		1B722434 Total		0	$1,184.67
		1B722435	CENTRAL CONNECTICUT CABLE	0	$1,184.68
		1B722435 Total		0	$1,184.68
		1B722436	CENTRAL CONNECTICUT CABLE	0	$1,184.68
		1B722436 Total		0	$1,184.68
		1B722589	ASPLUNDH CONSTRUCTION CORP	0	$4,266.54
		1B722589 Total		0	$4,266.54
		1G520395		0	$0.01
			TOWN OF GREENWICH	0	$560.79
		1G520395 Total		0	$560.80
		1N620853		0	$0.00
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$3,104.38
			NEW CANAAN POLICE EXTRA DUTY SERVICE	[redacted]	$1,871.00
		1N620853 Total		[redacted]	$4,975.38
		1N620887		0	$0.01
		1N620887 Total		0	$0.01
		1N620925		0	$0.00
			SUZY KOSHIER DBA	0	$238.00
			G091-D930 CORRECTION	0	$245.35
		1N620925 Total		0	$483.35
		1N621594	SUZY KOSHIER DBA	0	$176.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N621594	CITY OF NORWALK	0	$308.46
		1N621594 Total		0	$485.09
		1N621897		0	$0.00
			AWP INC	0	$300.22
			CITY OF NORWALK	[redacted]	$326.69
		1N621897 Total		[redacted]	$626.91
		1N622001	CENTRAL CONNECTICUT CABLE CO	0	$875.05
		1N622001 Total		0	$875.05
		1N622002	NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$798.29
			CENTRAL CONNECTICUT CABLE CO	0	$448.59
		1N622002 Total		0	$1,246.88
		1N720094	G091-D930 CORRECTION	0	$133.08
		1N720094 Total		0	$133.08
		1N720105	G091-D930 CORRECTION	0	$133.08
		1N720105 Total		0	$133.08
		1N720139	AWP INC	0	$124.96
		1N720139 Total		0	$124.96
		1N720200	CENTRAL CONNECTICUT CABLE	0	$6,158.72
			CITY OF NORWALK	[redacted]	$1,168.94
		1N720200 Total		[redacted]	$7,327.66
		1N720254	AWP INC	0	$64.62
		1N720254 Total		0	$64.62
		1N721062	A J PENNA & SON	0	$3,839.00
			CITY OF NORWALK	0	$799.93
		1N721062 Total		0	$4,638.93
		1N721091	ASPLUNDH CONSTRUCTION CORP	0	$481.55
		1N721091 Total		0	$481.55
		1N721092	ASPLUNDH CONSTRUCTION CORP	0	$481.55
		1N721092 Total		0	$481.55
		1N721261	TOWN OF WESTPORT	0	$595.52
		1N721261 Total		0	$595.52
		1S620461	CITY OF STAMFORD	0	$601.07
		1S620461 Total		0	$601.07
		1S620540	CITY OF STAMFORD	0	$685.34
		1S620540 Total		0	$685.34
		1S621371	CITY OF STAMFORD	0	$1,884.35
		1S621371 Total		0	$1,884.35
		1S621464	CITY OF STAMFORD	0	$621.83
		1S621464 Total		0	$621.83
		1S720012	CITY OF STAMFORD	0	$565.75
		1S720012 Total		0	$565.75
		1S720112	CITY OF STAMFORD	0	$729.09
		1S720112 Total		0	$729.09
		1S720244	CENTRAL CONNECTICUT CABLE	0	$1,326.17
			CENTRAL CONNECTICUT CABLE CO	0	$503.06
		1S720244 Total		0	$1,829.23
		1S720245		0	-$503.06
			CENTRAL CONNECTICUT CABLE CO	0	$503.06
		1S720245 Total		0	$0.00
		1S720290		0	-$2,575.22
			CENTRAL CONNECTICUT CABLE CO	0	$2,575.22
		1S720290 Total		0	$0.00
		1S720291		0	-$1,006.12
			CENTRAL CONNECTICUT CABLE CO	0	$1,006.12
		1S720291 Total		0	$0.00
		1S720419	WAGNER TECHNICAL SERVICES INC	0	$53.42
		1S720419 Total		0	$53.42
		1S720437	CENTRAL CONNECTICUT CABLE	0	$370.86
			CITY OF STAMFORD	0	$85.95
		1S720437 Total		0	$456.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720438		0	-$894.78
			CENTRAL CONNECTICUT CABLE CO	0	$1,006.12
		1S720438 Total		0	$111.34
		1S720502	CITY OF STAMFORD	0	$4,665.02
		1S720502 Total		0	$4,665.02
		1S720533	CENTRAL CONNECTICUT CABLE	0	$7,740.40
		1S720533 Total		0	$7,740.40
		1S720592	CITY OF STAMFORD	0	$1,830.87
		1S720592 Total		0	$1,830.87
		1S720718	CITY OF STAMFORD	0	$603.20
		1S720718 Total		0	$603.20
		1S720829	CENTRAL CONNECTICUT CABLE	0	$3,630.95
		1S720829 Total		0	$3,630.95
		1S720830	CENTRAL CONNECTICUT CABLE	0	$887.75
		1S720830 Total		0	$887.75
		1S720831	CENTRAL CONNECTICUT CABLE	0	$887.75
		1S720831 Total		0	$887.75
		1S720832	CENTRAL CONNECTICUT CABLE	0	$887.75
		1S720832 Total		0	$887.75
		1S720835	CENTRAL CONNECTICUT CABLE	0	$1,500.29
		1S720835 Total		0	$1,500.29
		1S720836	CENTRAL CONNECTICUT CABLE	0	$250.04
		1S720836 Total		0	$250.04
		1S720837	CENTRAL CONNECTICUT CABLE	0	$250.05
		1S720837 Total		0	$250.05
		1S720838	CENTRAL CONNECTICUT CABLE	0	$1,266.01
		1S720838 Total		0	$1,266.01
		1S720846	CENTRAL CONNECTICUT CABLE	0	$999.42
		1S720846 Total		0	$999.42
		1S721028	CITY OF STAMFORD	0	$1,812.09
		1S721028 Total		0	$1,812.09
		1S721215	TOWN OF GREENWICH	0	$1,120.00
		1S721215 Total		0	$1,120.00
		1S721226	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$752.45
			CENTRAL CONNECTICUT CABLE	0	$3,879.57
		1S721226 Total		0	$4,632.02
		1S721227	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$845.72
			CENTRAL CONNECTICUT CABLE	0	$1,447.55
		1S721227 Total		0	$2,293.27
		1S721331	CITY OF STAMFORD	0	$59.36
		1S721331 Total		0	$59.36
		1S721425	CENTRAL CONNECTICUT CABLE	0	$1,008.06
			TOWN OF GREENWICH	0	$3,360.00
		1S721425 Total		0	$4,368.06
		1S721471	CITY OF STAMFORD	0	$3,093.72
		1S721471 Total		0	$3,093.72
		1S721606	CITY OF STAMFORD	0	$3,745.56
		1S721606 Total		0	$3,745.56
		1S721642	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$787.71
			CENTRAL CONNECTICUT CABLE	0	$1,008.07
		1S721642 Total		0	$1,795.78
		1S721643	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$752.43
			CENTRAL CONNECTICUT CABLE	0	$1,008.07
		1S721643 Total		0	$1,760.50
		1S722079	CITY OF STAMFORD	0	$576.09
		1S722079 Total		0	$576.09
		2C720001	STATE OF CONNECTICUT	0	$533.86
		2C720001 Total		0	$533.86
		2L621134	SUZY KOSHIER DBA	0	$78.10
		2L621134 Total		0	$78.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L720087	Contractor Accrual	0	$0.00
		2L720087 Total		0	$0.00
		2L720106	AWP INC	0	$201.12
		2L720106 Total		0	$201.12
		2L720231		0	-$0.01
			TOWN OF WATERTOWN	0	$293.73
		2L720231 Total		0	$293.72
		2L720660		0	$4.70
			ASPLUNDH CONSTRUCTION CORP	0	$143.04
		2L720660 Total		0	$147.74
		2L720838	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$333.28
			CENTRAL CONNECTICUT CABLE	0	$324.22
		2L720838 Total		0	$657.50
		2L720964	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$677.62
			CENTRAL CONNECTICUT CABLE	0	$1,032.33
		2L720964 Total		0	$1,709.95
		2L721256	AWP INC	0	$111.52
			CITY OF TORRINGTON	0	$334.96
		2L721256 Total		0	$446.48
		2L721257	AWP INC	0	$103.25
		2L721257 Total		0	$103.25
		2L721385	CENTRAL CONNECTICUT CABLE	0	$1,621.40
		2L721385 Total		0	$1,621.40
		2L721393	CENTRAL CONNECTICUT CABLE	0	$1,950.00
		2L721393 Total		0	$1,950.00
		2L721394	CENTRAL CONNECTICUT CABLE	0	$2,275.00
		2L721394 Total		0	$2,275.00
		2L721407	CENTRAL CONNECTICUT CABLE	0	$878.12
		2L721407 Total		0	$878.12
		2L721408	CENTRAL CONNECTICUT CABLE	0	$2,942.58
		2L721408 Total		0	$2,942.58
		2L721409	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,460.93
			CENTRAL CONNECTICUT CABLE	0	$878.12
		2L721409 Total		0	$5,339.05
		2L721493	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,081.16
		2L721493 Total		0	$1,081.16
		2M422099	CITY OF NEW BRITAIN	0	$1,092.31
		2M422099 Total		0	$1,092.31
		2M520173	CENTRAL CONNECTICUT CABLE	0	$6,322.44
		2M520173 Total		0	$6,322.44
		2M522488	H I STONE & SON INC	0	$982.21
		2M522488 Total		0	$982.21
		2M620244	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,270.17
			CENTRAL CONNECTICUT CABLE	0	$9,716.39
		2M620244 Total		0	$15,986.56
		2M621256	ASPLUNDH CONSTRUCTION CORP	0	$193.13
		2M621256 Total		0	$193.13
		2M621771	CITY OF WATERBURY	0	$6,252.08
		2M621771 Total		0	$6,252.08
		2M621772		0	$0.00
			CITY OF WATERBURY	[redacted]	$6,014.18
		2M621772 Total			$6,014.18
		2M621922	SUZY KOSHIER DBA	0	$104.13
		2M621922 Total		0	$104.13
		2M622119	ASPLUNDH TREE EXPERT CO	0	$0.00
		2M622119 Total		0	$0.00
		2M622257	CITY OF WATERBURY	0	$465.96
		2M622257 Total		0	$465.96
		2M622340	CITY OF WATERBURY	0	$449.20
		2M622340 Total		0	$449.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M622368	ASPLUNDH CONSTRUCTION CORP	0	$963.10
		2M622368 Total		0	$963.10
		2M622422	ASPLUNDH TREE EXPERT CO	0	$0.00
		2M622422 Total		0	$0.00
		2M622555	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,076.56
			CENTRAL CONNECTICUT CABLE	0	$5,829.88
		2M622555 Total		0	$7,906.44
		2M622691	CENTRAL CONNECTICUT CABLE CO	0	$3,340.90
		2M622691 Total		0	$3,340.90
		2M622852	H I STONE & SON INC	0	$0.00
		2M622852 Total		0	$0.00
		2M622964	ASPLUNDH TREE EXPERT CO	0	$1,656.16
			CENTRAL CONNECTICUT CABLE CO	0	$1,492.65
		2M622964 Total		[redacted]	$3,148.81
		2M623045		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$14,048.87
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$10,056.90
		2M623045 Total		[redacted]	$24,105.76
		2M623098	CERTIFIED UTILITY SERVICES INC	0	$134.33
		2M623098 Total		0	$134.33
		2M623099		0	$1,005.11
			Invoice: 122818600000|CHARTEROAK	0	$0.00
		2M623099 Total		0	$1,005.11
		2M623112	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,908.32
			CENTRAL CONNECTICUT CABLE	0	$844.30
		2M623112 Total		1	$2,752.62
		2M623164		0	$1,332.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	3	$16,004.31
			ASPLUNDH CONSTRUCTION CORP	0	$808.26
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,852.96
		2M623164 Total		[redacted]	$19,998.50
		2M623170		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,583.11
		2M623170 Total		[redacted]	$1,583.11
		2M623171		0	-$540.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$540.58
		2M623171 Total		[redacted]	$0.00
		2M720009		0	$1,307.31
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M720009 Total		0	$1,307.31
		2M720141	CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,751.20
		2M720141 Total		[redacted]	$1,751.20
		2M720151	CERTIFIED UTILITY SERVICES INC	0	$24.42
		2M720151 Total		0	$24.42
		2M720341	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,486.60
			CENTRAL CONNECTICUT CABLE CO	0	$2,188.24
		2M720341 Total		[redacted]	$3,674.84
		2M720342	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,692.15
			CENTRAL CONNECTICUT CABLE CO	0	$2,188.33
		2M720342 Total		[redacted]	$3,880.48
		2M720364	TOWN OF PLAINVILLE	0	$379.65
		2M720364 Total		0	$379.65
		2M720398	CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,050.72
		2M720398 Total		[redacted]	$1,050.72
		2M720399	ASPLUNDH CONSTRUCTION CORP	0	$11.46
		2M720399 Total		0	$11.46
		2M720517	CENTRAL CONNECTICUT CABLE CO	0	$1,113.50
		2M720517 Total		0	$1,113.50
		2M720519	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$8,445.16
			CENTRAL CONNECTICUT CABLE CO	0	$3,023.70

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M720519 Total		[redacted]	$11,468.86
		2M720526	CHARTER OAK UTILITY CONSTRUCTORS INC		$828.52
			CENTRAL CONNECTICUT CABLE CO	0	$1,558.90
		2M720526 Total		[redacted]	$2,387.42
		2M720527	CENTRAL CONNECTICUT CABLE CO	0	$1,998.64
		2M720527 Total		0	$1,998.64
		2M720528	CENTRAL CONNECTICUT CABLE CO	0	$302.81
		2M720528 Total		0	$302.81
		2M720529	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$810.87
			CENTRAL CONNECTICUT CABLE CO	0	$588.91
		2M720529 Total		1	$1,399.78
		2M720530		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$675.73
			CENTRAL CONNECTICUT CABLE CO	0	$588.91
			CERTIFIED UTILITY SERVICES INC	0	$179.10
		2M720530 Total		[redacted]	$1,443.74
		2M720531	CHARTER OAK UTILITY CONSTRUCTORS INC		$675.73
			CENTRAL CONNECTICUT CABLE CO	0	$588.91
		2M720531 Total		[redacted]	$1,264.64
		2M720532	CENTRAL CONNECTICUT CABLE CO	0	$386.76
		2M720532 Total		0	$386.76
		2M720533	CENTRAL CONNECTICUT CABLE CO	0	$386.76
		2M720533 Total		0	$386.76
		2M720534	CENTRAL CONNECTICUT CABLE CO	0	$361.14
		2M720534 Total		0	$361.14
		2M720535	CENTRAL CONNECTICUT CABLE CO	0	$270.56
		2M720535 Total		0	$270.56
		2M720536	CENTRAL CONNECTICUT CABLE CO	0	$409.09
		2M720536 Total		0	$409.09
		2M720537	CENTRAL CONNECTICUT CABLE CO	0	$386.76
		2M720537 Total		0	$386.76
		2M720542	CENTRAL CONNECTICUT CABLE CO	[redacted]	$779.45
		2M720542 Total			$779.45
		2M720545	CHARTER OAK UTILITY CONSTRUCTORS INC		$3,620.87
			CENTRAL CONNECTICUT CABLE	0	$4,522.96
		2M720545 Total		[redacted]	$8,143.83
		2M720547		0	-$0.01
			CENTRAL CONNECTICUT CABLE CO	0	$1,194.07
		2M720547 Total		0	$1,194.06
		2M720548		0	-$497.72
			CENTRAL CONNECTICUT CABLE CO	0	$497.72
		2M720548 Total		0	$0.00
		2M720550	FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$752.47
		2M720550 Total			$752.47
		2M720551	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,006.67
		2M720551 Total			$1,006.67
		2M720552	CENTRAL CONNECTICUT CABLE	0	$1,149.06
		2M720552 Total		0	$1,149.06
		2M720563	THE STONE CONSTRUCTION COMPANY	[redacted]	$6,487.03
		2M720563 Total			$6,487.03
		2M720570	ASPLUNDH CONSTRUCTION CORP	0	$170.33
		2M720570 Total		0	$170.33
		2M720572	CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,316.20
		2M720572 Total			$2,316.20
		2M720639	CHARTER OAK UTILITY CONSTRUCTORS INC		$968.41
			CENTRAL CONNECTICUT CABLE CO	0	$527.49
		2M720639 Total		[redacted]	$1,495.90
		2M720640	CENTRAL CONNECTICUT CABLE CO	0	$1,680.47
		2M720640 Total		0	$1,680.47
		2M720641	CENTRAL CONNECTICUT CABLE	0	$775.75

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M720641 Total		0	$775.75
		2M720643	CENTRAL CONNECTICUT CABLE CO	0	$1,272.70
		2M720643 Total		0	$1,272.70
		2M720644	CENTRAL CONNECTICUT CABLE CO	0	$1,113.50
		2M720644 Total		0	$1,113.50
		2M720652	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,154.24
		2M720652 Total		[redacted]	$1,154.24
		2M720653	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M720653 Total		0	$0.00
		2M720656	CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,175.36
			H I STONE & SON TRUCKING INC	0	$1,084.62
		2M720656 Total		[redacted]	$2,259.98
		2M720658	ASPLUNDH CONSTRUCTION CORP	0	$73.91
		2M720658 Total		0	$73.91
		2M720802		0	$3.03
			CENTRAL CONNECTICUT CABLE CO	0	$475.29
		2M720802 Total		0	$478.32
		2M720806	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$810.87
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,717.73
		2M720806 Total		[redacted]	$3,528.60
		2M720956	ASPLUNDH CONSTRUCTION CORP	0	$385.24
			CITY OF NEW BRITAIN	0	$2,520.21
		2M720956 Total		0	$2,905.45
		2M720958	CENTRAL CONNECTICUT CABLE	0	$1,513.34
		2M720958 Total		0	$1,513.34
		2M720961	CENTRAL CONNECTICUT CABLE CO	0	$0.00
		2M720961 Total		0	$0.00
		2M720962	CENTRAL CONNECTICUT CABLE CO	0	$0.00
		2M720962 Total		0	$0.00
		2M720963	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE CO	0	$0.00
		2M720963 Total		0	$0.00
		2M720965	Contractor Accrual	0	$0.00
		2M720965 Total		0	$0.00
		2M720979	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$540.58
		2M720979 Total		[redacted]	$540.58
		2M720980		0	-$497.72
			CENTRAL CONNECTICUT CABLE CO	0	$497.72
		2M720980 Total		0	$0.00
		2M720985		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$4,872.78
		2M720985 Total		[redacted]	$4,872.78
		2M721065	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		2M721065 Total		0	$93.84
		2M721223	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,151.62
			H I STONE & SON TRUCKING INC	0	$1,476.88
			CERTIFIED UTILITY SERVICES INC	0	$179.10
		2M721223 Total		1	$3,807.60
		2M721230		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,654.03
		2M721230 Total		[redacted]	$1,654.04
		2M721231		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,525.89
		2M721231 Total		[redacted]	$1,525.89
		2M721235		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$952.87
			CENTRAL CONNECTICUT CABLE CO	0	$1,837.07
		2M721235 Total		0	$2,789.94
		2M721287	CENTRAL CONNECTICUT CABLE	0	$1,887.64
		2M721287 Total		0	$1,887.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M721291	SARGIS ASSOCIATES INC	0	$156.00
		2M721291 Total		0	$156.00
		2M721394	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$7,132.11
		2M721394 Total		[redacted]	$7,132.11
		2M721401		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,087.04
		2M721401 Total		0	$1,087.03
		2M721402		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$866.51
		2M721402 Total		0	$866.50
		2M721532		0	-$2,189.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,189.39
		2M721532 Total		[redacted]	$0.00
		2M721573	CENTRAL CONNECTICUT CABLE CO	0	$763.44
		2M721573 Total		0	$763.44
		2M721710	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		2M721710 Total		0	$385.24
		2M721835	CENTRAL CONNECTICUT CABLE	0	$1,650.20
		2M721835 Total		0	$1,650.20
		2M721836	Contractor Accrual	0	$0.00
		2M721836 Total		0	$0.00
		2M721845	ASPLUNDH CONSTRUCTION CORP	0	$1,293.75
		2M721845 Total		0	$1,293.75
		2M721862	CENTRAL CONNECTICUT CABLE	0	$888.22
		2M721862 Total		0	$888.22
		2M722006		0	$0.00
			CENTRAL CONNECTICUT CABLE CO	0	$1,076.85
		2M722006 Total		0	$1,076.85
		2M722007	CHARTER OAK UTILITY CONSTRUCTORS INC	2	$6,461.58
			CENTRAL CONNECTICUT CABLE CO	0	$2,355.60
		2M722007 Total		2	$8,817.18
		2M722029	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$458.26
			CENTRAL CONNECTICUT CABLE	0	$253.11
		2M722029 Total		0	$711.37
		2M722080	ASPLUNDH CONSTRUCTION CORP	0	$963.10
			CITY OF BRISTOL	0	$331.52
		2M722080 Total		0	$1,294.62
		2M722086	Contractor Accrual	0	$0.00
		2M722086 Total		0	$0.00
		2M722088	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,255.13
			CENTRAL CONNECTICUT CABLE	0	$649.78
		2M722088 Total		0	$1,904.91
		2M722094	CENTRAL CONNECTICUT CABLE	0	$826.52
		2M722094 Total		0	$826.52
		2M722097	CENTRAL CONNECTICUT CABLE	0	$3,520.21
		2M722097 Total		0	$3,520.21
		2M722149	CENTRAL CONNECTICUT CABLE	0	$242.77
		2M722149 Total		0	$242.77
		2M722177	CENTRAL CONNECTICUT CABLE	0	$242.77
		2M722177 Total		0	$242.77
		2M722194	ASPLUNDH CONSTRUCTION CORP	0	$568.80
		2M722194 Total		0	$568.80
		2M722253	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,728.51
			CENTRAL CONNECTICUT CABLE	0	$1,231.09
			ASPLUNDH CONSTRUCTION CORP	0	$211.34
		2M722253 Total		0	$4,170.94
		2M722254	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$682.33
			CENTRAL CONNECTICUT CABLE	0	$494.83
			ASPLUNDH CONSTRUCTION CORP	0	$130.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M722254 Total		0	$1,307.36
		2M722259	ASPLUNDH CONSTRUCTION CORP	0	$3,288.86
		2M722259 Total		0	$3,288.86
		2M722305	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,207.65
			CENTRAL CONNECTICUT CABLE	0	$967.88
			ASPLUNDH CONSTRUCTION CORP	0	$192.62
		2M722305 Total		0	$12,368.15
		2M722306		0	-$192.62
			ASPLUNDH CONSTRUCTION CORP	0	$192.62
		2M722306 Total		0	$0.00
		2M722310	CHARTER OAK UTILITY CONSTRUCTORS INC	1	$13,694.35
			CENTRAL CONNECTICUT CABLE	0	$3,703.93
		2M722310 Total		1	$17,398.28
		2M722311	CENTRAL CONNECTICUT CABLE	0	$1,508.95
		2M722311 Total		0	$1,508.95
		2M722313	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,155.96
			CENTRAL CONNECTICUT CABLE	0	$6,040.61
		2M722313 Total		0	$21,196.57
		2M722317	CENTRAL CONNECTICUT CABLE	0	$760.89
		2M722317 Total		0	$760.89
		2M722319	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$629.26
			CENTRAL CONNECTICUT CABLE	0	$1,205.72
		2M722319 Total		[redacted]	$1,834.98
		2M722460	ASPLUNDH CONSTRUCTION CORP	0	$187.68
		2M722460 Total		0	$187.68
		2M722558	CENTRAL CONNECTICUT CABLE	0	$1,100.45
		2M722558 Total		0	$1,100.45
		2M722559	CENTRAL CONNECTICUT CABLE	0	$1,100.45
		2M722559 Total		0	$1,100.45
		2M722619	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,102.88
			CENTRAL CONNECTICUT CABLE	0	$2,276.25
		2M722619 Total		0	$7,379.13
		2M722677	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		2M722677 Total		0	$385.24
		2M722684	H I STONE & SON TRUCKING INC	0	$13,350.25
			CITY OF NEW BRITAIN	0	$4,389.56
		2M722684 Total		0	$17,739.81
		2M722705	CENTRAL CONNECTICUT CABLE	0	$2,203.92
		2M722705 Total		0	$2,203.92
		2M722733	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		2M722733 Total		0	$385.24
		2M722773	CITY OF WATERBURY	0	$741.34
		2M722773 Total		0	$741.34
		2M722783	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		2M722783 Total		0	$385.24
		2M722845		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M722845 Total		0	$0.00
		2M722846		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$864.38
		2M722846 Total		0	$864.38
		2M722860	CERTIFIED UTILITY SERVICES INC	0	$86.00
		2M722860 Total		0	$86.00
		2M722880	CENTRAL CONNECTICUT CABLE	0	$1,241.54
		2M722880 Total		0	$1,241.54
		2M722973	CENTRAL CONNECTICUT CABLE	0	$2,123.90
		2M722973 Total		0	$2,123.90
		2M722984	CENTRAL CONNECTICUT CABLE	0	$967.88
		2M722984 Total		0	$967.88
		2M722985		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)**	2M722985	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M722985 Total		0	$0.00
		2M722989		0	-$1,561.35
			CENTRAL CONNECTICUT CABLE	0	$1,561.35
		2M722989 Total		0	$0.00
		2M722990		0	-$387.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
		2M722990 Total		0	$0.00
		2M723002		0	-$292.56
			TOWN OF PLAINVILLE	0	$292.56
		2M723002 Total		0	$0.00
		2M723009	CENTRAL CONNECTICUT CABLE	0	$1,379.31
		2M723009 Total		0	$1,379.31
		2M723325	CENTRAL CONNECTICUT CABLE	0	$1,934.10
		2M723325 Total		0	$1,934.10
		2M723544		0	-$1,187.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
			CENTRAL CONNECTICUT CABLE	0	$668.10
		2M723544 Total		0	$0.00
		2M723549	CENTRAL CONNECTICUT CABLE	0	$1,375.80
		2M723549 Total		0	$1,375.80
		2M723551	CENTRAL CONNECTICUT CABLE	0	$1,375.80
		2M723551 Total		0	$1,375.80
		2M723552		0	-$387.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
		2M723552 Total		0	$0.00
		2M723553	CENTRAL CONNECTICUT CABLE	0	$1,561.35
		2M723553 Total		0	$1,561.35
		2M723647	CENTRAL CONNECTICUT CABLE	0	$395.96
		2M723647 Total		0	$395.96
		2M723668	CERTIFIED UTILITY SERVICES INC	0	$436.57
			M J ELECTRIC LLC	0	$3,478.02
		2M723668 Total		0	$3,914.59
		2M723769	CITY OF WATERBURY	0	$229.45
		2M723769 Total		0	$229.45
		2M723775	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.42
		2M723775 Total		0	$1,557.42
		2M723805	CENTRAL CONNECTICUT CABLE	0	$3,250.80
		2M723805 Total		0	$3,250.80
		2M723809	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,201.80
			CENTRAL CONNECTICUT CABLE	0	$1,752.00
		2M723809 Total		0	$2,953.80
		2M723816	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.42
		2M723816 Total		0	$1,557.42
		2M723817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$908.50
		2M723817 Total		0	$908.50
		2M723818	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
		2M723818 Total		0	$519.14
		2M723819	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,258.52
		2M723819 Total		0	$1,258.52
		2M723820	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.28
		2M723820 Total		0	$1,038.28
		2M723821	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.36
		2M723821 Total		0	$389.36
		2M723824	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$694.44
		2M723824 Total		0	$694.44
		2M723825	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
		2M723825 Total		0	$778.71
		2M723826	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.36
		2M723826 Total		0	$389.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M723827	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.36
		2M723827 Total		0	$389.36
		2M723836	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$662.40
		2M723836 Total		0	$662.40
		2M723837	CENTRAL CONNECTICUT CABLE	0	$2,926.30
		2M723837 Total		0	$2,926.30
		2M723840	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$231.48
			CENTRAL CONNECTICUT CABLE	0	$1,252.94
		2M723840 Total		0	$1,484.42
		2M723849	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.28
		2M723849 Total		0	$1,038.28
		2M723850	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.36
		2M723850 Total		0	$389.36
		2M723851	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
		2M723851 Total		0	$778.71
		2M723853	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.28
		2M723853 Total		0	$1,038.28
		2M723855	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$905.00
			CENTRAL CONNECTICUT CABLE	0	$705.50
		2M723855 Total		0	$1,610.50
		2M723856	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.86
			CENTRAL CONNECTICUT CABLE	0	$503.92
		2M723856 Total		0	$891.78
		2M723857	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$648.93
			CENTRAL CONNECTICUT CABLE	0	$1,183.98
		2M723857 Total		0	$1,832.91
		2M723858	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.08
			CENTRAL CONNECTICUT CABLE	0	$4,122.50
		2M723858 Total		0	$4,897.58
		2M723859	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$648.93
			CENTRAL CONNECTICUT CABLE	0	$1,183.98
		2M723859 Total		0	$1,832.91
		2M723860	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.08
			CENTRAL CONNECTICUT CABLE	0	$5,618.76
		2M723860 Total		0	$6,393.84
		2M723861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			CENTRAL CONNECTICUT CABLE	0	$789.32
		2M723861 Total		0	$1,568.03
		2M723863	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.71
			CENTRAL CONNECTICUT CABLE	0	$1,016.13
		2M723863 Total		0	$1,791.84
		2M723864	CENTRAL CONNECTICUT CABLE	0	$1,693.54
		2M723864 Total		0	$1,693.54
		2M723865	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			CENTRAL CONNECTICUT CABLE	0	$1,693.55
		2M723865 Total		0	$2,472.26
		2M723869	CENTRAL CONNECTICUT CABLE	0	$201.57
		2M723869 Total		0	$201.57
		2M723872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
			CENTRAL CONNECTICUT CABLE	0	$1,410.99
		2M723872 Total		0	$1,930.13
		2M723873	CENTRAL CONNECTICUT CABLE	0	$604.71
		2M723873 Total		0	$604.71
		2M723874	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$520.44
		2M723874 Total		0	$520.44
		2M723875	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
		2M723875 Total		0	$519.14
		2M723876	CENTRAL CONNECTICUT CABLE	0	$1,683.39
		2M723876 Total		0	$1,683.39
		2M723877	CENTRAL CONNECTICUT CABLE	0	$2,385.96

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723877 Total		0	$2,385.96
		2M723881	CENTRAL CONNECTICUT CABLE	0	$831.12
		2M723881 Total		0	$831.12
		2M723882	CENTRAL CONNECTICUT CABLE	0	$831.12
		2M723882 Total		0	$831.12
		2M723883	CENTRAL CONNECTICUT CABLE	0	$831.12
		2M723883 Total		0	$831.12
		2M723884	CENTRAL CONNECTICUT CABLE	0	$831.12
		2M723884 Total		0	$831.12
		2M723888	CENTRAL CONNECTICUT CABLE	0	$302.36
		2M723888 Total		0	$302.36
		2M723894	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.28
		2M723894 Total		0	$1,038.28
		2M723976	CENTRAL CONNECTICUT CABLE	0	$1,183.98
		2M723976 Total		0	$1,183.98
		2M723989	CENTRAL CONNECTICUT CABLE	0	$1,270.32
		2M723989 Total		0	$1,270.32
		2M723990	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
		2M723990 Total		0	$519.14
		2M724018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$333.20
		2M724018 Total		0	$333.20
		2M724370	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$662.40
		2M724370 Total		0	$662.40
		2M724374	CENTRAL CONNECTICUT CABLE	0	$1,738.00
		2M724374 Total		0	$1,738.00
		2M724376	CENTRAL CONNECTICUT CABLE	0	$975.00
		2M724376 Total		0	$975.00
		2W520919	FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$3,419.35
		2W520919 Total		0	$3,419.35
		2W620075	TOWN OF WATERTOWN	0	$288.92
		2W620075 Total		0	$288.92
		2W720002		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,658.04
			CENTRAL CONNECTICUT CABLE CO	0	$1,799.10
		2W720002 Total		[redacted]	$4,457.14
		2W720006	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		2W720006 Total		0	$385.24
		3H521893	CENTRAL CONNECTICUT CABLE CO	0	$0.00
		3H521893 Total		0	$0.00
		3H522617		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,028.33
			CLEAN HARBORS ENV SERVICES INC	0	$1,149.66
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$59.94
			CITY OF HARTFORD	[redacted]	$3,098.00
		3H522617 Total		[redacted]	$12,335.93
		3H620030	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,387.84
		3H620030 Total		0	$1,387.84
		3H620257		0	$0.00
			CITY OF HARTFORD	0	$152.03
		3H620257 Total		0	$152.03
		3H620276		0	$0.00
		3H620276 Total		0	$0.00
		3H620306		0	$2.22
		3H620306 Total		0	$2.22
		3H620759		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,113.50
		3H620759 Total		0	$1,113.50
		3H620910		0	$0.00
		3H620910 Total		0	$0.00
		3H621008		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)	3H621008	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3H621008 Total		0	$77.88
		3H621201	CITY OF HARTFORD	0	$202.71
		3H621201 Total		0	$202.71
		3H621202	CITY OF HARTFORD	0	$202.70
		3H621202 Total		0	$202.70
		3H621204		0	$0.00
		3H621204 Total		0	$0.00
		3H621205	CITY OF HARTFORD	0	$506.75
		3H621205 Total		0	$506.75
		3H621828	ASPLUNDH CONSTRUCTION CORP	0	$636.19
		3H621828 Total		0	$636.19
		3H621850	CENTRAL CONNECTICUT CABLE CO	0	$0.00
		3H621850 Total		0	$0.00
		3H621851		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,626.07
			CENTRAL CONNECTICUT CABLE	0	$668.10
			CENTRAL CONNECTICUT CABLE CO	0	$0.00
			CITY OF HARTFORD	0	$202.71
		3H621851 Total		0	$5,496.88
		3H621852	CENTRAL CONNECTICUT CABLE CO	0	$0.00
		3H621852 Total		0	$0.00
		3H621853	CENTRAL CONNECTICUT CABLE CO	0	$0.00
		3H621853 Total		0	$0.00
		3H621854	CENTRAL CONNECTICUT CABLE	0	$556.75
		3H621854 Total		0	$556.75
		3H621932		0	$104.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,248.45
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,104.17
			CITY OF HARTFORD	0	$2,124.47
		3H621932 Total		[redacted]	$8,581.73
		3H622000		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$552.22
			CITY OF HARTFORD	0	$608.12
		3H622000 Total		0	$1,160.34
		3H622022	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,856.85
		3H622022 Total		0	$1,856.85
		3H622191		0	$0.00
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,364.93
		3H622191 Total		[redacted]	$1,364.93
		3H622358	CITY OF HARTFORD	0	$608.12
		3H622358 Total		0	$608.12
		3H622375	CITY OF HARTFORD	0	$608.12
		3H622375 Total		0	$608.12
		3H622378	CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,465.50
			CITY OF HARTFORD	0	$608.12
		3H622378 Total		[redacted]	$3,073.62
		3H622465	CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,364.93
		3H622465 Total		[redacted]	$1,364.93
		3H622511	CENTRAL CONNECTICUT CABLE	0	$334.05
		3H622511 Total		0	$334.05
		3H622587	STATE OF CONNECTICUT	[redacted]	$784.09
		3H622587 Total		[redacted]	$784.09
		3H622699		0	$0.00
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,642.29
		3H622699 Total		[redacted]	$2,642.29
		3H622700	CENTRAL CONNECTICUT CABLE CO	0	$4,623.16
		3H622700 Total		0	$4,623.16
		3H622701	CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,291.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H622701 Total		[redacted]	$2,291.30
		3H622704	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,304.84
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$5,242.70
			CITY OF HARTFORD	0	$1,824.36
		3H622704 Total		[redacted]	$12,371.90
		3H622705		0	$0.00
			CENTRAL CONNECTICUT CABLE CO	0	$739.65
		3H622705 Total		0	$739.65
		3H622719	CENTRAL CONNECTICUT CABLE CO	[redacted]	$3,833.28
			CITY OF HARTFORD	0	$608.12
		3H622719 Total		[redacted]	$4,441.40
		3H622735	ASPLUNDH CONSTRUCTION CORP	0	$522.93
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,876.10
		3H622735 Total		[redacted]	$2,399.03
		3H622737	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$920.36
		3H622737 Total		0	$920.36
		3H720036	CENTRAL CONNECTICUT CABLE	0	$556.75
		3H720036 Total			$556.75
		3H720048	CENTRAL CONNECTICUT CABLE CO	[redacted]	$916.52
		3H720048 Total		[redacted]	$916.52
		3H720049		0	$0.00
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$916.52
		3H720049 Total		[redacted]	$916.52
		3H720050	CENTRAL CONNECTICUT CABLE CO	0	$2,191.35
		3H720050 Total		0	$2,191.35
		3H720051	CENTRAL CONNECTICUT CABLE CO	0	$7,426.57
			CITY OF HARTFORD	0	$608.11
		3H720051 Total		[redacted]	$8,034.68
		3H720052	CENTRAL CONNECTICUT CABLE CO	0	$1,682.15
			CITY OF HARTFORD	0	$608.12
		3H720052 Total		0	$2,290.27
		3H720053	CENTRAL CONNECTICUT CABLE CO	0	$1,569.44
		3H720053 Total		0	$1,569.44
		3H720054	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,319.39
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,906.80
		3H720054 Total		[redacted]	$5,226.19
		3H720055	CENTRAL CONNECTICUT CABLE CO	0	$926.48
		3H720055 Total		0	$926.48
		3H720056	CENTRAL CONNECTICUT CABLE CO	0	$926.48
		3H720056 Total		0	$926.48
		3H720122	ASPLUNDH CONSTRUCTION CORP	0	$568.80
			CITY OF HARTFORD	0	$608.12
		3H720122 Total		0	$1,176.92
		3H720123	ASPLUNDH CONSTRUCTION CORP	0	$568.80
		3H720123 Total		0	$568.80
		3H720124	ASPLUNDH CONSTRUCTION CORP	0	$758.40
		3H720124 Total		0	$758.40
		3H720125	ASPLUNDH CONSTRUCTION CORP	0	$758.40
		3H720125 Total		0	$758.40
		3H720233		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,141.07
			CITY OF HARTFORD	0	$506.77
		3H720233 Total		0	$1,647.84
		3H720246	CENTRAL CONNECTICUT CABLE CO	0	$796.88
		3H720246 Total		0	$796.88
		3H720248		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,465.37
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$916.52
			CITY OF HARTFORD	0	$1,192.12
		3H720248 Total		[redacted]	$9,574.01

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H720250	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,566.15
			CENTRAL CONNECTICUT CABLE	0	$1,320.16
			CENTRAL CONNECTICUT CABLE CO	0	$926.48
		3H720250 Total		0	$16,812.79
		3H720254	CENTRAL CONNECTICUT CABLE CO	0	$1,050.72
		3H720254 Total		0	$1,050.72
		3H720255	CENTRAL CONNECTICUT CABLE CO	0	$1,050.72
		3H720255 Total		0	$1,050.72
		3H720288	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$3,833.28
		3H720288 Total		[redacted]	$3,833.28
		3H720294	Contractor Accrual	0	$0.00
		3H720294 Total		0	$0.00
		3H720304		0	-$50,198.00
			M J ELECTRIC LLC	[redacted]	$50,198.00
		3H720304 Total		[redacted]	$0.00
		3H720413	CENTRAL CONNECTICUT CABLE CO	0	$2,636.33
		3H720413 Total		0	$2,636.33
		3H720415	CENTRAL CONNECTICUT CABLE CO	0	$2,636.33
		3H720415 Total		0	$2,636.33
		3H720416	CENTRAL CONNECTICUT CABLE CO	0	$2,303.78
		3H720416 Total		0	$2,303.78
		3H720417		0	$0.00
			CENTRAL CONNECTICUT CABLE CO	0	$2,525.48
			CITY OF HARTFORD	0	$1,216.24
		3H720417 Total		0	$3,741.72
		3H720418	CENTRAL CONNECTICUT CABLE CO	0	$1,262.74
		3H720418 Total		0	$1,262.74
		3H720419	CENTRAL CONNECTICUT CABLE CO	0	$1,262.74
		3H720419 Total		0	$1,262.74
		3H720420	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,280.20
			CENTRAL CONNECTICUT CABLE	0	$723.88
			CITY OF HARTFORD	0	$1,216.24
		3H720420 Total		0	$4,220.32
		3H720421		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,994.36
			CENTRAL CONNECTICUT CABLE	0	$1,836.24
			CITY OF HARTFORD	[redacted]	$5,149.05
		3H720421 Total		[redacted]	$13,979.65
		3H720422	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,751.18
			CENTRAL CONNECTICUT CABLE		$1,145.99
			CITY OF HARTFORD	[redacted]	$2,056.06
		3H720422 Total		[redacted]	$9,953.23
		3H720478		0	$0.00
			CITY OF HARTFORD	0	$202.70
		3H720478 Total		0	$202.70
		3H720532	CITY OF HARTFORD	0	$202.71
		3H720532 Total		0	$202.71
		3H720657	CENTRAL CONNECTICUT CABLE CO	[redacted]	$4,086.26
		3H720657 Total		[redacted]	$4,086.26
		3H720668	CENTRAL CONNECTICUT CABLE CO	0	$763.44
		3H720668 Total		0	$763.44
		3H720669	CENTRAL CONNECTICUT CABLE CO	0	$763.44
		3H720669 Total		0	$763.44
		3H720670	CENTRAL CONNECTICUT CABLE CO	0	$1,199.48
		3H720670 Total		0	$1,199.48
		3H720671	CENTRAL CONNECTICUT CABLE CO	0	$572.58
		3H720671 Total		0	$572.58
		3H720672	CENTRAL CONNECTICUT CABLE CO	0	$763.44
		3H720672 Total		0	$763.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720674	CENTRAL CONNECTICUT CABLE CO	0	$763.44
		3H720674 Total		0	$763.44
		3H720676	CENTRAL CONNECTICUT CABLE CO	0	$245.18
		3H720676 Total		0	$245.18
		3H720678	CITY OF HARTFORD	0	$1,832.68
		3H720678 Total		0	$1,832.68
		3H720679	CENTRAL CONNECTICUT CABLE	0	$1,058.41
			CENTRAL CONNECTICUT CABLE CO	0	$1,113.50
		3H720679 Total		0	$2,171.91
		3H720682	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,312.63
			CENTRAL CONNECTICUT CABLE	0	$1,434.35
			CITY OF HARTFORD	0	$304.06
		3H720682 Total		0	$4,051.04
		3H720685	CENTRAL CONNECTICUT CABLE CO	[redacted]	$4,360.40
		3H720685 Total		[redacted]	$4,360.40
		3H720691	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$603.06
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,275.39
			CITY OF HARTFORD	0	$581.42
		3H720691 Total		[redacted]	$3,459.87
		3H720702	CENTRAL CONNECTICUT CABLE	0	$924.52
			TOWN OF BLOOMFIELD	0	$810.37
		3H720702 Total		0	$1,734.89
		3H720703	CENTRAL CONNECTICUT CABLE CO	0	$763.44
		3H720703 Total		0	$763.44
		3H720716	CENTRAL CONNECTICUT CABLE CO	0	$763.44
		3H720716 Total		0	$763.44
		3H720820	TOWN OF AVON	0	$0.00
		3H720820 Total		0	$0.00
		3H720821	TOWN OF AVON	0	$0.00
		3H720821 Total		0	$0.00
		3H720913	CENTRAL CONNECTICUT CABLE CO	0	$3,943.50
		3H720913 Total		0	$3,943.50
		3H720928	ASPLUNDH CONSTRUCTION CORP	0	$577.86
		3H720928 Total		0	$577.86
		3H720930	ASPLUNDH CONSTRUCTION CORP	0	$1,249.94
		3H720930 Total		0	$1,249.94
		3H721025	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,949.00
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,283.56
		3H721025 Total		[redacted]	$12,232.56
		3H721076	CITY OF HARTFORD	0	$880.00
		3H721076 Total		0	$880.00
		3H721229	TOWN OF WEST HARTFORD	0	$736.41
		3H721229 Total		0	$736.41
		3H721259	CENTRAL CONNECTICUT CABLE	0	$1,237.66
		3H721259 Total		0	$1,237.66
		3H721260	CENTRAL CONNECTICUT CABLE	0	$724.57
		3H721260 Total		0	$724.57
		3H721261	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,687.21
			CENTRAL CONNECTICUT CABLE	0	$2,673.08
		3H721261 Total		0	$4,360.29
		3H721262	CENTRAL CONNECTICUT CABLE	0	$807.25
		3H721262 Total		0	$807.25
		3H721263	CENTRAL CONNECTICUT CABLE	0	$807.26
		3H721263 Total		0	$807.26
		3H721264	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,864.18
			CENTRAL CONNECTICUT CABLE	0	$4,034.22
		3H721264 Total		0	$23,898.40
		3H721265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			CENTRAL CONNECTICUT CABLE	0	$5,215.51
		3H721265 Total		0	$5,994.22

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721267	CENTRAL CONNECTICUT CABLE	0	$1,093.48
			CITY OF HARTFORD	[redacted]	$1,168.00
		3H721267 Total		[redacted]	$2,261.48
		3H721319	TOWN OF WEST HARTFORD	0	$782.20
		3H721319 Total		0	$782.20
		3H721384		0	-$92.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,200.56
			ASPLUNDH CONSTRUCTION CORP	0	$17,884.14
			CITY OF HARTFORD	[redacted]	$1,146.98
			MCCLAIN & CO INC	0	$960.68
		3H721384 Total		[redacted]	$22,099.37
		3H721506	CITY OF HARTFORD	[redacted]	$584.00
		3H721506 Total		[redacted]	$584.00
		3H721507	CITY OF HARTFORD	[redacted]	$584.00
		3H721507 Total		[redacted]	$584.00
		3H721510	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,637.44
			CENTRAL CONNECTICUT CABLE	0	$976.76
		3H721510 Total		0	$2,614.20
		3H721511	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,667.23
			CITY OF HARTFORD	0	$1,928.00
		3H721511 Total		0	$3,595.23
		3H721561	CITY OF HARTFORD	0	$440.00
		3H721561 Total		0	$440.00
		3H721608	CENTRAL CONNECTICUT CABLE	0	$1,001.94
			CITY OF HARTFORD	0	$584.00
		3H721608 Total		0	$1,585.94
		3H721609	CENTRAL CONNECTICUT CABLE	0	$1,252.34
		3H721609 Total		0	$1,252.34
		3H721610	CENTRAL CONNECTICUT CABLE	0	$1,252.53
			CITY OF HARTFORD	0	$584.00
		3H721610 Total		0	$1,836.53
		3H721612	CENTRAL CONNECTICUT CABLE	0	$1,321.90
			CITY OF HARTFORD	0	$584.00
		3H721612 Total		0	$1,905.90
		3H721613	CENTRAL CONNECTICUT CABLE	0	$2,268.08
			CITY OF HARTFORD	0	$1,168.00
		3H721613 Total		0	$3,436.08
		3H721614	CENTRAL CONNECTICUT CABLE	0	$1,659.77
		3H721614 Total		0	$1,659.77
		3H721615	CENTRAL CONNECTICUT CABLE	0	$1,659.77
		3H721615 Total		0	$1,659.77
		3H721616	CENTRAL CONNECTICUT CABLE	0	$1,659.77
		3H721616 Total		0	$1,659.77
		3H721617	CENTRAL CONNECTICUT CABLE	0	$745.20
		3H721617 Total		0	$745.20
		3H721618	CENTRAL CONNECTICUT CABLE	0	$745.20
		3H721618 Total		0	$745.20
		3H721620	CENTRAL CONNECTICUT CABLE	0	$963.79
		3H721620 Total		0	$963.79
		3H721621	CENTRAL CONNECTICUT CABLE	0	$1,001.94
		3H721621 Total		0	$1,001.94
		3H721624	CENTRAL CONNECTICUT CABLE	0	$1,802.93
			CITY OF HARTFORD	0	$584.00
		3H721624 Total		0	$2,386.93
		3H721637	CITY OF HARTFORD	0	$1,172.00
		3H721637 Total		0	$1,172.00
		3H721648	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$545.14
			CENTRAL CONNECTICUT CABLE	0	-$1,141.60
		3H721648 Total		0	-$596.46
		3H721651	CENTRAL CONNECTICUT CABLE	0	$1,278.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721651 Total		0	$1,278.47
		3H721652	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$551.59
		3H721652 Total		0	$551.59
		3H721653	CENTRAL CONNECTICUT CABLE	0	$1,089.34
		3H721653 Total		0	$1,089.34
		3H721656	CENTRAL CONNECTICUT CABLE	0	$1,661.34
		3H721656 Total		0	$1,661.34
		3H721657	CENTRAL CONNECTICUT CABLE	0	$8,434.90
		3H721657 Total		0	$8,434.90
		3H721663	CENTRAL CONNECTICUT CABLE	0	$1,089.35
		3H721663 Total		0	$1,089.35
		3H721664	CENTRAL CONNECTICUT CABLE	0	$1,089.35
			CITY OF HARTFORD	1	$1,168.00
		3H721664 Total		1	$2,257.35
		3H721665	CENTRAL CONNECTICUT CABLE	0	$1,089.35
		3H721665 Total		0	$1,089.35
		3H721668	CENTRAL CONNECTICUT CABLE	0	$1,089.34
		3H721668 Total		0	$1,089.34
		3H721680	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,076.36
			CITY OF HARTFORD	0	$292.00
		3H721680 Total		0	$3,368.36
		3H721702		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$668.21
			CENTRAL CONNECTICUT CABLE	0	$2,033.34
			CITY OF HARTFORD	0	$1,168.00
		3H721702 Total		0	$3,869.55
		3H721765	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		3H721765 Total		0	$385.24
		3H721921	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,045.31
			CENTRAL CONNECTICUT CABLE	0	$3,260.34
		3H721921 Total		0	$9,305.65
		3H721922	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,251.36
			CENTRAL CONNECTICUT CABLE	0	$8,537.91
		3H721922 Total		0	$14,789.27
		3H721977	CENTRAL CONNECTICUT CABLE	0	$1,757.28
		3H721977 Total		0	$1,757.28
		3H721978	CENTRAL CONNECTICUT CABLE	0	$1,631.76
			EAST HARTFORD POLICE DEPT	0	$2,060.91
		3H721978 Total		0	$3,692.67
		3H721980		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,631.76
			CITY OF HARTFORD	0	$1,168.00
		3H721980 Total		0	$2,799.76
		3H721986	CITY OF HARTFORD	0	$176.00
		3H721986 Total		0	$176.00
		3H721987	CITY OF HARTFORD	0	$176.00
		3H721987 Total		0	$176.00
		3H721988	E J ELECTRIC T & D LLC	0	$229.83
			CITY OF HARTFORD	0	$176.00
		3H721988 Total		0	$405.83
		3H722081	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
			CENTRAL CONNECTICUT CABLE	0	$1,086.00
		3H722081 Total		0	$1,605.14
		3H722085		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$894.70
		3H722085 Total		0	$894.70
		3H722086		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,250.15
		3H722086 Total		0	$1,250.15
		3H722088		0	-$263.42

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722088	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$493.51
			CENTRAL CONNECTICUT CABLE	0	$2,847.11
		3H722088 Total		0	$3,077.20
		3H722089	CENTRAL CONNECTICUT CABLE	0	$712.34
		3H722089 Total		0	$712.34
		3H722108	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3H722108 Total		0	$77.88
		3H722114	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,670.42
		3H722114 Total		0	$2,670.42
		3H722146	CITY OF HARTFORD	0	$440.00
		3H722146 Total		0	$440.00
		3H722149	CITY OF HARTFORD	0	$176.00
		3H722149 Total		0	$176.00
		3H722150	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,188.50
			CITY OF HARTFORD	0	$584.00
		3H722150 Total		0	$3,772.50
		3H722199	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
			CENTRAL CONNECTICUT CABLE	0	$1,086.00
		3H722199 Total		0	$1,605.14
		3H722201	CENTRAL CONNECTICUT CABLE	0	$1,290.77
		3H722201 Total		0	$1,290.77
		3H722203		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$774.15
		3H722203 Total		0	$774.15
		3H722204	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,076.56
			CENTRAL CONNECTICUT CABLE	0	$1,831.93
		3H722204 Total		0	$3,908.49
		3H722207		0	-$1,469.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
			CENTRAL CONNECTICUT CABLE	0	$950.70
		3H722207 Total		0	$0.00
		3H722208	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
			CENTRAL CONNECTICUT CABLE	0	$793.80
		3H722208 Total		0	$1,312.94
		3H722209	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			CENTRAL CONNECTICUT CABLE	0	$793.80
		3H722209 Total		0	$1,572.51
		3H722210	CENTRAL CONNECTICUT CABLE	0	$680.40
		3H722210 Total		0	$680.40
		3H722219		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,685.56
		3H722219 Total		0	$1,685.56
		3H722221		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.08
			CENTRAL CONNECTICUT CABLE	0	$5,349.70
		3H722221 Total		0	$6,124.78
		3H722327	CITY OF HARTFORD	0	$1,168.00
		3H722327 Total		0	$1,168.00
		3H722569		0	-$392.42
			CENTRAL CONNECTICUT CABLE	0	$392.42
		3H722569 Total		0	$0.00
		3H722570		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$774.14
		3H722570 Total		0	$774.14
		3H722573	CENTRAL CONNECTICUT CABLE	0	$994.06
		3H722573 Total		0	$994.06
		3H722574		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,113.50
		3H722574 Total		0	$1,113.50
		3H722575		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)	3H722575	CENTRAL CONNECTICUT CABLE	0	$1,113.50
			CITY OF HARTFORD	0	$1,168.00
		3H722575 Total		0	$2,281.50
		3H722576		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,113.50
		3H722576 Total		0	$1,113.50
		3H722577		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,211.98
		3H722577 Total		0	$2,211.98
		3H722578		0	-$1,685.56
			CENTRAL CONNECTICUT CABLE	0	$1,685.56
		3H722578 Total		0	$0.00
		3H722579		0	$1,142.49
		3H722579 Total		0	$1,142.49
		3H722589		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$581.31
			CENTRAL CONNECTICUT CABLE	0	$1,561.35
		3H722589 Total		0	$2,142.66
		3H722590	CENTRAL CONNECTICUT CABLE	0	$317.58
		3H722590 Total		0	$317.58
		3H722591	CENTRAL CONNECTICUT CABLE	0	$317.58
		3H722591 Total		0	$317.58
		3H722710	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$749.70
			CENTRAL CONNECTICUT CABLE	0	$779.45
		3H722710 Total		0	$1,529.15
		3H722767		0	-$259.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$259.57
		3H722767 Total		0	$0.00
		3H722770		0	-$389.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.36
		3H722770 Total		0	$0.00
		3H722771		0	-$519.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
		3H722771 Total		0	$0.00
		3H722772	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.28
			CENTRAL CONNECTICUT CABLE	0	$952.74
		3H722772 Total		0	$1,991.02
		3H722773	CENTRAL CONNECTICUT CABLE	0	$668.10
		3H722773 Total		0	$668.10
		3H722797	CENTRAL CONNECTICUT CABLE	0	$3,309.60
		3H722797 Total		0	$3,309.60
		3H722798	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			CENTRAL CONNECTICUT CABLE	0	$2,477.51
		3H722798 Total		0	$3,256.22
		3H722799	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
		3H722799 Total		0	$519.14
		3H722801	CENTRAL CONNECTICUT CABLE	0	$721.08
		3H722801 Total		0	$721.08
		3H722802	CENTRAL CONNECTICUT CABLE	0	$1,134.48
		3H722802 Total		0	$1,134.48
		3H722803	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.26
		3H722803 Total		0	$629.26
		3H722804	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.26
			CENTRAL CONNECTICUT CABLE	0	$860.38
		3H722804 Total		0	$1,489.64
		3H722806	CENTRAL CONNECTICUT CABLE	0	$430.19
		3H722806 Total		0	$430.19
		3H722807	CENTRAL CONNECTICUT CABLE	0	$825.10
		3H722807 Total		0	$825.10
		3H722809	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H722809	CENTRAL CONNECTICUT CABLE	0	$2,382.75
		3H722809 Total		0	$3,161.46
		3H722811	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,222.07
		3H722811 Total		0	$1,222.07
		3H722812	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.80
		3H722812 Total		0	$1,332.80
		3H722813	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			CENTRAL CONNECTICUT CABLE	0	$2,382.75
		3H722813 Total		0	$3,161.46
		3H722816	CITY OF HARTFORD	0	$584.00
		3H722816 Total		0	$584.00
		3H722817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,297.85
			CENTRAL CONNECTICUT CABLE	0	$403.14
		3H722817 Total		0	$1,700.99
		3H722818	CENTRAL CONNECTICUT CABLE	0	$848.19
		3H722818 Total		0	$848.19
		3H722824	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
			CENTRAL CONNECTICUT CABLE	0	$1,113.50
		3H722824 Total		0	$1,779.90
		3H722825	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.28
			CENTRAL CONNECTICUT CABLE	0	$1,905.48
		3H722825 Total		0	$2,943.76
		3H722826	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$648.93
			CENTRAL CONNECTICUT CABLE	0	$877.89
		3H722826 Total		0	$1,526.82
		3H722827	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$259.57
			CENTRAL CONNECTICUT CABLE	0	$1,061.79
		3H722827 Total		0	$1,321.36
		3H722830	CENTRAL CONNECTICUT CABLE	0	$3,270.90
		3H722830 Total		0	$3,270.90
		3H722832	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$249.90
		3H722832 Total		0	$249.90
		3H722833	CENTRAL CONNECTICUT CABLE	0	$756.32
		3H722833 Total		0	$756.32
		3H722842	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,441.48
		3H722842 Total		0	$1,441.48
		3H722845	CITY OF HARTFORD	0	$584.00
		3H722845 Total		0	$584.00
		3H722913	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$333.20
			CENTRAL CONNECTICUT CABLE	0	$1,362.87
		3H722913 Total		0	$1,696.07
		3H722927	CITY OF HARTFORD	0	$1,168.00
		3H722927 Total		0	$1,168.00
		3H722944	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,212.28
		3H722944 Total		0	$3,212.28
		3H722947	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,235.60
		3H722947 Total		0	$1,235.60
		3H722989	CITY OF HARTFORD	0	$584.00
		3H722989 Total		0	$584.00
		3H722997	CENTRAL CONNECTICUT CABLE	0	$989.55
		3H722997 Total		0	$989.55
		3H723116	CENTRAL CONNECTICUT CABLE	0	$547.50
		3H723116 Total		0	$547.50
		3H723154	CENTRAL CONNECTICUT CABLE	0	$547.50
		3H723154 Total		0	$547.50
		3H723245	CENTRAL CONNECTICUT CABLE	0	$547.50
		3H723245 Total		0	$547.50
		3H723246	CENTRAL CONNECTICUT CABLE	0	$547.50
		3H723246 Total		0	$547.50
		3H723249	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$925.92

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H723249	CENTRAL CONNECTICUT CABLE	0	$2,505.88
		3H723249 Total		0	$3,431.80
		3H723250	CENTRAL CONNECTICUT CABLE	0	$1,143.10
		3H723250 Total		0	$1,143.10
		3H723251	CENTRAL CONNECTICUT CABLE	0	$650.00
		3H723251 Total		0	$650.00
		3H723252	CENTRAL CONNECTICUT CABLE	0	$2,598.80
		3H723252 Total		0	$2,598.80
		3H723253	CENTRAL CONNECTICUT CABLE	0	$2,751.60
		3H723253 Total		0	$2,751.60
		3L520098		0	$0.00
		3L520098 Total		0	$0.00
		3L520223	ASPLUNDH CONSTRUCTION CORP	0	-$87.61
		3L520223 Total		0	-$87.61
		3L520237		0	$0.00
		3L520237 Total		0	$0.00
		3L520238		0	$0.00
		3L520238 Total		0	$0.00
		3L520391		0	$0.00
		3L520391 Total		0	$0.00
		3L520393	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L520393 Total		0	$77.88
		3L520395		0	$0.00
		3L520395 Total		0	$0.00
		3L520885		0	$0.00
		3L520885 Total		0	$0.00
		3L520918		0	$194.02
		3L520918 Total		0	$194.02
		3L521166		0	$0.00
		3L521166 Total		0	$0.00
		3L521167		0	$0.00
		3L521167 Total		0	$0.00
		3L521169		0	$0.00
		3L521169 Total		0	$0.00
		3L521170	ASPLUNDH CONSTRUCTION CORP	0	-$87.61
		3L521170 Total		0	-$87.61
		3L521171	ASPLUNDH CONSTRUCTION CORP	0	-$87.61
		3L521171 Total		0	-$87.61
		3L521173	ASPLUNDH CONSTRUCTION CORP	0	-$87.61
		3L521173 Total		0	-$87.61
		3L521182		0	$0.00
		3L521182 Total		0	$0.00
		3L521183		0	$0.00
		3L521183 Total		0	$0.00
		3L521224		0	$0.00
		3L521224 Total		0	$0.00
		3L521447		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L521447 Total		0	$77.88
		3L620068		0	$0.00
		3L620068 Total		0	$0.00
		3L620070		0	$0.00
		3L620070 Total		0	$0.00
		3L620071	ASPLUNDH CONSTRUCTION CORP	0	-$87.61
		3L620071 Total		0	-$87.61
		3L620079		0	$0.00
		3L620079 Total		0	$0.00
		3L620190		0	$0.00
		3L620190 Total		0	$0.00
		3L620220		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)**	3L620220 Total		0	$0.00
		3L620222		0	$0.00
		3L620222 Total		0	$0.00
		3L620223		0	$0.00
		3L620223 Total		0	$0.00
		3L620224		0	$0.00
		3L620224 Total		0	$0.00
		3L620549	ASPLUNDH CONSTRUCTION CORP	0	-$2,133.10
		3L620549 Total		0	-$2,133.10
		3L620822		0	$121.69
		3L620822 Total		0	$121.69
		3L620824	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L620824 Total		0	$77.88
		3L620837	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L620837 Total		0	$77.88
		3L620853		0	$163.78
		3L620853 Total		0	$163.78
		3L621191	ASPLUNDH CONSTRUCTION CORP	0	-$1,320.59
		3L621191 Total		0	-$1,320.59
		3L621192	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L621192 Total		0	$77.88
		3L621360		0	$0.00
		3L621360 Total		0	$0.00
		3L621415		0	$0.00
		3L621415 Total		0	$0.00
		3L621416		0	$0.00
		3L621416 Total		0	$0.00
		3L621417		0	$0.00
		3L621417 Total		0	$0.00
		3L621418		0	$0.00
		3L621418 Total		0	$0.00
		3L621419		0	$0.00
		3L621419 Total		0	$0.00
		3L621429		0	$0.00
		3L621429 Total		0	$0.00
		3L621431		0	$0.00
		3L621431 Total		0	$0.00
		3L621432		0	$0.00
		3L621432 Total		0	$0.00
		3L621433		0	$0.00
		3L621433 Total		0	$0.00
		3L621584	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L621584 Total		0	$77.88
		3L621668		0	$0.00
		3L621668 Total		0	$0.00
		3L621718	CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,233.12
		3L621718 Total		[redacted]	$1,233.12
		3L621735		0	$0.00
		3L621735 Total		0	$0.00
		3L621819	ASPLUNDH CONSTRUCTION CORP	0	$192.62
		3L621819 Total		0	$192.62
		3L621826	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		3L621826 Total		0	$385.24
		3L621932	ASPLUNDH CONSTRUCTION CORP	0	$479.08
		3L621932 Total		0	$479.08
		3L622007	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622007 Total		0	$77.88
		3L622068	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622068 Total		0	$77.88
		3L622138		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)	3L622138	ASPLUNDH CONSTRUCTION CORP	0	$363.54
		3L622138 Total		0	$363.54
		3L622163	ASPLUNDH CONSTRUCTION CORP	0	$454.41
		3L622163 Total		0	$454.41
		3L622191	Contractor Accrual	0	$0.00
		3L622191 Total		0	$0.00
		3L622279	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L622279 Total		0	$239.73
		3L622294	ASPLUNDH CONSTRUCTION CORP	0	$181.77
		3L622294 Total		0	$181.77
		3L622314	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L622314 Total		0	$155.76
		3L622315	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L622315 Total		0	$155.76
		3L622316	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L622316 Total		0	$155.76
		3L622317	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L622317 Total		0	$155.76
		3L622318	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L622318 Total		0	$155.76
		3L622319	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		3L622319 Total		0	$385.24
		3L622320	ASPLUNDH CONSTRUCTION CORP	0	$192.62
		3L622320 Total		0	$192.62
		3L622321	Contractor Accrual	0	$10,105.00
		3L622321 Total		0	$10,105.00
		3L622325	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		3L622325 Total		0	$385.24
		3L622340		0	$2,452.61
		3L622340 Total		0	$2,452.61
		3L622366		0	$0.00
		3L622366 Total		0	$0.00
		3L622390	CITY OF HARTFORD	0	$0.00
		3L622390 Total		0	$0.00
		3L622446	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622446 Total		0	$77.88
		3L622477	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622477 Total		0	$77.88
		3L622496		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$784.40
		3L622496 Total		0	$784.40
		3L622497		0	$0.00
		3L622497 Total		0	$0.00
		3L622498		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,032.85
			ASPLUNDH CONSTRUCTION CORP	0	$261.47
		3L622498 Total		0	$2,294.32
		3L622502		0	$0.00
		3L622502 Total		0	$0.00
		3L622511	CENTRAL CONNECTICUT CABLE	[redacted]	$2,351.79
		3L622511 Total		[redacted]	$2,351.79
		3L622518	ASPLUNDH CONSTRUCTION CORP	0	$761.94
		3L622518 Total		0	$761.94
		3L622533	ASPLUNDH CONSTRUCTION CORP	0	$3,087.08
		3L622533 Total		0	$3,087.08
		3L622546		0	$0.00
		3L622546 Total		0	$0.00
		3L622556	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622556 Total		0	$77.88
		3L622595		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)**	3L622595	ASPLUNDH CONSTRUCTION CORP	0	$1,726.80
		3L622595 Total		0	$1,726.80
		3L622599		0	$2,293.59
			Contractor Accrual	0	$0.00
		3L622599 Total		0	$2,293.59
		3L622614		0	-$383.60
			CENTRAL CONNECTICUT CABLE	[redacted]	$1,937.74
			TORRINGTON POLICE DEPARTMENT	0	$841.77
		3L622614 Total		[redacted]	$2,395.91
		3L622615		0	-$14,561.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$32,919.41
			CENTRAL CONNECTICUT CABLE	[redacted]	$2,609.05
			TORRINGTON POLICE DEPARTMENT	0	$1,799.52
		3L622615 Total		[redacted]	$22,766.05
		3L622620	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L622620 Total		0	$91.11
		3L622627		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$189.60
		3L622627 Total		0	$189.60
		3L622630	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L622630 Total		0	$91.11
		3L622647	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L622647 Total		0	$91.11
		3L622658		0	$0.00
		3L622658 Total		0	$0.00
		3L622663	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622663 Total		0	$77.88
		3L622713		0	$0.00
		3L622713 Total		0	$0.00
		3L622719		0	$0.00
		3L622719 Total		0	$0.00
		3L622724	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L622724 Total		0	$93.84
		3L622725	ASPLUNDH CONSTRUCTION CORP	0	$254.64
			CITY OF HARTFORD	0	$1,168.00
		3L622725 Total		0	$1,422.64
		3L622726	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622726 Total		0	$77.88
		3L622738	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622738 Total		0	$77.88
		3L622749		0	$0.00
		3L622749 Total		0	$0.00
		3L622753		0	$0.00
		3L622753 Total		0	$0.00
		3L622786	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622786 Total		0	$77.88
		3L622800	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622800 Total		0	$77.88
		3L622827	ASPLUNDH CONSTRUCTION CORP	0	$36.84
		3L622827 Total		0	$36.84
		3L622834		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622834 Total		0	$77.88
		3L622837	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622837 Total		0	$77.88
		3L622839	ASPLUNDH CONSTRUCTION CORP	0	$69.18
		3L622839 Total		0	$69.18
		3L622841		0	$0.00
		3L622841 Total		0	$0.00
		3L622845		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)	3L622845	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L622845 Total		0	$91.11
		3L622850	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622850 Total		0	$77.88
		3L622855	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L622855 Total		0	$155.76
		3L622876		0	-$3.69
		3L622876 Total		0	-$3.69
		3L622885	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622885 Total		0	$77.88
		3L622888	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622888 Total		0	$77.88
		3L622920		0	$0.00
		3L622920 Total		0	$0.00
		3L622927	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622927 Total		0	$77.88
		3L622939		0	$0.00
		3L622939 Total		0	$0.00
		3L622976	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,242.85
			CENTRAL CONNECTICUT CABLE CO	0	$1,400.96
			CITY OF HARTFORD	0	$0.00
		3L622976 Total		[redacted]	$6,643.81
		3L622980		0	$0.00
		3L622980 Total		0	$0.00
		3L622981		0	$0.00
		3L622981 Total		0	$0.00
		3L622993	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622993 Total		0	$77.88
		3L622994	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622994 Total		0	$77.88
		3L622996	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L622996 Total		0	$77.88
		3L622998	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L622998 Total		0	$166.26
		3L623010	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623010 Total		0	$77.88
		3L623022		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623022 Total		0	$77.88
		3L623036	ASPLUNDH CONSTRUCTION CORP	0	$59.94
		3L623036 Total		0	$59.94
		3L623039	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623039 Total		0	$77.88
		3L623043	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623043 Total		0	$77.88
		3L623046	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623046 Total		0	$77.88
		3L623049	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623049 Total		0	$77.88
		3L623053		0	$0.00
		3L623053 Total		0	$0.00
		3L623056	ASPLUNDH CONSTRUCTION CORP	0	$172.94
		3L623056 Total		0	$172.94
		3L623066	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623066 Total		0	$77.88
		3L623085			-$5,058.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$5,058.27
		3L623085 Total			$0.00
		3L623089	ASPLUNDH CONSTRUCTION CORP	0	$1,398.47
		3L623089 Total		0	$1,398.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L623094		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623094 Total		0	$91.11
		3L623097	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623097 Total		0	$77.88
		3L623102	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L623102 Total		0	$93.84
		3L623116		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623116 Total		0	$91.11
		3L623117	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623117 Total		0	$91.11
		3L623118	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623118 Total		0	$91.11
		3L623119	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623119 Total		0	$91.11
		3L623132	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623132 Total		0	$77.88
		3L623136	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623136 Total		0	$91.11
		3L623139	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623139 Total		0	$91.11
		3L623150	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623150 Total		0	$91.11
		3L623151	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623151 Total		0	$91.11
		3L623152	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623152 Total		0	$91.11
		3L623153	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623153 Total		0	$77.88
		3L623155	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623155 Total		0	$91.11
		3L623158		0	$0.00
		3L623158 Total		0	$0.00
		3L623161	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623161 Total		0	$77.88
		3L623180	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623180 Total		0	$91.11
		3L623181		0	$0.00
		3L623181 Total		0	$0.00
		3L623184	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623184 Total		0	$91.11
		3L623185	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623185 Total		0	$91.11
		3L623186		0	$0.00
		3L623186 Total		0	$0.00
		3L623187		0	$0.00
		3L623187 Total		0	$0.00
		3L623190		0	$0.00
		3L623190 Total		0	$0.00
		3L623192	ASPLUNDH CONSTRUCTION CORP	0	$103.77
		3L623192 Total		0	$103.77
		3L623193	ASPLUNDH CONSTRUCTION CORP	0	$69.18
		3L623193 Total		0	$69.18
		3L623197	AWP INC	0	$195.25
			ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L623197 Total		0	$361.51
		3L623201	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623201 Total		0	$77.88
		3L623202	ASPLUNDH CONSTRUCTION CORP	0	$91.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L623202 Total		0	$91.11
		3L623216	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623216 Total		0	$91.11
		3L623218	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623218 Total		0	$77.88
		3L623220		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623220 Total		0	$91.11
		3L623223		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623223 Total		0	$91.11
		3L623224	ASPLUNDH CONSTRUCTION CORP	0	$359.60
		3L623224 Total		0	$359.60
		3L623228	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623228 Total		0	$77.88
		3L623229	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623229 Total		0	$77.88
		3L623230	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623230 Total		0	$77.88
		3L623232	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L623232 Total		0	$190.49
		3L623234	ASPLUNDH CONSTRUCTION CORP	0	$192.62
		3L623234 Total		0	$192.62
		3L623239	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,411.84
			CENTRAL CONNECTICUT CABLE	0	$994.25
		3L623239 Total		0	$2,406.09
		3L623240	CENTRAL CONNECTICUT CABLE	[redacted]	$2,874.25
		3L623240 Total		[redacted]	$2,874.25
		3L623241	CENTRAL CONNECTICUT CABLE	[redacted]	$2,297.53
		3L623241 Total		[redacted]	$2,297.53
		3L623243	CENTRAL CONNECTICUT CABLE	[redacted]	$614.91
		3L623243 Total		[redacted]	$614.91
		3L623251	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623251 Total		0	$91.11
		3L623253	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623253 Total		0	$77.88
		3L623256	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623256 Total		0	$77.88
		3L623257	ASPLUNDH CONSTRUCTION CORP	0	$372.99
		3L623257 Total		0	$372.99
		3L623258	ASPLUNDH CONSTRUCTION CORP	0	$301.18
		3L623258 Total		0	$301.18
		3L623260	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		3L623260 Total		0	$385.24
		3L623261	ASPLUNDH CONSTRUCTION CORP	0	$288.93
		3L623261 Total		0	$288.93
		3L623262	ASPLUNDH CONSTRUCTION CORP	0	$577.86
		3L623262 Total		0	$577.86
		3L623263	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623263 Total		0	$77.88
		3L623267	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623267 Total		0	$91.11
		3L623274		0	$0.00
		3L623274 Total		0	$0.00
		3L623277	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623277 Total		0	$77.88
		3L623278	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623278 Total		0	$77.88
		3L623280	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623280 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L623288	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623288 Total		0	$77.88
		3L623289	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623289 Total		0	$77.88
		3L623290	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623290 Total		0	$77.88
		3L623295	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623295 Total		0	$91.11
		3L623298	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623298 Total		0	$91.11
		3L623303	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623303 Total		0	$91.11
		3L623304	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623304 Total		0	$77.88
		3L623306	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623306 Total		0	$91.11
		3L623307	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623307 Total		0	$91.11
		3L623308	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623308 Total		0	$77.88
		3L623317	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623317 Total		0	$91.11
		3L623319	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623319 Total		0	$91.11
		3L623323	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623323 Total		0	$91.11
		3L623324	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623324 Total		0	$91.11
		3L623325	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623325 Total		0	$91.11
		3L623326	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623326 Total		0	$91.11
		3L623327	ASPLUNDH CONSTRUCTION CORP	0	$875.51
		3L623327 Total		0	$875.51
		3L623331	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623331 Total		0	$91.11
		3L623332	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623332 Total		0	$91.11
		3L623333	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623333 Total		0	$91.11
		3L623334	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623334 Total		0	$91.11
		3L623340		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$210.98
		3L623340 Total		0	$210.98
		3L623342	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623342 Total		0	$91.11
		3L623343	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623343 Total		0	$91.11
		3L623353	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623353 Total		0	$77.88
		3L623355		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623355 Total		0	$91.11
		3L623356		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623356 Total		0	$91.11
		3L623357		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623357 Total		0	$91.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L623359	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623359 Total		0	$91.11
		3L623362	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623362 Total		0	$91.11
		3L623363	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623363 Total		0	$91.11
		3L623368		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623368 Total		0	$77.88
		3L623371	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623371 Total		0	$91.11
		3L623372	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623372 Total		0	$91.11
		3L623373	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623373 Total		0	$91.11
		3L623374	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623374 Total		0	$91.11
		3L623375	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623375 Total		0	$91.11
		3L623376	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623376 Total		0	$77.88
		3L623377		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623377 Total		0	$77.88
		3L623378	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623378 Total		0	$91.11
		3L623379	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623379 Total		0	$91.11
		3L623380		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623380 Total		0	$91.11
		3L623381	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623381 Total		0	$77.88
		3L623382	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623382 Total		0	$77.88
		3L623383		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623383 Total		0	$91.11
		3L623384	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623384 Total		0	$91.11
		3L623385		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623385 Total		0	$91.11
		3L623388	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623388 Total		0	$91.11
		3L623389	ASPLUNDH CONSTRUCTION CORP	0	$290.34
		3L623389 Total		0	$290.34
		3L623404	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
			CITY OF HARTFORD	0	$584.00
		3L623404 Total		0	$584.00
		3L623409		0	$2,291.30
			Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$836.10
		3L623409 Total		0	$3,127.40
		3L623421	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623421 Total		0	$91.11
		3L623422	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623422 Total		0	$91.11
		3L623424	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L623424 Total		0	$77.88
		3L623425	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623425 Total		0	$77.88
		3L623426	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623426 Total		0	$91.11
		3L623427	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623427 Total		0	$91.11
		3L623428	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623428 Total		0	$91.11
		3L623429	CENTRAL CONNECTICUT CABLE	[redacted]	$1,310.70
		3L623429 Total		[redacted]	$1,310.70
		3L623430	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623430 Total		0	$77.88
		3L623432	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623432 Total		0	$77.88
		3L623433	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623433 Total		0	$77.88
		3L623435	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623435 Total		0	$77.88
		3L623438	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623438 Total		0	$91.11
		3L623440		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$784.40
		3L623440 Total		0	$784.40
		3L623443	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623443 Total		0	$77.88
		3L623469	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L623469 Total		0	$125.91
		3L623470	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623470 Total		0	$77.88
		3L623535	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623535 Total		0	$91.11
		3L623536	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623536 Total		0	$91.11
		3L623537	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623537 Total		0	$91.11
		3L623538	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623538 Total		0	$91.11
		3L623539	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623539 Total		0	$91.11
		3L623540	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623540 Total		0	$91.11
		3L623541	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623541 Total		0	$91.11
		3L623542	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623542 Total		0	$91.11
		3L623543	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623543 Total		0	$91.11
		3L623544	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623544 Total		0	$91.11
		3L623545	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623545 Total		0	$91.11
		3L623546	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623546 Total		0	$91.11
		3L623547	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623547 Total		0	$91.11
		3L623548	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623548 Total		0	$91.11
		3L623549	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623549 Total		0	$91.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L623550	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623550 Total		0	$91.11
		3L623551	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623551 Total		0	$91.11
		3L623552	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623552 Total		0	$91.11
		3L623553	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623553 Total		0	$91.11
		3L623554	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623554 Total		0	$91.11
		3L623559	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623559 Total		0	$91.11
		3L623560	ASPLUNDH CONSTRUCTION CORP	0	$849.51
		3L623560 Total		0	$849.51
		3L623561	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623561 Total		0	$91.11
		3L623562	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623562 Total		0	$91.11
		3L623563	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623563 Total		0	$91.11
		3L623564	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623564 Total		0	$91.11
		3L623565	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623565 Total		0	$91.11
		3L623571	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623571 Total		0	$91.11
		3L623572	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623572 Total		0	$91.11
		3L623575		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623575 Total		0	$91.11
		3L623580	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623580 Total		0	$91.11
		3L623581	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623581 Total		0	$91.11
		3L623582	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623582 Total		0	$91.11
		3L623583	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623583 Total		0	$91.11
		3L623584	ASPLUNDH CONSTRUCTION CORP	0	$136.66
		3L623584 Total		0	$136.66
		3L623586	ASPLUNDH CONSTRUCTION CORP	0	$136.66
		3L623586 Total		0	$136.66
		3L623587	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623587 Total		0	$91.11
		3L623589	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623589 Total		0	$91.11
		3L623590	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623590 Total		0	$91.11
		3L623591	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623591 Total		0	$91.11
		3L623592	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623592 Total		0	$91.11
		3L623593	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623593 Total		0	$91.11
		3L623594	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623594 Total		0	$91.11
		3L623595	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623595 Total		0	$91.11
		3L623596	ASPLUNDH CONSTRUCTION CORP	0	$91.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L623596 Total		0	$91.11
		3L623597	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623597 Total		0	$91.11
		3L623598	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623598 Total		0	$91.11
		3L623599	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623599 Total		0	$91.11
		3L623600	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623600 Total		0	$91.11
		3L623602	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623602 Total		0	$91.11
		3L623603	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623603 Total		0	$91.11
		3L623604	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623604 Total		0	$91.11
		3L623605	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623605 Total		0	$91.11
		3L623606	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623606 Total		0	$91.11
		3L623607	ASPLUNDH CONSTRUCTION CORP	0	$91.11
		3L623607 Total		0	$91.11
		3L720048	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720048 Total		0	$155.76
		3L720066	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720066 Total		0	$77.88
		3L720171		0	-$3,422.60
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$948.00
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,474.60
		3L720171 Total		[redacted]	$0.00
		3L720226		0	-$1,138.40
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,138.40
		3L720226 Total		[redacted]	$0.00
		3L720230	CENTRAL CONNECTICUT CABLE CO	0	$0.00
		3L720230 Total		0	$0.00
		3L720235		0	-$276.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$276.11
		3L720235 Total		[redacted]	$0.00
		3L720287	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,338.52
			CENTRAL CONNECTICUT CABLE	0	$1,281.86
		3L720287 Total		0	$18,620.38
		3L720289	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE CO	0	$0.00
		3L720289 Total		0	$0.00
		3L720295		0	-$677.13
			CENTRAL CONNECTICUT CABLE CO	0	$677.13
		3L720295 Total		0	$0.00
		3L720296	CENTRAL CONNECTICUT CABLE CO	0	$677.13
		3L720296 Total		0	$677.13
		3L720299	CITY OF HARTFORD	0	$584.00
		3L720299 Total		0	$584.00
		3L720301	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$181.26
			CENTRAL CONNECTICUT CABLE	0	$283.26
		3L720301 Total		0	$464.52
		3L720307	Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,707.60
		3L720307 Total		[redacted]	$1,707.60
		3L720308	CENTRAL CONNECTICUT CABLE CO		$0.00
		3L720308 Total		0	$0.00
		3L720309		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)**	3L720309	CENTRAL CONNECTICUT CABLE CO	0	$0.00
		3L720309 Total		0	$0.00
		3L720312		0	-$19,390.12
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,308.20
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,081.92
		3L720312 Total		0	$0.00
		3L720319	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720319 Total		0	$77.88
		3L720320	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720320 Total		0	$77.88
		3L720321	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720321 Total		0	$77.88
		3L720322	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720322 Total		0	$77.88
		3L720323	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720323 Total		0	$77.88
		3L720324	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720324 Total		0	$77.88
		3L720325	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720325 Total		0	$77.88
		3L720326	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720326 Total		0	$77.88
		3L720327	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720327 Total		0	$77.88
		3L720328	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720328 Total		0	$77.88
		3L720329	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720329 Total		0	$77.88
		3L720330	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720330 Total		0	$155.76
		3L720331	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720331 Total		0	$77.88
		3L720332	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720332 Total		0	$77.88
		3L720333	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720333 Total		0	$77.88
		3L720334	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720334 Total		0	$77.88
		3L720335	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720335 Total		0	$77.88
		3L720336	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720336 Total		0	$77.88
		3L720337	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720337 Total		0	$77.88
		3L720338	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720338 Total		0	$77.88
		3L720340	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720340 Total		0	$77.88
		3L720341	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720341 Total		0	$77.88
		3L720342	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720342 Total		0	$77.88
		3L720343	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720343 Total		0	$77.88
		3L720344	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720344 Total		0	$77.88
		3L720345	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720345 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720346	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720346 Total		0	$77.88
		3L720347	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720347 Total		0	$77.88
		3L720348	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720348 Total		0	$77.88
		3L720349	WAGNER TECHNICAL SERVICES INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720349 Total		0	$77.88
		3L720350	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720350 Total		0	$77.88
		3L720351	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720351 Total		0	$155.76
		3L720353	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			CENTRAL CONNECTICUT CABLE CO	0	$857.89
		3L720353 Total		0	$935.77
		3L720354	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720354 Total		0	$77.88
		3L720355	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720355 Total		0	$77.88
		3L720356	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720356 Total		0	$77.88
		3L720368	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720368 Total		0	$77.88
		3L720369	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720369 Total		0	$77.88
		3L720370	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720370 Total		0	$77.88
		3L720371	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720371 Total		0	$77.88
		3L720372	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720372 Total		0	$77.88
		3L720373	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720373 Total		0	$77.88
		3L720374	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720374 Total		0	$77.88
		3L720375	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720375 Total		0	$77.88
		3L720376	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720376 Total		0	$155.76
		3L720377	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720377 Total		0	$77.88
		3L720378	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720378 Total		0	$77.88
		3L720379	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720379 Total		0	$77.88
		3L720380	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720380 Total		0	$77.88
		3L720381	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720381 Total		0	$77.88
		3L720382	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720382 Total		0	$77.88
		3L720383	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720383 Total		0	$77.88
		3L720384	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720384 Total		0	$77.88
		3L720385	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720385 Total		0	$77.88
		3L720386		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L720386 Total		0	$77.88
		3L720387	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720387 Total		0	$77.88
		3L720388	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720388 Total		0	$77.88
		3L720389	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720389 Total		0	$77.88
		3L720390	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720390 Total		0	$77.88
		3L720391	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720391 Total		0	$77.88
		3L720392	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720392 Total		0	$77.88
		3L720393	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720393 Total		0	$77.88
		3L720394	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720394 Total		0	$77.88
		3L720395	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720395 Total		0	$77.88
		3L720396	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720396 Total		0	$77.88
		3L720397	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720397 Total		0	$77.88
		3L720398	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720398 Total		0	$77.88
		3L720399	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720399 Total		0	$77.88
		3L720400	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720400 Total		0	$77.88
		3L720401	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720401 Total		0	$77.88
		3L720405	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720405 Total		0	$77.88
		3L720406	CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,266.95
		3L720406 Total		[redacted]	$2,266.95
		3L720408	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720408 Total		0	$77.88
		3L720409	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720409 Total		0	$77.88
		3L720410	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720410 Total		0	$77.88
		3L720411	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720411 Total		0	$77.88
		3L720412	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720412 Total		0	$77.88
		3L720413	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720413 Total		0	$77.88
		3L720414	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720414 Total		0	$77.88
		3L720415	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720415 Total		0	$77.88
		3L720417	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720417 Total		0	$77.88
		3L720418	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720418 Total		0	$77.88
		3L720422	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720422 Total		0	$77.88
		3L720423	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720423 Total		0	$77.88
		3L720424	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L720424 Total		0	$77.88
		3L720425	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720425 Total		0	$77.88
		3L720426	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720426 Total		0	$77.88
		3L720427	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720427 Total		0	$77.88
		3L720428	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720428 Total		0	$77.88
		3L720430	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720430 Total		0	$77.88
		3L720433	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720433 Total		0	$77.88
		3L720434	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720434 Total		0	$77.88
		3L720435	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720435 Total		0	$77.88
		3L720436	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720436 Total		0	$77.88
		3L720437	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720437 Total		0	$77.88
		3L720438	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720438 Total		0	$77.88
		3L720439		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$457.58
			CENTRAL CONNECTICUT CABLE	0	$2,681.14
		3L720439 Total		0	$3,138.72
		3L720440	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720440 Total		0	$77.88
		3L720441	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720441 Total		0	$77.88
		3L720442	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720442 Total		0	$77.88
		3L720443	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720443 Total		0	$77.88
		3L720454	ASPLUNDH CONSTRUCTION CORP	0	$192.62
		3L720454 Total		0	$192.62
		3L720455	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720455 Total		0	$77.88
		3L720457	ASPLUNDH CONSTRUCTION CORP	0	$966.48
		3L720457 Total		0	$966.48
		3L720458	ASPLUNDH CONSTRUCTION CORP	0	$810.72
		3L720458 Total		0	$810.72
		3L720459	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720459 Total		0	$77.88
		3L720460	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720460 Total		0	$77.88
		3L720461	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720461 Total		0	$77.88
		3L720462	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720462 Total		0	$77.88
		3L720463	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720463 Total		0	$77.88
		3L720464	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720464 Total		0	$77.88
		3L720468	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720468 Total		0	$77.88
		3L720469	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720469 Total		0	$77.88
		3L720470	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L720470 Total		0	$77.88
		3L720474	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720474 Total		0	$155.76
		3L720475	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720475 Total		0	$166.26
		3L720476	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720476 Total		0	$77.88
		3L720477	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720477 Total		0	$77.88
		3L720478	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720478 Total		0	$77.88
		3L720480	ASPLUNDH CONSTRUCTION CORP	0	$1,040.98
		3L720480 Total		0	$1,040.98
		3L720481	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720481 Total		0	$77.88
		3L720482	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720482 Total		0	$77.88
		3L720483	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720483 Total		0	$77.88
		3L720484	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720484 Total		0	$77.88
		3L720489	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720489 Total		0	$155.76
		3L720490	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720490 Total		0	$77.88
		3L720492	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720492 Total		0	$155.76
		3L720493	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720493 Total		0	$77.88
		3L720494	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720494 Total		0	$77.88
		3L720495	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720495 Total		0	$77.88
		3L720496	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720496 Total		0	$77.88
		3L720497	ASPLUNDH CONSTRUCTION CORP	0	$233.64
		3L720497 Total		0	$233.64
		3L720498	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720498 Total		0	$77.88
		3L720500	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720500 Total		0	$77.88
		3L720501	CENTRAL CONNECTICUT CABLE	0	$798.41
		3L720501 Total		0	$798.41
		3L720503	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720503 Total		0	$77.88
		3L720505	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720505 Total		0	$77.88
		3L720507	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720507 Total		0	$77.88
		3L720508	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720508 Total		0	$77.88
		3L720510	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720510 Total		0	$77.88
		3L720511	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720511 Total		0	$77.88
		3L720512	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720512 Total		0	$77.88
		3L720514	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L720514 Total		0	$93.84
		3L720515	ASPLUNDH CONSTRUCTION CORP	0	$93.84

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L720515 Total		0	$93.84
		3L720516	ASPLUNDH CONSTRUCTION CORP	0	$187.67
		3L720516 Total		0	$187.67
		3L720517	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720517 Total		0	$77.88
		3L720518	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720518 Total		0	$77.88
		3L720519	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720519 Total		0	$77.88
		3L720520	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			CENTRAL CONNECTICUT CABLE CO	0	$1,076.85
		3L720520 Total		0	$1,154.73
		3L720521	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720521 Total		0	$77.88
		3L720522	ASPLUNDH CONSTRUCTION CORP	0	$568.80
		3L720522 Total		0	$568.80
		3L720523	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L720523 Total		0	$93.84
		3L720525	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720525 Total		0	$77.88
		3L720526	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720526 Total		0	$77.88
		3L720527	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720527 Total		0	$77.88
		3L720528	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720528 Total		0	$77.88
		3L720529	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720529 Total		0	$155.76
		3L720530	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720530 Total		0	$155.76
		3L720531	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720531 Total		0	$155.76
		3L720533	ASPLUNDH CONSTRUCTION CORP	0	$88.38
		3L720533 Total		0	$88.38
		3L720537	CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,138.40
		3L720537 Total		[redacted]	$1,138.40
		3L720538	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L720538 Total		0	$93.84
		3L720540	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720540 Total		0	$155.76
		3L720541	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720541 Total		0	$155.76
		3L720542	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720542 Total		0	$155.76
		3L720543	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720543 Total		0	$155.76
		3L720545	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$77.88
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,355.60
		3L720545 Total		[redacted]	$2,433.48
		3L720546	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720546 Total		0	$77.88
		3L720547	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,081.16
			CENTRAL CONNECTICUT CABLE CO	0	$3,443.50
		3L720547 Total		[redacted]	$4,524.66
		3L720549	ASPLUNDH CONSTRUCTION CORP	0	$249.60
		3L720549 Total		0	$249.60
		3L720550	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720550 Total		0	$77.88
		3L720551	ASPLUNDH CONSTRUCTION CORP	0	$155.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L720551 Total		0	$155.76
		3L720552	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720552 Total		0	$77.88
		3L720553	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720553 Total		0	$77.88
		3L720554		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$88.38
		3L720554 Total		0	$88.38
		3L720563	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720563 Total		0	$77.88
		3L720564	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720564 Total		0	$77.88
		3L720565	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720565 Total		0	$77.88
		3L720566	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720566 Total		0	$77.88
		3L720568	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720568 Total		0	$77.88
		3L720571	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720571 Total		0	$77.88
		3L720573	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720573 Total		0	$77.88
		3L720580	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720580 Total		0	$77.88
		3L720581	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720581 Total		0	$77.88
		3L720582	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720582 Total		0	$77.88
		3L720583	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720583 Total		0	$77.88
		3L720584	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720584 Total		0	$77.88
		3L720585	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720585 Total		0	$77.88
		3L720586	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720586 Total		0	$77.88
		3L720587	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720587 Total		0	$77.88
		3L720588	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720588 Total		0	$77.88
		3L720589	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720589 Total		0	$155.76
		3L720590	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720590 Total		0	$77.88
		3L720591	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720591 Total		0	$77.88
		3L720592	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720592 Total		0	$77.88
		3L720593	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720593 Total		0	$77.88
		3L720595	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720595 Total		0	$77.88
		3L720601	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720601 Total		0	$77.88
		3L720602	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720602 Total		0	$77.88
		3L720605	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720605 Total		0	$77.88
		3L720610	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720610 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720611	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720611 Total		0	$77.88
		3L720612	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720612 Total		0	$77.88
		3L720613	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L720613 Total		0	$93.84
		3L720614	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720614 Total		0	$77.88
		3L720615	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720615 Total		0	$155.76
		3L720616	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L720616 Total		0	$171.72
		3L720617	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720617 Total		0	$77.88
		3L720619	ASPLUNDH CONSTRUCTION CORP	0	$88.38
		3L720619 Total		0	$88.38
		3L720620	ASPLUNDH CONSTRUCTION CORP	0	$88.38
		3L720620 Total		0	$88.38
		3L720621	ASPLUNDH CONSTRUCTION CORP	0	$88.38
		3L720621 Total		0	$88.38
		3L720622	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720622 Total		0	$77.88
		3L720623	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720623 Total		0	$77.88
		3L720624	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720624 Total		0	$77.88
		3L720625	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720625 Total		0	$77.88
		3L720627	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720627 Total		0	$77.88
		3L720628	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720628 Total		0	$77.88
		3L720629	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720629 Total		0	$77.88
		3L720630	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720630 Total		0	$77.88
		3L720631	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720631 Total		0	$77.88
		3L720632	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720632 Total		0	$77.88
		3L720633	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720633 Total		0	$77.88
		3L720634	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720634 Total		0	$77.88
		3L720635	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720635 Total		0	$77.88
		3L720636	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720636 Total		0	$77.88
		3L720637	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720637 Total		0	$77.88
		3L720638	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720638 Total		0	$77.88
		3L720639	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720639 Total		0	$77.88
		3L720640	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720640 Total		0	$77.88
		3L720641	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720641 Total		0	$77.88
		3L720642	ASPLUNDH CONSTRUCTION CORP	0	$145.17
		3L720642 Total		0	$145.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720643	ASPLUNDH CONSTRUCTION CORP	0	$290.34
		3L720643 Total		0	$290.34
		3L720645	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720645 Total		0	$77.88
		3L720647	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720647 Total		0	$77.88
		3L720648	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720648 Total		0	$77.88
		3L720649	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720649 Total		0	$77.88
		3L720650	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720650 Total		0	$77.88
		3L720651	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720651 Total		0	$77.88
		3L720654	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L720654 Total		0	$93.84
		3L720658	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720658 Total		0	$166.26
		3L720665	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720665 Total		0	$155.76
		3L720666	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720666 Total		0	$77.88
		3L720668	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720668 Total		0	$77.88
		3L720669	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720669 Total		0	$77.88
		3L720670	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720670 Total		0	$77.88
		3L720671	ASPLUNDH CONSTRUCTION CORP	0	$241.16
		3L720671 Total		0	$241.16
		3L720672	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720672 Total		0	$77.88
		3L720673	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720673 Total		0	$77.88
		3L720676	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720676 Total		0	$77.88
		3L720678	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720678 Total		0	$77.88
		3L720679	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720679 Total		0	$155.76
		3L720680	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720680 Total		0	$155.76
		3L720682	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720682 Total		0	$77.88
		3L720684	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720684 Total		0	$166.26
		3L720685	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720685 Total		0	$77.88
		3L720693		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720693 Total		0	$155.76
		3L720699		0	$0.00
			CENTRAL CONNECTICUT CABLE CO	0	$942.21
		3L720699 Total		0	$942.21
		3L720700	ASPLUNDH CONSTRUCTION CORP	0	$96.31
		3L720700 Total		0	$96.31
		3L720701	ASPLUNDH CONSTRUCTION CORP	0	$260.10
		3L720701 Total		0	$260.10
		3L720702	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L720702 Total		0	$93.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720703	ASPLUNDH CONSTRUCTION CORP	0	$182.22
		3L720703 Total		0	$182.22
		3L720704	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720704 Total		0	$77.88
		3L720708	ASPLUNDH CONSTRUCTION CORP	0	$182.22
		3L720708 Total		0	$182.22
		3L720711	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720711 Total		0	$77.88
		3L720712	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720712 Total		0	$77.88
		3L720713	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720713 Total		0	$77.88
		3L720714	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720714 Total		0	$77.88
		3L720715	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720715 Total		0	$77.88
		3L720716	ASPLUNDH CONSTRUCTION CORP	0	$552.13
			TOWN OF WINDSOR	0	$0.00
		3L720716 Total		0	$552.13
		3L720718	ASPLUNDH CONSTRUCTION CORP	0	$552.13
		3L720718 Total		0	$552.13
		3L720719	ASPLUNDH CONSTRUCTION CORP	0	$552.12
		3L720719 Total		0	$552.12
		3L720723	CENTRAL CONNECTICUT CABLE	0	$1,336.20
		3L720723 Total		0	$1,336.20
		3L720726	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720726 Total		0	$77.88
		3L720727	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720727 Total		0	$77.88
		3L720728	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720728 Total		0	$77.88
		3L720729	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720729 Total		0	$77.88
		3L720730	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720730 Total		0	$77.88
		3L720731	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720731 Total		0	$77.88
		3L720732	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720732 Total		0	$77.88
		3L720733	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720733 Total		0	$77.88
		3L720734	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720734 Total		0	$77.88
		3L720735	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720735 Total		0	$77.88
		3L720737	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720737 Total		0	$77.88
		3L720738	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720738 Total		0	$77.88
		3L720741	CENTRAL CONNECTICUT CABLE	0	$1,675.30
		3L720741 Total		0	$1,675.30
		3L720750	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720750 Total		0	$77.88
		3L720752	ASPLUNDH CONSTRUCTION CORP	0	$276.05
			TOWN OF WINDSOR	0	$420.12
		3L720752 Total		0	$696.17
		3L720753	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720753 Total		0	$77.88
		3L720754	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720754 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720756	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720756 Total		0	$77.88
		3L720757	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720757 Total		0	$77.88
		3L720774	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720774 Total		0	$155.76
		3L720791	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720791 Total		0	$77.88
		3L720792		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720792 Total		0	$77.88
		3L720793		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720793 Total		0	$77.88
		3L720973		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720973 Total		0	$77.88
		3L720974	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720974 Total		0	$77.88
		3L720976	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720976 Total		0	$77.88
		3L720977		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720977 Total		0	$77.88
		3L720979		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720979 Total		0	$77.88
		3L720980		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720980 Total		0	$77.88
		3L720981		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720981 Total		0	$77.88
		3L720982		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720982 Total		0	$77.88
		3L720984		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720984 Total		0	$77.88
		3L720989	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720989 Total		0	$77.88
		3L720990		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720990 Total		0	$77.88
		3L720991		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720991 Total		0	$77.88
		3L720992	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L720992 Total		0	$93.84
		3L720993		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720993 Total		0	$77.88
		3L720994	ASPLUNDH CONSTRUCTION CORP	0	$288.93
		3L720994 Total		0	$288.93
		3L720995	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720995 Total		0	$77.88
		3L720996		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720996 Total		0	$77.88
		3L720997		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)**	3L720997	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720997 Total		0	$77.88
		3L720998		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720998 Total		0	$77.88
		3L720999	CENTRAL CONNECTICUT CABLE	0	$1,978.38
		3L720999 Total		0	$1,978.38
		3L721000		0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
			CITY OF HARTFORD	0	$1,216.24
		3L721000 Total		0	$1,294.12
		3L721001	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721001 Total		0	$77.88
		3L721002		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721002 Total		0	$77.88
		3L721003	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721003 Total		0	$77.88
		3L721004	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721004 Total		0	$77.88
		3L721005		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721005 Total		0	$77.88
		3L721022		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721022 Total		0	$77.88
		3L721024		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721024 Total		0	$77.88
		3L721027		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721027 Total		0	$77.88
		3L721049	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721049 Total		0	$77.88
		3L721050		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721050 Total		0	$77.88
		3L721057	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721057 Total		0	$77.88
		3L721058	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721058 Total		0	$77.88
		3L721065	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721065 Total		0	$77.88
		3L721066	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721066 Total		0	$77.88
		3L721067	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L721067 Total		0	$239.73
		3L721069	ASPLUNDH CONSTRUCTION CORP	0	$119.87
		3L721069 Total		0	$119.87
		3L721070	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721070 Total		0	$77.88
		3L721071		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721071 Total		0	$77.88
		3L721072	ASPLUNDH CONSTRUCTION CORP	0	$244.14
			CITY OF HARTFORD	0	$584.00
		3L721072 Total		0	$828.14
		3L721074	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L721074 Total		0	$239.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721076	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721076 Total		0	$77.88
		3L721077	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721077 Total		0	$125.91
		3L721084		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721084 Total		0	$125.91
		3L721112	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721112 Total		0	$77.88
		3L721119	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721119 Total		0	$77.88
		3L721133	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721133 Total		0	$166.26
		3L721140	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721140 Total		0	$77.88
		3L721144	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721144 Total		0	$77.88
		3L721145	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721145 Total		0	$77.88
		3L721151	CENTRAL CONNECTICUT CABLE	0	$330.65
		3L721151 Total		0	$330.65
		3L721152	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721152 Total		0	$77.88
		3L721153	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721153 Total		0	$77.88
		3L721154	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721154 Total		0	$77.88
		3L721155		0	$0.00
			ASPLUNDH CONSTRUCTION CORP		$77.88
			TOWN OF SUFFIELD	[redacted]	$1,266.22
		3L721155 Total			$1,344.10
		3L721156	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721156 Total		0	$77.88
		3L721157	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L721157 Total		0	$239.73
		3L721158	ASPLUNDH CONSTRUCTION CORP	0	$288.93
		3L721158 Total		0	$288.93
		3L721159	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721159 Total		0	$77.88
		3L721160	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721160 Total		0	$77.88
		3L721161	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721161 Total		0	$77.88
		3L721165	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721165 Total		0	$77.88
		3L721166	ASPLUNDH CONSTRUCTION CORP	0	$119.87
		3L721166 Total		0	$119.87
		3L721167	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721167 Total		0	$155.76
		3L721168	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721168 Total		0	$77.88
		3L721170		0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721170 Total		0	$77.88
		3L721171	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L721171 Total		0	$239.73
		3L721172	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721172 Total		0	$77.88
		3L721184	ASPLUNDH CONSTRUCTION CORP	0	$88.38

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721184 Total		0	$88.38
		3L721185		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$88.38
		3L721185 Total		0	$88.38
		3L721188	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721188 Total		0	$77.88
		3L721189	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721189 Total		0	$77.88
		3L721191	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L721191 Total		0	$239.73
		3L721192	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721192 Total		0	$77.88
		3L721193	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721193 Total		0	$77.88
		3L721194	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721194 Total		0	$77.88
		3L721195	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721195 Total		0	$77.88
		3L721196	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721196 Total		0	$77.88
		3L721200	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L721200 Total		0	$171.72
		3L721201	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721201 Total		0	$77.88
		3L721202	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721202 Total		0	$77.88
		3L721203	ASPLUNDH CONSTRUCTION CORP	0	$379.20
		3L721203 Total		0	$379.20
		3L721214	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721214 Total		0	$155.76
		3L721223	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721223 Total		0	$77.88
		3L721224	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721224 Total		0	$77.88
		3L721225	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721225 Total		0	$77.88
		3L721227	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721227 Total		0	$77.88
		3L721228	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721228 Total		0	$77.88
		3L721229	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721229 Total		0	$166.26
		3L721230	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L721230 Total		0	$93.84
		3L721231		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721231 Total		0	$77.88
		3L721232		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721232 Total		0	$77.88
		3L721233	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L721233 Total		0	$93.84
		3L721236	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L721236 Total		0	$93.84
		3L721238	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721238 Total		0	$155.76
		3L721239	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721239 Total		0	$77.88
		3L721240	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721240 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721241		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$251.82
		3L721241 Total		0	$251.82
		3L721244	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721244 Total		0	$77.88
		3L721245	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721245 Total		0	$77.88
		3L721252	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721252 Total		0	$77.88
		3L721256	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721256 Total		0	$77.88
		3L721257	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721257 Total		0	$77.88
		3L721260	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721260 Total		0	$77.88
		3L721268	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721268 Total		0	$77.88
		3L721275		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$173.94
		3L721275 Total		0	$173.94
		3L721276	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721276 Total		0	$77.88
		3L721277	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721277 Total		0	$77.88
		3L721278	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721278 Total		0	$77.88
		3L721279	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721279 Total		0	$77.88
		3L721313	ASPLUNDH CONSTRUCTION CORP	0	$173.94
		3L721313 Total		0	$173.94
		3L721317	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721317 Total		0	$77.88
		3L721318	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721318 Total		0	$77.88
		3L721319	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721319 Total		0	$127.32
		3L721321	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721321 Total		0	$77.88
		3L721322	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721322 Total		0	$77.88
		3L721327	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721327 Total		0	$77.88
		3L721328	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721328 Total		0	$127.32
		3L721350		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721350 Total		0	$77.88
		3L721351	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721351 Total		0	$155.76
		3L721358		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$77.88
		3L721358 Total			$77.88
		3L721361	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L721361 Total		0	$239.73
		3L721367	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721367 Total		0	$77.88
		3L721368	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721368 Total		0	$77.88
		3L721369	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721369 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721370	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721370 Total		0	$77.88
		3L721371	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721371 Total		0	$77.88
		3L721372	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721372 Total		0	$77.88
		3L721374	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721374 Total		0	$77.88
		3L721375	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721375 Total		0	$77.88
		3L721377	ASPLUNDH CONSTRUCTION CORP	0	$270.00
		3L721377 Total		0	$270.00
		3L721379	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721379 Total		0	$77.88
		3L721380	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721380 Total		0	$77.88
		3L721381	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721381 Total		0	$77.88
		3L721386	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721386 Total		0	$77.88
		3L721387	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721387 Total		0	$77.88
		3L721388	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721388 Total		0	$155.76
		3L721389	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721389 Total		0	$77.88
		3L721390	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721390 Total		0	$77.88
		3L721391		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721391 Total		0	$77.88
		3L721392	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721392 Total		0	$77.88
		3L721395	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721395 Total		0	$77.88
		3L721396	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		3L721396 Total		0	$385.24
		3L721399	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721399 Total		0	$77.88
		3L721400	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721400 Total		0	$77.88
		3L721401	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721401 Total		0	$77.88
		3L721402	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721402 Total		0	$77.88
		3L721404	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721404 Total		0	$77.88
		3L721405	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721405 Total		0	$77.88
		3L721406	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721406 Total		0	$77.88
		3L721407		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721407 Total		0	$155.76
		3L721408		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721408 Total		0	$77.88
		3L721409	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721409 Total		0	$77.88
		3L721410	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721410 Total		0	$77.88
		3L721412	ASPLUNDH CONSTRUCTION CORP	0	$1,313.00
		3L721412 Total		0	$1,313.00
		3L721461	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721461 Total		0	$77.88
		3L721470	ASPLUNDH CONSTRUCTION CORP	0	$187.67
		3L721470 Total		0	$187.67
		3L721475	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721475 Total		0	$77.88
		3L721477		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
			TOWN OF WETHERSFIELD	0	$694.42
		3L721477 Total		0	$772.30
		3L721478		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721478 Total		0	$77.88
		3L721479		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721479 Total		0	$77.88
		3L721480		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721480 Total		0	$77.88
		3L721481		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721481 Total		0	$77.88
		3L721483		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721483 Total		0	$77.88
		3L721518	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721518 Total		0	$77.88
		3L721519	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721519 Total		0	$77.88
		3L721521	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L721521 Total		0	$93.84
		3L721561		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$6,445.38
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721561 Total		0	$6,523.26
		3L721562	CENTRAL CONNECTICUT CABLE	0	$2,700.91
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721562 Total		0	$2,778.79
		3L721563		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$385.24
		3L721563 Total		0	$385.24
		3L721564		0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,635.18
		3L721564 Total		0	$1,635.18
		3L721565	ASPLUNDH CONSTRUCTION CORP	0	$288.93
		3L721565 Total		0	$288.93
		3L721574	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721574 Total		0	$77.88
		3L721575	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721575 Total		0	$77.88
		3L721576	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721576 Total		0	$77.88
		3L721577	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721577 Total		0	$77.88
		3L721578	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721578 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721579	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721579 Total		0	$77.88
		3L721581	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721581 Total		0	$77.88
		3L721582	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721582 Total		0	$77.88
		3L721583	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721583 Total		0	$77.88
		3L721605	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721605 Total		0	$77.88
		3L721606	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721606 Total		0	$77.88
		3L721607	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721607 Total		0	$155.76
		3L721608	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721608 Total		0	$77.88
		3L721618	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721618 Total		0	$77.88
		3L721630		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721630 Total		0	$77.88
		3L721631		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721631 Total		0	$77.88
		3L721632		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721632 Total		0	$77.88
		3L721633		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721633 Total		0	$77.88
		3L721647		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721647 Total		0	$77.88
		3L721648		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721648 Total		0	$77.88
		3L721649		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721649 Total		0	$77.88
		3L721650		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721650 Total		0	$77.88
		3L721651		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721651 Total		0	$77.88
		3L721653		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721653 Total		0	$77.88
		3L721655	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721655 Total		0	$77.88
		3L721656	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721656 Total		0	$155.76
		3L721703	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721703 Total		0	$77.88
		3L721704	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721704 Total		0	$77.88
		3L721717	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721717 Total		0	$77.88
		3L721719	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721719 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721724	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721724 Total		0	$77.88
		3L721725	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721725 Total		0	$77.88
		3L721726	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721726 Total		0	$77.88
		3L721727	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721727 Total		0	$77.88
		3L721730	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721730 Total		0	$77.88
		3L721731	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721731 Total		0	$77.88
		3L721733		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721733 Total		0	$77.88
		3L721734	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721734 Total		0	$77.88
		3L721735	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721735 Total		0	$77.88
		3L721741		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721741 Total		0	$77.88
		3L721754	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721754 Total		0	$77.88
		3L721755	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721755 Total		0	$77.88
		3L721756		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721756 Total		0	$77.88
		3L721757		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721757 Total		0	$77.88
		3L721775	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721775 Total		0	$77.88
		3L721798	TOWN OF NEWINGTON	0	$690.00
		3L721798 Total		0	$690.00
		3L721810	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721810 Total		0	$77.88
		3L721811	ASPLUNDH CONSTRUCTION CORP	0	$187.67
		3L721811 Total		0	$187.67
		3L721815	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721815 Total		0	$77.88
		3L721817	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721817 Total		0	$77.88
		3L721820	ASPLUNDH CONSTRUCTION CORP	0	$350.66
		3L721820 Total		0	$350.66
		3L721821	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721821 Total		0	$77.88
		3L721826	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L721826 Total		0	$93.84
		3L721827	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721827 Total		0	$166.26
		3L721828	ASPLUNDH CONSTRUCTION CORP	0	$137.82
		3L721828 Total		0	$137.82
		3L721829	ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L721829 Total		0	$254.64
		3L721830	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721830 Total		0	$77.88
		3L721831	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721831 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721832	ASPLUNDH CONSTRUCTION CORP	0	$577.86
		3L721832 Total		0	$577.86
		3L721853	ASPLUNDH CONSTRUCTION CORP	0	$153.78
		3L721853 Total		0	$153.78
		3L721854	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721854 Total		0	$77.88
		3L721855	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721855 Total		0	$77.88
		3L721856	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721856 Total		0	$77.88
		3L721857	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721857 Total		0	$77.88
		3L721858	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721858 Total		0	$77.88
		3L721859	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721859 Total		0	$77.88
		3L721860	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721860 Total		0	$77.88
		3L721861	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721861 Total		0	$77.88
		3L721863	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L721863 Total		0	$171.72
		3L721864	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721864 Total		0	$166.26
		3L721865	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721865 Total		0	$166.26
		3L721866	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L721866 Total		0	$171.72
		3L721869	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L721869 Total		0	$171.72
		3L721870	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721870 Total		0	$166.26
		3L721871	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721871 Total		0	$77.88
		3L721872	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721872 Total		0	$77.88
		3L721873	ASPLUNDH CONSTRUCTION CORP	0	$348.48
		3L721873 Total		0	$348.48
		3L721874	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721874 Total		0	$166.26
		3L721875	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L721875 Total		0	$171.72
		3L721877	ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L721877 Total		0	$254.64
		3L721879	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721879 Total		0	$166.26
		3L721880	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L721880 Total		0	$93.84
		3L721881	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721881 Total		0	$77.88
		3L721882	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721882 Total		0	$77.88
		3L721883	ASPLUNDH CONSTRUCTION CORP	0	$192.62
		3L721883 Total		0	$192.62
		3L721885	ASPLUNDH CONSTRUCTION CORP	0	$192.62
		3L721885 Total		0	$192.62
		3L721886	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721886 Total		0	$77.88
		3L721887	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721887 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721888	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		3L721888 Total		0	$385.24
		3L721889	ASPLUNDH CONSTRUCTION CORP	0	$192.62
		3L721889 Total		0	$192.62
		3L721890	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721890 Total		0	$77.88
		3L721895	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721895 Total		0	$77.88
		3L721896	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721896 Total		0	$77.88
		3L721903	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L721903 Total		0	$190.49
		3L721904	ASPLUNDH CONSTRUCTION CORP	0	$95.24
		3L721904 Total		0	$95.24
		3L721905	ASPLUNDH CONSTRUCTION CORP	0	$571.46
		3L721905 Total		0	$571.46
		3L721908	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L721908 Total		0	$190.49
		3L721912	ASPLUNDH CONSTRUCTION CORP	0	$187.67
		3L721912 Total		0	$187.67
		3L721913	ASPLUNDH CONSTRUCTION CORP	0	$96.31
		3L721913 Total		0	$96.31
		3L721918	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721918 Total		0	$77.88
		3L721919	ASPLUNDH CONSTRUCTION CORP	0	$145.17
		3L721919 Total		0	$145.17
		3L721920	ASPLUNDH CONSTRUCTION CORP	0	$290.34
		3L721920 Total		0	$290.34
		3L721921	ASPLUNDH CONSTRUCTION CORP	0	$145.17
		3L721921 Total		0	$145.17
		3L721922	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721922 Total		0	$77.88
		3L721924	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.26
			CENTRAL CONNECTICUT CABLE	0	$2,224.68
		3L721924 Total		0	$2,853.94
		3L721925	ASPLUNDH CONSTRUCTION CORP	0	$174.19
		3L721925 Total		0	$174.19
		3L721927	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721927 Total		0	$77.88
		3L721928	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721928 Total		0	$77.88
		3L721929	CENTRAL CONNECTICUT CABLE	0	$2,143.40
		3L721929 Total		0	$2,143.40
		3L721930	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.26
			CENTRAL CONNECTICUT CABLE	0	$2,199.99
		3L721930 Total		0	$2,829.25
		3L721931	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721931 Total		0	$77.88
		3L721935	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721935 Total		0	$77.88
		3L721936	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L721936 Total		0	$171.72
		3L721937	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721937 Total		0	$166.26
		3L721938	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721938 Total		0	$77.88
		3L721939	ASPLUNDH CONSTRUCTION CORP	0	$192.62
		3L721939 Total		0	$192.62
		3L721940	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721940 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721944	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721944 Total		0	$77.88
		3L721946	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721946 Total		0	$77.88
		3L721949	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721949 Total		0	$77.88
		3L721951	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721951 Total		0	$77.88
		3L721952	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721952 Total		0	$77.88
		3L721953	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721953 Total		0	$77.88
		3L721954	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721954 Total		0	$77.88
		3L721955	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721955 Total		0	$77.88
		3L721957	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721957 Total		0	$77.88
		3L721958	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721958 Total		0	$77.88
		3L721959	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721959 Total		0	$77.88
		3L721960	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L721960 Total		0	$171.72
		3L721961	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L721961 Total		0	$171.72
		3L721962	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721962 Total		0	$77.88
		3L721964	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721964 Total		0	$77.88
		3L721965	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721965 Total		0	$77.88
		3L721968	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721968 Total		0	$77.88
		3L721969	ASPLUNDH CONSTRUCTION CORP	0	$145.17
		3L721969 Total		0	$145.17
		3L721970	ASPLUNDH CONSTRUCTION CORP	0	$332.52
		3L721970 Total		0	$332.52
		3L721971	ASPLUNDH CONSTRUCTION CORP	0	$145.17
		3L721971 Total		0	$145.17
		3L721972	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721972 Total		0	$77.88
		3L721973	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721973 Total		0	$77.88
		3L721974	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721974 Total		0	$77.88
		3L721975	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721975 Total		0	$155.76
		3L721977	ASPLUNDH CONSTRUCTION CORP	0	$145.17
		3L721977 Total		0	$145.17
		3L721978	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721978 Total		0	$77.88
		3L721979	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721979 Total		0	$77.88
		3L721982	ASPLUNDH CONSTRUCTION CORP	0	$223.05
		3L721982 Total		0	$223.05
		3L721983	ASPLUNDH CONSTRUCTION CORP	0	$145.17
		3L721983 Total		0	$145.17
		3L721984	ASPLUNDH CONSTRUCTION CORP	0	$290.34
		3L721984 Total		0	$290.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721986	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721986 Total		0	$77.88
		3L721987	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721987 Total		0	$77.88
		3L721988	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721988 Total		0	$77.88
		3L721989	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721989 Total		0	$77.88
		3L721990	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721990 Total		0	$166.26
		3L721991	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721991 Total		0	$166.26
		3L721992	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721992 Total		0	$77.88
		3L721993	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721993 Total		0	$77.88
		3L721994	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721994 Total		0	$77.88
		3L721995	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721995 Total		0	$77.88
		3L721996	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721996 Total		0	$77.88
		3L721997	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721997 Total		0	$77.88
		3L721998	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721998 Total		0	$77.88
		3L721999	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721999 Total		0	$77.88
		3L722000	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722000 Total		0	$77.88
		3L722001	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722001 Total		0	$166.26
		3L722002	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722002 Total		0	$77.88
		3L722003	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722003 Total		0	$77.88
		3L722004	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722004 Total		0	$77.88
		3L722005	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722005 Total		0	$77.88
		3L722006	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722006 Total		0	$77.88
		3L722007	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722007 Total		0	$77.88
		3L722008	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722008 Total		0	$77.88
		3L722011	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L722011 Total		0	$155.76
		3L722012	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722012 Total		0	$77.88
		3L722013	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722013 Total		0	$77.88
		3L722014	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722014 Total		0	$166.26
		3L722015	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722015 Total		0	$77.88
		3L722016	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722016 Total		0	$77.88
		3L722017	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722017 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722018	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722018 Total		0	$77.88
		3L722019	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722019 Total		0	$77.88
		3L722020	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722020 Total		0	$77.88
		3L722021	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722021 Total		0	$77.88
		3L722022	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722022 Total		0	$77.88
		3L722023	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722023 Total		0	$77.88
		3L722024	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722024 Total		0	$77.88
		3L722025	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722025 Total		0	$77.88
		3L722026	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722026 Total		0	$77.88
		3L722027	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722027 Total		0	$77.88
		3L722029	CENTRAL CONNECTICUT CABLE	0	$1,561.35
		3L722029 Total		0	$1,561.35
		3L722030	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$520.44
			CENTRAL CONNECTICUT CABLE	0	$779.45
		3L722030 Total		0	$1,299.89
		3L722031	CENTRAL CONNECTICUT CABLE	0	$3,008.90
		3L722031 Total		0	$3,008.90
		3L722033	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L722033 Total		0	$239.73
		3L722035	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,081.16
			CENTRAL CONNECTICUT CABLE	0	$1,270.32
		3L722035 Total		0	$2,351.48
		3L722037	CENTRAL CONNECTICUT CABLE	0	$317.58
		3L722037 Total		0	$317.58
		3L722039	CENTRAL CONNECTICUT CABLE	0	$869.58
		3L722039 Total		0	$869.58
		3L722040		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$476.31
			CENTRAL CONNECTICUT CABLE	0	$1,020.19
		3L722040 Total		0	$1,496.50
		3L722041	CENTRAL CONNECTICUT CABLE	0	$1,250.15
		3L722041 Total		0	$1,250.15
		3L722042		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.50
			CENTRAL CONNECTICUT CABLE	0	$869.57
		3L722042 Total		0	$1,286.07
		3L722043	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$793.85
			CENTRAL CONNECTICUT CABLE	0	$2,167.30
		3L722043 Total		0	$2,961.15
		3L722046	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722046 Total		0	$77.88
		3L722047	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722047 Total		0	$190.49
		3L722048	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722048 Total		0	$190.49
		3L722049	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722049 Total		0	$190.49
		3L722051	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722051 Total		0	$77.88
		3L722052	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722052 Total		0	$77.88
		3L722055	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722055 Total		0	$77.88
		3L722056	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722056 Total		0	$77.88
		3L722059	ASPLUNDH CONSTRUCTION CORP	0	$290.34
		3L722059 Total		0	$290.34
		3L722060	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722060 Total		0	$190.49
		3L722061	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L722061 Total		0	$171.72
		3L722063	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722063 Total		0	$77.88
		3L722064	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722064 Total		0	$77.88
		3L722065	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722065 Total		0	$77.88
		3L722066	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722066 Total		0	$77.88
		3L722067	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722067 Total		0	$77.88
		3L722069	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722069 Total		0	$166.26
		3L722070	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722070 Total		0	$77.88
		3L722072	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722072 Total		0	$77.88
		3L722073	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722073 Total		0	$77.88
		3L722074	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722074 Total		0	$77.88
		3L722082	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722082 Total		0	$190.49
		3L722083	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722083 Total		0	$190.49
		3L722084	ASPLUNDH CONSTRUCTION CORP	0	$190.41
		3L722084 Total		0	$190.41
		3L722086	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722086 Total		0	$77.88
		3L722087	ASPLUNDH CONSTRUCTION CORP	0	$95.24
		3L722087 Total		0	$95.24
		3L722090	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L722090 Total		0	$239.73
		3L722091		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,550.96
			CITY OF HARTFORD	0	$584.00
		3L722091 Total		0	$3,134.96
		3L722092		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3L722092 Total		0	$0.00
		3L722100	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722100 Total		0	$77.88
		3L722115	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722115 Total		0	$77.88
		3L722116	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722116 Total		0	$77.88
		3L722117	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722117 Total		0	$77.88
		3L722118	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722118 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722119	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722119 Total		0	$77.88
		3L722120	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722120 Total		0	$77.88
		3L722121	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722121 Total		0	$77.88
		3L722122	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722122 Total		0	$77.88
		3L722123	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722123 Total		0	$77.88
		3L722124	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722124 Total		0	$77.88
		3L722125	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L722125 Total		0	$171.72
		3L722126	ASPLUNDH CONSTRUCTION CORP	0	$141.24
		3L722126 Total		0	$141.24
		3L722127	ASPLUNDH CONSTRUCTION CORP	0	$93.84
		3L722127 Total		0	$93.84
		3L722128	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722128 Total		0	$77.88
		3L722129	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722129 Total		0	$77.88
		3L722130	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722130 Total		0	$77.88
		3L722131	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			CITY OF HARTFORD	0	$584.00
		3L722131 Total		0	$661.88
		3L722132	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722132 Total		0	$77.88
		3L722133	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722133 Total		0	$77.88
		3L722134	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722134 Total		0	$77.88
		3L722137	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722137 Total		0	$190.49
		3L722140	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722140 Total		0	$77.88
		3L722141	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			CITY OF HARTFORD	0	$584.00
		3L722141 Total		0	$661.88
		3L722142	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722142 Total		0	$77.88
		3L722143	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722143 Total		0	$77.88
		3L722144	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722144 Total		0	$77.88
		3L722145	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722145 Total		0	$77.88
		3L722146	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722146 Total		0	$77.88
		3L722153	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722153 Total		0	$77.88
		3L722160	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722160 Total		0	$77.88
		3L722162	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722162 Total		0	$190.49
		3L722164	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722164 Total		0	$77.88
		3L722165	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722165 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722167		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722167 Total		0	$77.88
		3L722168		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722168 Total		0	$77.88
		3L722169		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722169 Total		0	$77.88
		3L722170		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722170 Total		0	$77.88
		3L722171		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722171 Total		0	$77.88
		3L722172		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722172 Total		0	$77.88
		3L722173		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722173 Total		0	$166.26
		3L722174		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722174 Total		0	$77.88
		3L722175		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722175 Total		0	$77.88
		3L722176		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722176 Total		0	$77.88
		3L722177		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722177 Total		0	$77.88
		3L722178		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722178 Total		0	$77.88
		3L722179	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722179 Total		0	$77.88
		3L722180		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722180 Total		0	$77.88
		3L722181		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722181 Total		0	$77.88
		3L722182		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722182 Total		0	$77.88
		3L722183		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722183 Total		0	$77.88
		3L722184		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722184 Total		0	$77.88
		3L722185		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722185 Total		0	$77.88
		3L722186		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$308.11
		3L722186 Total		0	$308.11
		3L722187		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)	3L722187	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722187 Total		0	$77.88
		3L722188		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722188 Total		0	$77.88
		3L722189		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722189 Total		0	$77.88
		3L722190		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722190 Total		0	$77.88
		3L722191		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$370.03
		3L722191 Total		0	$370.03
		3L722192		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722192 Total		0	$77.88
		3L722193		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722193 Total		0	$77.88
		3L722208	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722208 Total		0	$77.88
		3L722213	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722213 Total		0	$166.26
		3L722214	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722214 Total		0	$77.88
		3L722215	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722215 Total		0	$77.88
		3L722216	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722216 Total		0	$77.88
		3L722217	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722217 Total		0	$77.88
		3L722218	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722218 Total		0	$77.88
		3L722219	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722219 Total		0	$77.88
		3L722220	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722220 Total		0	$77.88
		3L722221	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722221 Total		0	$77.88
		3L722222	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722222 Total		0	$166.26
		3L722223	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722223 Total		0	$77.88
		3L722224	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722224 Total		0	$77.88
		3L722226	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722226 Total		0	$77.88
		3L722228	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722228 Total		0	$77.88
		3L722230	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722230 Total		0	$77.88
		3L722232	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722232 Total		0	$77.88
		3L722233	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722233 Total		0	$77.88
		3L722234		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722234 Total		0	$77.88
		3L722235	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722235 Total		0	$77.88
		3L722236	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722236 Total		0	$77.88
		3L722240	ASPLUNDH CONSTRUCTION CORP	0	$343.02
		3L722240 Total		0	$343.02
		3L722241	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722241 Total		0	$166.26
		3L722242	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722242 Total		0	$77.88
		3L722243	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722243 Total		0	$77.88
		3L722244	ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L722244 Total		0	$254.64
		3L722245	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722245 Total		0	$77.88
		3L722246	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722246 Total		0	$77.88
		3L722247	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722247 Total		0	$77.88
		3L722248	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722248 Total		0	$77.88
		3L722249	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722249 Total		0	$166.26
		3L722250	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722250 Total		0	$77.88
		3L722251	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722251 Total		0	$77.88
		3L722252	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722252 Total		0	$77.88
		3L722253	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722253 Total		0	$77.88
		3L722254	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722254 Total		0	$77.88
		3L722255	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722255 Total		0	$77.88
		3L722256	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722256 Total		0	$77.88
		3L722258	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722258 Total		0	$166.26
		3L722259	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722259 Total		0	$77.88
		3L722260	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722260 Total		0	$77.88
		3L722261	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722261 Total		0	$77.88
		3L722262	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722262 Total		0	$166.26
		3L722263	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722263 Total		0	$77.88
		3L722264	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722264 Total		0	$77.88
		3L722265	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722265 Total		0	$77.88
		3L722266	ASPLUNDH CONSTRUCTION CORP	0	$132.12
		3L722266 Total		0	$132.12
		3L722267	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722267 Total		0	$77.88
		3L722268	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722268 Total		0	$77.88
		3L722269	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722269 Total		0	$77.88
		3L722270	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722270 Total		0	$77.88
		3L722271	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722271 Total		0	$166.26
		3L722272	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722272 Total		0	$77.88
		3L722273	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722273 Total		0	$77.88
		3L722274	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722274 Total		0	$77.88
		3L722275	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722275 Total		0	$77.88
		3L722276	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722276 Total		0	$77.88
		3L722277	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722277 Total		0	$77.88
		3L722278	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722278 Total		0	$166.26
		3L722279	ASPLUNDH CONSTRUCTION CORP	0	$343.02
		3L722279 Total		0	$343.02
		3L722280		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$648.93
			CENTRAL CONNECTICUT CABLE	0	$2,979.45
		3L722280 Total		0	$3,628.38
		3L722292	ASPLUNDH CONSTRUCTION CORP	0	$290.34
		3L722292 Total		0	$290.34
		3L722294	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722294 Total		0	$77.88
		3L722295	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722295 Total		0	$166.26
		3L722296	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722296 Total		0	$77.88
		3L722297	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722297 Total		0	$77.88
		3L722298	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722298 Total		0	$77.88
		3L722299	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722299 Total		0	$77.88
		3L722300	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722300 Total		0	$77.88
		3L722301	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722301 Total		0	$77.88
		3L722302	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722302 Total		0	$77.88
		3L722304	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722304 Total		0	$77.88
		3L722305	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722305 Total		0	$77.88
		3L722306	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722306 Total		0	$77.88
		3L722307	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722307 Total		0	$77.88
		3L722308	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722308 Total		0	$77.88
		3L722309	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722309 Total		0	$77.88
		3L722310	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722310 Total		0	$77.88
		3L722311	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722311 Total		0	$77.88
		3L722312	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722312 Total		0	$77.88
		3L722313	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722313 Total		0	$77.88
		3L722314	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722314 Total		0	$77.88
		3L722315	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722315 Total		0	$166.26
		3L722319	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722319 Total		0	$77.88
		3L722320	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722320 Total		0	$166.26
		3L722358	ASPLUNDH CONSTRUCTION CORP	0	$227.48
		3L722358 Total		0	$227.48
		3L722360	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L722360 Total		0	$239.73
		3L722361	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L722361 Total		0	$239.73
		3L722362	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L722362 Total		0	$239.73
		3L722364	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722364 Total		0	$77.88
		3L722365	ASPLUNDH CONSTRUCTION CORP	0	$559.21
		3L722365 Total		0	$559.21
		3L722369		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,258.52
		3L722369 Total		0	$1,258.52
		3L722370	ASPLUNDH CONSTRUCTION CORP	0	$215.10
		3L722370 Total		0	$215.10
		3L722417	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$743.91
			CENTRAL CONNECTICUT CABLE	0	$817.73
		3L722417 Total		0	$1,561.64
		3L722418		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,380.91
			CENTRAL CONNECTICUT CABLE	0	$624.54
		3L722418 Total		0	$4,005.45
		3L722424		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L722424 Total		0	$155.76
		3L722462	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722462 Total		0	$77.88
		3L722463	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722463 Total		0	$77.88
		3L722464	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722464 Total		0	$77.88
		3L722485	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722485 Total		0	$77.88
		3L722486	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722486 Total		0	$77.88
		3L722496		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,662.76
			CENTRAL CONNECTICUT CABLE	0	$890.80
		3L722496 Total		0	$2,553.56
		3L722498	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722498 Total		0	$77.88
		3L722517	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722517 Total		0	$77.88
		3L722521	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722521 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722544	HENKELS & MCCOY INC	0	$1,012.65
		3L722544 Total		0	$1,012.65
		3L722553	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722553 Total		0	$77.88
		3L722554	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722554 Total		0	$77.88
		3L722555	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722555 Total		0	$77.88
		3L722566	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722566 Total		0	$77.88
		3L722570	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722570 Total		0	$77.88
		3L722571	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722571 Total		0	$77.88
		3L722572	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722572 Total		0	$77.88
		3L722579	CENTRAL CONNECTICUT CABLE	0	$1,561.35
		3L722579 Total		0	$1,561.35
		3L722580	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722580 Total		0	$77.88
		3L722581	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722581 Total		0	$77.88
		3L722584	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722584 Total		0	$77.88
		3L722585	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722585 Total		0	$77.88
		3L722591	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722591 Total		0	$77.88
		3L722598	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722598 Total		0	$77.88
		3L722602	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722602 Total		0	$77.88
		3L722604	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722604 Total		0	$77.88
		3L722608	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722608 Total		0	$77.88
		3L722609	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722609 Total		0	$77.88
		3L722610	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722610 Total		0	$77.88
		3L722615	CITY OF WATERBURY	0	$512.69
		3L722615 Total		0	$512.69
		3L722623	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722623 Total		0	$77.88
		3L722624	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722624 Total		0	$77.88
		3L722625	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722625 Total		0	$77.88
		3L722626	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722626 Total		0	$77.88
		3L722630	Contractor Accrual	0	$17,344.00
		3L722630 Total		0	$17,344.00
		3L722655	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722655 Total		0	$77.88
		3L722660	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722660 Total		0	$77.88
		3L722661	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722661 Total		0	$77.88
		3L722668	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722668 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722678		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,747.62
		3L722678 Total		0	$2,747.62
		3L722679	CENTRAL CONNECTICUT CABLE	0	$2,039.95
		3L722679 Total		0	$2,039.95
		3L722680	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,425.05
			CENTRAL CONNECTICUT CABLE	0	$5,521.70
		3L722680 Total		0	$7,946.75
		3L722701	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722701 Total		0	$77.88
		3L722702	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722702 Total		0	$77.88
		3L722707	TOWN OF OLD SAYBROOK	0	$365.56
		3L722707 Total		0	$365.56
		3L722713	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722713 Total		0	$77.88
		3L722714	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722714 Total		0	$77.88
		3L722715	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722715 Total		0	$77.88
		3L722728	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722728 Total		0	$77.88
		3L722738	ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L722738 Total		0	$254.64
		3L722757	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722757 Total		0	$77.88
		3L722763	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722763 Total		0	$77.88
		3L722775	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722775 Total		0	$77.88
		3L722781	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722781 Total		0	$77.88
		3L722782	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722782 Total		0	$77.88
		3L722783	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722783 Total		0	$77.88
		3L722802	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722802 Total		0	$77.88
		3L722803	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722803 Total		0	$77.88
		3L722804	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722804 Total		0	$77.88
		3L722805	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722805 Total		0	$77.88
		3L722806	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722806 Total		0	$77.88
		3L722820	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722820 Total		0	$77.88
		3L722822	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722822 Total		0	$77.88
		3L722823	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722823 Total		0	$77.88
		3L722833	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722833 Total		0	$77.88
		3L722849	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722849 Total		0	$77.88
		3L722854	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722854 Total		0	$77.88
		3L722855	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722855 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3S620649		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,019.82
		3S620649 Total		0	$1,019.83
		4D520948		0	$0.00
			C C SECURITY CORP	0	$78.10
		4D520948 Total		0	$78.10
		4D621038	STATE OF CONNECTICUT	0	$179.35
		4D621038 Total		0	$179.35
		4D621331		0	$0.97
		4D621331 Total		0	$0.97
		4D621409	C C SECURITY CORP	0	$1.12
		4D621409 Total		0	$1.12
		4D621477		0	-$0.01
			C C SECURITY CORP	0	$36.96
		4D621477 Total		0	$36.95
		4D720093	C C SECURITY CORP	0	$78.10
		4D720093 Total		0	$78.10
		4D720094	C C SECURITY CORP	0	$78.10
		4D720094 Total		0	$78.10
		4D720135	C C SECURITY CORP	0	$562.50
		4D720135 Total		0	$562.50
		4D720177		[redacted]	-$3,778.11
			CENTRAL CONNECTICUT CABLE CO		$2,324.08
			TOWN OF BRANFORD		$1,454.03
		4D720177 Total			$0.00
		4D720718	C C SECURITY CORP		$147.00
		4D720718 Total			$147.00
		4D720720	C C SECURITY CORP		$137.80
		4D720720 Total			$137.80
		4D720868	ASPLUNDH CONSTRUCTION CORP	0	$385.24
		4D720868 Total		0	$385.24
		4D721259		0	-$1,715.88
			CENTRAL CONNECTICUT CABLE	0	$1,715.88
		4D721259 Total		0	$0.00
		4E520877		0	$1.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E520877 Total		0	$1.27
		4E620919	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,088.88
			ASPLUNDH CONSTRUCTION CORP	0	$8,799.15
			TOWN OF GLASTONBURY	0	$1,029.90
		4E620919 Total		[redacted]	$11,917.93
		4E621626	MIDDLETOWN POLICE DEPARTMENT	0	$774.72
		4E621626 Total		0	$774.72
		4E621779	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,861.76
		4E621779 Total		0	$1,861.76
		4E621780		0	-$5,627.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$5,627.61
		4E621780 Total			$0.00
		4E621781	CENTRAL CONNECTICUT CABLE CO		$2,151.68
		4E621781 Total			$2,151.68
		4E621783	CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E621783 Total		0	$179.10
		4E621799		0	-$1,571.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,262.11
		4E621799 Total			$690.12
		4E720033	ASPLUNDH CONSTRUCTION CORP	0	$539.11
		4E720033 Total		0	$539.11
		4E720175		0	-$1,113.50
			CENTRAL CONNECTICUT CABLE CO	0	$1,113.50
		4E720175 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)**	4E720177		0	-$1,113.50
			CENTRAL CONNECTICUT CABLE CO	0	$1,113.50
		4E720177 Total		0	$0.00
		4E720202	CERTIFIED UTILITY SERVICES INC	0	$57.34
		4E720202 Total		0	$57.34
		4E720208		0	-$380.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$380.45
		4E720208 Total			$0.00
		4E720209	CENTRAL CONNECTICUT CABLE	0	$388.25
		4E720209 Total		0	$388.25
		4E720292		0	-$658.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$5,214.91
		4E720292 Total		[redacted]	$4,556.16
		4E720350	CENTRAL CONNECTICUT CABLE CO	0	$588.91
		4E720350 Total		0	$588.91
		4E720351	CENTRAL CONNECTICUT CABLE CO	0	$588.91
		4E720351 Total		0	$588.91
		4E720352	CENTRAL CONNECTICUT CABLE CO	0	$588.91
		4E720352 Total		0	$588.91
		4E720383	CENTRAL CONNECTICUT CABLE	0	$525.08
		4E720383 Total		0	$525.08
		4E720384		0	-$8,285.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,162.17
			CENTRAL CONNECTICUT CABLE	0	$4,908.00
				0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$215.00
			0110133 - FURNISH EXCAVATION SERVICE FOR	0	$0.00
		4E720384 Total		[redacted]	$0.00
		4E720459	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$693.92
		4E720459 Total		[redacted]	$693.92
		4E720460		0	$2,791.46
		4E720460 Total		0	$2,791.46
		4E720531	ASPLUNDH CONSTRUCTION CORP	0	$515.06
		4E720531 Total		0	$515.06
		4E720620	ASPLUNDH CONSTRUCTION CORP	0	$768.39
		4E720620 Total		0	$768.39
		4E720786		0	-$1,065.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,297.85
			CENTRAL CONNECTICUT CABLE	0	$402.76
		4E720786 Total		0	$635.40
		4E720788		0	-$1,104.79
			CENTRAL CONNECTICUT CABLE	0	$1,887.85
		4E720788 Total		0	$783.06
		4E720948	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,241.90
			CENTRAL CONNECTICUT CABLE	0	$2,637.29
		4E720948 Total		0	$13,879.19
		4E720995	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,226.66
			CENTRAL CONNECTICUT CABLE	0	$511.47
		4E720995 Total		0	$1,738.13
		4E720996	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,517.04
			CENTRAL CONNECTICUT CABLE	0	$535.22
				0	$0.00
		4E720996 Total		[redacted]	$3,052.26
		4E720997		0	-$2,046.18
			CENTRAL CONNECTICUT CABLE	0	$2,046.18
		4E720997 Total		0	$0.00
		4E720998	CENTRAL CONNECTICUT CABLE	0	$529.64
		4E720998 Total		0	$529.64
		4E721155		0	-$752.19
			CENTRAL CONNECTICUT CABLE	0	$1,717.98

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E721155 Total		0	$965.79
		4E721182	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,783.19
			CENTRAL CONNECTICUT CABLE	0	$218.57
		4E721182 Total		0	$4,001.76
		4E721183	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,717.76
			CENTRAL CONNECTICUT CABLE	0	$2,166.41
		4E721183 Total		0	$7,884.17
		4E721184	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,571.97
			CENTRAL CONNECTICUT CABLE	0	$4,617.40
		4E721184 Total		0	$6,189.37
		4E721266	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,310.50
			CENTRAL CONNECTICUT CABLE	0	$967.88
		4E721266 Total		0	$2,278.38
		4E721524	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,620.99
			CENTRAL CONNECTICUT CABLE	0	$2,166.70
		4E721524 Total		0	$4,787.69
		4E721526	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$302.66
			CENTRAL CONNECTICUT CABLE	0	$1,480.00
		4E721526 Total		0	$1,782.66
		4E721527	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$302.66
			CENTRAL CONNECTICUT CABLE	0	$2,166.70
		4E721527 Total		0	$2,469.36
		4E721528	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$520.44
			CENTRAL CONNECTICUT CABLE	0	$1,480.00
		4E721528 Total		0	$2,000.44
		4E721529	CENTRAL CONNECTICUT CABLE	0	$3,062.64
		4E721529 Total		0	$3,062.64
		4E721564	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$540.58
			CENTRAL CONNECTICUT CABLE	0	$3,062.64
		4E721564 Total		0	$3,603.22
		4E721565	CENTRAL CONNECTICUT CABLE	0	$3,062.64
		4E721565 Total		0	$3,062.64
		4E721575	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,108.82
			CENTRAL CONNECTICUT CABLE	0	$1,336.20
		4E721575 Total		0	$3,445.02
		4E721626		0	-$810.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$810.87
		4E721626 Total		0	$0.00
		4E721627	CENTRAL CONNECTICUT CABLE	0	$3,062.64
		4E721627 Total		0	$3,062.64
		4E721628	CENTRAL CONNECTICUT CABLE	0	$3,062.66
		4E721628 Total		0	$3,062.66
		4E721641	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,746.38
		4E721641 Total		0	$11,746.38
		4E721642	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,464.23
		4E721642 Total		0	$1,464.23
		4E721651		0	-$655.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$655.25
		4E721651 Total		0	$0.00
		4E721652		0	-$1,506.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,506.73
		4E721652 Total		0	$0.00
		4E721655	CENTRAL CONNECTICUT CABLE	0	$124.10
		4E721655 Total		0	$124.10
		4E721656	CENTRAL CONNECTICUT CABLE	0	$124.10
		4E721656 Total		0	$124.10
		4E721657	CENTRAL CONNECTICUT CABLE	0	$124.10
		4E721657 Total		0	$124.10
		4E721671	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$628.84
			CENTRAL CONNECTICUT CABLE	0	$992.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E721671 Total		0	$1,621.60
		4E721678	CENTRAL CONNECTICUT CABLE	0	$677.42
		4E721678 Total		0	$677.42
		4E721710	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$628.84
			CENTRAL CONNECTICUT CABLE	0	$1,116.86
		4E721710 Total		0	$1,745.70
		4E721737	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,310.50
		4E721737 Total		0	$1,310.50
		4E721738	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,057.35
		4E721738 Total		0	$2,057.35
		4E721739	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$491.45
		4E721739 Total		0	$491.45
		4E721740	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,010.59
		4E721740 Total		0	$1,010.59
		4E721772	CENTRAL CONNECTICUT CABLE	0	$1,612.56
		4E721772 Total		0	$1,612.56
		4E721773	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,310.50
		4E721773 Total		0	$1,310.50
		4E721776	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$628.84
			CENTRAL CONNECTICUT CABLE	0	$2,392.60
		4E721776 Total		0	$3,021.44
		4E721777	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,048.07
		4E721777 Total		0	$1,048.07
		4E721901	CENTRAL CONNECTICUT CABLE	0	$2,032.32
		4E721901 Total		0	$2,032.32
		4N421711	STATE OF CONNECTICUT	0	$259.40
			MCCLAIN & CO INC	0	$241.86
		4N421711 Total		0	$501.26
		4N620571	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$622.28
		4N620571 Total		0	$622.28
		4N620774	FRANK TURRISI	0	$247.20
		4N620774 Total		0	$247.20
		4N621642	FRANK TURRISI	0	$787.87
		4N621642 Total		0	$787.87
		4N720078	C C SECURITY CORP	0	$156.19
		4N720078 Total		0	$156.19
		4N720127	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$8,538.12
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$990.16
		4N720127 Total		[redacted]	$9,528.28
		4N720132	STATE OF CONNECTICUT	0	$235.17
			MCCLAIN & CO INC	0	$242.04
		4N720132 Total		0	$477.21
		4N720134	STATE OF CONNECTICUT	0	$303.52
			MCCLAIN & CO INC	0	$208.26
		4N720134 Total		0	$511.78
		4N720225	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		4N720225 Total		0	$77.88
		4N720861		0	-$758.40
			ASPLUNDH CONSTRUCTION CORP	0	$758.40
		4N720861 Total		0	$0.00
		4N720875	ASPLUNDH CONSTRUCTION CORP	0	$360.95
		4N720875 Total		0	$360.95
		4N720965	AWP INC	0	$104.13
			TOWN OF EAST LYME	0	$814.72
		4N720965 Total		0	$918.85
		4N721282	CENTRAL CONNECTICUT CABLE	0	$1,779.85
		4N721282 Total		0	$1,779.85
		4N721338	MCCLAIN & CO INC	0	$504.29
		4N721338 Total		0	$504.29
		4N721400		0	-$1,249.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N721400	CENTRAL CONNECTICUT CABLE	0	$1,249.08
		4N721400 Total		0	$0.00
		4N721406		0	-$0.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14.04
			CENTRAL CONNECTICUT CABLE	0	$15.36
		4N721406 Total		0	$29.37
		4N721483		0	-$886.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$234.40
			CENTRAL CONNECTICUT CABLE	0	$1,249.08
		4N721483 Total		0	$597.16
		4N721756	CENTRAL CONNECTICUT CABLE	0	$1,693.55
		4N721756 Total		0	$1,693.55
		4N721909	CENTRAL CONNECTICUT CABLE	0	$1,472.00
		4N721909 Total		0	$1,472.00
		4N721910	CENTRAL CONNECTICUT CABLE	0	$1,261.71
		4N721910 Total		0	$1,261.71
		4N721911	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,378.27
			CENTRAL CONNECTICUT CABLE	0	$1,267.35
		4N721911 Total		0	$2,645.62
		4N721912	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,378.27
			CENTRAL CONNECTICUT CABLE	0	$2,641.08
		4N721912 Total		0	$4,019.35
		4N721918	CENTRAL CONNECTICUT CABLE	0	$2,503.56
		4N721918 Total		0	$2,503.56
		4N722019	CENTRAL CONNECTICUT CABLE	0	$1,524.20
		4N722019 Total		0	$1,524.20
		4N722020	CENTRAL CONNECTICUT CABLE	0	$1,524.20
		4N722020 Total		0	$1,524.20
		4N722021	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$662.40
			CENTRAL CONNECTICUT CABLE	0	$2,943.98
		4N722021 Total		0	$3,606.38
		4N722022	CENTRAL CONNECTICUT CABLE	0	$1,261.71
		4N722022 Total		0	$1,261.71
		4N722023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,076.56
			CENTRAL CONNECTICUT CABLE	0	$2,709.68
		4N722023 Total		0	$4,786.24
		4N722024	CENTRAL CONNECTICUT CABLE	0	$1,472.00
		4N722024 Total		0	$1,472.00
		4N722051	CENTRAL CONNECTICUT CABLE	0	$1,739.50
		4N722051 Total		0	$1,739.50
		4N722191	CENTRAL CONNECTICUT CABLE	0	$1,737.12
		4N722191 Total		0	$1,737.12
		5D520108	C C SECURITY CORP	0	$38.30
		5D520108 Total		0	$38.30
		5D520884	VANDZANT LLC	[redacted]	$30,706.45
		5D520884 Total		[redacted]	$30,706.45
		5D520922		0	$0.00
		5D520922 Total		0	$0.00
		5D621272	C C SECURITY CORP	0	$76.60
		5D621272 Total		0	$76.60
		5D621347	C C SECURITY CORP	0	$76.60
		5D621347 Total		0	$76.60
		5D720089		0	$2.73
			CENTRAL CONNECTICUT CABLE CO	0	$123.88
		5D720089 Total		0	$126.61
		5D720246	C C SECURITY CORP	0	$114.87
		5D720246 Total		0	$114.87
		5D720289	CENTRAL CONNECTICUT CABLE	0	$2,334.80
		5D720289 Total		0	$2,334.80
		5D720687		0	-$0.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D720687	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$380.60
		5D720687 Total		0	$380.16
		5D720721	C C SECURITY CORP	[redacted]	$257.24
		5D720721 Total		[redacted]	$257.24
		5D720736	Invoice: 911111078170	0	$1,577.31
		5D720736 Total		0	$1,577.31
		5D720844	CENTRAL CONNECTICUT CABLE	0	$2,092.92
		5D720844 Total		0	$2,092.92
		5D720845	CENTRAL CONNECTICUT CABLE	0	$2,064.95
		5D720845 Total		0	$2,064.95
		5D720905	ASPLUNDH CONSTRUCTION CORP	0	$2,047.91
		5D720905 Total		0	$2,047.91
		5D720998	C C SECURITY CORP	[redacted]	$73.50
		5D720998 Total		[redacted]	$73.50
		5D721000		0	-$1,336.20
			CENTRAL CONNECTICUT CABLE	0	$1,336.20
		5D721000 Total		0	$0.00
		5D721001		0	-$1,451.40
			CENTRAL CONNECTICUT CABLE	0	$1,451.40
		5D721001 Total		0	$0.00
		5D721039	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$215.14
		5D721039 Total		0	$215.14
		5D721040		0	-$2,562.10
			CENTRAL CONNECTICUT CABLE	0	$2,562.10
		5D721040 Total		0	$0.00
		5D721183	C C SECURITY CORP	0	$178.87
		5D721183 Total		0	$178.87
		5D721247	C C SECURITY CORP	0	$349.13
		5D721247 Total		0	$349.13
		5T420900		0	-$0.01
		5T420900 Total		0	-$0.01
		5T620152		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.77
		5T620152 Total		0	$181.77
		5T620251		0	$209.50
			HENKELS & MCCOY INC	[redacted]	$15,612.34
		5T620251 Total		[redacted]	$15,821.84
		5T620754	HENKELS & MCCOY INC	0	$1,012.65
		5T620754 Total		0	$1,012.65
		5T621411	HENKELS & MCCOY INC	0	$3,713.05
		5T621411 Total		0	$3,713.05
		5T621711	C C SECURITY CORP	0	$114.89
		5T621711 Total		[redacted]	$114.89
		5T621760	HENKELS & MCCOY INC	[redacted]	$6,326.83
		5T621760 Total		[redacted]	$6,326.83
		5T621859		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$696.32
			C C SECURITY CORP	0	$76.60
		5T621859 Total		[redacted]	$772.92
		5T622024	C C SECURITY CORP	0	$95.76
		5T622024 Total		0	$95.76
		5T720032	ASPLUNDH CONSTRUCTION CORP	0	$111.78
		5T720032 Total		0	$111.78
		5T720086	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,162.32
			ASPLUNDH CONSTRUCTION CORP	0	$1,137.60
			CENTRAL CONNECTICUT CABLE CO	0	$2,188.78
		5T720086 Total		[redacted]	$5,488.70
		5T720172	CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,138.40
		5T720172 Total		[redacted]	$1,138.40
		5T720235		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)**	5T720235	C C SECURITY CORP	0	$223.96
		5T720235 Total		0	$223.97
		5T720247	CENTRAL CONNECTICUT CABLE	0	$1,228.80
		5T720247 Total		0	$1,228.80
		5T720269		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$89.55
			HENKELS & MCCOY INC	[redacted]	$1,012.65
		5T720269 Total		[redacted]	$1,102.20
		5T720423		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$6,991.85
			CENTRAL CONNECTICUT CABLE CO	0	$1,302.00
		5T720423 Total		[redacted]	$8,293.85
		5T720433	C C SECURITY CORP	0	$47.88
		5T720433 Total		0	$47.88
		5T720526	C C SECURITY CORP	0	$82.98
		5T720526 Total		0	$82.98
		5T720560	CENTRAL CONNECTICUT CABLE	[redacted]	$1,310.70
		5T720560 Total		[redacted]	$1,310.70
		5T720986	CENTRAL CONNECTICUT CABLE CO	0	$520.80
		5T720986 Total		0	$520.80
		5T720987	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,520.86
			CENTRAL CONNECTICUT CABLE CO	0	$1,187.16
		5T720987 Total		[redacted]	$2,708.02
		5T720994	CENTRAL CONNECTICUT CABLE	[redacted]	$1,380.67
		5T720994 Total		[redacted]	$1,380.67
		5T721025	HENKELS & MCCOY INC	[redacted]	$1,805.07
		5T721025 Total		[redacted]	$1,805.07
		5T721254	HENKELS & MCCOY INC	0	$3,054.69
		5T721254 Total		0	$3,054.69
		5T721286		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$421.79
		5T721286 Total		[redacted]	$421.79
		5T721326		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,137.94
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,860.48
		5T721326 Total		[redacted]	$2,998.42
		5T721425	HENKELS & MCCOY INC	0	$6,914.26
		5T721425 Total		0	$6,914.26
		5T721563	ASPLUNDH CONSTRUCTION CORP	0	$770.48
		5T721563 Total		0	$770.48
		5T721564	CENTRAL CONNECTICUT CABLE	[redacted]	$787.54
		5T721564 Total		[redacted]	$787.54
		5T721632	ASPLUNDH CONSTRUCTION CORP	0	$233.64
		5T721632 Total		0	$233.64
		5T721775	C C SECURITY CORP	[redacted]	$372.10
		5T721775 Total		[redacted]	$372.10
		5T721810	CENTRAL CONNECTICUT CABLE	0	$2,635.80
		5T721810 Total		0	$2,635.80
		5T721812	CENTRAL CONNECTICUT CABLE	[redacted]	$2,147.49
		5T721812 Total		[redacted]	$2,147.49
		5T721910	CENTRAL CONNECTICUT CABLE	[redacted]	$2,249.04
		5T721910 Total		[redacted]	$2,249.04
		5T721916		0	-$1,336.20
			CENTRAL CONNECTICUT CABLE	0	$1,336.20
		5T721916 Total		0	$0.00
		5T721917		0	-$3,002.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.08
			CENTRAL CONNECTICUT CABLE	0	$2,227.00
		5T721917 Total		0	$0.00
		5T721934	C C SECURITY CORP	[redacted]	$156.19

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721934 Total		[redacted]	$156.19
		5T722004		0	-$1,150.45
			CENTRAL CONNECTICUT CABLE	0	$1,150.45
		5T722004 Total		0	$0.00
		5T722057	M J ELECTRIC LLC	0	$4,704.80
			C C SECURITY CORP	[redacted]	$293.99
		5T722057 Total			$4,998.79
		5T722101	M J ELECTRIC LLC	0	$4,334.48
		5T722101 Total		0	$4,334.48
		5T722149		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,162.32
			CENTRAL CONNECTICUT CABLE	0	$3,347.92
		5T722149 Total		0	$5,510.24
		5T722155	HENKELS & MCCOY INC	0	$675.10
			C C SECURITY CORP	0	$202.13
		5T722155 Total		0	$877.23
		5T722175		0	$0.00
			HENKELS & MCCOY INC	0	$2,025.30
		5T722175 Total		0	$2,025.30
		5T722278		0	-$890.80
			CENTRAL CONNECTICUT CABLE	0	$890.80
		5T722278 Total		0	$0.00
		5T722406	C C SECURITY CORP	0	$55.12
		5T722406 Total		0	$55.12
		5T722426	CENTRAL CONNECTICUT CABLE	0	$809.97
		5T722426 Total		0	$809.97
		5T722427	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,310.50
			CENTRAL CONNECTICUT CABLE	0	$1,207.56
		5T722427 Total		0	$2,518.06
		5T722428	CENTRAL CONNECTICUT CABLE	0	$1,207.56
		5T722428 Total		0	$1,207.56
		5T722429	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$946.02
			CENTRAL CONNECTICUT CABLE	0	$825.10
		5T722429 Total		0	$1,771.12
		5T722431	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,216.31
			CENTRAL CONNECTICUT CABLE	0	$825.10
		5T722431 Total		0	$2,041.41
		5T722443	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,379.51
			CENTRAL CONNECTICUT CABLE	0	$2,911.40
		5T722443 Total		0	$4,290.91
		5T722447	CENTRAL CONNECTICUT CABLE	0	$1,683.39
		5T722447 Total		0	$1,683.39
		5T722448	CENTRAL CONNECTICUT CABLE	0	$809.97
		5T722448 Total		0	$809.97
		5T722449	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$655.25
			CENTRAL CONNECTICUT CABLE	0	$1,890.80
		5T722449 Total		0	$2,546.05
		5T722450	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$655.25
			CENTRAL CONNECTICUT CABLE	0	$1,354.88
		5T722450 Total		0	$2,010.13
		5W420368		0	-$66.26
			SUNBELT RENTALS INC	[redacted]	$1,477.71
			CERTIFIED UTILITY SERVICES INC	0	$112.52
		5W420368 Total		[redacted]	$1,523.97
		2M620758	CITY OF NEW BRITAIN	0	$914.02
		2M620758 Total		0	$914.02
		2M620768	CITY OF NEW BRITAIN	0	$914.02
		2M620768 Total		[redacted]	$914.02
		5T621329	HENKELS & MCCOY INC	[redacted]	$3,038.40
		5T621329 Total			$3,038.40

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L620435	THE EAGLE LEASING CO	[redacted]	$122.72
		3L620435 Total			$122.72
		3L621188	ASPLUNDH CONSTRUCTION CORP	0	$700.06
		3L621188 Total		0	$700.06
		3L622409	ASPLUNDH CONSTRUCTION CORP	[redacted]	$8,917.66
		3L622409 Total			$8,917.66
		3L622410		0	-$4.46
			ASPLUNDH CONSTRUCTION CORP	0	$6,537.86
		3L622410 Total		0	$6,533.40
		3L622411		0	-$9.02
			Contractor Accrual	0	-$4,918.46
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$10,928.62
			TOWN OF ELLINGTON		$296.37
		3L622411 Total			$6,297.51
		3L622412		0	-$25.06
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$11,663.09
		3L622412 Total			$11,638.03
		3L622413	ASPLUNDH CONSTRUCTION CORP	0	$1,716.73
		3L622413 Total		0	$1,716.73
		3L622456	ASPLUNDH CONSTRUCTION CORP	0	$1,387.54
		3L622456 Total		0	$1,387.54
		3L622457	ASPLUNDH CONSTRUCTION CORP	[redacted]	$8,440.11
		3L622457 Total			$8,440.11
		3L622458	ASPLUNDH CONSTRUCTION CORP	0	$1,816.62
		3L622458 Total		0	$1,816.62
		3L622531		0	-$0.95
		3L622531 Total		0	-$0.95
		3L622628	ASPLUNDH CONSTRUCTION CORP	0	$7,387.93
			TOWN OF COVENTRY	[redacted]	$1,876.83
		3L622628 Total			$9,264.76
		3L622629	ASPLUNDH CONSTRUCTION CORP	0	$8,897.28
			TOWN OF COVENTRY	0	$1,249.96
		3L622629 Total		[redacted]	$10,147.24
		3L622810	ASPLUNDH CONSTRUCTION CORP	0	$10,071.95
			TOWN OF WINDHAM	0	$3,787.76
		3L622810 Total		[redacted]	$13,859.71
		3L622811	ASPLUNDH CONSTRUCTION CORP	0	$7,996.32
			TOWN OF WINDHAM	[redacted]	$3,526.78
			NORTHEAST LAMP RECYCLING		$769.23
		3L622811 Total			$12,292.33
		3L622812	ASPLUNDH CONSTRUCTION CORP	0	$9,260.79
			TOWN OF WINDHAM	0	$2,264.50
		3L622812 Total		[redacted]	$11,525.29
		3L622813	ASPLUNDH CONSTRUCTION CORP	0	$7,103.74
		3L622813 Total		0	$7,103.74
		3L622814		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,776.86
			TOWN OF WINDHAM	0	$593.24
		3L622814 Total		[redacted]	$4,370.09
		3L622815	ASPLUNDH CONSTRUCTION CORP	0	$8,223.54
			THE EAGLE LEASING CO	0	$119.65
			TOWN OF WINDHAM	0	$1,759.47
		3L622815 Total		[redacted]	$10,102.66
		3L622816		0	-$0.02
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,028.49
			TOWN OF WINDHAM	[redacted]	$2,818.47
		3L622816 Total			$9,846.94
		3L622817	ASPLUNDH CONSTRUCTION CORP	0	$5,222.39
			TOWN OF WINDHAM	0	$1,372.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L622817 Total		0	$6,595.19
		3L622818	ASPLUNDH CONSTRUCTION CORP	0	$6,507.62
			TOWN OF WINDHAM	0	$2,559.23
		3L622818 Total		[redacted]	$9,066.85
		3L622819		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$9,035.40
			TOWN OF WINDHAM	0	$890.65
		3L622819 Total		0	$9,926.04
		3L622820		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,028.94
			TOWN OF WINDHAM	0	$750.71
		3L622820 Total		0	$3,779.64
		3L622821	ASPLUNDH CONSTRUCTION CORP	0	$7,079.72
			TOWN OF WINDHAM	[redacted]	$2,831.74
		3L622821 Total		[redacted]	$9,911.46
		3L622822	ASPLUNDH CONSTRUCTION CORP	0	$6,912.97
			TOWN OF WINDHAM	[redacted]	$3,776.96
		3L622822 Total		[redacted]	$10,689.93
		3L622823	ASPLUNDH CONSTRUCTION CORP	0	$10,109.93
			TOWN OF WINDHAM	0	$1,276.48
		3L622823 Total		0	$11,386.41
		3L622824	ASPLUNDH CONSTRUCTION CORP	0	$4,067.14
			TOWN OF WINDHAM	[redacted]	$741.55
		3L622824 Total		[redacted]	$4,808.69
		3L622825	ASPLUNDH CONSTRUCTION CORP	0	$908.12
		3L622825 Total		0	$908.12
		3L622859	ASPLUNDH CONSTRUCTION CORP	[redacted]	$3,078.25
			TOWN OF SOUTHBURY	[redacted]	$585.47
		3L622859 Total		[redacted]	$3,663.72
		3L622884	ASPLUNDH CONSTRUCTION CORP	[redacted]	$519.06
		3L622884 Total		[redacted]	$519.06
		3L622901	ASPLUNDH CONSTRUCTION CORP	0	$7,498.08
			TOWN OF BLOOMFIELD	0	$1,923.38
			NORTHEAST LAMP RECYCLING	[redacted]	$769.15
		3L622901 Total		[redacted]	$10,190.61
		3L622902	ASPLUNDH CONSTRUCTION CORP	0	$7,266.83
			TOWN OF BLOOMFIELD	0	$1,538.92
		3L622902 Total		0	$8,805.75
		3L622903	ASPLUNDH CONSTRUCTION CORP	0	$6,803.20
			TOWN OF BLOOMFIELD	0	$769.46
		3L622903 Total		0	$7,572.66
		3L622904	ASPLUNDH CONSTRUCTION CORP	0	$7,991.45
			TOWN OF BLOOMFIELD	0	$2,309.84
		3L622904 Total		[redacted]	$10,301.29
		3L622905		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$8,238.51
			TOWN OF BLOOMFIELD	0	$2,693.08
		3L622905 Total		0	$10,931.58
		3L622906	ASPLUNDH CONSTRUCTION CORP	0	$8,792.47
			TOWN OF BLOOMFIELD	0	$3,075.28
		3L622906 Total		0	$11,867.75
		3L622907		0	-$9.07
			ASPLUNDH CONSTRUCTION CORP	0	$9,916.64
			TOWN OF BLOOMFIELD	0	$1,538.92
		3L622907 Total		0	$11,446.49
		3L622908		0	-$10.21
			ASPLUNDH CONSTRUCTION CORP	0	$8,020.26
			TOWN OF BLOOMFIELD	0	$2,308.41
		3L622908 Total		0	$10,318.46
		3L622910	ASPLUNDH CONSTRUCTION CORP	0	$7,213.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L622910	TOWN OF BLOOMFIELD	0	$2,693.10
		3L622910 Total		0	$9,906.31
		3L622911		0	-$8.52
			ASPLUNDH CONSTRUCTION CORP	0	$9,184.62
			TOWN OF BLOOMFIELD	0	$1,538.92
		3L622911 Total		0	$10,715.02
		3L622912	ASPLUNDH CONSTRUCTION CORP	0	$7,927.57
			TOWN OF BLOOMFIELD	0	$2,308.39
		3L622912 Total		[redacted]	$10,235.96
		3L622913		0	-$9.93
			ASPLUNDH CONSTRUCTION CORP	0	$7,143.17
			TOWN OF BLOOMFIELD	0	$1,923.64
		3L622913 Total		[redacted]	$9,056.88
		3L622914		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,845.29
			TOWN OF BLOOMFIELD	0	$1,154.18
		3L622914 Total		0	$4,999.47
		3L622915	ASPLUNDH CONSTRUCTION CORP	0	$7,394.78
			TOWN OF BLOOMFIELD	0	$1,538.90
		3L622915 Total		0	$8,933.68
		3L622916		0	-$7.21
			ASPLUNDH CONSTRUCTION CORP	0	$5,074.94
			TOWN OF BLOOMFIELD	0	$769.46
		3L622916 Total		0	$5,837.19
		3L622917		0	-$10.87
			ASPLUNDH CONSTRUCTION CORP	0	$12,388.02
			TOWN OF BLOOMFIELD	0	$1,538.92
		3L622917 Total		[redacted]	$13,916.07
		3L622918		0	-$61.29
			ASPLUNDH CONSTRUCTION CORP	0	$2,662.12
		3L622918 Total		0	$2,600.83
		3L623194		0	-$17.08
			ASPLUNDH CONSTRUCTION CORP	0	$8,060.31
			TOWN OF BLOOMFIELD	0	$1,538.91
		3L623194 Total		0	$9,582.14
		3L623205	STATE OF CONNECTICUT	[redacted]	$2,120.35
			ASPLUNDH CONSTRUCTION CORP	0	$8,286.58
		3L623205 Total		[redacted]	$10,406.93
		3L623214	ASPLUNDH CONSTRUCTION CORP	0	$3,732.31
			TOWN OF WILTON	0	$1,616.51
		3L623214 Total		0	$5,348.82
		3L623386	ASPLUNDH CONSTRUCTION CORP	0	$9,412.46
		3L623386 Total		0	$9,412.46
		3L623387	ASPLUNDH CONSTRUCTION CORP	0	$5,586.92
		3L623387 Total		0	$5,586.92
		3L623444	ASPLUNDH CONSTRUCTION CORP	0	$147.90
		3L623444 Total		0	$147.90
		3L623445	ASPLUNDH CONSTRUCTION CORP	0	$7,919.09
			TOWN OF PORTLAND	0	$1,185.83
		3L623445 Total		0	$9,104.92
		3L623446	ASPLUNDH CONSTRUCTION CORP	0	$9,787.46
			TOWN OF PORTLAND	0	$1,874.34
		3L623446 Total		[redacted]	$11,661.80
		3L623447	ASPLUNDH CONSTRUCTION CORP	0	$8,067.79
			TOWN OF PORTLAND	0	$592.52
		3L623447 Total		0	$8,660.31
		3L623448	ASPLUNDH CONSTRUCTION CORP	[redacted]	$8,452.99
			TOWN OF PORTLAND	0	$1,186.51
		3L623448 Total		[redacted]	$9,639.50
		3L623449	ASPLUNDH CONSTRUCTION CORP	0	$10,831.79

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L623449	TOWN OF PORTLAND	0	$1,778.47
		3L623449 Total		[redacted]	$12,610.26
		3L623450	ASPLUNDH CONSTRUCTION CORP	0	$4,297.58
			TOWN OF PORTLAND	0	$1,186.52
		3L623450 Total		0	$5,484.10
		3L623455		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$233.64
		3L623455 Total		0	$233.64
		3L623456		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623456 Total		0	$77.88
		3L623457		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$234.64
		3L623457 Total		0	$234.64
		3L623458		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$214.29
		3L623458 Total		0	$214.29
		3L623459	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623459 Total		0	$77.88
		3L623460	ASPLUNDH CONSTRUCTION CORP	0	$318.75
		3L623460 Total		0	$318.75
		3L623461	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L623461 Total		0	$166.26
		3L623462		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623462 Total		0	$77.88
		3L623463	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L623463 Total		0	$166.26
		3L623464	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L623464 Total		0	$77.88
		3L623532		0	-$4.14
			ASPLUNDH CONSTRUCTION CORP	0	$2,457.65
		3L623532 Total		0	$2,453.51
		3L623533	ASPLUNDH CONSTRUCTION CORP	0	$2,018.82
		3L623533 Total		0	$2,018.82
		3L623534	ASPLUNDH CONSTRUCTION CORP	0	$6,592.28
			TOWN OF BEACON FALLS	0	$632.79
		3L623534 Total			$7,225.07
		3L623608	ASPLUNDH CONSTRUCTION CORP	[redacted]	$12,395.32
		3L623608 Total			$12,395.32
		3L720020		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$233.64
		3L720020 Total		0	$233.64
		3L720031		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720031 Total		0	$155.76
		3L720036	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720036 Total		0	$155.76
		3L720039		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720039 Total		0	$77.88
		3L720040	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L720040 Total		0	$125.91
		3L720041	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L720041 Total		0	$125.91
		3L720043	ASPLUNDH CONSTRUCTION CORP	0	$302.67
		3L720043 Total		0	$302.67
		3L720044	ASPLUNDH CONSTRUCTION CORP	0	$203.79
		3L720044 Total		0	$203.79
		3L720047	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L720047 Total		0	$77.88
		3L720049	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720049 Total		0	$77.88
		3L720050	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720050 Total		0	$155.76
		3L720051	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720051 Total		0	$77.88
		3L720052	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720052 Total		0	$155.76
		3L720053	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720053 Total		0	$77.88
		3L720055	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720055 Total		0	$155.76
		3L720056	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L720056 Total		0	$125.91
		3L720057	ASPLUNDH CONSTRUCTION CORP	0	$251.82
		3L720057 Total		0	$251.82
		3L720058	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720058 Total		0	$77.88
		3L720060	ASPLUNDH CONSTRUCTION CORP	0	$233.64
		3L720060 Total		0	$233.64
		3L720063	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720063 Total		0	$166.26
		3L720065	ASPLUNDH CONSTRUCTION CORP	0	$173.94
		3L720065 Total		0	$173.94
		3L720071		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L720071 Total		0	$125.91
		3L720072	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L720072 Total		0	$125.91
		3L720073	ASPLUNDH CONSTRUCTION CORP	0	$311.52
		3L720073 Total		0	$311.52
		3L720074	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720074 Total		0	$155.76
		3L720075	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720075 Total		0	$77.88
		3L720086	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L720086 Total		0	$127.32
		3L720108	ASPLUNDH CONSTRUCTION CORP	0	$4,115.97
		3L720108 Total		0	$4,115.97
		3L720109		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$13,166.96
			TOWN OF WETHERSFIELD	[redacted]	$694.42
			ROCKY HILL POLICE DEPARTMENT	[redacted]	$2,399.16
		3L720109 Total		[redacted]	$16,260.54
		3L720110	ASPLUNDH CONSTRUCTION CORP	0	$5,975.67
		3L720110 Total		0	$5,975.67
		3L720111		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,897.04
			ROCKY HILL POLICE DEPARTMENT	0	$799.72
		3L720111 Total		0	$9,696.76
		3L720112		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,619.87
			TOWN OF WETHERSFIELD	0	$694.42
			ROCKY HILL POLICE DEPARTMENT	0	$799.71
		3L720112 Total		0	$10,114.00
		3L720113		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$106.84
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,912.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720113	ROCKY HILL POLICE DEPARTMENT	[redacted]	$1,536.00
		3L720113 Total			$9,555.43
		3L720114		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$53.42
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,448.90
			ROCKY HILL POLICE DEPARTMENT	[redacted]	$2,688.00
		3L720114 Total			$11,190.32
		3L720115		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP		$7,294.52
			ROCKY HILL POLICE DEPARTMENT	[redacted]	$1,536.00
		3L720115 Total			$8,866.13
		3L720116		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,948.06
			ROCKY HILL POLICE DEPARTMENT	[redacted]	$2,304.00
		3L720116 Total			$10,287.67
		3L720117		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$53.42
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,099.35
			ROCKY HILL POLICE DEPARTMENT	[redacted]	$1,152.00
		3L720117 Total			$9,304.77
		3L720118	WAGNER TECHNICAL SERVICES INC	0	$53.42
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP		$7,684.57
			ROCKY HILL POLICE DEPARTMENT	[redacted]	$2,304.00
			NORTHEAST LAMP RECYCLING		$430.80
		3L720118 Total			$10,472.79
		3L720119		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,282.22
			TOWN OF WETHERSFIELD	0	$1,330.53
		3L720119 Total		0	$8,612.75
		3L720122	WAGNER TECHNICAL SERVICES INC	0	$783.47
			ASPLUNDH CONSTRUCTION CORP	0	$7,943.76
		3L720122 Total		0	$8,727.23
		3L720123	WAGNER TECHNICAL SERVICES INC	0	$940.17
			CENTRAL CONNECTICUT CABLE	0	$663.08
			ASPLUNDH CONSTRUCTION CORP	0	$3,709.39
		3L720123 Total		0	$5,312.64
		3L720124	WAGNER TECHNICAL SERVICES INC	0	$783.47
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,369.78
		3L720124 Total		0	$7,153.25
		3L720125	WAGNER TECHNICAL SERVICES INC	0	$783.47
			ASPLUNDH CONSTRUCTION CORP	0	$13,988.84
		3L720125 Total		0	$14,772.31
		3L720126	WAGNER TECHNICAL SERVICES INC	0	$626.78
			ASPLUNDH CONSTRUCTION CORP	0	$8,665.68
		3L720126 Total		0	$9,292.46
		3L720127	ASPLUNDH CONSTRUCTION CORP	0	$8,745.56
		3L720127 Total			$8,745.56
		3L720128	ASPLUNDH CONSTRUCTION CORP	[redacted]	$11,717.16
		3L720128 Total			$11,717.16
		3L720129	CENTRAL CONNECTICUT CABLE	0	$630.53
			ASPLUNDH CONSTRUCTION CORP	0	$8,526.42
		3L720129 Total		0	$9,156.95

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L720130	ASPLUNDH CONSTRUCTION CORP	0	$5,685.24
		3L720130 Total		0	$5,685.24
		3L720131	ASPLUNDH CONSTRUCTION CORP	[redacted]	$7,971.03
		3L720131 Total			$7,971.03
		3L720132		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$783.47
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,634.00
		3L720132 Total		0	$7,417.47
		3L720133	WAGNER TECHNICAL SERVICES INC	0	$783.47
			ASPLUNDH CONSTRUCTION CORP	0	$5,628.36
		3L720133 Total		0	$6,411.83
		3L720134	WAGNER TECHNICAL SERVICES INC	0	$783.47
			ASPLUNDH CONSTRUCTION CORP	0	$7,872.69
		3L720134 Total		0	$8,656.16
		3L720135	WAGNER TECHNICAL SERVICES INC	0	$626.78
			ASPLUNDH CONSTRUCTION CORP	0	$7,242.84
		3L720135 Total		0	$7,869.62
		3L720136	ASPLUNDH CONSTRUCTION CORP	0	$8,956.20
		3L720136 Total		0	$8,956.20
		3L720137	ASPLUNDH CONSTRUCTION CORP	0	$6,240.90
		3L720137 Total		0	$6,240.90
		3L720138	ASPLUNDH CONSTRUCTION CORP	0	$9,710.45
		3L720138 Total		0	$9,710.45
		3L720139	ASPLUNDH CONSTRUCTION CORP	0	$7,943.76
		3L720139 Total		0	$7,943.76
		3L720140	ASPLUNDH CONSTRUCTION CORP	0	$5,732.70
		3L720140 Total		0	$5,732.70
		3L720141	ASPLUNDH CONSTRUCTION CORP	0	$9,058.63
		3L720141 Total		0	$9,058.63
		3L720142	ASPLUNDH CONSTRUCTION CORP	0	$9,214.56
		3L720142 Total		0	$9,214.56
		3L720143	ASPLUNDH CONSTRUCTION CORP	0	$6,291.43
		3L720143 Total		0	$6,291.43
		3L720144	ASPLUNDH CONSTRUCTION CORP		$8,147.98
			NORTHEAST LAMP RECYCLING	[redacted]	$1,026.42
		3L720144 Total			$9,174.40
		3L720145	WAGNER TECHNICAL SERVICES INC	0	$53.42
			ASPLUNDH CONSTRUCTION CORP	0	$1,089.56
		3L720145 Total		0	$1,142.98
		3L720146	WAGNER TECHNICAL SERVICES INC	0	$53.42
		3L720146 Total		0	$53.42
		3L720147	WAGNER TECHNICAL SERVICES INC	0	$71.22
		3L720147 Total		0	$71.22
		3L720148	WAGNER TECHNICAL SERVICES INC	0	$53.42
		3L720148 Total		0	$53.42
		3L720149	WAGNER TECHNICAL SERVICES INC	0	$35.61
		3L720149 Total		0	$35.61
		3L720150	WAGNER TECHNICAL SERVICES INC	0	$35.61
		3L720150 Total		0	$35.61
		3L720151	WAGNER TECHNICAL SERVICES INC	0	$71.22
		3L720151 Total		0	$71.22
		3L720152	WAGNER TECHNICAL SERVICES INC	0	$71.22
		3L720152 Total		0	$71.22
		3L720153	WAGNER TECHNICAL SERVICES INC	0	$124.64
		3L720153 Total		0	$124.64
		3L720160	WAGNER TECHNICAL SERVICES INC	0	$142.45
			ASPLUNDH CONSTRUCTION CORP	0	$8,649.50
			TOWN OF EAST WINDSOR	0	$2,661.56
		3L720160 Total		0	$11,453.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720161	WAGNER TECHNICAL SERVICES INC	0	$142.45
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$9,836.08
			TOWN OF EAST WINDSOR	[redacted]	$1,332.86
		3L720161 Total		[redacted]	$11,311.39
		3L720162	WAGNER TECHNICAL SERVICES INC	0	$124.64
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$13,044.35
			TOWN OF EAST WINDSOR	[redacted]	$2,223.17
		3L720162 Total		[redacted]	$15,392.16
		3L720163	WAGNER TECHNICAL SERVICES INC	0	$124.64
			ASPLUNDH CONSTRUCTION CORP	0	$6,032.97
		3L720163 Total		0	$6,157.61
		3L720164		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$124.64
			ASPLUNDH CONSTRUCTION CORP	0	$7,200.10
			NORTHEAST LAMP RECYCLING	[redacted]	$430.78
		3L720164 Total		[redacted]	$7,755.52
		3L720165		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$53.42
			ASPLUNDH CONSTRUCTION CORP	0	$9,813.09
			TOWN OF EAST WINDSOR	[redacted]	$1,286.00
		3L720165 Total		[redacted]	$11,152.51
		3L720166		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$9,507.50
			TOWN OF EAST WINDSOR	[redacted]	$2,400.19
		3L720166 Total		[redacted]	$11,943.30
		3L720167		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$6,699.68
			TOWN OF EAST WINDSOR	[redacted]	$1,317.25
		3L720167 Total		[redacted]	$8,052.54
		3L720168	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP		$4,394.13
			TOWN OF EAST WINDSOR	[redacted]	$666.43
		3L720168 Total		[redacted]	$5,096.17
		3L720187		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$9,435.46
			0110133 - TRAFFIC CONTROL	0	$0.00
			TOWN OF SOUTH WINDSOR	0	$1,661.20
		3L720187 Total		0	$11,132.27
		3L720188		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$8,187.28
			TOWN OF SOUTH WINDSOR	[redacted]	$4,951.81
		3L720188 Total		[redacted]	$13,174.70
		3L720189		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,276.62
			TOWN OF SOUTH WINDSOR	0	$838.60
		3L720189 Total		0	$8,150.83
		3L720190		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$6,652.93
			TOWN OF SOUTH WINDSOR	0	$442.14
		3L720190 Total		0	$7,130.68
		3L720191	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$9,308.51

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L720191 Total		0	$9,344.12
		3L720192		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,294.30
		3L720192 Total		0	$7,329.91
		3L720193		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$14,000.96
			TOWN OF SOUTH WINDSOR	0	$748.85
		3L720193 Total		[redacted]	$14,785.42
		3L720194	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$9,209.36
			TOWN OF SOUTH WINDSOR	[redacted]	$4,521.70
		3L720194 Total		[redacted]	$13,766.67
		3L720195	WAGNER TECHNICAL SERVICES INC	0	$53.42
			ASPLUNDH CONSTRUCTION CORP	0	$9,641.84
			0110133 - TRAFFIC CONTROL	0	$0.00
			TOWN OF SOUTH WINDSOR	[redacted]	$1,893.69
		3L720195 Total		[redacted]	$11,588.95
		3L720196	WAGNER TECHNICAL SERVICES INC	0	$53.42
			ASPLUNDH CONSTRUCTION CORP	0	$8,259.57
			0110133 - TRAFFIC CONTROL	0	$0.00
			TOWN OF SOUTH WINDSOR	[redacted]	$3,655.36
		3L720196 Total		[redacted]	$11,968.35
		3L720197		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$53.42
			ASPLUNDH CONSTRUCTION CORP	0	$7,499.01
		3L720197 Total		0	$7,552.43
		3L720198	WAGNER TECHNICAL SERVICES INC		$53.42
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$11,373.30
		3L720198 Total		[redacted]	$11,426.72
		3L720199		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$53.42
			ASPLUNDH CONSTRUCTION CORP	0	$8,087.88
			TOWN OF SOUTH WINDSOR	[redacted]	$961.83
		3L720199 Total		[redacted]	$9,103.13
		3L720200		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,791.96
			TOWN OF SOUTH WINDSOR	[redacted]	$4,275.70
		3L720200 Total		[redacted]	$12,103.27
		3L720201	WAGNER TECHNICAL SERVICES INC	0	$53.42
			ASPLUNDH CONSTRUCTION CORP	0	$8,773.99
			0110133 - TRAFFIC CONTROL	0	$0.00
			TOWN OF SOUTH WINDSOR	0	$1,180.83
		3L720201 Total		0	$10,008.24
		3L720202	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$5,277.47
			0110133 - TRAFFIC CONTROL	0	$0.00
			TOWN OF SOUTH WINDSOR	0	$978.72
		3L720202 Total		0	$6,291.80
		3L720203		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,140.27
			CENTRAL CONNECTICUT CABLE CO	0	$466.51
			TOWN OF WINDSOR	0	$3,715.10
		3L720203 Total		[redacted]	$11,357.49
		3L720204		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$17.81
				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)	3L720204	ASPLUNDH CONSTRUCTION CORP	0	$6,484.62
			CENTRAL CONNECTICUT CABLE CO	0	$466.51
			TOWN OF WINDSOR	[redacted]	$1,680.48
		3L720204 Total		[redacted]	$8,649.42
		3L720205	WAGNER TECHNICAL SERVICES INC	0	$17.81
			ASPLUNDH CONSTRUCTION CORP	0	$9,001.46
			CENTRAL CONNECTICUT CABLE CO	0	$466.51
			TOWN OF WINDSOR	0	$2,940.84
		3L720205 Total		0	$12,426.62
		3L720206	WAGNER TECHNICAL SERVICES INC	0	$17.81
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,660.76
			TOWN OF WINDSOR	[redacted]	$1,680.48
		3L720206 Total		[redacted]	$11,359.05
		3L720207	WAGNER TECHNICAL SERVICES INC	0	$35.61
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,267.83
			TOWN OF WINDSOR	[redacted]	$3,300.96
		3L720207 Total		[redacted]	$13,604.40
		3L720208		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$9,955.09
			TOWN OF WINDSOR	[redacted]	$2,520.72
		3L720208 Total		[redacted]	$12,511.42
		3L720209	ASPLUNDH CONSTRUCTION CORP	0	$8,553.14
			TOWN OF WINDSOR	0	$2,134.52
			NORTHEAST LAMP RECYCLING	[redacted]	$595.62
		3L720209 Total		[redacted]	$11,283.28
		3L720210		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,783.28
			TOWN OF WINDSOR	[redacted]	$11,061.92
		3L720210 Total		[redacted]	$21,880.81
		3L720211		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$10,608.17
			TOWN OF WINDSOR	[redacted]	$2,520.72
		3L720211 Total		[redacted]	$13,164.50
		3L720212		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$53.42
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$10,016.55
			TOWN OF WINDSOR	0	$2,263.68
			NORTHEAST LAMP RECYCLING	[redacted]	$430.77
		3L720212 Total		[redacted]	$12,764.42
		3L720213	WAGNER TECHNICAL SERVICES INC	0	$53.42
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,177.88
			TOWN OF WINDSOR	[redacted]	$840.24
		3L720213 Total		[redacted]	$9,071.54
		3L720214	WAGNER TECHNICAL SERVICES INC	0	$53.42
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,155.16
			TOWN OF WINDSOR	[redacted]	$2,040.60
		3L720214 Total		[redacted]	$10,249.18
		3L720215	WAGNER TECHNICAL SERVICES INC	0	$53.42
			ASPLUNDH CONSTRUCTION CORP	0	$8,039.91
			TOWN OF WINDSOR	0	$5,881.68
		3L720215 Total		0	$13,975.01
		3L720216	WAGNER TECHNICAL SERVICES INC	0	$53.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720216		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,683.51
			TOWN OF WINDSOR	[redacted]	$3,601.08
		3L720216 Total		[redacted]	$14,338.01
		3L720217	WAGNER TECHNICAL SERVICES INC	0	$53.42
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$10,159.37
			TOWN OF WINDSOR	[redacted]	$1,680.48
		3L720217 Total		[redacted]	$11,893.27
		3L720218		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$4,565.07
			CENTRAL CONNECTICUT CABLE CO	0	$1,017.45
		3L720218 Total		0	$5,618.13
		3L720219		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$17.81
			ASPLUNDH CONSTRUCTION CORP	0	$7,018.53
			CENTRAL CONNECTICUT CABLE CO	0	$1,017.45
		3L720219 Total		0	$8,053.79
		3L720220	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$5,770.13
			TOWN OF WINDSOR	0	$840.24
		3L720220 Total		0	$6,645.98
		3L720221	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$5,529.48
			TOWN OF WINDSOR	0	$1,680.48
		3L720221 Total		0	$7,245.57
		3L720222	WAGNER TECHNICAL SERVICES INC	0	$17.81
			ASPLUNDH CONSTRUCTION CORP	0	$6,718.68
			TOWN OF WINDSOR	0	$840.24
		3L720222 Total		0	$7,576.73
		3L720223	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$9,542.54
		3L720223 Total		0	$9,578.15
		3L720224		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$17.81
			ASPLUNDH CONSTRUCTION CORP	0	$3,425.52
			TOWN OF WINDSOR	0	$420.12
		3L720224 Total		0	$3,863.45
		3L720225		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$9,078.40
		3L720225 Total		0	$9,114.01
		3L720403	ASPLUNDH CONSTRUCTION CORP	0	$612.08
		3L720403 Total		0	$612.08
		3L720404	ASPLUNDH CONSTRUCTION CORP	0	$6,252.48
		3L720404 Total		0	$6,252.48
		3L720419	ASPLUNDH CONSTRUCTION CORP	[redacted]	$9,971.17
			TOWN OF DEEP RIVER	0	$964.79
		3L720419 Total		[redacted]	$10,935.96
		3L720420	ASPLUNDH CONSTRUCTION CORP	0	$10,620.72
			TOWN OF DEEP RIVER	0	$2,484.00
		3L720420 Total		0	$13,104.72
		3L720421	ASPLUNDH CONSTRUCTION CORP	0	$8,587.46
			TOWN OF DEEP RIVER	0	$1,794.00
		3L720421 Total		0	$10,381.46
		3L720574	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$6,392.45
			TOWN OF NEW CANAAN	0	$602.56
		3L720574 Total		0	$7,030.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720575	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$9,244.09
			TOWN OF NEW CANAAN	0	$2,667.51
		3L720575 Total		0	$11,947.21
		3L720576	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,999.38
			TOWN OF NEW CANAAN	[redacted]	$2,786.54
		3L720576 Total			$10,821.53
		3L720577	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$6,938.88
			TOWN OF NEW CANAAN	0	$1,539.79
		3L720577 Total		0	$8,514.28
		3L720578	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$1,061.47
			TOWN OF NEW CANAAN	0	$602.56
		3L720578 Total		0	$1,699.64
		3L720596	ASPLUNDH CONSTRUCTION CORP	0	$3,092.46
			EAST HAMPTON POLICE DEPARTMENT	0	$680.00
		3L720596 Total		0	$3,772.46
		3L720597	ASPLUNDH CONSTRUCTION CORP	0	$8,220.90
			EAST HAMPTON POLICE DEPARTMENT	0	$2,720.00
		3L720597 Total		0	$10,940.90
		3L720598	ASPLUNDH CONSTRUCTION CORP	0	$8,813.06
		3L720598 Total		0	$8,813.06
		3L720599	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$7,642.37
			EAST HAMPTON POLICE DEPARTMENT	0	$340.00
		3L720599 Total		[redacted]	$8,017.98
		3L720600	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,348.66
			EAST HAMPTON POLICE DEPARTMENT	0	$680.00
		3L720600 Total		0	$8,064.27
		3L720755	ASPLUNDH CONSTRUCTION CORP	0	$156.76
		3L720755 Total		0	$156.76
		3L720759	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720759 Total		0	$77.88
		3L720760	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720760 Total		0	$77.88
		3L720761	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720761 Total		0	$77.88
		3L720762	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720762 Total		0	$77.88
		3L720763	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720763 Total		0	$77.88
		3L720764	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720764 Total		0	$77.88
		3L720765	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720765 Total		0	$77.88
		3L720766	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720766 Total		0	$77.88
		3L720767	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720767 Total		0	$77.88
		3L720768	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720768 Total		0	$77.88
		3L720769	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720769 Total		0	$77.88
		3L720770	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720770 Total		0	$77.88
		3L720771	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720771 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720772	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720772 Total		0	$77.88
		3L720773	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720773 Total		0	$166.26
		3L720775	ASPLUNDH CONSTRUCTION CORP	0	$552.13
		3L720775 Total		0	$552.13
		3L720776	ASPLUNDH CONSTRUCTION CORP	0	$552.13
		3L720776 Total		0	$552.13
		3L720777	ASPLUNDH CONSTRUCTION CORP	0	$552.13
		3L720777 Total		0	$552.13
		3L720778	ASPLUNDH CONSTRUCTION CORP	0	$552.12
		3L720778 Total		0	$552.12
		3L720794		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$552.12
		3L720794 Total		0	$552.12
		3L720795	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L720795 Total		0	$125.91
		3L720796	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720796 Total		0	$77.88
		3L720797	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720797 Total		0	$77.88
		3L720798	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720798 Total		0	$77.88
		3L720799	ASPLUNDH CONSTRUCTION CORP	0	$203.79
		3L720799 Total		0	$203.79
		3L720804	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L720804 Total		0	$125.91
		3L720805		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720805 Total		0	$77.88
		3L720807		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L720807 Total		0	$125.91
		3L720808		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720808 Total		0	$77.88
		3L720810		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$214.29
		3L720810 Total		0	$214.29
		3L720830	ASPLUNDH CONSTRUCTION CORP	1	$258.60
		3L720830 Total		1	$258.60
		3L720843	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720843 Total		0	$77.88
		3L720844	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720844 Total		0	$77.88
		3L720845	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720845 Total		0	$77.88
		3L720846	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720846 Total		0	$166.26
		3L720847	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720847 Total		0	$77.88
		3L720848	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720848 Total		0	$77.88
		3L720850	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720850 Total		0	$77.88
		3L720851	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720851 Total		0	$166.26
		3L720852	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720852 Total		0	$77.88
		3L720853	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L720853 Total		0	$77.88
		3L720854	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720854 Total		0	$77.88
		3L720855	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720855 Total		0	$77.88
		3L720856	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720856 Total		0	$77.88
		3L720857	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720857 Total		0	$77.88
		3L720858	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L720858 Total		0	$127.32
		3L720859	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720859 Total		0	$77.88
		3L720860	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720860 Total		0	$77.88
		3L720861	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720861 Total		0	$77.88
		3L720862	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720862 Total		0	$77.88
		3L720863	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720863 Total		0	$77.88
		3L720864	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720864 Total		0	$166.26
		3L720865	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720865 Total		0	$77.88
		3L720866	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720866 Total		0	$77.88
		3L720867	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720867 Total		0	$77.88
		3L720868	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720868 Total		0	$77.88
		3L720869	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720869 Total		0	$77.88
		3L720870	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720870 Total		0	$77.88
		3L720871	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720871 Total		0	$77.88
		3L720872	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720872 Total		0	$77.88
		3L720873	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720873 Total		0	$77.88
		3L720876	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720876 Total		0	$77.88
		3L720877	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720877 Total		0	$77.88
		3L720878	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720878 Total		0	$155.76
		3L720879	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720879 Total		0	$77.88
		3L720880	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720880 Total		0	$77.88
		3L720881	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720881 Total		0	$77.88
		3L720882	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L720882 Total		0	$127.32
		3L720883	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720883 Total		0	$77.88
		3L720885		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720885 Total		0	$155.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720886	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720886 Total		0	$77.88
		3L720888	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720888 Total		0	$77.88
		3L720889	ASPLUNDH CONSTRUCTION CORP	0	$205.20
		3L720889 Total		0	$205.20
		3L720890	ASPLUNDH CONSTRUCTION CORP	0	$158.17
		3L720890 Total		0	$158.17
		3L720891	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720891 Total		0	$166.26
		3L720892	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720892 Total		0	$77.88
		3L720893	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720893 Total		0	$77.88
		3L720894	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720894 Total		0	$77.88
		3L720896	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720896 Total		0	$77.88
		3L720897	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720897 Total		0	$77.88
		3L720898	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720898 Total		0	$77.88
		3L720899	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720899 Total		0	$77.88
		3L720900	ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L720900 Total		0	$254.64
		3L720901	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720901 Total		0	$166.26
		3L720902	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720902 Total		0	$77.88
		3L720904	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720904 Total		0	$166.26
		3L720905	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720905 Total		0	$77.88
		3L720906	ASPLUNDH CONSTRUCTION CORP	0	$226.20
		3L720906 Total		0	$226.20
		3L720907	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720907 Total		0	$155.76
		3L720908	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720908 Total		0	$77.88
		3L720909	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720909 Total		0	$77.88
		3L720910	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720910 Total		0	$77.88
		3L720912	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720912 Total		0	$77.88
		3L720913	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720913 Total		0	$77.88
		3L720915	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720915 Total		0	$77.88
		3L720916	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720916 Total		0	$77.88
		3L720917	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L720917 Total		0	$127.32
		3L720918	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720918 Total		0	$77.88
		3L720919	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720919 Total		0	$77.88
		3L720920	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720920 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L720921	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720921 Total		0	$77.88
		3L720922	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720922 Total		0	$77.88
		3L720923	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720923 Total		0	$166.26
		3L720924	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720924 Total		0	$77.88
		3L720925	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720925 Total		0	$77.88
		3L720927	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720927 Total		0	$166.26
		3L720928	ASPLUNDH CONSTRUCTION CORP	0	$318.75
		3L720928 Total		0	$318.75
		3L720929	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720929 Total		0	$77.88
		3L720930	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720930 Total		0	$77.88
		3L720932	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720932 Total		0	$77.88
		3L720933	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720933 Total		0	$77.88
		3L720934	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720934 Total		0	$77.88
		3L720935	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720935 Total		0	$77.88
		3L720936	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720936 Total		0	$166.26
		3L720937	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720937 Total		0	$77.88
		3L720938	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720938 Total		0	$77.88
		3L720939	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720939 Total		0	$77.88
		3L720940	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720940 Total		0	$77.88
		3L720941	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720941 Total		0	$77.88
		3L720942	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720942 Total		0	$77.88
		3L720943		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$146.32
		3L720943 Total		0	$146.32
		3L720944		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L720944 Total		0	$77.88
		3L720945		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$144.32
		3L720945 Total		0	$144.32
		3L720946		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L720946 Total		0	$125.91
		3L720947	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L720947 Total		0	$166.26
		3L720948	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720948 Total		0	$155.76
		3L720949	ASPLUNDH CONSTRUCTION CORP	0	$203.79
		3L720949 Total		0	$203.79
		3L720950	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720950 Total		0	$155.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L720975		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L720975 Total		0	$155.76
		3L720985	STATE OF CONNECTICUT	[redacted]	$713.26
		3L720985 Total			$713.26
		3L721007	ASPLUNDH CONSTRUCTION CORP	0	$159.00
		3L721007 Total		0	$159.00
		3L721008	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721008 Total		0	$155.76
		3L721009	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721009 Total		0	$155.76
		3L721010	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721010 Total		0	$155.76
		3L721011	ASPLUNDH CONSTRUCTION CORP	0	$203.79
		3L721011 Total		0	$203.79
		3L721012	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721012 Total		0	$125.91
		3L721025	ASPLUNDH CONSTRUCTION CORP	0	$207.03
		3L721025 Total		0	$207.03
		3L721026	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721026 Total		0	$125.91
		3L721029		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721029 Total		0	$77.88
		3L721030		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721030 Total		0	$77.88
		3L721031		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721031 Total		0	$77.88
		3L721033		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721033 Total		0	$155.76
		3L721034		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721034 Total		0	$155.76
		3L721035		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721035 Total		0	$155.76
		3L721036		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721036 Total		0	$155.76
		3L721037		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$203.79
		3L721037 Total		0	$203.79
		3L721038		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$203.79
		3L721038 Total		0	$203.79
		3L721039		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721039 Total		0	$155.76
		3L721040		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721040 Total		0	$155.76
		3L721041		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721041 Total		0	$155.76
		3L721042		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721042 Total		0	$155.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721046	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721046 Total		0	$125.91
		3L721047	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721047 Total		0	$125.91
		3L721048	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721048 Total		0	$155.76
		3L721051	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721051 Total		0	$77.88
		3L721052	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721052 Total		0	$125.91
		3L721053	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721053 Total		0	$77.88
		3L721054		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721054 Total		0	$77.88
		3L721055	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721055 Total		0	$77.88
		3L721056	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721056 Total		0	$77.88
		3L721059		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721059 Total		0	$77.88
		3L721060		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721060 Total		0	$155.76
		3L721078		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721078 Total		0	$77.88
		3L721079		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721079 Total		0	$77.88
		3L721080		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$156.76
		3L721080 Total		0	$156.76
		3L721081	ASPLUNDH CONSTRUCTION CORP	0	$156.76
		3L721081 Total		0	$156.76
		3L721082		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721082 Total		0	$77.88
		3L721085	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721085 Total		0	$125.91
		3L721086		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721086 Total		0	$77.88
		3L721087		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721087 Total		0	$125.91
		3L721088		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721088 Total		0	$77.88
		3L721089		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721089 Total		0	$77.88
		3L721090	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721090 Total		0	$77.88
		3L721091		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721091 Total		0	$125.91
		3L721092		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721092 Total		0	$77.88
		3L721093		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721093 Total		0	$77.88
		3L721094		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721094 Total		0	$77.88
		3L721095	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721095 Total		0	$77.88
		3L721096	ASPLUNDH CONSTRUCTION CORP	0	$311.52
		3L721096 Total		0	$311.52
		3L721097		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721097 Total		0	$77.88
		3L721098		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721098 Total		0	$77.88
		3L721099		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721099 Total		0	$77.88
		3L721100		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721100 Total		0	$77.88
		3L721102		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721102 Total		0	$77.88
		3L721103		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721103 Total		0	$77.88
		3L721104		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721104 Total		0	$77.88
		3L721105		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721105 Total		0	$77.88
		3L721106		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721106 Total		0	$77.88
		3L721107		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721107 Total		0	$77.88
		3L721108		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721108 Total		0	$125.91
		3L721109		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721109 Total		0	$77.88
		3L721110		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721110 Total		0	$77.88
		3L721111		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721111 Total		0	$155.76
		3L721113	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721113 Total		0	$166.26
		3L721114	ASPLUNDH CONSTRUCTION CORP	0	$203.79
		3L721114 Total		0	$203.79
		3L721115	ASPLUNDH CONSTRUCTION CORP	0	$203.79
		3L721115 Total		0	$203.79
		3L721116	ASPLUNDH CONSTRUCTION CORP	0	$155.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721116 Total		0	$155.76
		3L721117	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721117 Total		0	$77.88
		3L721118	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721118 Total		0	$77.88
		3L721120	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,242.58
			THE EAGLE LEASING CO	0	$381.12
			COLCHESTER TOWN HALL	0	$3,200.00
		3L721120 Total		0	$16,895.70
		3L721121	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,981.38
			COLCHESTER TOWN HALL	0	$1,600.00
		3L721121 Total		0	$9,635.38
		3L721122	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,280.96
			COLCHESTER TOWN HALL	0	$1,280.00
		3L721122 Total		0	$6,614.96
		3L721123	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,199.48
			COLCHESTER TOWN HALL	0	$640.00
		3L721123 Total		0	$8,893.48
		3L721137	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721137 Total		0	$77.88
		3L721138	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L721138 Total		0	$171.72
		3L721139	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721139 Total		0	$77.88
		3L721141	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721141 Total		0	$166.26
		3L721142		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721142 Total		0	$77.88
		3L721143		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721143 Total		0	$77.88
		3L721146	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721146 Total		0	$77.88
		3L721147	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721147 Total		0	$125.91
		3L721148	ASPLUNDH CONSTRUCTION CORP	0	$214.29
		3L721148 Total		0	$214.29
		3L721149	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721149 Total		0	$77.88
		3L721150	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721150 Total		0	$77.88
		3L721174	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721174 Total		0	$77.88
		3L721175	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721175 Total		0	$77.88
		3L721176	ASPLUNDH CONSTRUCTION CORP	0	$127.82
		3L721176 Total		0	$127.82
		3L721181	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721181 Total		0	$127.32
		3L721182	ASPLUNDH CONSTRUCTION CORP	0	$158.17
		3L721182 Total		0	$158.17
		3L721186	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721186 Total		0	$125.91
		3L721187	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721187 Total		0	$77.88
		3L721197		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721197 Total		0	$77.88
		3L721198	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721198 Total		0	$77.88
		3L721199		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721199 Total		0	$166.26
		3L721210	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721210 Total		0	$166.26
		3L721211	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721211 Total		0	$77.88
		3L721212	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721212 Total		0	$166.26
		3L721213	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721213 Total		0	$125.91
		3L721215		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721215 Total		0	$155.76
		3L721216		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$249.60
		3L721216 Total		0	$249.60
		3L721217		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721217 Total		0	$77.88
		3L721219	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721219 Total		0	$77.88
		3L721220	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721220 Total		0	$77.88
		3L721221	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721221 Total		0	$125.91
		3L721222	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721222 Total		0	$125.91
		3L721226		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$173.94
		3L721226 Total		0	$173.94
		3L721237	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721237 Total		0	$155.76
		3L721242	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721242 Total		0	$125.91
		3L721243	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721243 Total		0	$125.91
		3L721246		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721246 Total		0	$77.88
		3L721247		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721247 Total		0	$77.88
		3L721248		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721248 Total		0	$125.91
		3L721249		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721249 Total		0	$125.91
		3L721250		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721250 Total		0	$77.88
		3L721251		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721251 Total		0	$77.88
		3L721253		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721253 Total		0	$77.88
		3L721254		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721254 Total		0	$77.88
		3L721255		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721255 Total		0	$77.88
		3L721259	ASPLUNDH CONSTRUCTION CORP	0	$1,585.47
		3L721259 Total		0	$1,585.47
		3L721261	WAGNER TECHNICAL SERVICES INC	0	$54.00
			CENTRAL CONNECTICUT CABLE	0	$1,127.48
			ASPLUNDH CONSTRUCTION CORP	0	$11,321.03
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721261 Total		0	$12,502.51
		3L721280	ASPLUNDH CONSTRUCTION CORP	0	$441.90
		3L721280 Total		0	$441.90
		3L721283	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721283 Total		0	$77.88
		3L721284	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721284 Total		0	$77.88
		3L721285		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721285 Total		0	$77.88
		3L721286		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721286 Total		0	$77.88
		3L721287		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721287 Total		0	$77.88
		3L721288		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721288 Total		0	$77.88
		3L721289		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721289 Total		0	$125.91
		3L721290		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721290 Total		0	$127.32
		3L721291	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721291 Total		0	$127.32
		3L721293	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721293 Total		0	$125.91
		3L721294	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721294 Total		0	$125.91
		3L721295	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721295 Total		0	$77.88
		3L721296		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721296 Total		0	$77.88
		3L721297		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721297 Total		0	$77.88
		3L721298		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721298 Total		0	$77.88
		3L721299		0	$0.00
			SUNBELT RENTALS INC	0	$2,259.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721299	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721299 Total		0	$2,337.66
		3L721300	ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L721300 Total		0	$254.64
		3L721301	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721301 Total		0	$127.32
		3L721302	ASPLUNDH CONSTRUCTION CORP	0	$244.14
		3L721302 Total		0	$244.14
		3L721303	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721303 Total		0	$77.88
		3L721304	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721304 Total		0	$77.88
		3L721305	ASPLUNDH CONSTRUCTION CORP	0	$249.60
		3L721305 Total		0	$249.60
		3L721306	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721306 Total		0	$77.88
		3L721307	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721307 Total		0	$77.88
		3L721308	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721308 Total		0	$77.88
		3L721309	ASPLUNDH CONSTRUCTION CORP	0	$205.20
		3L721309 Total		0	$205.20
		3L721310	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721310 Total		0	$77.88
		3L721311	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721311 Total		0	$77.88
		3L721312	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721312 Total		0	$77.88
		3L721316	ASPLUNDH CONSTRUCTION CORP	0	$48.03
		3L721316 Total		0	$48.03
		3L721323	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721323 Total		0	$77.88
		3L721324	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721324 Total		0	$77.88
		3L721325		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721325 Total		0	$127.32
		3L721329	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,264.55
			TOWN OF WATERTOWN	0	$1,170.40
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721329 Total		0	$9,488.95
		3L721330	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,899.19
			TOWN OF WATERTOWN	0	$1,755.61
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721330 Total		0	$11,690.80
		3L721331	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,486.98
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721331 Total		0	$7,540.98
		3L721332	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$108.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,311.23
			TOWN OF WATERTOWN	0	$1,194.58
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721332 Total		0	$13,613.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721333	ASPLUNDH CONSTRUCTION CORP	0	$7,783.62
			TOWN OF WATERTOWN	0	$585.21
		3L721333 Total		0	$8,368.83
		3L721334	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,380.12
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721334 Total		0	$7,434.12
		3L721335	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,419.07
			TOWN OF WATERTOWN	0	$1,170.41
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721335 Total		0	$9,643.48
		3L721336	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,313.24
			TOWN OF WATERTOWN	0	$1,170.41
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721336 Total		0	$9,519.65
		3L721337	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,237.72
			TOWN OF WATERTOWN	0	$1,170.41
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721337 Total		0	$10,444.13
		3L721338	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,498.39
			TOWN OF WATERTOWN	0	$1,755.61
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721338 Total		0	$13,290.00
		3L721339	WAGNER TECHNICAL SERVICES INC	0	$35.61
			TOWN OF RIDGEFIELD	0	$1,576.89
			ASPLUNDH CONSTRUCTION CORP	0	$10,598.98
		3L721339 Total		0	$12,211.48
		3L721340	WAGNER TECHNICAL SERVICES INC	0	$35.61
			TOWN OF RIDGEFIELD	0	$2,325.54
			ASPLUNDH CONSTRUCTION CORP	0	$7,458.06
		3L721340 Total		0	$9,819.21
		3L721341	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$53.42
			TOWN OF RIDGEFIELD	0	$748.65
			ASPLUNDH CONSTRUCTION CORP	0	$7,452.16
		3L721341 Total		0	$8,254.23
		3L721342	WAGNER TECHNICAL SERVICES INC	0	$35.61
			TOWN OF RIDGEFIELD	0	$748.65
			ASPLUNDH CONSTRUCTION CORP	0	$8,984.82
		3L721342 Total		0	$9,769.08
		3L721343	WAGNER TECHNICAL SERVICES INC	0	$35.61
			TOWN OF RIDGEFIELD	0	$1,576.89
			ASPLUNDH CONSTRUCTION CORP	0	$2,612.04
		3L721343 Total		0	$4,224.54
		3L721344	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$389.40
			THE EAGLE LEASING CO	0	$327.00
		3L721344 Total		0	$752.01
		3L721345	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$8,847.90
			THE EAGLE LEASING CO	0	$681.01
		3L721345 Total		0	$9,564.52
		3L721346	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,564.56
		3L721346 Total		0	$7,600.17
		3L721347	Contractor Accrual	0	$25,000.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721347	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$2,456.70
		3L721347 Total		0	$27,492.31
		3L721348		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$10,097.88
		3L721348 Total		0	$10,133.49
		3L721349	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,205.88
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		3L721349 Total		0	$10,277.88
		3L721352	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721352 Total		0	$155.76
		3L721354	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$3,102.00
		3L721354 Total		0	$3,137.61
		3L721355	WAGNER TECHNICAL SERVICES INC	0	$35.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,400.86
			THE EAGLE LEASING CO	0	$869.90
		3L721355 Total		0	$8,306.37
		3L721356	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,173.50
		3L721356 Total		0	$5,209.50
		3L721357	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,316.50
		3L721357 Total		0	$8,352.50
		3L721364	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721364 Total		0	$125.91
		3L721365	ASPLUNDH CONSTRUCTION CORP	0	$214.29
		3L721365 Total		0	$214.29
		3L721398		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$361.86
		3L721398 Total		0	$361.86
		3L721427	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721427 Total		0	$77.88
		3L721429	ASPLUNDH CONSTRUCTION CORP	0	$205.20
		3L721429 Total		0	$205.20
		3L721430		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721430 Total		0	$77.88
		3L721431	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721431 Total		0	$77.88
		3L721432	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721432 Total		0	$77.88
		3L721433	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721433 Total		0	$127.32
		3L721434	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721434 Total		0	$77.88
		3L721435	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721435 Total		0	$77.88
		3L721436	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721436 Total		0	$127.32
		3L721437	ASPLUNDH CONSTRUCTION CORP	0	$286.06
		3L721437 Total		0	$286.06
		3L721438	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721438 Total		0	$77.88
		3L721439	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721439 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721440	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721440 Total		0	$77.88
		3L721441	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721441 Total		0	$77.88
		3L721442	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721442 Total		0	$77.88
		3L721443	ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L721443 Total		0	$254.64
		3L721444	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721444 Total		0	$77.88
		3L721445	ASPLUNDH CONSTRUCTION CORP	0	$108.73
		3L721445 Total		0	$108.73
		3L721446	ASPLUNDH CONSTRUCTION CORP	0	$186.61
		3L721446 Total		0	$186.61
		3L721447	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721447 Total		0	$125.91
		3L721448	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721448 Total		0	$77.88
		3L721450	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721450 Total		0	$155.76
		3L721454	ASPLUNDH CONSTRUCTION CORP	0	$955.56
		3L721454 Total		0	$955.56
		3L721455	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721455 Total		0	$77.88
		3L721457		0	-$20.96
			ASPLUNDH CONSTRUCTION CORP	0	$144.09
		3L721457 Total		0	$123.13
		3L721458	ASPLUNDH CONSTRUCTION CORP	0	$48.03
		3L721458 Total		0	$48.03
		3L721459	ASPLUNDH CONSTRUCTION CORP	0	$1,422.84
			THE EAGLE LEASING CO	0	$309.27
		3L721459 Total		0	$1,732.11
		3L721460	ASPLUNDH CONSTRUCTION CORP	0	$1,713.36
		3L721460 Total		0	$1,713.36
		3L721462	ASPLUNDH CONSTRUCTION CORP	0	$483.24
		3L721462 Total		0	$483.24
		3L721463	ASPLUNDH CONSTRUCTION CORP	0	$3,053.28
		3L721463 Total		0	$3,053.28
		3L721464	ASPLUNDH CONSTRUCTION CORP	0	$1,978.50
		3L721464 Total		0	$1,978.50
		3L721465	ASPLUNDH CONSTRUCTION CORP	0	$3,563.21
			BEACON FALLS POLICE DEPARTMENT	0	$1,700.57
		3L721465 Total		0	$5,263.78
		3L721466	ASPLUNDH CONSTRUCTION CORP	0	$420.90
		3L721466 Total		0	$420.90
		3L721467	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721467 Total		0	$155.76
		3L721471	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721471 Total		0	$77.88
		3L721472	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721472 Total		0	$77.88
		3L721473	ASPLUNDH CONSTRUCTION CORP	0	$139.58
		3L721473 Total		0	$139.58
		3L721474	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721474 Total		0	$127.32
		3L721484		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721484 Total		0	$77.88
		3L721485		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.32

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721485 Total		0	$127.32
		3L721486		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721486 Total		0	$127.32
		3L721492		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721492 Total		0	$77.88
		3L721493		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721493 Total		0	$77.88
		3L721494		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721494 Total		0	$77.88
		3L721495		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721495 Total		0	$77.88
		3L721496		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721496 Total		0	$77.88
		3L721497		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721497 Total		0	$77.88
		3L721498		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721498 Total		0	$77.88
		3L721499		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721499 Total		0	$77.88
		3L721500		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721500 Total		0	$77.88
		3L721501		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721501 Total		0	$77.88
		3L721502		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721502 Total		0	$77.88
		3L721503		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721503 Total		0	$166.26
		3L721504		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721504 Total		0	$77.88
		3L721505		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721505 Total		0	$166.26
		3L721506		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$963.79
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721506 Total		0	$1,041.67
		3L721507		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,290.29
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721507 Total		0	$1,368.17
		3L721508		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721508 Total		0	$77.88
		3L721509		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721509 Total		0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721510		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,001.94
			ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721510 Total		0	$1,129.26
		3L721511		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721511 Total		0	$77.88
		3L721512		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721512 Total		0	$127.32
		3L721513		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721513 Total		0	$77.88
		3L721514		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721514 Total		0	$77.88
		3L721515		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.76
		3L721515 Total		0	$176.76
		3L721516		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721516 Total		0	$77.88
		3L721532	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721532 Total		0	$77.88
		3L721535	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721535 Total		0	$77.88
		3L721536	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721536 Total		0	$77.88
		3L721537	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721537 Total		0	$77.88
		3L721538	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721538 Total		0	$77.88
		3L721539	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721539 Total		0	$77.88
		3L721540	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721540 Total		0	$77.88
		3L721541	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721541 Total		0	$77.88
		3L721542	ASPLUNDH CONSTRUCTION CORP	0	$127.32
		3L721542 Total		0	$127.32
		3L721543	ASPLUNDH CONSTRUCTION CORP	0	$226.20
		3L721543 Total		0	$226.20
		3L721544	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721544 Total		0	$77.88
		3L721545	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721545 Total		0	$77.88
		3L721546	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721546 Total		0	$77.88
		3L721547	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721547 Total		0	$77.88
		3L721559		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721559 Total		0	$77.88
		3L721560		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721560 Total		0	$77.88
		3L721566		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721566 Total		0	$77.88
		3L721567		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)	3L721567	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721567 Total		0	$77.88
		3L721568		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721568 Total		0	$77.88
		3L721569		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721569 Total		0	$77.88
		3L721570		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721570 Total		0	$77.88
		3L721571		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721571 Total		0	$77.88
		3L721572		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L721572 Total		0	$123.84
		3L721573		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L721573 Total		0	$123.84
		3L721584	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721584 Total		0	$77.88
		3L721598	ASPLUNDH CONSTRUCTION CORP	0	$98.88
		3L721598 Total		0	$98.88
		3L721599	ASPLUNDH CONSTRUCTION CORP	0	$49.44
		3L721599 Total		0	$49.44
		3L721600	ASPLUNDH CONSTRUCTION CORP	0	$49.44
		3L721600 Total		0	$49.44
		3L721601	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721601 Total		0	$77.88
		3L721616	ASPLUNDH CONSTRUCTION CORP	0	$49.44
		3L721616 Total		0	$49.44
		3L721617	ASPLUNDH CONSTRUCTION CORP	0	$49.44
		3L721617 Total		0	$49.44
		3L721621	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,524.92
			TOWN OF BRIDGEWATER	0	$1,280.00
		3L721621 Total		0	$5,840.92
		3L721622		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$174.48
		3L721622 Total		0	$174.48
		3L721623	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,142.92
			BETHEL POLICE DEPARTMENT	0	$15,198.69
		3L721623 Total		0	$23,413.61
		3L721624	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,402.99
		3L721624 Total		0	$9,438.99
		3L721625	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,757.14
		3L721625 Total		0	$6,793.14
		3L721626	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,063.78
			THE EAGLE LEASING CO	0	$774.00
			BETHEL POLICE DEPARTMENT	0	$1,260.54
		3L721626 Total		0	$5,134.32
		3L721627	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,171.58
			THE EAGLE LEASING CO	0	$774.00
		3L721627 Total		0	$5,981.58

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721628	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,004.10
		3L721628 Total		0	$8,040.10
		3L721629	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,732.99
		3L721629 Total		0	$6,768.99
		3L721634	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,594.82
			THE EAGLE LEASING CO	0	$247.50
			THE WINDSOR LOCKS POLICE DEPT	0	$2,400.00
		3L721634 Total		0	$8,278.32
		3L721635	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,717.16
			THE EAGLE LEASING CO	0	$267.94
			THE WINDSOR LOCKS POLICE DEPT	0	$1,090.00
		3L721635 Total		0	$7,111.10
		3L721636	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,581.98
		3L721636 Total		0	$5,617.98
		3L721637	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,093.12
		3L721637 Total		0	$9,129.12
		3L721638	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,404.72
			THE WINDSOR LOCKS POLICE DEPT	0	$3,885.00
		3L721638 Total		0	$11,325.72
		3L721639	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,882.50
		3L721639 Total		0	$7,918.50
		3L721640	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,608.86
			THE WINDSOR LOCKS POLICE DEPT	0	$2,610.00
		3L721640 Total		0	$8,254.86
		3L721641	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,220.90
			THE EAGLE LEASING CO	0	$354.01
			THE WINDSOR LOCKS POLICE DEPT	0	$1,745.00
		3L721641 Total		0	$10,391.91
		3L721642	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,067.52
			THE WINDSOR LOCKS POLICE DEPT	0	$760.00
		3L721642 Total		0	$6,863.52
		3L721643	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,844.42
			THE WINDSOR LOCKS POLICE DEPT	0	$857.50
		3L721643 Total		0	$6,737.92
		3L721644	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,269.28
			THE WINDSOR LOCKS POLICE DEPT	0	$1,700.00
		3L721644 Total		0	$8,005.28
		3L721645	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,996.24
			THE WINDSOR LOCKS POLICE DEPT	0	$1,045.00
		3L721645 Total		0	$11,077.24
		3L721646	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,377.12
			THE WINDSOR LOCKS POLICE DEPT	0	$4,250.92
		3L721646 Total		0	$13,682.04
		3L721652	ASPLUNDH CONSTRUCTION CORP	0	$262.32
		3L721652 Total		0	$262.32

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721663	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L721663 Total		0	$72.00
		3L721664	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,846.38
			TOWN OF WINCHESTER	0	$4,678.44
		3L721664 Total		0	$12,596.82
		3L721665	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,934.74
			TOWN OF WINCHESTER	0	$1,377.40
		3L721665 Total		0	$8,384.14
		3L721666	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,548.46
		3L721666 Total		0	$6,620.46
		3L721667	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L721667 Total		0	$72.00
		3L721668	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,606.94
			THE EAGLE LEASING CO	0	$381.12
			TOWN OF WINCHESTER	0	$2,872.24
		3L721668 Total		0	$7,932.30
		3L721669	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L721669 Total		0	$72.00
		3L721670	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L721670 Total		0	$72.00
		3L721671	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$504.24
		3L721671 Total		0	$576.24
		3L721672	WAGNER TECHNICAL SERVICES INC	0	$16.82
		3L721672 Total		0	$16.82
		3L721673	WAGNER TECHNICAL SERVICES INC	0	$17.26
		3L721673 Total		0	$17.26
		3L721674	ASPLUNDH CONSTRUCTION CORP	0	$69.77
		3L721674 Total		0	$69.77
		3L721675	WAGNER TECHNICAL SERVICES INC	0	$16.13
		3L721675 Total		0	$16.13
		3L721676	WAGNER TECHNICAL SERVICES INC	0	$34.95
		3L721676 Total		0	$34.95
		3L721677	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L721677 Total		0	$54.00
		3L721679	WAGNER TECHNICAL SERVICES INC	0	$35.30
		3L721679 Total		0	$35.30
		3L721680	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,079.50
			THE EAGLE LEASING CO	0	$288.44
			TOWN OF ESSEX	0	$4,550.00
		3L721680 Total		0	$13,989.94
		3L721681	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,292.10
			TOWN OF DEEP RIVER	0	$552.00
			COLCHESTER TOWN HALL	0	$320.00
		3L721681 Total		0	$10,236.10
		3L721682	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,808.48
			COLCHESTER TOWN HALL	0	$320.00
		3L721682 Total		0	$9,200.48
		3L721683	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,197.96
		3L721683 Total		0	$7,233.96
		3L721684	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721684 Total		0	$77.88
		3L721685	WAGNER TECHNICAL SERVICES INC	0	$36.00
		3L721685 Total		0	$36.00
		3L721686	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L721686 Total		0	$72.00
		3L721687	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$672.48
		3L721687 Total		0	$708.48
		3L721688	WAGNER TECHNICAL SERVICES INC	0	$36.00
		3L721688 Total		0	$36.00
		3L721689	WAGNER TECHNICAL SERVICES INC	0	$90.00
		3L721689 Total		0	$90.00
		3L721691	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$336.24
		3L721691 Total		0	$408.24
		3L721693	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,410.02
			THE EAGLE LEASING CO	0	$309.27
		3L721693 Total		0	$11,791.29
		3L721694	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721694 Total		0	$155.76
		3L721695	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$336.24
		3L721695 Total		0	$408.24
		3L721697	ASPLUNDH CONSTRUCTION CORP	0	$203.79
		3L721697 Total		0	$203.79
		3L721698	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L721698 Total		0	$125.91
		3L721700	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,803.60
		3L721700 Total		0	$4,857.60
		3L721713	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L721713 Total		0	$155.76
		3L721714	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721714 Total		0	$166.26
		3L721715	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721715 Total		0	$77.88
		3L721716	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721716 Total		0	$166.26
		3L721728	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L721728 Total		0	$166.26
		3L721738		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$721.48
			CITY OF NORWALK	0	$0.00
		3L721738 Total		0	$721.48
		3L721751	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721751 Total		0	$77.88
		3L721760	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,479.38
		3L721760 Total		0	$2,479.38
		3L721838	WAGNER TECHNICAL SERVICES INC	0	$32.25
		3L721838 Total		0	$32.25
		3L721839	WAGNER TECHNICAL SERVICES INC	0	$17.69
			ASPLUNDH CONSTRUCTION CORP	0	$4,189.72
		3L721839 Total		0	$4,207.41
		3L721840	WAGNER TECHNICAL SERVICES INC	0	$34.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,596.26
		3L721840 Total		0	$1,630.84
		3L721841	WAGNER TECHNICAL SERVICES INC	0	$16.72
		3L721841 Total		0	$16.72
		3L721842	WAGNER TECHNICAL SERVICES INC	0	$16.82

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721842 Total		0	$16.82
		3L721843	WAGNER TECHNICAL SERVICES INC	0	$17.42
		3L721843 Total		0	$17.42
		3L722372	ASPLUNDH CONSTRUCTION CORP	0	$227.48
		3L722372 Total		0	$227.48
		3L722373	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722373 Total		0	$190.49
		3L722374	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722374 Total		0	$77.88
		3L722375	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722375 Total		0	$190.49
		3L722385	ASPLUNDH CONSTRUCTION CORP	0	$285.73
		3L722385 Total		0	$285.73
		3L722386	ASPLUNDH CONSTRUCTION CORP	0	$285.73
		3L722386 Total		0	$285.73
		3L722387	ASPLUNDH CONSTRUCTION CORP	0	$285.73
		3L722387 Total		0	$285.73
		3L722388	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722388 Total		0	$190.49
		3L722389	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722389 Total		0	$190.49
		3L722390	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722390 Total		0	$190.49
		3L722391	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722391 Total		0	$190.49
		3L722395	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722395 Total		0	$190.49
		3L722396	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722396 Total		0	$190.49
		3L722397	ASPLUNDH CONSTRUCTION CORP	0	$190.49
		3L722397 Total		0	$190.49
		3L722398	ASPLUNDH CONSTRUCTION CORP	0	$476.22
		3L722398 Total		0	$476.22
		3L722404	ASPLUNDH CONSTRUCTION CORP	0	$239.73
		3L722404 Total		0	$239.73
		3L722405	ASPLUNDH CONSTRUCTION CORP	0	$119.87
		3L722405 Total		0	$119.87
		3L722409	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722409 Total		0	$166.26
		3L722440	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722440 Total		0	$77.88
		3L722451	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722451 Total		0	$166.26
		3L722452	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722452 Total		0	$77.88
		3L722454	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722454 Total		0	$77.88
		3L722457	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722457 Total		0	$77.88
		3L722458	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722458 Total		0	$77.88
		3L722459	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722459 Total		0	$77.88
		3L722460	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722460 Total		0	$77.88
		3L722461	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722461 Total		0	$166.26
		3L722465	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722465 Total		0	$77.88
		3L722466	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722466 Total		0	$77.88
		3L722467	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722467 Total		0	$77.88
		3L722468	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722468 Total		0	$77.88
		3L722469	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722469 Total		0	$77.88
		3L722470	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722470 Total		0	$77.88
		3L722471	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722471 Total		0	$77.88
		3L722473	WAGNER TECHNICAL SERVICES INC	0	$53.51
		3L722473 Total		0	$53.51
		3L722475	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L722475 Total		0	$54.00
		3L722476	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722476 Total		0	$166.26
		3L722478	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722478 Total		0	$77.88
		3L722479	ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L722479 Total		0	$254.64
		3L722495	ASPLUNDH CONSTRUCTION CORP	0	$343.02
		3L722495 Total		0	$343.02
		3L722497	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722497 Total		0	$77.88
		3L722505	ASPLUNDH CONSTRUCTION CORP	0	$343.02
		3L722505 Total		0	$343.02
		3L722506	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722506 Total		0	$77.88
		3L722507	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722507 Total		0	$77.88
		3L722508	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722508 Total		0	$77.88
		3L722509	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722509 Total		0	$77.88
		3L722510	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722510 Total		0	$77.88
		3L722511	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722511 Total		0	$77.88
		3L722512	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722512 Total		0	$77.88
		3L722513	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722513 Total		0	$77.88
		3L722514	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722514 Total		0	$77.88
		3L722515	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722515 Total		0	$77.88
		3L722516	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722516 Total		0	$77.88
		3L722518	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722518 Total		0	$77.88
		3L722519	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722519 Total		0	$77.88
		3L722524	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722524 Total		0	$77.88
		3L722525	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722525 Total		0	$77.88
		3L722526	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722526 Total		0	$77.88
		3L722527	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722527 Total		0	$77.88
		3L722528	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722528 Total		0	$77.88
		3L722529	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722529 Total		0	$77.88
		3L722530	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722530 Total		0	$77.88
		3L722531	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722531 Total		0	$77.88
		3L722532	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722532 Total		0	$77.88
		3L722533	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722533 Total		0	$77.88
		3L722534	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722534 Total		0	$77.88
		3L722535	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722535 Total		0	$77.88
		3L722536	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722536 Total		0	$77.88
		3L722537	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722537 Total		0	$77.88
		3L722538	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722538 Total		0	$77.88
		3L722539	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722539 Total		0	$77.88
		3L722540	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722540 Total		0	$77.88
		3L722558	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L722558 Total		0	$171.72
		3L722559	ASPLUNDH CONSTRUCTION CORP	0	$249.60
		3L722559 Total		0	$249.60
		3L722560	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L722560 Total		0	$155.76
		3L722561	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L722561 Total		0	$155.76
		3L722562	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722562 Total		0	$166.26
		3L722563	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L722563 Total		0	$155.76
		3L722564	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L722564 Total		0	$155.76
		3L722565	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722565 Total		0	$77.88
		3L722578	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722578 Total		0	$77.88
		3L722587	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L722587 Total		0	$171.72
		3L722588	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722588 Total		0	$77.88
		3L722589	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722589 Total		0	$77.88
		3L722592	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722592 Total		0	$77.88
		3L722593	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722593 Total		0	$77.88
		3L722658	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722658 Total		0	$166.26
		3L722659	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722659 Total		0	$77.88
		3L722662	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722662 Total		0	$77.88
		3L722684	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722684 Total		0	$77.88
		3L722685	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722685 Total		0	$77.88
		3L722686	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722686 Total		0	$77.88
		3L722687	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722687 Total		0	$77.88
		3L722688	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722688 Total		0	$77.88
		3L722689	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722689 Total		0	$77.88
		3L722690		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722690 Total		0	$77.88
		3L722691	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722691 Total		0	$77.88
		3L722692	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722692 Total		0	$77.88
		3L722693	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			THE EAGLE LEASING CO	0	$288.44
		3L722693 Total		0	$366.32
		3L722694	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722694 Total		0	$77.88
		3L722695	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722695 Total		0	$77.88
		3L722696	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L722696 Total		0	$155.76
		3L722697	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722697 Total		0	$77.88
		3L722698	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722698 Total		0	$77.88
		3L722739	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722739 Total		0	$77.88
		3L722740	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722740 Total		0	$77.88
		3L722748	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722748 Total		0	$77.88
		3L722749	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722749 Total		0	$77.88
		3L722750	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722750 Total		0	$77.88
		3L722751	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722751 Total		0	$77.88
		3L722752	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L722752 Total		0	$171.72
		3L722753	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722753 Total		0	$77.88
		3L722754	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722754 Total		0	$77.88
		3L722755	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722755 Total		0	$77.88
		3L722764	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722764 Total		0	$77.88
		3L722766	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722766 Total		0	$77.88
		3L722767	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722767 Total		0	$77.88
		3L722768	ASPLUNDH CONSTRUCTION CORP	0	$77.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722768 Total		0	$77.88
		3L722769	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722769 Total		0	$77.88
		3L722771	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722771 Total		0	$77.88
		3L722772	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722772 Total		0	$77.88
		3L722773	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722773 Total		0	$77.88
		3L722774	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722774 Total		0	$77.88
		3L722786	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722786 Total		0	$77.88
		3L722787	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722787 Total		0	$77.88
		3L722788	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722788 Total		0	$77.88
		3L722789	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722789 Total		0	$77.88
		3L722790	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722790 Total		0	$77.88
		3L722791	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722791 Total		0	$77.88
		3L722792	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722792 Total		0	$77.88
		3L722793	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722793 Total		0	$77.88
		3L722794	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L722794 Total		0	$166.26
		3L722795	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722795 Total		0	$77.88
		3L722796	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722796 Total		0	$77.88
	(blank) Total			[redacted]	$3,802,489.96
Outside Services Total					$3,802,489.96
Grand Total					$13,089,157.65